SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 18, 2018
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #6

It is requested that the Board ratify and/or approve Personnel Report #6, September 18, 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 #6, September 18, 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.                Agenda Item
Superintendent
CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

   BROOKS, PATRICIA: Special Education, September 4, 2018
   HIGUERA-MUNOZ, BELEN: Indian Springs High School, August 31, 2018
   JOHNSON, RAE LYNN: Inland Career Education Center, August 2, 2018

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

   RODRIGUEZ, BRITTANY: September 4, 2018
   WILLIAMS, BRYANT: September 4, 2018

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

   CHAN, FRANCIS: King Middle School, June 7, 2019

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

   BARRIGA, ANA: Inland Career Education Center, August 30, 2018
   STEWART, KELLY: English Learner Programs, September 7, 2018

Approve the separation, no longer available, of the following certificated Substitute, effective date as indicated:

   PEREZ, MANGNO: June 30, 2018

ELEMENTARY NEW HIRES/REHIRES

ANDERSON, EMILY: C-1, Probationary, $316.91 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units. Employment effective August 27, 2018.
BAHENA, SABRINA: XX-2, Intern, $290.31 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 15, 2018.

FIGUEROA, SHEILA: D-5, Probationary, $383.35 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2018.

FLORES, CLAUDIA: B-4, Probationary, $343.51 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2018.

GARCIA, BRENDA: A-2, Probationary, $303.62 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 15, 2018.

MORENO, JUAN: XX-2, Intern, $290.31 per diem, subject to verification of Bachelor’s degree. Employment effective August 28, 2018.

RODRIGUEZ, RENEE: B-13, Tenured, $463.16 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

RUBIO, IRMA: XX-2, Intern, $290.31 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 21, 2018.

WANDSBERG, MAYA: XX-2, Intern, $290.31 per diem, subject to verification of Bachelor’s degree. Employment effective August 29, 2018.

ELEMENTARY – BILINGUAL NEW HIRES/REHIRES

SIERRA, YANIRA: C-8, Probationary, $409.98 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2018.

SECONDARY NEW HIRES/REHIRES

JOLICOEUR, SARAH: B-7, Probationary, $383.35 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective August 14, 2018.
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SPECIAL EDUCATION NEW HIRES/REHIRES

APPLEGATE, VIANEY: XX-2, Intern, $290.31 per diem, subject to verification of Bachelor’s degree. Employment effective September 1, 2018.

RYAN, PAULA: D-15, Probationary, $516.35 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 14 years of credentialed teaching experience within the past 15 years. Employment effective August 13, 2018.

OTHER NEW HIRES/REHIRES

STEINBRENNER, MARK: 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.

YU, 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

Approve payment to the following certificated personnel, Accountability & Educational Technology, Additional Days, effective July 1, 2018 to June 30, 2019, not to exceed days as indicated, at the indicated per diem rate of pay; account 01-0000-0-854-127-0000-2100-1930:

BLAIR, CYNTHIA - 10 days - $613.62
DACIO, HEIDI - 9 days - $556.13

GERVAIS, STEPHAN - 10 days - $613.62
RICHARDSON, JAMES - 10 days - $584.40

BEAUCHAIN, STEPHANIE: Approve payment, Alessandro Elementary School, Preschool Parent Support, effective August 1, 2018 to June 30, 2019, not to exceed 48 hours, at the hourly rate of $30.30; account 12-6105-0-673-252-8501-5000-1130.

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Study Team, effective August 6, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-0000-0-102-419-1110-1000-1130:

ALLEN, VICKIE
ASUENIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DANIELS, SCOTT
(Continued)

MULLEN, KAY
MURRAY, ERNESTINE
MOHUA, RILMA
OJEDA, ACEDA
OKIYAMA, YOLANDA
(Continued)
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DULANEY, TAMARA ROJAS, ROSE  
ELKEN, CAROLYN SMITH, VANDY  
FLORES BRAVO, NANETTE TREAT, CYNTHIA  
FORSYTHE, CHRISTINE ULLRICH, GABRIELLE  
GAGNON, RAQUEL URRUTIA, GRACE  
HAZLEWOOD, TONI USHER, SHANNAN  
HOPKINS, TERESA WATERSTON, LISA  
JORDAN, KIMBERLY WATKINS, ROBERT  
MARTINEZ, RACHEL YOUNG, DESIRÉE

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BETHEL, ROICE QUIRARTE, HEIDY  
BLANKENSHIP, ISABELLA TREJO, MIGUEL  
BURRIS, ALYSON VILLARREAL, JAZMIN  
MARQUEZ, LAURA

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective August 6, 2018 to June 6, 2019, at the hourly rate of $29.07; account 01-0000-0-302-04D-1110-1000-1130:

ALFARO, GABRIELA LOPEZ, AMANDA  
BETHEL, ROICE LOWE, WAYMAN  
BILLUPS, ANNETTE MARQUEZ, LAURA  
BLANKENSHIP, ISABELLA MARTINEZ, GLORIA  
BLUMENTHAL, KYLE MELVILL, KEITH  
BRAVO, JAVIER MORENO, MARIO  
BURRIS, ALYSON QUIRARTE, HEIDY  
CAMPANA, ALMA RAMOS, NORMA  
CASILLAS, ZAIDE RAVEN, BRET  
DANS, WESLEY RICO, MARTHA  
DAVIDIAN, DORY RIVAS, ALMA  
DIEP, ANNETTE RUFF, ROBERT  
DIEP, TIN RYAN, PAULA  
FITZPATRICK, AMANDA SANCHEZ, OLIVIER  
FUERTE, ROSA TAYLOR, TAMI  
GEERLINGS, GERHARD THIES, SHARON  
GOVERNATORI, TRACI THOMPSON, DENISE  
(Continued)
RUFUS, AUTUMN: Approve payment, Arroyo Valley High School, Program Support, effective August 6, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of $30.30; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairs, effective July 1, 2018 to June 30, 2019. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

- DELGADO, JOHN - Physical Education – 6%
- FIGUEROA, MARIA - Foreign Language – 6%
- GALLARDO, LAURA - Career Technical Education – 6%
- HABELL, JEFFREY - Visual & Performing Arts – 6%
- LASCH, JAMES - Science – 6%
- LOPEZ, JUDITH - English – 6%
- PARKES, ERIK - Social Science – 6%
- PITTMAN, GUINEVERE - Head Counselor – 6%
- RAMIREZ, SARAH - Math 6%
- TOBAR, HILDA - Special Education 6%

Approve payment to the following certificated personnel, Arroyo Valley High School, SLC/Pathway/Avid Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

- BROCKIE, KEITH
- CAPORUSCIO, CAROL
- ESPINOSA, MICHELE
- FLORES-NARANJO, NATASHA
- GALLARDO, LAURA
- SANCHEZ, ERIK
- WARSAW, VINCENT
- WILLIAMS, RICARDO
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Approve payment to the following certificated personnel, Arroyo Valley High School, Parent Support, effective August 6, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-410-501-0000-3110-1230:

    ALVAREZ, KARLA  JIMENEZ, ALMA
    BECKLES, JOSIANE  PITTMAN, GUINEVERE
    CERVANTES-BISHOP, HELENE  RAMIREZ, VERONICA
    DOOL, CHRISTINA  SEGURA, CARLOS

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

BAY, JENNIFER:  Approve payment, Bradley Elementary School, Instructional Support, effective September 1, 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.

BAY, JENNIFER:  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:  Approve payment, Bradley Elementary School, Program Planning, effective August 8, 2018 to June 6, 2019, not to exceed one (1) hour per week or four (4) hours per month, at the hourly rate of $30.30; account 01-3010-0-110-501-1110-1000-1130.

JOHNSON, JASON:  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 01-0000-0-110-419-0000-3110-1230.

Approve payment to the following certificated personnel, 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:

    COOK, RYAN  MIRELES, GABRIELA
    DYKSTRA, AMBER  NATION, DEBORAH
    KILTY-HECK, ALANNA  NORRIS, MARY
    LUNA, BIANCA  ORTUNO DAVARI, DEWITT
    MIRANDA PORCH, CHRISTINA  ROSTAWICKI, KRISTINE
Certificated Personnel Report  
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Approve payment to the following certificated personnel, 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:

FIELDS, MARY  
MORRIS, GINA

Approve payment to the following certificated personnel, Bradley Elementary School, Program Planning, effective August 6, 2018 to June 6, 2019, not to exceed two (2) hours per day for eight (8) 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

Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-0000-0-402-419-1110-1000-1130:

ARAUJO, MARIO  
POMFRET, WILLIAM  
RODRIGUEZ, LEONEL  
STRATTON, SHANNON  
VILLALPANDO, MARIAESTHER  
WINTER, JACOB  
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-402-501-1110-1000-1130:

ARAUJO, MARIO  
POMFRET, WILLIAM  
RODRIGUEZ, LEONEL  
STRATTON, SHANNON  
VILLALPANDO, MARIAESTHER  
WINTER, JACOB  
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 6, 2018 to December 13, 2018, not to exceed one (1) hour per day each, at the hourly rate of $32.94; account 01-0000-0-402-05D-1110-1000-1130:

ALVERSON, ELIJAH  
ANDERSON, JOHN  
BARTLEY, BRANDY  
CASTILLO, STEPHANIE  
ENRIQUEZ, MONICA  
(Continued)  
LOZANO, HEATHER  
PAYNE, TRACY  
PHAM, DUNG  
REISENHOFER, AUDREY  
STANLEY, DIANE  
(Continued)
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GRIFFITS, CAROL
GUSMAN, TOBY

STOWITTS, MARK
VANDERVEER, LOIS

BAKER, DANITA: Approve four (4) additional days, at the per diem rate of pay (570.10), Curtis
Middle School, Program Facilitator, effective July 1, 2018 to June 30, 2019; account 01-3010-0-
304-501-0000-2700-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring,
effective July 1, 2018 to June 30, 2019, not to exceed two (2) hours per week each, at the hourly
rate of $30.30; account 01-3010-0-304-501-1110-1000-1130:

AGUIRRE, AMY

PETRICCIONE, CHRISTOPHER

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Tutoring, effective
July 1, 2018 to June 6, 2019, not to exceed two (2) hours per day, at the hourly rate of $30.30;
account 01-3010-0-122-501-0000-2700-1930.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Program Planning,
effective July 1, 2018 to June 6, 2019, not to exceed 16 hours, at the hourly rate of $30.30; account
01-0000-0-122-419-0000-2700-1930.

Approve payment to the following certificated personnel, Educational Services Equity Targeted
Student Achievement, SANKOFA Training, effective June 11, 2018 to June 30, 2018, not to
exceed six (6) hours each, at the hourly rate of $21.54; account 01-3010-0-920-501-1110-1000-
1130:

BERNAL, ADRIANA
HA-KAO, NY
HUNTER, MARCIA
JESSAMY, SHAUNDALA

KAO, CHIVOAN
MANUEL, SACHA
MORRISON, MARY
THOMAS, KIMBERLY

CULBERTSON, DANIELLE: Approve 14 additional days, at the per diem rate of pay ($584.04),
Elementary Instruction, Saturday GATE Trainings, effective August 25, 2018 to May 20, 2019;
account 01-0410-0-774-419-0000-2100-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Site
Instructional Lead, effective August 1, 2018 to June 30, 2019, not to exceed six (6) hours per
month each, at the hourly rate of $30.30; account 01-3010-0-920-501-1110-1000-1130:

APPLEGATE, VALERIE
BAY, JENNIFER
(Continued)

BEBOUT, DAWN
BOWMAN, RIMAYNE
(Continued)
GUZMAN, CLAUDIA: Approve five (5) additional days, at the per diem rate of pay ($303.62), English Learner Programs, BCLAD Credential Stipend, effective February 1, 2018 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130.

LALLY, JENNA: Approve payment, English Learner Programs, ELD Activities, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0408-0-778-419-0000-3150-1230.
Approve five (5) additional days, at the indicated per diem rate of pay), to the following certificated personnel, English Learner Programs, BCLAD Credential Stipend, effective July 1, 2018 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130:

ACOSTA, ANGELICA - $516.35  CORRUJEDO, CARMEN - $542.95
ADAME, ANA - $463.16  COVARRUBIAS, DOLORES - $396.71
AGUIRRE, IDALIA - $303.62  DE LEON-DE HAAN, GABRIELLA
ALBA, MARIBEL - $436.57  - $516.35
ALCANTAR, ESMERALDA - $396.71  DEL RIO, MARIA - $542.95
ALONZO, JESSICA - $476.47  DELGADO DE VIZCARRA, APOLOVIA
AVILA, DIANA - $436.57  - $516.35
ARAUJO, ALMA - $560.23  DURAN, LAURA - $489.78
ARROYO PAZ, LORENA - $356.81  DURAN, SAMUEL - $463.16
ARROYO, NANCY - $476.47  EATON, MARTHA - $436.57
AVILA, KAREN - $463.16  ESCALANTE BUTTERFIELD,
BALLESTER, MILAGROS - $556.52  ANGELICA - $503.05
BARRAGAN, CHRISTINA - $476.47  ESCAMILLA, DANIEL - $330.20
BASCHOFF, EVA - $409.98  ESCOBAR, REBECA - $476.47
BELTRAN, JOE - $542.95  FLORES, ELIZABETH - $396.71
BETANCOURT, LINDA - $409.98  FLORES-SANZ, LORENA - $542.95
BRAYO, NORMA - $330.20  FRIAS-ALBA, TERESITA - $383.35
BROWN, NORMA - $463.16  FRIEND, SONIA - $542.95
BURROWS, DORA - $560.23  GADSBY, MAGDA - $396.71
CABRERA, VERONICA - $476.47  GALLAGA-MADUENA, JESSICA
CAEZ, SONIA - $556.23  - $370.17
CAEZ, WILLIAM - $556.23  GARCIA, GUADALUPE - $516.35
CALDERON, RUTH - $570.14  GARCIA, HELEN - $516.35
CAMAS, MARCELLA - $409.98  GARCIA, LUCIA - $529.65
CAMAS, MARIA - $489.78  GARCA, VERONICA - $529.65
CANDAMIL, ILEANA - $503.05  GARIBAY, MARILU - $409.98
CANELO, CARMEN - $570.14  GASTELUM, IRMA - $584.40
CARDENAS, JENNY - $556.23  GONZALEZ, ANGELICA - $476.47
CARDENAS, MARIA DEL ROSARIO  GONZALEZ, CHRISTINA - $542.95
- $409.98  GONZALEZ, LETICIA - $409.98
CARLETON, BEATRIZ - $529.65  GOOD, HERNILA - $570.44
CARLOS, STEPHANIE - $316.91  GRIFFIN, MARSHA - $556.23
CASILLAS, SUSAN - $516.35  GUERRERO, YADIRA - $396.71
CAZARES, SINDIA - $356.81  GUILLEN, KARLA - $449.89
CEDENO, LESTER - $489.78  GUizar, MARTHA - $303.62
CONTRERAS, YESENIA - $343.51  GUTIERREZ, EUNICE - $503.05
CORRAL CABRAL, JANETT - $436.57  GUTIERREZ, GABRIELLA - $343.51
(Continued)
GUZMAN, CLAUDIA - $316.91
HAMILTON, RUSEY - $489.78
HAZEN, MARIA - $436.57
HERMOSILLO, ROSA - $489.78
HERNANDEZ, ANA - $516.35
HERNANDEZ, MAGDALENA - $476.47
HERNANDEZ, TAYDE - $463.16
HERRERA ALVAREZ, ALEJANDRA - $516.35
HUERTA, CARLOS - $463.16
HUERTA, MARISELA - $423.27
JACINTO, JORGE - $556.52
JIMENEZ-GARCIA, MARIA - $409.98
JOHNSON-TONTZ, ROSMERY - $542.95
JUAREZ, CELIA - $316.91
JULIAN, SARAH - $409.98
KAHLER, PATRICIA - $556.52
LIERA, MARIA - $556.23
LOPEZ, ANA - $556.52
LOPEZ, ELIZABETH - $436.57
LOPEZ, ERIKA - $476.47
LOPEZ, MARIA - $370.17
LOPEZ, PATRICIA - $476.47
LOPEZ-ALONSO, MONICA - $409.98
LUCIO, IRIS - $463.16
LUNA, BIJANCA - $542.95
LUNA, STELLA - $500.58
MACHUCA, EVELYN - $542.95
MADRIGAL, ANACELIA - $449.89
MARIN, LILIA - $476.47
MARROQUIN, YESSENIA - $476.47
MARRUFFO, LAURA - $542.95
MARTINEZ, VIOLET - $503.05
MARTINEZ-GUZMAN, CECILIA - $449.89
MAY, PATRICIA - $584.40
MEACA-NEVAREZ, MARISOL - $449.89
MEJIA, JOSEFINA - $423.27
MENDOZA, KATHIA - $556.23
MENDOZA, MARCO - $584.40
MENDOZA, NORA - $463.16
(Continued)
MENESES, CESAR - $556.52
MESONES, AL - $503.05
MICHEL, SAMANTHA - $542.95
MIGUEL, ROSALIE - $542.95
MIRANDA, CAROL - $409.98
MOCTEZUMA, BEATRIZ - $503.05
MORALES, ISELA - $343.51
NAVARRO, ANA - $516.35
NAVARRO, ELIZABETH - $503.05
NEUSCHELER, TARA - $542.95
NORIEGA, YALITHZA - $350.20
OCHOA, MAYRA - $409.98
OLVERA, VERONICA - $542.95
ORTEGA, EUGENIA - $570.44
PAJE, ROSALIND - $516.35
Pardo, OFELIA - $476.47
PARDUE, CARMEN - $570.44
PENDLETON, TRINIDAD - $570.14
PENUNURI, NOEL - $542.95
PEREZ, ANA DEL - $529.65
PEREZ, ANGELA - $449.89
PEREZ, MARIA - $516.35
PINON, ENRIQUETA - $463.16
PJERROU, LESLIE - $503.05
POLONI, MARIA - $409.98
PONCE, MARICELA - $489.78
PULIDO, WESLEY - $489.78
QUINTANA RANGEL, ARLENE - $542.95
QUINTERO, YOLANDA - $503.05
RABAGO, IVON - $489.78
RAMIREZ, LEANDRA - $542.95
REYES, ELIZABETH - $529.65
REYES, JUANA HILDA - $542.95
REYNOSO, HORTENCIA - $516.35
RIVERA, GRACIELA - $570.14
ROBLES, JESSICA - $423.27
RODRIGUEZ, BEATRIZ - $396.71
RODRIGUEZ, ROSARIO - $409.98
ROMERO, EVELYN - $303.62
ROSS, CHACHES - $556.23
(Continued)
ROSS, KEISHA - $570.14
SABOGAL, CATHERINE - $436.57
SALAZAR, MAYRA - $449.89
SANCHEZ, NILSA - $516.35
SANGUINO, GRETTY - $476.47
SANTANA RAZO, MONICA - $489.78
SHOOK, TYLER - $503.05
STOEFF, LILLIAN - $476.47
SUNDQUIST VILLEGAS, ESTELLA - $542.95
TAPIA CRUZ, YVONNE - $370.17
TEMPLOS, VERONICA - $316.91
TORRES, CYNTHIA - $409.98
TORRES, MARTHA - $570.44
TOUMAYAN, NELLIE - $584.40
TRUJILLO, SANDRA - $356.81
URBINA GALINDO, PATRICIA - $330.20
VALDEZ JR., VIDAL - $370.17
VALDEZ-AGUILAR, CATALINA - $449.89
VALERIO, VERONICA - $570.44
VEGA, SUSAN - $542.95
VIELMA, DORA - $356.81
VILLALPANDO, NOEMI - $489.78
VILLEGAS, VANESSA - $396.71
VIZCARRA, ADRIANA - $516.35
WILLIAMS, CARMEN - $109.98
WILLIAMS, MIRIAM - $489.78
ZAMARRIPA, HELEN - $516.35
ZAMORA, EDITH - $303.62
ZAPATA, NORMA - $449.89
ZARAGOZA, JAEIL - $330.20
ZARZA, CATALINA - $516.35
ZATARAY, CYNTHIA - $463.16
ZAVALA, LISET - $383.35

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities – Non Mandatory, effective July 19, 2018 to July 25, 2018, not to exceed eight (8) hours each, at the hourly rate of $22.40; account 01-4203-0-778-544-1110-1000-1130:

BAEZ, AYARIT
BALESTER, MILAGROS
BIDDLE, MARIA
BRICH, JULIA
BYRD, MICHELLE
CAMAS, MARIA
CARDENAS, MARIA
CARLOS, STEPHANIE
CEDENO, LESTER
CHAMBERS, JOSEPHINE
CORRAL CABRAL, JANETT
CURTIS, BRIANNE
DE JESUS, GLORIA
ENSLOW SICILIANO, CARRIE
ESCAMILLA, DANIEL
ESPINOZA, DONNA
FRIEND, SONIA
GARIBAY, MARILU

(Continued)
Certificated Personnel Report
September 18, 2018

LUCE, BONNIE
LUCE, IRIS
MARROQUIN, YESenia
MARTINEZ, VIOLET
MARTINEZGUZMAN, CECILIA
MENDOZA, KATHIA
MENESES, CESAR
MILLER, CARRIE
MOCTEZUMA, BEATRIZ
MONROE, REBECA
MORAN, HAYDEE
MURAD, MARILYN
NOFFSINGER, ERICA
OCHOA, MAYRA
OLVERA ALVARADO, VERONICA
OWENS, SANDRA
PENDLETON, TRINIDAD
PEREZ, ANA
RAMIREZ, LEANDRA
RAMOS, DIANA
REYES, ELIZABETH
REYES, JUANA
RIVERA, GRACIELA
ROCHA, MONICA
RUSSELL, ALYSSA
SALAZAR, MAYRA
SANTANA Razo, MONICA
SAYREJOHNSON, ROXANE
SHAW, GAIL
SHOOK, TYLER
TIVEY, JERRY
TRUJILLO, SANDRA
TUNE, PAIGE
VALDEZ AGUILAR, CATALINA
VALENZUELA, KERRI
VANDERVEER, LOIS
VIELMA, DORA
WEIDNER, HEIDI
WILLIAMS, NANETTE
ZAMORA, EDITH
ZAMORA, RICARDO

Approve payment to the following certificated personnel, English Learner Programs, ELF Activities – Trainings, 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 01-0408-0-778-419-0000-2100-1930:

ABRAMS, ERIKA
CRAWFORD, DANIELLE
DIEKMANN-ACUNA, TRACY
DUARTE-LEMBO, NORMA
ESCOBAR, MELISSA
GIBSON, Darryl
LOPEZ, STEPHANIE
MONDRAGON, PATRICIA
MORALES, THERESA
ORDAZ, MARIA
PETERS, DOLORES
RODRIGUEZ, ABRIL
VEGA, LAURA

Approve payment to the following certificated personnel, English Learner Programs, ELF Activities – Trainings, 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 01-0408-0-778-419-1110-1000-1130:

ALVARADO, SHARON
ARAUJO, ALMA
BALL, DANENE
(Continued)
BUSSELLE-GONZALES, LEIGH ANN
CANDAMIL, ILEANA
CEDENO, LESTER
(Continued)
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<tr>
<th>CHAVEZ, LAURA</th>
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<td>GARIBAY, MARILU</td>
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<td>GRAHAM, LALA</td>
<td>PENUNURI, NOEL</td>
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<td>GRIFFIN, CAROL</td>
<td>PEREZ, ANGELA</td>
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<td>GUARDIOLA, ELIZABETH</td>
<td>PEREZ, CLAUDIA</td>
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<td>GUEVARA, LORENA</td>
<td>PEREZ, GINA</td>
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<td>GUSMAN, VICKI</td>
<td>PEREZ, MARIA</td>
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<td>GUY, CATHERINE</td>
<td>PONCE, CHRISTINE</td>
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<td>GUZMAN, MARIA</td>
<td>RAMIREZ-DON, MONICA</td>
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<td>HAMLIN, BARBARA</td>
<td>RAMIREZ-VILLA, ISAURA</td>
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<td>HERNANDEZ, VIOLETA</td>
<td>RODRIGUEZ, THERESA</td>
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<td>HUNT, LAURA</td>
<td>SANCHEZ, LISA</td>
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<tr>
<td>JOHNSON-SKEENS, CRISTY</td>
<td>SANGUINO, GRETTY</td>
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<tr>
<td>KNECHT, JENNIFER</td>
<td>SAYRA-JOHNSON, ROXANE</td>
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<td>KOLLMANN, LAURA</td>
<td>SHOOK, TYLER</td>
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<tr>
<td>LAWRENCE, ALICIA</td>
<td>SIMPSON, TAMRA</td>
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<td>LIERA, CHRISTINA</td>
<td>TORRES, CYNTHIA</td>
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<tr>
<td>LOPEZ, DIANE</td>
<td>TUNE, PAIGE</td>
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<tr>
<td>LUCIO, IRIS</td>
<td>WILLIAMS, CARMEN</td>
</tr>
<tr>
<td>LUNA, FELICIA</td>
<td>WILLIAMS, MIRIAM</td>
</tr>
<tr>
<td>LUSTER, KATHLEEN</td>
<td>YATES, MARY</td>
</tr>
</tbody>
</table>

Approve payment to the following certificated personnel, Fairfax Elementary School, ELPAC Testing, 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 01-0000-0-126-144-1110-1000-1130:

ADAMS, DENICE

BALL, DANENE

PONSLER, SHAWN: Approve payment, Gomez Elementary School, Saturday School, effective February 10, 2018, March 10, 2018 and April 14, 2018, not to exceed 15 hours, at the hourly rate of $35.78; account 01-0451-0-910-419-1110-1000-1130.
Certificated Personnel Report
September 18, 2018

Approve payment to the following certificated personnel, Health Services, Home & Hospital Regulations/Policy Meeting, effective September 6, 2018 to September 30, 2018, not to exceed one (1) hour each, at the hourly rate of $22.40; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL
ALEGRIA, MARIA
BEE, VANCE
BEHOUT, DAWN
BRADLEY, DAWN
FORBES, HUGH
GUY, KAREN
HAINES, LEE
LEGARDA, ELLIE

LINDSEY, JAMES
NIEHUS, GERRY
ORTIZ, ANA
PORTILLO, VICTOR
RYAN, JUSTIN
URENA, TIFFANY
WESLEY, CHANTAL
WRIGHT, AARON
ZENGER, BRENDA

Approve payment to the following certificated personnel, Henry Elementary School, Grade Level Planning, effective September 10, 2018 to June 7, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-198-501-1110-1000-1130:

AMB ERSON, CAROLINE
CARTER, CYNTHIA
JOHNSON, ASHLEY
K WON, JEANETTE
MACIEL, CONSUELO
MAYA, JENNIFER
MURO, MARCELA

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

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 beginning teacher, at the hourly rate of $30.30; account 01-0000-0-884-456-1110-1000-1130:

MCINTOSH, AUGUST
PEREZ-MARTINEZ, MARTHA

RUFF, ROBERT
SHAW-EL ZATMAH, PATRICIA

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Instructional Support, effective July 1, 2018 to June 30, 2019, not to exceed eight (8) hours per day for three (3) days total, at the hourly rate of $30.30; account 01-0441-0-132-243-0000-2700-1930.
Certificated Personnel Report
September 18, 2018

Approve payment to the following certificated personnel, Hunt Elementary School, Instructional Support, effective July 1, 2018 to June 30, 2019, not to exceed two (2) hours per day, at the hourly rate of $30.30; account 01-3010-0-132-501-1110-1000-1130:

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<td>AXE, CYNTHIA</td>
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<td>BIDDLE, MARIA</td>
<td>MILLER, ELIZABETH</td>
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<td>BYRD, PAMELA</td>
<td>MILLER, TIFFANY</td>
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<td>CROCKETT, JOELLE</td>
<td>MULVANEY, MARCIA</td>
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<td>DELISH VARGAS, MIRANDA</td>
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<td>RAMOS, DIANA</td>
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<td>GUZMAN, MARIA</td>
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<td>HERRIN, KEIANA</td>
<td>SCHWARTZMAN, DELMY</td>
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<td>HERRIN, MELISSA</td>
<td>THEOTIG-THOMPSON, CARLYN</td>
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<td>HORTON, ERIN</td>
<td>VERDUZCO, NUBIA</td>
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<td>HOSCH, HEIDI</td>
<td>VILLEGAS, PRISCILLA</td>
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<td>HUDSON, HAZEL</td>
<td>WILLIAMS, NANETTE</td>
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<td>KOLLMANN, LAURA</td>
<td>ZOLONDEK, LAURA</td>
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</tbody>
</table>

Approve payment to the following certificated personnel, Hunt Elementary School, Instructional Support, effective July 1, 2018 to June 30, 2019, not to exceed two (2) hours per day, at the hourly rate of $30.30; account 01-0000-0-132-419-1110-1000-1130:

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<td>KOLLMANN, LAURA</td>
<td>ZOLONDEK, LAURA</td>
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</tbody>
</table>
Certificated Personnel Report
September 18, 2018

Approve payment to the following certificated personnel, Hunt Elementary School, Instructional Support, effective July 1, 2018 to June 30, 2019, not to exceed two (2) hours per day, at the hourly rate of $30.30; account 01-0441-0-132-243-1110-1000-1130:

AXE, CYNTHIA          LUX, JENNIFER
BIDDLE, MARIA          MILLER, ELIZABETH
BYRD, PAMELA          MILLER, TIFFANY
CROCKETT, JOELLE      MULVANEY, MARCIA
DELISH VARGAS, MIRANDA  MUWWAKKIL, AURORA
FELT, DALLAS          O'CONNOR, LYNN
FREELAND, JULIE        RAMOS, DIANA
GUZMAN, MARIA          RUIZ, SYLVIA
HARDEMAN, BLAKE       RUSSELL, ALYSSA
HERRIN, KEIANA         SCHWARTZMAN, DELMY
HERRIN, MELISSA        THEOTIG-THOMPSON, CARLYN
HORTON, ERIN           VERDUZCO, NUBIA
HOSCH, HEIDI           VILLEGAS, PRISCILLA
HUDSON, HAZEL         WILLIAMS, NANETTE
KOLLMANN, LAURA       ZOLONDEK, LAURA

LAURIE, KIMBERLY:  Approve payment, Indian Springs High School, Leadership Team, effective July 27, 2018 to June 7, 2019, not to exceed 12 hours, at the hourly rate of $30.30; account 01-3010-0-412-501-0000-2700-1930.

NADEAU, KIMBERLY:  Approve payment, Indian Springs High School, Leadership Team, effective July 27, 2018 to June 7, 2019, not to exceed 12 hours, at the hourly rate of $30.30; account 01-3010-0-412-501-0000-2700-1930.

Approve payment to the following certificated personnel, Inghram Elementary School, Program Planning, effective September 1, 2018 to June 30, 2019, not to exceed ten (10) hours each, at the hourly rate of $30.30; account 01-0000-0-134-419-1110-1000-1130:

CADIZ, MARIA          RODRIGUEZ, SABRINA
ENSLOWSCICILIANO, CARIE  RODRIGUEZ, THERESA
FEDERICO, JANICE      ROGERS, ANNA
GARCIA, MONICA        SANCHEZ, KAREN
HOLLIER, BRENTNEE     TAKEUCHI, ERIN
KIMMET, JULIE         THAMMASUCKDI, TINA
LOPEZ, EMILY          WILLIS, LASHAWN
MORENO, LINDSAY
Certificated Personnel Report
September 18, 2018

BENITEZ, JENNIFER: Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective September 10, 2018 to June 30, 2019, increase not to exceed hours from 12 to 15 hours per week, at the hourly rate of $49.96; account 01-0000-0-727-469-1110-1000-1170.

CEBALLOS, YESENIA: Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective August 13, 2018 to June 30, 2019, increase not to exceed hours from eight (8) to 12 hours per week, at the hourly rate of $50.73; account 11-6391-0-722-130-4110-1000-1170.

TODD-LONG, TINA: Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective August 20, 2018 to June 30, 2019, increase not to exceed hours from 30 to 34 hours per week, at the hourly rate of $50.73; account 11-3913-0-716-057-4110-1000-1170.

Approve payment to the following certificated personnel, Jones Elementary School, Program Planning, effective July 2, 2018 to June 28, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-188-501-1110-1000-1130:

ESPINOZA, STEPHANIE ROMERO, EVELYN

KALU, G. CHIDINMA: Approve payment, King Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of $30.30; account 01-3010-0-310-501-0000-2700-1930.

KALU, G. CHIDINMA: Approve payment, King Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of $30.30; account 01-0000-0-310-419-0000-2700-1930.

MORRIS, KAYCEE: Approve payment, King Middle School, Lesson Design, effective July 26, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of $30.30; account 01-3010-0-310-501-0000-2420-1230.

MORRIS, KAYCEE: Approve payment, King Middle School, Lesson Design, effective July 26, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of $30.30; account 01-0000-0-310-419-0000-2420-1230.
Certificated Personnel Report
September 18, 2018

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 01-0441-0-142-243-1110-1000-1130:

ALONZO, JESSICA
ALVAREZ, DIANA
ARAUJO, ALMA
BELTRAN, JOE
CARLETON, BEATRIZ
CEDENO, LESTER
DELAROSA, RANEE
FERGUSON, SUSAN
FIACCO, CHARLES
GOMEZ, ERICKA
GROGAN, CAROLYN
HARRIS, DONNA
KAHLER, PATRICIA
LEAPHART, ROSILAND
LEONARDI, VALERIE
LOPEZ, PATRICIA
MCELROY, AURORA
OYES, MEGAN
PANOS, MICHELLE
PUNONGBAYAN, LINDA
REYNOSO, HORTENCIA
ROCHA, SARALIJIA
RODRIGUEZ, KATHERINE
RODRIGUEZ, ROSARIO
SACRAMENTO, KATRINA
SANDUSKY, ROBIN
SELDERS, TONI
SMITH, MICHELLE
WICKERSHAM, JUDY
WICKERSHAM, MICHAEL

SOLORIO, CARLOS: Approve payment, Middle College High School, Program Support, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of $30.30; account 01-0000-0-510-419-0000-3110-1230.

WOOD, MICHAEL: Approve payment, Middle College High School, Student Supervision, effective August 13, 2018 to December 13, 2018, not to exceed two (2) hours per day or four (4) hours per week, at the hourly rate of $30.30; account 01-0000-0-510-203-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, Extra Class, effective August 6, 2018 to May 22, 2019, not to exceed one (1) hour each per day, at the hourly rate of $32.94; account 01-0000-0-510-05D-1110-1000-1130:

WOOD, MICHAEL

SORENSEN, CHRISTOPHER

Approve payment to the following certificated personnel, Middle College High 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 01-0000-0-510-419-1110-1000-1130:

AUSTIN, MARISSA
AWUNGANYI, JOHN
BARNETT, DWIGHT
(Continued)
OLSON, AXEL
PIROLO, GREG
WILSHIRE, RICHARD
(Continued)
Certificated Personnel Report
September 18, 2018

CAVALLARO, JESSICA
JOURNEY, CLAIRE
NAVARRO, GRACE

WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Instructional Support, effective September 1, 2018 to June 7, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-0000-0-774-349-1110-1000-1130:

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

Approve payment to the following certificated personnel, Muscoy Elementary School, Program Planning, effective August 6, 2018 to June 6, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-152-501-1110-1000-1130:

BRAVO, NORMA
BRICH, JULIA
CHEVRIER, PAUL
CORNETT, CHARLES
ESPARZA, MELISSA
ESQUIBEL, MALISSA
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, NOEHMI
WRIGHT, MELISSA
ZARZA, CATALINA
HOUSTON-ELLIOTT, DEBORAH: Approve payment, Paakuma K-8 School, CELDT Training, effective August 6, 2018 to June 6, 2019, not to exceed 15 hours, at the hourly rate of $22.40; account 01-0000-0-324-144-1110-1000-1130.

Approve payment to the following certificated personnel, Paakuma K-8 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 01-0000-0-324-04D-1110-1000-1110:

- CASSADY, SEAN – English
- IMBRIANI, SAUNDRA – Physical Ed
- LOWE, RONALD – Fine Arts
- NAJERA, ANA – Science
- RAMIREZ, RAMON - Social Studies
- ROGERS, ADRIANA – Math

BRAND, CARMEL: Approve payment, Pacific High School, Direct Student Services, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0000-0-404-419-1110-1000-1130.

BRAND, CARMEL: Approve payment, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-3010-0-404-501-1110-1000-1130.

HUFF, REBECCA: Approve payment, Pacific High School, Direct Student Services, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0000-0-404-419-0000-2700-1930.

HUFF, REBECCA: Approve payment, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-3010-0-404-501-0000-2700-1930.

JEBBIA, SUSAN: Approve payment, Pacific High School, Direct Student Services, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0000-0-404-419-1110-1000-1130.

JEBBIA, SUSAN: Approve payment, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-3010-0-404-501-0000-2420-1230.

PRUTSMAN, REBEKAH: Approve payment, Pacific High School, Direct Student Services, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0000-0-404-419-0000-3110-1230.
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PRUTSMAN, REBEKAH: Approve payment, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-3010-0-404-501-0000-3110-1230.

URENA, TIFFANY: Approve payment, Pacific High School, Direct Student Services, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0000-0-404-419-0000-2700-1930.

URENA, TIFFANY: Approve payment, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-3010-0-404-501-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-404-501-0000-3110-1230:

BURROUGHS, DANIEL
HAYNES, GREGORY
PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-404-501-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARRINGTON, THOMAS
BAUMANN, JENNA
BILLINGS, MARK
BOTELLO, GIANCARLO
BUCEO, KRISTINE
BURROUGHS, TIMOTHY
CARTAGENA, MELISSA
CASKEY, PAULA
COLLINS, MARCELLA
COLLINS, NICHOLAS
COX, DONALD
COX, KEITH
DEININGER, SCOTT
EASTWOOD, CHARLES
ESPARZA-NAVARRETE, ROSA
GARCIA, CANDELARIA
GARCIA, JOSUE
GAXIOLA, MARCELLA
GENTRY, MATTHEW
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERBER, RAYMOND
HERNANDEZ, DAVID
HERRIN, JOSEPH
HITE, THOMAS
HOLM, KRISTINE
KENDALL, AUBRIE
KIMERY, JERRY
KOHLER, CHRISTOPHER
MASON, EMILY
(Continued)
IKEANYI, CHIMEZIE: Amend Board action dated July 10, 2018, to approve increase from 19 to 23 additional days at the per diem rate of pay ($586.34), Psychological Services, Early Childhood Assessment Team (ECAT) Program, effective June 1, 2018 to July 31, 2018; account 01-3320-0-878-589-5730-3120-1230.

JIMENEZ, HEBER: Approve payment, Richardson PREP HI, Project Lead the Way Training (PLTW), effective July 9, 2018 to July 20, 2018, not to exceed eight (8) hours per day for 80 hours total, at the hourly rate of $30.30; account 01-3010-0-312-501-1110-1000-1130.

LLAMAS, PEDRO: Approve payment, Richardson PREP HI, Teen Music Workshop, effective August 6, 2018 to June 6, 2019, not to exceed six (6) hours per day, at the hourly rate of $30.30; account 01-0401-3-312-418-1110-1000-1130.

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Professional Development, effective July 1, 2108 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-0000-0-322-419-1110-1000-1130:
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HALL, DAVID
HAYNES, DARREN
JENSEN, CHERYL
KLINGONSMITH, SARAH
KOUNAS, JASON

VILLAESCUSA, SHELLY
VILLARREAL, MARY
WARD, FREDRIC
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, 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 01-3010-0-322-501-1110-1000-1130:

AGUIRRE, SILVIA
BATTAGLIONE, DEBRA
BOUTWELL, ANGELICA
CAMPION, ROXANNE
CERVANTES, ISABEL
CHAVARRIA, NAOMI
COPELAND, AMY
DIAZ, YOLANDA
DURANT, JACQUAY
ENRIQUEZ, HANK
FLANAGAN, ABBIE
GOMEZ, ALFRED
HALL, DAVID
HAYNES, DARREN
JENSEN, CHERYL
KLINGONSMITH, SARAH
KOUNAS, JASON

KRUK, GERALDINE
MAGNERA, FRANK
MARABELLA, SAMANTHA
MCCONNELL, BRENDA
MURRAY, DARLENA
NEWBRY, MARINA
NGUYEN, LUZ
PATTERSON, BRIGITTE
RODRIGUEZ, GILBERTO
SMITH, KELSEY
SUGIRTHARAJ, SHANTHI
TESMER, CHRISTINA
VILLAESCUSA, SHELLY
VILLARREAL, MARY
WARD, FREDRIC
WAUGH, GLEN

Approve payment to the following certificated personnel, San Andreas High School, Pathway Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1110-1000-1110:

BUTTERFIELD, BRUCE
FIGUEROA, ROBERTA

PASTUSCHEK, BARBARA

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, effective August 6, 2018 to June 6, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-3010-0-502-501-1110-1000-1130:

ALBRECHT, AARON
(Continued)

HOSKIN, GISEL
(Continued)
ALLO, JENNIFER         KAMRADT, ANDREA
BARONE, DEBRA          LACHAUSSER, AUDRA
BLACKBURN, ALISSA      LEAK, STACI
BRADLEY, DAWN          LIGGINS, STEPHANIE
BRAIMAN, PAUL          LOPEZ, CHRISTIAN
BUTTERFIELD, BRADLEY   MEYER, SALLY
BUTTERFIELD, BRUCE     MIERZWIAK, WILLIAM
COWLEY, SHARON         MURGUZ, JENNIFER
CUSSON, VALERIE        PASTUSCHEK, BARBARA
DAVIS, TARA            PYLE, JOSEPH
DONOHUE, MASON         SABELLON, MARIA
EDWARDS, WILLIE        SANTOS, EUGENIA
ESPINOZA-BAX, JOSEPH   WALLACE, BONNIE
FIGUEROA, ROBERTA      WESLEY, CHANTAL
GUTIERREZ, AUNDREA     YANEZ, VIRGINIA
HARRINGTON, MARK       

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 1, 2018 to June 30, 2019, at the hourly rate of $29.07; account 01-0000-0-406-05D-1110-1000-1130:

AGUILAR, JOSE          CORIGLIANO, CARRIE
AKAHOSHI, LAURA        CORIGLIANO SR, CLIFFORD
AKAHOSHI, PAUL         DIAZ, XENIA
ALVAREZ, JENNIFER      DOS REMEDIOS, ANTHONY
BAKER, CORDELL         DOTY, JASON
BAKER, RACHAEL        DOTY, JOSH
BATTLE, DEMETRIC      DREWITZ, ASHLEY
BEAUMON, SHANNON       DREWITZ, MONICA
BOOZE, LAWONDA         ESQUIVEL JR, GILBERTO
BORUCKI, SUZANNE      FINLEY, VERNON
BUNN, TIRA            FOOTE, CHARLES
BURG, KEVIN           GONZALES, EDWARD
CABRAL, RENE           GRAHAM, DARIN
CAMPFIELD, DANA       GUILLORY, CHIKIA
CARTER, WILLIAM        HAGERMAN-HOLM, SARAH
CARVER, CARVER        HARRIS, LARRY
CHOATE, WESLEY        HERNANDEZ, GAIL
CICERO, GIOVANNI      HINKLE, JOHN
COLTON, STEVE          HUNTER JR, ROBERT
COOPER, ROBYN          IMBRIANI, JEFF
(Continued)
IMBRIANI, KIM
JAMES, ALISHA
JOHNSON, LINDA
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
KEISER, CLIFF
KIRBY, ROBERT
KNICK, BETTYJO
Larkin, Alan
LIU, AMBER
LOMENICK, JASON
MADRID, VIRGINIA
MAIER, MICHAEL
MARTIN, LAUREN
MCDONOUGH, MATTHEW
MEYER, JOHN
MILLS, PATRICK
MOORE, LINDA
MORENO, MANUELA
MUGUERTEGUI, WINDSOR
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NGUYEN, CUONG
NODINE, DENNIS
NUNEZ, JORGE
OBONGEN, ROMEO
OLLER, MARIANA
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
PARKER, OLIVIA
PETREE, SANDRA
POLK, BRITTANY
REES, LAURIE
ROBLES-ALVAREZ, PATRICIA
RODRIGUEZ, MARITZA
ROGERS, MICHELLE
ROYBAL, ANITA
SALAS, JOSEPH
SAUCEDO-HERNANDEZ, JENNIFER
SCHMIDT, ROCHELLE
SOTO, ALAN
SUMMERS, SANTFORD
THOMSON, DENISE
TUCKER, MICHAEL
WAGNER, ERIN
WILLIAMS, CASSANDRA
WILSON, ANNETTE
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairpersons, effective July 1, 2018 to June 30, 2019. Department Chairs at the high school level are paid the indicated percentage rate of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110:

ALVAREZ, JENNIFER - Science - 6%
DOS REMEDIOS, ANTHONY - Career Development - 5%
DREWITZ, MONICA - Special Education - 6%
HINKLEMAN, JOHN - Social Studies - 6%
JAMES, ALISHA - Foreign Language 4%
JOHNSON, LINDA - Math - 6%
PARKER, OLIVIA - Fine Arts - 4%
SUMMERS, SANTFORD - Head Counselor 6%
TUCKER, MICHAEL - Physical Education 4%
WILSON, ANNETTE - English - 6%
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ADAMS, MICHAEL: Approve payment to the following certificated personnel, San Gorgonio High School, Team Leader, effective July 1, 2018 to June 30, 2019. Team Leaders at the high school level are paid the 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110.

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, effective July 1, 2018 to June 30, 2019. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110:

- ALDAMA, RAY - Physical Education 5%
- BARKLEY, STEPHEN - Head Counselor 6%
- CHUCKRAN, MARK - Fine Arts 5%
- HEATON, BRIAN - Career Development 6%
- MONTES, BRIAN - Foreign Language 4%
- PAINE, GAIL - English 6%
- SMITH, ALTON - Social Studies 6%
- SPENCER-CRABBE, MELINDA - Science 6%
- STEVENS, RANDY - Special Education 6%
- STOCKHAM, TY - Math 6%

Approve payment to the following certificated personnel, Secondary Education, History Curriculum Writing, 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 01-3010-0-920-524-0000-2700-1930:

- BARAGONE, GINA
- SMITH, KELSEY

Approve payment to the following certificated personnel, Secondary Education, English Language Arts 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:

- BUCIO, KRISTINE
- NIEHUS, GERALD
- RUGOWSKI, KRISTY

Approve payment to the following certificated personnel, Shandin Hills 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 01-0000-0-316-04D-1110-1000-1110:

- GILLESPIE, JONATHAN - Social Studies
- RONDHOLZ, DAWN - Fine Arts
- GRAY, KRISTAL - Physical Ed
- SCOTT, EVAN - English

(Continued)
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JILBERT, LAUREN – Science
PENA, VERONICA - Math

WASHBURN, JOHN – Special Education

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective July 1, 2018 to June 30, 2019. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

GREEN, KEZIAH
KHALED, GENA
REA, ANN

THOMPSON, NA’CHE
WALLACE, AMBER

Approve payment to the following certificated personnel, Sierra High School, Summer School, effective July 2, 2018 to July 5, 2018, not to exceed 21 hours each, at the hourly rate of $37.21; account 01-0000-0-504-419-0000-3110-1230:

CORNWELL, STEPHANIE

COSTON, ALIEA

VARGAS, ROBERT: Approve payment, Special Education, Home & Hospital Teacher, effective August 1, 2018 to June 30, 2019, not to exceed 200 hours, at the hourly rate of $32.94; account 01-6500-0-878-802-5770-1190-1130.

Amend Board action dated July 10, 2018, to approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018, not to exceed 19 days, amend from ½ day to full day of the indicated per diem rate of pay; account 01-3320-0-878-589-5730-1110-1130:

June 11, 2018 to June 30, 2018
MILLER, MARIA - $396.71

QUIRARTE, NOHEMI – $290.31

July 1, 2018 to July 6, 2018
MILLER, MARIA - $409.98

QUIRARTE, NOHEMI – $290.31

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective August 1, 2018 to June 30, 2019, not to exceed hours as indicated, at the hourly rate of $32.94; account 01-6500-0-878-802-5770-1190-1130:

ALEGRIA, DANIEL – 100 hours
ALEGRIA, MARIA – 100 hours
BEATTY, TIMOTHY – 220 hours
CARTER, DARLENE – 120 hours

CASELL, RACHEL – 150 hours
FORBES, HUGH – 400 hours
FUERTE, ROSA – 100 hours
GAHEE, JAMES – 550 hours

(Continued)
Approve $5,000.00 stipend payment to the following certificated personnel, Speech & Hearing, Speech Therapist Stay Put Bonus, effective July 1, 2018 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

DOS SANTOS, ARLENE
DUTRA, LAURA

Approve the indicated stipend payment to the following certificated personnel, Speech & Hearing, Speech Therapist Stay Put Bonus, effective July 1, 2018 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY - $5,000.00
ATAIAN, SHEENA - $5,000.00
BELL, KENNETH - $5,000.00
BRANCH, RENEE - $5,000.00
BULLOCK-LOMBARDO, LAURA - $5,000.00
CARRILLO, ALEISHA - $5,000.00
COFRANCESCO, LOUANN - $5,000.00
COLTON, CHRISTY - $5,000.00
DOAN, HOI - $5,000.00
GREGG-COLVIN, ANGELE - $5,000.00
GREIG, RHONDA - $5,000.00
HAHN, SOPHIE - $5,000.00
HARTLEBEN-MEDINA, FRONIE - $2,750.00
HAUGAN, LAUREN - $5,000.00
HE, LILY - $5,000.00
HUTTER, BRETT - $5,000.00
LALLY, JENNA - $5,000.00
LANE, JOCelyn - $5,000.00
LEROY, CHRISTINA - $5,000.00
LOZANO, TINA - $5,000.00
MAZZULLA, KATHY - $5,000.00
MCCULLOCH, CAITLIN - $5,000.00
MCGINLEY, KRISTI - $5,000.00
MCMULLEN, JOHN - $5,000.00
(Continued)
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MORRIS, AARON - $5,000.00
NAVARRO, ALENA - $5,000.00
NEGRON, ADAM - $5,000.00
NELSON, MICHAEL - $5,000.00
NICOLA, JILLIAN - $5,000.00
OCAMPO, CHRISTINA - $5,000.00
OLSON, LAUREN - $5,000.00
PAGANINI, ELIZABETH - $5,000.00
PIERRE-LOUIS, FUNDY - $5,000.00
RAVINS, EKATERINA - $5,000.00
REDDICK, SUSAN - $5,000.00
SCULUCA, JESSICA - $5,000.00
SERNS, MELISSA - $3,000.00
SIMON, LAURIE - $5,000.00
SINSKE, NICOLE - $5,000.00
STILLINGS, BRIANA - $4,200.00
WATTS, KAMILLE - $5,000.00
WESTRICK, DANIEL - $5,000.00
WETMORE, COURTNEY - $5,000.00

Approve $5,000.00 stipend payment to the following certificated personnel, Speech & Hearing, Speech Therapist Signing Bonus, effective July 1, 2018 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

WAGGONER, BIRGIT
WESTRICK, ANNIE

BELTRAN, CEASAR: Approve payment, State Preschool, Site Supervisor Stipend, effective July 1, 2018 to June 30, 2019, not to exceed $30.00 per month or $360.00 total; account 12-6105-0-701-367-8501-5000-1130.

VASQUEZ, PATRICIA: Approve payment, State Preschool, Site Supervisor Stipend, effective July 1, 2018 to June 30, 2019, not to exceed $30.00 per month or $360.00 total; account 12-6105-0-651-252-8501-5000-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Grade Level Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of $30.30; account 01-0000-0-176-419-1110-1000-1130:

ANEGBE, CHARMANE
ANTILLON, LINDA
BERRY, SUMMER
(Continued)

LUNA, FELICIA
NOBILE, MICHELLE
PAYNE, MELANIE
(Continued)
Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective August 6, 2018 to June 6, 2019, not to exceed 20 hours each, at the hourly rate of $30.30; account 01-3010-0-178-501-1110-1000-1130:

ARROYO-PAZ, LORENA
BASOCO, KELLY
BUJANDA, PEMAR
CARLOS, STEPHANIE
CARMANETTI, LINYEN
CORTEZ, KATHLEEN
DELEON-DEHAAN, GABRIELLA
DURST, AUDRA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA

GUERRERO, JENNIFER
LARRY, CHERYL
MENDOZA, FELICITY
MICHEL, SAMANTHA
REYNOSO, VALERIE
SCHINDLER, ANDREA
SHENTON, JENNIFER
VALDEZ, VIDAL
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

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:

ARROWVIEW MIDDLE SCHOOL 01-0000-0-1110-1000-1180-302-04D
LADIERI, SARAH: ASB Advisor $2,335.84
RUFF, ROBERT: Instrumental Director 2,156.96

RODRIGUEZ PREP 01-0000-0+1110-1000-1180-322-04D
ENRIQUEZ, HANK: Yearbook Advisor $2,335.84
(Continued)
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SHANDIN HILLS 01-0000-0-1110-1000-1180-316-04D
HILL, ZACHARY: Yearbook Advisor $2,335.84
RODRIGUEZ, DENISE: ASB Advisor 2,335.84
TREEN, ROBERT: Instrumental Director 2,156.96

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-1180-410-05D
JOHNSON, EUGENE: Asst. Football Coach $3,039.92

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D
KELLY, NICOLE: Cross Country Coach $4,196.40

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D
URENA, TIFFANY: Head Softball Coach $4,196.40

CERTIFICATED SUBSTITUTES

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

BLEEKER, SARAH HERNANDEZ, DANIEL
DUNN, NICOLE HIGUERA-MUNOZ, BELEN
GARCIA, JOSUE HUDSON, BRYAN
GILLESPIE, RACHEL PALMA, SONIA
GUTIERREZ, JACQUELINE


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:

ANGULO LARA, YAHAIRA: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

ALTAMIRANO, JAMIE: Recreation Aide, Rio Vista, 3 hours, 9 months, $11.04 per hour, effective August 22, 2018.

CASTILLO, CATALINA: Bilingual Instructional Aide, Cypress Preschool, salary range 28A, step 1, 6 hours, 9 months, $15.15 per hour, effective September 10, 2018.

CHUM, DANICH: Education Assistant III/Cambodian, English Learners, salary range 32, step 1, 3 hours, 9 months, $16.71 per hour, effective September 4, 2018.

CUECUECHA, CARLOS: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

GALAVIZ, MONIQUE: Cafeteria Worker, Alessandro, salary range 26A, step 1, 2 hours, 9 months, $13.48 per hour, effective August 27, 2018.

GAMBLE, EMILY: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.


GONZALES, THERESA: Substitute Recreation Aide, Anton, $11.04 per hour, effective August 20, 2018.
GUTIERREZ, YVETTE: Cafeteria Worker, Richardson, salary range 26A, step 1, 3 ½ hours, 9 months, $13.48 per hour, effective August 27, 2018.

HIXON, LEILANI: Substitute Clerk II, Limited Term, $17.38 per hour, effective August 15, 2018 through June 30, 2019.

JONES, SHALISE: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

KAPESI, MAXIMUS: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

KOLBE, KAYLA: Recreation Aide, Allred, 8 hours, 12 months, $11.04 per hour, effective August 27, 2018.

LEON, MARCOS: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

MENDEZ-GONZALES, THEODORE: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

MOLINERO, GISSELLE: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

MORA, ROSA: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

MORALES, MARIA: Cafeteria Worker, Palm, salary range 26A, step 1, 2 hours, 9 months, $13.48 per hour, effective August 27, 2018.

MORGAN, SANAISHA: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

NUNEZ, MARIA: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

OSORIO, ANGEL: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

PEDRAZA, JEANETTE: Recreation Aide, Paakuma, 1 ½ hours, 9 months, $11.04 per hour, effective September 5, 2018.
RIVERA, ELIJAH: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

RIVERO, DANIEL: Substitute Custodian I, Limited Term, $16.71 per hour, effective August 21, 2018 through June 30, 2019.

ROBERSON, ASHLEY: Instructional Assistant/SDC, Cypress, salary range 32, step 1, 6 hours, 9 months, $16.71 per hour, effective September 4, 2018.

ROBERTSON, SANDRA: Cafeteria Worker, Roberts, salary range 26A, step 1, 2 hours, 9 months, $13.48 per hour, effective September 4, 2018.

ROBINSON, MELISSA: Noon Duty Aide, Hunt, 2 hours, 9 months, $11.04 per hour, effective September 4, 2018.

RODRIGUEZ, ANGELA: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 16, 2018 through December 31, 2018.

ROMAN, IRENE: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, $13.48 per hour, effective August 27, 2018.

VILLEGAS, JUAN: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

WILLIS, JERMAINE: Substitute Education Assistant III/II, Limited Term, $16.71 per hour, effective August 15, 2018 through June 30, 2019.

Approve the promotion of the following:

BOLTHAUSEN, INGRID: Senior Clerk, Nutrition Services, salary range 35A, step 6A1, 8 hours, 12 months, $23.92 per hour, to Payroll Technician, Accounting Services, salary range 38A, step 4A1, 8 hours, 12 months, $24.87 per hour, effective September 4, 2018.

MYERS JR., STEVEN: Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, $22.01 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, $27.84 per hour, effective September 4, 2018.

ORTIZ, CLAUDIA: Library Assistant, Monterey, salary range 28A, step 6, 6 hours, 10 months, $17.73 per hour, to Account Clerk I, Sierra, salary range 32A, step 3, 8 hours, 10 months, $18.44 per hour, effective September 10, 2018.
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RAMIREZ, PRISCYLLA: Bilingual Office Assistant/Health Aide, King, salary range 30A, step 2, 6 hours, 10 months, $16.98 per hour, to Bilingual Clerk II, Continuous Improvement, salary range 33, step 1, 8 hours, 12 months, $17.96 per hour, effective August 27, 2018.

RUIZ, MARISA: Bilingual Secretary, School Linked Services, salary range 37, step 6A1, 8 hours, 12 months, $25.94 per hour, to Secretary III, Specialized Programs, salary range 39, step 5A1, 8 hours, 12 months, $26.96 per hour, effective August 27, 2018.

Approve the selection from the eligibility list of the following:

CASTILLO, MARITZA ZOBEIDA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 3, 6 hours, 9 months, $18.10 per hour, to Bilingual Instructional Assistant/TA, Inland Career Education Center, salary range 32, step 3, 8 hours, 10 months, $18.68 per hour, effective September 12, 2018.

HERNANDEZ, BARBARA: Bilingual Attendance Assistant, Kendall, salary range 33, step 5A1, 7 hours, 10 months, $21.42 per hour, to Bilingual Clerk II, English Learners, salary range 33, step 5A1, 8 hours, 12 months, $21.42 per hour, effective July 23, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

GUTIERREZ, CARMEN: Instructional Aide, North Park, salary range 28A, step 1, 6 hours, 9 months, $14.57 per hour, effective August 27, 2018.

MENESES, INA: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 3 hours, 9 months, $13.48 per hour, effective August 27, 2018.

MONTOYA, JAVIER: Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, $16.71 per hour, effective September 5, 2018.

RILLING, KATHERINE: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, $13.48 per hour, effective August 27, 2018.
RE-EMPLOYMENT

Approve the reemployment of the following:

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 17, 2018 through December 31, 2018.

STEWART, BRISSA: Student Cafeteria Worker, Nutrition Services, $11.75 per hour, effective August 17, 2018 through December 31, 2018.

WALTERS, DEBRA: Substitute Secretary, $24.74 per hour, effective August 15, 2018 through June 30, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:


BARRAZA BONILLA, MARTHA: Recreation Aide, Muscoy, 3 hours, 9 months, $11.04 per hour, effective August 29, 2018.

BLACKSHER, CHELSIE: Noon Duty Aide, Rodriguez, 2 hours, 9 months, $11.04 per hour, effective August 29, 2018.

COBERN, HALEY: Substitute Instructional Aide, Richardson, $14.57 per hour, Substitute Instructional Assistant/TA, Limited Term, $16.71 per hour, effective August 2, 2018 through June 30, 2019.

COSBY, NOEMI: Recreation Aide, Hillside, 3 hours, 9 months, $11.04 per hour, effective August 16, 2018.

GONZALES, THERESA: Substitute Morning Duty Aide, Anton, $11.04 per hour, Substitute Noon Duty Aide, Anton, $11.04 per hour, effective August 20, 2018.

HIXON, LEILANI: Substitute Senior Purchasing Clerk, Limited Term, $22.01 per hour, effective August 15, 2018 through June 30, 2019.

IRVING, BRANDON: Recreation Aide, Bradley, 1 hour, 9 months, $11.04 per hour, effective August 28, 2018.
JOHNSON, ISAAC: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 29, 2018 through December 31, 2018.

JUSTICE, SAMUEL: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective August 7, 2018 through December 31, 2018.

MOFFIT, KEKULA: Recreation Aide, North Verdemont, 3 hours, 9 months, $11.04 per hour, effective August 27, 2018.

RAYSON, DOMINICK: Substitute Attendance Verifier, Provisional, $11.93 per hour, effective July 2, 2018 through June 30, 2019.

ROBINSON, MELISSA: Morning Duty Aide, Hunt, 1 hour, 9 months, $11.04 per hour, Substitute Recreation Aide, Hunt, $11.04 per hour, effective September 4, 2018.

ROBLEDO, VIRGINIA: Substitute Senior Clerk, Provisional, $11.93 per hour, effective July 2, 2018 through August 3, 2018.

VEGA, YESENIA: Substitute Noon Duty Aide, Barton, $11.04 per hour, effective August 29, 2018.

VILLALOBOS, JUDITH: Substitute Custodian I, Provisional, $12.65 per hour, effective July 2, 2018 through June 30, 2019.

TRANSFERS

Approve the voluntary transfer of the following:

COURT, CHRISTINA: Clerk II, Special Education Secondary Programs, salary range 33, step 6A1, 8 hours, 12 months, $21.69 per hour, to Clerk II, Psychological Services, salary range 33, step 6A1, 8 hours, 12 months, $21.69 per hour, effective August 27, 2018.

DIAZ, ANGELA: Instructional Aide, North Park, salary range 28A, step 3, 4 hours, 9 months, $15.76 per hour, to Instructional Aide, North Park, salary range 28A, step 3, 6 hours, 9 months, $15.76 per hour, effective August 29, 2018.

MARTINEZ, VICTOR: Custodian I, Serrano, salary range 32, step 6, 8 hours, 12 months, $21.14 per hour, to Custodian I, Lincoln, salary range 32, step 6, 8 hours, 12 months, $21.14 per hour, effective September 4, 2018.
RODRIGUEZ, KARINA: Approve the voluntary demotion from Payroll Technician, Accounting Services, salary range 38A, step 6A1, 8 hours, 12 months, $27.50 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A1, 8 hours, 10 months, $20.24 per hour, effective August 22, 2018.

SALARIES / MISCELLANEOUS

SEGOVIA, JESSICA: Approve the addition of bilingual pay from School Police Officer, School Police, salary range 46, step 2, 12 hours, 12 months, $28.94 per hour, to $29.52 per hour, effective August 8, 2018.

WORKING OUT OF CLASSIFICATION

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

ACEVEDO, MARIA: Bilingual Clerk II, Serrano, salary range 33, step 4, 8 hours, 10 months, $20.14 per hour, to Attendance Technician, Serrano, salary range 37A, step 1, 8 hours, 10 months, $21.33 per hour, effective August 20, 2018 through December 14, 2018.

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, 10 months, $23.34 per hour, effective August 2, 2018 through November 16, 2018.

ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 5 hours, 10 months, $14.57 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, $15.15 per hour, effective July 23, 2018 through September 7, 2018.

BAEZ LOPEZ, RUTH: Bilingual Clerk II, English Learners, salary range 33, step 3, 8 hours, 12 months, $19.39 per hour, to Bilingual Secretary, English Learners, salary range 37, step 1, 8 hours, 12 months, $20.91 per hour, effective July 17, 2018 through December 31, 2018.

BASH, RICHARD: Cafeteria Worker, Indian Springs, salary range 26A, step 2, 3 hours, 9 months, $14.01 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, $19.56 per hour, effective August 28, 2018 through September 27, 2018.
CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A1, 8 hours, 10 months, $20.24 per hour, to Bilingual Attendance Assistant, Lytle Creek, salary range 33, step 5A1, 8 hours, 10 months, $21.42 per hour, effective August 10, 2018 through September 7, 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 July 23, 2018 through September 25, 2018.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, $28.77 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A3, 8 hours, 12 months, $32.36 per hour, effective August 20, 2018 through September 7, 2018.

GARCIA, IRMA: Personnel Analyst, Personnel Commission, salary range M40, step 4, 228 days, $48.10 per hour, to Personnel Commission Director, Personnel Commission, salary range M70, step 1, 228 days, $64.94 per hour, effective August 1, 2018 through August 2, 2018.

HARRIS, MICHELLE: Cafeteria Worker, Del Vallejo, salary range 26A, step 4, 4 hours, 9 months, $15.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, $15.76 per hour, effective August 6, 2018 through September 28, 2018.

INDUNI, TANIA: Bilingual Clerk II, San Gorgonio, salary range 33, step 3, 8 hours, 12 months, $19.39 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 1, 8 hours, 12 months, $20.91 per hour, effective July 1, 2018 through August 10, 2018.

KEATING, MARTHA: Bilingual Secretary, Special Education, salary range 37, step 6A1, 8 hours, 12 months, $25.94 per hour, to Secretary III, Special Education, salary range 39, step 5A1, 8 hours, 12 months, $26.96 per hour, effective August 1, 2018 through August 10, 2018.

LOZANO, BRIAN: Plumber, Maintenance & Operations, salary range 41A, step 5, 8 hours, 12 months, $28.97 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 3, 8 hours, 12 months, $30.70 per hour, effective September 1, 2018 through September 30, 2018.
LUPERCIO, CHRISTINA: Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, $20.24 per hour, to Bilingual Secretary, Affirmative Action, salary range 37, step 1, 8 hours, 12 months, $21.03 per hour, effective August 6, 2018 through September 3, 2018.

MARTINEZ, SANDRA: Instructional Aide, Richardson, salary range 28A, step 2, 3 hours, 9 months, $15.15 per hour, to Instructional Assistant/AI, Richardson, salary range 32, step 1, 6 hours, 9 months, $16.71 per hour, effective September 4, 2018 through December 13, 2018.

MARTINEZ, SANDRA: Secretary, GATE, salary range 37, step 6A2, 8 hours, 12 months, $26.56 per hour, to Secretary III, Secondary Education, salary range 39, step 5A2, 8 hours, 12 months, $27.03 per hour, effective July 23, 2018 through August 10, 2018.

MOE, TARA: Office Assistant I/Health Aide, Serrano, salary range 30A, step 6A1, 6 hours, 10 months, $19.66 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 5A1, 8 hours, 10 months, $20.84 per hour, effective August 20, 2018 through December 14, 2018.

PONCE, LINDA: Bilingual Secretary, Student Wellness & Support Services, salary range 37, step 4, 8 hours, 12 months, $23.46 per hour, to Secretary III, Student Wellness & Support Services, salary range 39, step 3, 8 hours, 12 months, $24.39 per hour, effective August 6, 2018 through September 4, 2018.

REAL II, JOSE: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 12 months, $21.16 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 12 months, $26.26 per hour, effective August 28, 2018 through September 27, 2018.

ROBLEDI, VIRGINIA: Cafeteria Worker, Cajon, salary range 26A, step 6A1, 5 hours, 9 months, $16.81 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 1A1, 8 hours, 9 months, $19.66 per hour, effective August 6, 2018 through November 1, 2018.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, $17.63 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, $18.68 per hour, effective August 6, 2018 through August 31, 2018.
SCOTT, DENA: Secretary, Nutrition Services, salary range 37, step 6A2, 8 hours, 12 months, $25.98 per hour, to Secretary III, Nutrition Services, salary range 39, step 5A2, 8 hours, 12 months, $27.03 per hour, effective September 10, 2018 through September 19, 2018.

VIDAURRI, PONCIANO: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 5A2, 228 days, $74.70 per hour, to Nutrition Services Director, Nutrition Services, salary range M70, step 4A2, 228 days, $78.93 per hour, effective August 16, 2018 through August 31, 2018.

WOOD, VICTORIA: Secretary, Communications, salary range 37, step 6A3, 8 hours, 12 months, $26.60 per hour, to Secretary III, Communications, salary range 39, step 5A3, 8 hours, 12 months, $27.67 per hour, effective August 15, 2018 through October 15, 2018.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A4, 6 hours, 9 months, $18.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A4, 8 hours, 9 months, $18.77 per hour, effective August 14, 2018 through September 14, 2018.

RETURN TO REGULAR RATE OF PAY

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

BARRERA, BONNIE: Secretary III Confidential, Employer/Employee Relations, salary range 39, step 3A2, 8 hours, 12 months, $25.77 per hour, to Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 4A2, 8 hours, 12 months, $24.77 per hour, effective August 4, 2018.

HOWARD, DAVID: Lead Plumber, Maintenance & Operations, salary range 45, step 4A1, 8 hours, 12 months, $32.10 per hour, to Plumber, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, $30.28 per hour, effective September 1, 2018.

LLAMAS, LESLIE: Secretary III, Golden Valley, salary range 39, step 4A1, 8 hours, 11 months, $25.94 per hour, to Bilingual Senior Clerk, Golden Valley, salary range 35A, step 6A1, 8 hours, 11 months, $24.50 per hour, effective August 18, 2018.
LUPERCIO, CHRISTINA: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 1, 8 hours, 12 months, $21.03 per hour, to Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, $20.24 per hour, effective August 4, 2018.

SEPARATIONS

Report the retirement of the following:

BERNAL, PATRICIA: Clerk I, San Gorgonio, Substitute Clerical, Substitute Instructional, effective August 24, 2018.

ELSTON, BETTY: Noon Duty Aide, Riley, Recreation Aide, Riley, effective August 10, 2018.


Report the resignation of the following:

AYLETT, RACEANA: Substitute Instructional, Substitute Clerical, Substitute Operations, effective August 9, 2018.


CEJA, JENNIFER: Instructional Tutor-LH/PH, Special Education, Substitute Instructional Aide, effective August 17, 2018.

FLORES, PASCUALA: Senior Cafeteria Worker, Nutrition Services, Substitute Nutrition, effective August 13, 2018.


LOPEZ, SUZANNE: Recreation Aide, Allred, effective August 30, 2018.

MAREZ, FREDDIE: Recreation Leader, Del Rosa, effective June 1, 2017.
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QUESADA, ALEXANDER: Cafeteria Worker, Del Vallejo, effective August 22, 2018.

SOLANO, MARTHA: Instructional Aide, Roosevelt, effective August 17, 2018.


Report the separation of the following:

CALLEROS, SYLVIA: Recreation Aide, Muscoy, effective June 30, 2018.

CHAVEZ, JAVIER: Noon Duty Aide, Muscoy, effective June 8, 2018.


MARTINEZ, THERESA: Noon Duty Aide, Richardson, effective June 7, 2018.

RAMOS, WENDY: Recreation Aide, Inghram, Morning Duty Aide, Inghram, Noon Duty Aide, Inghram, Substitute Morning Duty Aide, Inghram, effective June 7, 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:

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

ESPINOZA, CHRISTIAN: Head Swimming Coach $4,196.40
ESPINOZA, CHRISTIAN: Head Waterpolo Coach 4,196.40
ESPINOZA, CHRISTIAN: Asst. Waterpolo Coach 3,039.92

(Continued)
HARRIS, CRYSTAL: Asst. Football Coach 3,039.92

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D
SANCHEZ, CHARLES: Head Cross Country Coach $4,196.40
CLASSIFIED POSITIONS ACTIONS

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

Bilingual Secretary II, 8 hours, 10 months, Newmark Elementary School.

Cafeteria Worker, extended work year, not to exceed 5 days, Del Vallejo Middle School, effective July 30, 2018 through August 3, 2018.

Cafeteria Worker, 2 hours, 9 months, Rodriguez Prep.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective July 24, 2018 through July 27, 2018.

Computer Specialist I/MAC, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2018 through June 7, 2019.

Computer Specialist I/MAC, limited term, not to exceed 4 hours, Secondary Education, effective June 21, 2018 through June 21, 2018.

Computer Specialist I/MAC, limited term, not to exceed 4 hours, Secondary Education, effective July 2, 2018 through July 2, 2018.

Instructional Aide, extra hours, not to exceed 1 hour per day, Richardson Prep., effective August 6, 2018 through June 6, 2019 (3 positions).

Instructional Aide, limited term, not to exceed 6 hours per day, Richardson Prep., effective August 6, 2018 through January 31, 2019.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education Preschool Program, effective July 9, 2018 through August 1, 2018.

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Wong Elementary School, effective August 1, 2018 through June 30, 2019.

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 9, 2018 through December 28, 2018.

Secretary, 8 hours, 12 months, Affirmative Action.
Secretary II, limited term, not to exceed 8 hours per day, Parkside Elementary School, effective August 15, 2018 through August 17, 2018.

BE IT RESOLVED that the Board of Education approves the decrease in hours for the following position:

Education Assistant III/Spanish, 6 hours, 9 months, to 4 hours, 9 months, Palm Elementary School, effective September 19, 2018.

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

Instructional Assistant/SDC, 6 hours, 10 months, to 6 hours, 9 months, Special Education Preschool Program, effective September 19, 2018 (2 positions).

Secretary, 8 hours, 12 months, to 8 hours, 10 months, Indian Springs High School, effective September 19, 2018.

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

Bilingual Secretary, 8 hours, 12 months, Affirmative Action Office, effective September 19, 2018.

Bilingual Senior Clerk, 8 hours, 12 months, Youth Services, effective September 19, 2018.

College & Career Readiness Technician, 8 hours, 9 months, Career Education, effective September 19, 2018.

Food Worker Trainee, 1 ½ hours, 9 months, Rodriguez Prep., effective August 6, 2018.

Secretary II, 8 hours, 10 months, Newmark Elementary School, effective September 19, 2018.

Rescind the following Board action of July 10, 2018:

Bilingual Senior Clerk, 8 hours, 12 months, Youth Services, effective July 11, 2018.
THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.

2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.

3. That said layoffs shall become effective the end of the day, following 60 full days of notice.

4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.