

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 18, 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 #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

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PERRY WISEMAN, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



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.

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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 | GERVAIS, STEPHAN - 10 days - \$613.62  |
| DACIO, HEIDI - 9 days - \$556.13    | RICHARDSON, JAMES - 10 days - \$584.40 |

BEAUCHAINE, 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    | MULLEN, KAY       |
| ASUELIME, ARLENE | MURRAY, ERNESTINE |
| BUEL, ELISE      | OCHOA, RILMA      |
| CORTES, SUSANA   | OJEDA, ACELA      |
| DANIELS, SCOTT   | OKIYAMA, YOLANDA  |
| (Continued)      | (Continued)       |

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DULANEY, TAMARA  
ELKEN, CAROLYN  
FLORES BRAVO, NANETTE  
FORSYTHE, CHRISTINE  
GAGNON, RAQUEL  
HAZLEWOOD, TONI  
HOPKINS, TERESA  
JORDAN, KIMBERLY  
MARTINEZ, RACHEL

ROJAS, ROSE  
SMITH, VANDY  
TREAT, CYNTHIA  
ULLRICH, GABRIELLE  
URRUTIA, GRACE  
USHER, SHANNAN  
WATERSTON, LISA  
WATKINS, ROBERT  
YOUNG, DESIREE

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  
BLANKENSHIP, ISABELLA  
BURRIS, ALYSON  
MARQUEZ, LAURA

QUIRARTE, HEIDY  
TREJO, MIGUEL  
VILLARREAL, JAZMIN

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  
BETHEL, ROICE  
BILLUPS, ANNETTE  
BLANKENSHIP, ISABELLA  
BLUMENTHAL, KYLE  
BRAVO, JAVIER  
BURRIS, ALYSON  
CAMPANA, ALMA  
CASILLAS, ZAIDE  
DANS, WESLEY  
DAVIDIAN, DORY  
DIEP, ANNETTE  
DIEP, TIN  
FITZPATRICK, AMANDA  
FUERTE, ROSA  
GEERLINGS, GERHARD  
GOVERNATORI, TRACI  
(Continued)

LOPEZ, AMANDA  
LOWE, WAYMAN  
MARQUEZ, LAURA  
MARTINEZ, GLORIA  
MELVILL, KEITH  
MORENO, MARIO  
QUIRARTE, HEIDY  
RAMOS, NORMA  
RAVEN, BRET  
RICO, MARTHA  
RIVAS, ALMA  
RUFF, ROBERT  
RYAN, PAULA  
SANCHEZ, OLIVIER  
TAYLOR, TAMI  
THIES, SHARON  
THOMPSON, DENISE  
(Continued)

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HERNANDEZ GARCIA, MIRIAM  
HOGAN, KEVIN  
JOHNSON, LAJOY  
KRIZEK, JEREMY  
LEHFELDT, ROBERTA  
LOOY, JOSEPH

TORRES, SERGIO  
TREJO, MIGUEL  
VIDAN, WALTER  
VILLARREAL, JAZMIN  
WALKER, JAMES  
ZERMENO, STEPHEN

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  
FIGUEROA, MARIA  
GALLARDO, LAURA  
HABELL, JEFFREY  
LASCH, JAMES  
LOPEZ, JUDITH  
PARKES, ERIK  
PITTMAN, GUINEVERE  
RAMIREZ, SARAH  
TOBAR, HILDA

- Physical Education – 6%
- Foreign Language – 6%
- Career Technical Education – 6%
- Visual & Performing Arts – 6%
- Science – 6%
- English – 6%
- Social Science – 6%
- Head Counselor – 6%
- Math 6%
- 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  
BECKLES, JOSIANE  
CERVANTES-BISHOP, HELENE  
DOOL, CHRISTINA

JIMENEZ, ALMA  
PITTMAN, GUINEVERE  
RAMIREZ, VERONICA  
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  
DYKSTRA, AMBER  
KILTY-HECK, ALANNA  
LUNA, BIANCA  
MIRANDA PORCH, CHRISTINA

MIRELES, GABRIELA  
NATION, DEBORAH  
NORRIS, MARY  
ORTUNO DAVARI, DEWITT  
ROSTAWICKI, KRISTINE

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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)

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BULLOCK, KIMBERLY  
CANDAMIL, ILEANA  
CHAPIN, ALEXANDRA  
COFFEY, CANDY  
COOK, DIANA  
CRAWFORD, DANIELLE  
DAINKO, SUZANNE  
DE LEON-DE HAAN, GABRIELLA  
DELGADO, ARLENE  
ERICKSON, KATIE  
FEDERICO, JANICE  
FIGUEROA, JODI  
FLOREZ, CHERYL  
FRETWELL-JOHNSON, JAIME  
GOEBEL, KRISTEN  
GRAHAM, LALA  
GRAJEDA, MARIE  
GRIFFIN, CAROL  
GRIZZELL, LISA  
GUSMAN, VICKI  
GUTIERREZ-BARRAGAN, MAYRA  
HALL, CAROLINE  
HAMILTON, DEBRA  
HARDEMAN, BLAKE  
HARRISON, LISA  
HERNANDEZ, VIOLETA  
HOPKINS, TERESA  
HUERTA, MARISELA  
HUNT, LAURA

IMBRIANI, TRISHA MARIE  
KWON, JEANNETTE  
LESKE, JESSICA  
LOPEZ, JAMEY  
LOPEZ, STEPHANIE  
LUX, JENNIFER  
MANCHA, SANDRA  
MC INTYRE, MELISSA  
MCGEE, ARLENE  
MCGEE, BRENDA  
MCHENRY, DAWN  
MELENDEZ, KIMBERLY  
MILES, KARLA  
MILLER, AIMEE  
MORALES, THERESA  
OCHOA, MAYRA  
ORTEGA, IVY  
ORTUNO-DAVARI, DEWITT  
PARKER, ALYCIA  
PENUNURI, NOEL  
PEREZ, GINA  
SANGUINO, GRETTEY  
SASSAMAN, SANDRA  
SCHAFFER, KRISTI  
SCHMIDT, AMY  
SINGLETON, BRITTANY  
STEWART, LORI  
THERIOT, MALKIA  
WHEELER, HEATHER

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.

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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, APOLONIA   |
| ALVAREZ, DIANA - \$436.57        | - \$516.35                      |
| ARAUJO, ALMA - \$556.23          | 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  |
| BRAVO, NORMA - \$330.20          | FRIAS-ALBA, TERESITA - \$383.35 |
| BROWN, NORMA - \$463.16          | FRIEND, SONIA - \$542.95        |
| BURROWS, DORA - \$556.23         | 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          | GARCIA, 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, HERMILA - \$570.44        |
| CARLOS, STEPHANIE - \$316.91     | GRIFFIN, MARSHA - \$556.23      |
| CASILLAS, SUSAN - \$516.35       | GUERRERO, YADIRA - \$396.71     |
| CAZARES, SINDIA - \$356.81       | GUILLLEN, 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)                      | (Continued)                     |

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|                                   |                                |
|-----------------------------------|--------------------------------|
| GUZMAN, CLAUDIA - \$316.91        | MENESES, CESAR - \$556.52      |
| HAMILTON, RUSEY - \$489.78        | MESONES, AL - \$503.05         |
| HAZEN, MARIA - \$436.57           | MICHEL, SAMANTHA - \$542.95    |
| HERMOSILLO, ROSA - \$489.78       | MIGUEL, ROSALIE - \$542.95     |
| HERNANDEZ, ANA - \$516.35         | MIRANDA, CAROL - \$409.98      |
| HERNANDEZ, MAGDALENA - \$476.47   | MOCTEZUMA, BEATRIZ - \$503.05  |
| HERNANDEZ, TAYDE - \$463.16       | MORALES, ISELA - \$343.51      |
| HERRERA ALVAREZ,                  | NAVARRO, ANA - \$516.35        |
| ALEJANDRA - \$516.35              | NAVARRO, ELIZABETH - \$503.05  |
| HUERTA, CARLOS - \$463.16         | NEUSCHELER, TARA - \$542.95    |
| HUERTA, MARISELA - \$423.27       | NORIEGA, YALITHZA - \$330.20   |
| JACINTO, JORGE - \$556.52         | OCHOA, MAYRA - \$409.98        |
| JIMENEZ-GARCIA, MARIA - \$409.98  | OLVERA, VERONICA - \$542.95    |
| JOHNSON-TONTZ, ROSMERY - \$542.95 | ORTEGA, EUGENIA - \$570.44     |
| JUAREZ, CELIA - \$316.91          | PAIGE, ROSALIND - \$516.35     |
| JULIAN, SARAHI - \$409.98         | PARDO, OFELIA - \$476.47       |
| KAHLER, PATRICIA - \$556.52       | PARDUE, CARMEN - \$570.44      |
| LIERA, MARIA - \$556.23           | PENDLETON, TRINIDAD - \$570.14 |
| LOPEZ, ANA - \$556.52             | PENUNURI, NOEL - \$542.95      |
| LOPEZ, ELIZABETH - \$436.57       | PEREZ, ANA DEL - \$529.65      |
| LOPEZ, ERIKA - \$476.47           | PEREZ, ANGELA - \$449.89       |
| LOPEZ, MARIA - \$370.17           | PEREZ, MARIA - \$516.35        |
| LOPEZ, PATRICIA - \$476.47        | PINON, ENRIQUETA - \$463.16    |
| LOPEZ-ALONSO, MONICA - \$409.98   | PJERROU, LESLIE - \$503.05     |
| LUCIO, IRIS - \$463.16            | POLONI, MARIA - \$409.98       |
| LUNA, BIANCA - \$542.95           | PONCE, MARICELA - \$489.78     |
| LUNA, STELLA - \$500.58           | PULIDO, WESLEY - \$489.78      |
| MACHUCA, EVELYN - \$542.95        | QUINTANA RANGEL, ARLENE        |
| MADRIGAL, ANACELIA - \$449.89     | - \$542.95                     |
| MARIN, LILIA - \$476.47           | QUINTERO, YOLANDA - \$503.05   |
| MARROQUIN, YESSSENIA - \$476.47   | RABAGO, IVON - \$489.78        |
| MARRUFFO, LAURA - \$542.95        | RAMIREZ, LEANDRA - \$542.95    |
| MARTINEZ, VIOLET - \$503.05       | REYES, ELIZABETH - \$529.65    |
| MARTINEZ-GUZMAN, CECILIA          | REYES, JUANA HILDA - \$542.95  |
| - \$449.89                        | REYNOSO, HORTENCIA - \$516.35  |
| MAY, PATRICIA - \$584.40          | RIVERA, GRACIELA - \$570.14    |
| MEACA-NEVAREZ, MARISOL - \$449.89 | ROBLES, JESSICA - \$423.27     |
| MEJIA, JOSEFINA - \$423.27        | RODRIGUEZ, BEATRIZ - \$396.71  |
| MENDOZA, KATHIA - \$556.23        | RODRIGUEZ, ROSARIO - \$409.98  |
| MENDOZA, MARCO - \$584.40         | ROMERO, EVELYN - \$303.62      |
| MENDOZA, NORA - \$463.16          | ROSS, CHACHES - \$556.23       |
| (Continued)                       | (Continued)                    |

Certificated Personnel Report  
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|                                 |                               |
|---------------------------------|-------------------------------|
| ROSS, KEISHA - \$570.14         | VALDEZ JR., VIDAL - \$370.17  |
| SABOGAL, CATHERINE - \$436.57   | VALDEZ-AGUILAR, CATALINA      |
| SALAZAR, MAYRA - \$449.89       | - \$449.89                    |
| SANCHEZ, NILSA - \$516.35       | VALERIO, VERONICA - \$570.44  |
| SANGUINO, GRETTEY - \$476.47    | VEGA, SUSAN - \$542.95        |
| SANTANA RAZO, MONICA - \$489.78 | VIELMA, DORA - \$356.81       |
| SHOOK, TYLER - \$503.05         | VILLALPANDO, NOEMI - \$489.78 |
| STOEFF, LILLIAN - \$476.47      | VILLEGAS, VANESSA - \$396.71  |
| SUNDQUIST VILLEGA, ESTELLA      | VIZCARRA, ADRIANA - \$516.35  |
| - \$542.95                      | WILLIAMS, CARMEN - \$109.98   |
| TAPIA CRUZ, YVONNE - \$370.17   | WILLIAMS, MIRIAM - \$489.78   |
| TEMPLOS, VERONICA - \$316.91    | ZAMARRIPA, HELEN - \$516.35   |
| TORRES, CYNTHIA - \$409.98      | ZAMORA, EDITH - \$303.62      |
| TORRES, MARTHA - \$570.44       | ZAPATA, NORMA - \$449.89      |
| TOUMAYAN, NELLIE - \$584.40     | ZARAGOZA, JAELE - \$330.20    |
| TRUJILLO, SANDRA - \$356.81     | ZARZA, CATALINA - \$516.35    |
| URBINA GALINDO, PATRICIA        | ZATARAY, CYNTHIA - \$463.16   |
| - \$330.20                      | 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             | GIFFORD, MARY LOU    |
| BALLESTER, MILAGROS      | GONZALEZ, CHRISTINA  |
| BIDDLE, MARIA            | GUZMAN, MARIA        |
| BRICH, JULIA             | HAMILL, RUSEY        |
| BYRD, MICHELLE           | HASSEN, JAMES        |
| CAMAS, MARIA             | HAWKINS, RODNEY      |
| CARDENAS, MARIA          | HAZEN, MARIA         |
| CARLOS, STEPHANIE        | HERRIN, MELISSA      |
| CEDENO, LESTER           | HILDA REYES, JUANA   |
| CHAMBERS, JOSEPHINE      | HONG, SE EUN         |
| CORRAL CABRAL, JANETT    | HORTON, ERIN         |
| CURTIS, BRIANNE          | JONES, TINA          |
| DE JESUS, GLORIA         | KELLEY, DARI         |
| ENSLOW SICILIANO, CARRIE | KITTO, ANDREA        |
| ESCAMILLA, DANIEL        | LEMUS, JODI          |
| ESPINOZA, DONNA          | LOPEZ ALONSO, MONICA |
| FRIEND, SONIA            | LOPEZ, MARIA         |
| GARIBAY, MARILU          | LOVETT, WIKI         |
| (Continued)              | (Continued)          |

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LUCE, BONNIE  
LUCIO, IRIS  
MARROQUIN, YESENIA  
MARTINEZ, VIOLET  
MARTINEZGUZMAN, CECILIA  
MENDOZA, KATHIA  
MENESES, CESAR  
MILLER, CARRIE  
MOCTEZUMA, BEATRIZ  
MONROE, REBECA  
MORAN, HAYDEE  
MURAD, MARILYNN  
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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CHAVEZ, LAURA  
CORONADO-LARA, VIRGINIA  
CORRAL CABRAL, JANETT  
DELGADO, ELIZABETH  
DULOCK, DANA  
ELLISON, LAEL  
GAGNON, RAQUEL  
GARIBAY, MARILU  
GRAHAM, LALA  
GRIFFIN, CAROL  
GUARDIOLA, ELIZABETH  
GUEVARA, LORENA  
GUSMAN, VICKI  
GUY, CATHERINE  
GUZMAN, MARIA  
HAMLIN, BARBARA  
HERNANDEZ, VIOLETA  
HUNT, LAURA  
JOHNSON-SKEENS, CRISTY  
KNECHT, JENNIFER  
KOLLMANN, LAURA  
LAWRENCE, ALICIA  
LIERA, CHRISTINA  
LOPEZ, DIANE  
LUCIO, IRIS  
LUNA, FELICIA  
LUSTER, KATHLEEN

MENDOZA, FELICITY  
MILES, KARLA  
MILLER, MINDY  
NAVARRO, ELIZABETH  
OCHOA, MAYRA  
PARDUE, CARMEN  
PASCUA CARDONA, EMILY  
PEDROZA, LILLIAN  
PENUNURI, NOEL  
PEREZ, ANGELA  
PEREZ, CLAUDIA  
PEREZ, GINA  
PEREZ, MARIA  
PONCE, CHRISTINE  
RAMIREZ-DON, MONICA  
RAMIREZ-VILLA, ISAURA  
RODRIGUEZ, THERESA  
SANCHEZ, LISA  
SANGUINO, GRETTE  
SAYRA-JOHNSON, ROXANE  
SHOOK, TYLER  
SIMPSON, TAMRA  
TORRES, CYNTHIA  
TUNE, PAIGE  
WILLIAMS, CARMEN  
WILLIAMS, MIRIAM  
YATES, MARY

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  
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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:

AMBERSON, CAROLINE  
CARTER, CYNTHIA  
JOHNSON, ASHLEY  
KWON, 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:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
CROCKETT, JOELLE  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, KEIANA  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL  
KOLLMANN, LAURA

LUX, JENNIFER  
MILLER, ELIZABETH  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
O'CONNOR, LYNN  
RAMOS, DIANA  
RUIZ, SYLVIA  
RUSSELL, ALYSSA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

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:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
CROCKETT, JOELLE  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, KEIANA  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL  
KOLLMANN, LAURA

LUX, JENNIFER  
MILLER, ELIZABETH  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
O'CONNOR, LYNN  
RAMOS, DIANA  
RUIZ, SYLVIA  
RUSSELL, ALYSSA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

Certificated Personnel Report  
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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  
BIDDLE, MARIA  
BYRD, PAMELA  
CROCKETT, JOELLE  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, KEIANA  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL  
KOLLMANN, LAURA

LUX, JENNIFER  
MILLER, ELIZABETH  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
O'CONNOR, LYNN  
RAMOS, DIANA  
RUIZ, SYLVIA  
RUSSELL, ALYSSA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
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  
ENSLOWSICILIANO, CARIE  
FEDERICO, JANICE  
GARCIA, MONICA  
HOLLIER, BRENTNEE  
KIMMET, JULIE  
LOPEZ, EMILY  
MORENO, LINDSAY

RODRIGUEZ, SABRINA  
RODRIGUEZ, THERESA  
ROGERS, ANNA  
SANCHEZ, KAREN  
TAKEUCHI, ERIN  
THAMMASUCKDI, TINA  
WILLIS, LASHAWN

Certificated Personnel Report  
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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  
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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, SARALIJA  
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)

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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

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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  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CARTAGENA, MELISSA  
CASKEY, PAULA  
COLLINS, MARCELLA  
COLLINS, NICHOLAS  
COX, DONALD  
COX, KEITH  
DEININGER, SCOTT  
EASTWOOD, CHARLES  
ESPARZA-NAVARRETE, ROSA  
GARCIA, CANDELARIA  
(Continued)

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  
KOHLE, CHRISTOPHER  
MASON, EMILY  
(Continued)

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MILLER, SHANNON  
MOORE, MEGAN  
NIEHUS GERALD  
OLMOS, FELISHA  
OTIS, COURTNEY  
PACE, BRYON  
PAINE, BRYAN  
PEREZ, IRENE  
POSADA, ANTHONY  
PULVER, SONJA  
QUINLAN, ANGELA

RAMEY, RYAN  
RAMIREZ, JASON  
RAMIREZ MAGDALENO, IRVINS  
RAMIREZ, RALPH  
ROCHA, MARIO  
RODRIGUEZ, GERARDO  
SMOTHERMAN, MARLON  
STEWART, HOPE  
TAYLOR, LANA  
TILLMAN, MALLA  
WELLIVER, CAROLYN

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:

AGUIRRE, SILVIA  
BATTAGLIONE, DEBRA  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COPELAND, AMY  
DIAZ, YOLANDA  
DURANT, JACQUAY  
ENRIQUEZ, HANK  
FLANAGAN, ABBIE  
GOMEZ, ALFRED  
(Continued)

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MCCONNELL, BRENDA  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
RODRIGUEZ, GILBERTO  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TESMER, CHRISTINA  
(Continued)

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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, 2108 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)

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ALLO, JENNIFER  
BARONE, DEBRA  
BLACKBURN, ALISSA  
BRADLEY, DAWN  
BRAIMAN, PAUL  
BUTTERFIELD, BRADLEY  
BUTTERFIELD, BRUCE  
COWLEY, SHARON  
CUSSON, VALERIE  
DAVIS, TARA  
DONOHUE, MASON  
EDWARDS, WILLIE  
ESPINOZA-BAX, JOSEPH  
FIGUEROA, ROBERTA  
GUTIERREZ, AUNDREA  
HARRINGTON, MARK

KAMRADT, ANDREA  
LACHAUSSE, AUDRA  
LEAK, STACI  
LIGGINS, STEPHANIE  
LOPEZ, CHRISTIAN  
MEYER, SALLY  
MIERZWIK, WILLIAM  
MURGUIZ, JENNIFER  
PASTUSCHEK, BARBARA  
PYLE, JOSEPH  
SABELLON, MARIA  
SANTOS, EUGENIA  
WALLACE, BONNIE  
WESLEY, CHANTAL  
YANEZ, VIRGINIA

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  
AKAHOSHI, LAURA  
AKAHOSHI, PAUL  
ALVAREZ, JENNIFER  
BAKER, CORDELL  
BAKER, RACHAEL  
BATTLE, DEMETRIC  
BEAUMON, SHANNON  
BOOZE, LAWONDA  
BORUCKI, SUZANNE  
BUNN, TIRA  
BURG, KEVIN  
CABRAL, RENE  
CAMPFIELD, DANA  
CARTER, WILLIAM  
CARVER, CARVER  
CHOATE, WESLEY  
CICERO, GIOVANNI  
COLTON, STEVE  
COOPER, ROBYN  
(Continued)

CORIGLIANO, CARRIE  
CORIGLIANO SR, CLIFFORD  
DIAZ, XENIA  
DOS REMEDIOS, ANTHONY  
DOTY, JASON  
DOTY, JOSH  
DREWITZ, ASHLEY  
DREWITZ, MONICA  
ESQUIVEL JR, GILBERTO  
FINLEY, VERNON  
FOOTE, CHARLES  
GONZALES, EDWARD  
GRAHAM, DARIN  
GUILLORY, CHIKIA  
HAGERMAN-HOLM, SARAH  
HARRIS, LARRY  
HERNANDEZ, GAIL  
HINKLEMAN, JOHN  
HUNTER JR, ROBERT  
IMBRIANI, JEFF  
(Continued)

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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  
DOS REMEDIOS, ANTHONY  
DREWITZ, MONICA  
HINKLEMAN, JOHN  
JAMES, ALISHA  
JOHNSON, LINDA  
PARKER, OLIVIA  
SUMMERS, SANTFORD  
TUCKER, MICHAEL  
WILSON, ANNETTE

- Science - 6%  
- Career Development - 5%  
- Special Education – 6%  
- Social Studied – 6%  
- Foreign Language 4%  
- Math - 6%  
- Fine Arts – 4%  
- Head Counselor 6%  
- Physical Education 4%  
- English – 6%

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ADAMS, MICHAEL: Approve payment to the following certificated personnel, San Geronio 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 Geronio 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 | RUGOWSKI, KRISTY |
| NIEHUS, GERALD  |                  |

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, KRYSTAL – Physical Ed          | SCOTT, EVAN - English      |
| (Continued)                          | (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  
(Continued)

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

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HAGERMAN-HOLM, CHRISTINE  
– 100 hours  
HOSKING, KATEE – 100 hours  
JOHNSON, LAJOY – 100 hours  
LOPEZ, DENICIO – 250 hours  
LOPEZ, JOSE – 100 hours

PALHEGYI, MARGARET – 150 hours  
PERRYMAN, ADRIAN – 200 hours  
PORTZ, DAVID – 350 hours  
RIGBY, LEEANN – 100 hours  
TORRES, SERGIO – 100 hours  
WESLEY, CHANTAL – 300 hours

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)

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BROADWAY, BRENDA  
CRAIN, THERESA  
FUJIWARA, HEATHER  
GARDNER, MIKE  
GASPER, LINDA  
GILLESPIE, ANNMARIE  
GILLESPIE, LAURIANN  
GRANT-DAVARI, DEBORAH  
HROVAT REHWALD, ROBERTA  
JESTER, OLIVIA  
LOVELAND, CARRIE

RAMIREZ, MELISSA  
SERRANO, ANGELA  
STEPHENSON, HEATHER  
STEWART, LORI  
SUNDERLAND, LESLIE  
SUTTON, BRANDY  
TAYLOR RESVALOSO, LAURA  
TURNER, GLENNIS  
WOOLARD, CAROLINE  
ZOULKO, KENDRA

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:

|                                     |  |
|-------------------------------------|--|
| <u>ARROWVIEW MIDDLE SCHOOL</u>      | <u>01-0000-0-1110-1000-1180-302-04D</u>  |
| LADIERI, SARAH: ASB Advisor         | \$2,335.84                               |
| RUFF, ROBERT: Instrumental Director | 2,156.96                                 |
| <u>RODRIGUEZ PREP</u>               | <u>01-0000-0-+1110-1000-1180-322-04D</u> |
| ENRIQUEZ, HANK: Yearbook Advisor    | \$2,335.84                               |

(Continued)

Certificated Personnel Report  
September 18, 2018

|                                       |   |            |
|---------------------------------------|---|------------|
| <u>SHANDIN HILLS</u>                  | <u>01-0000-0-1110-1000-1180-316-04D</u> |            |
| HILL, ZACHARY: Yearbook Advisor       |   | \$2,335.84 |
| RODRIGUEZ, DENISE: ASB Advisor        |   | 2,335.84   |
| TREEN, ROBERT: Instrumental Director  |   | 2,156.96   |
| <u>ARROYO VALLEY HIGH SCHOOL</u>      | <u>01-0000-0-1110-1000-1180-410-05D</u> |            |
| JOHNSON, EUGENE: Asst. Football Coach |   | \$3,039.92 |
| <u>INDIAN SPRINGS HIGH SCHOOL</u>     | <u>01-0000-0-1110-1000-1180-412-05D</u> |            |
| KELLY, NICOLE: Cross Country Coach    |   | \$4,196.40 |
| <u>PACIFIC HIGH SCHOOL</u>            | <u>01-0000-0-1110-1000-1180-404-05D</u> |            |
| 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  
DUNN, NICOLE  
GARCIA, JOSUE  
GILLESPIE, RACHEL  
GUTIERREZ, JACQUELINE

HERNANDEZ, DANIEL  
HIGUERA-MUNOZ, BELEN  
HUDSON, BRYAN  
PALMA, SONIA

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, YAHAIIRA: 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.

GARDNER JR., KEITH: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective August 15, 2018 through June 30, 2019.

GONZALES, THERESA: Substitute Recreation Aide, Anton, \$11.04 per hour, effective August 20, 2018.

Classified Personnel Report  
September 18, 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.

Classified Personnel Report  
September 18, 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/SI, 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.

Classified Personnel Report  
September 18, 2018

RAMIREZ, PRISCYLLA: Bilingual Office Assistant I/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 ZOBEBIDA: 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:

ALTAMIRANO, JAMIE: Substitute Noon Duty Aide, Rio Vista, \$11.04 per hour, effective August 31, 2018.

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.

Classified Personnel Report  
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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.

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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.

Classified Personnel Report  
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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.

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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.

ROBLEDO, 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.

Classified Personnel Report  
September 18, 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 Geronio, 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.

Classified Personnel Report  
September 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.

GARCIA, CHERYL: Operations Manager, Maintenance & Operations, effective December 14, 2018.

Report the resignation of the following:

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

BERRIOS, JOCELYN: Recreation Aide, Kendall, Substitute Noon Duty Aide, effective August 31, 2018.

BRADFORD, ANNETTE: Cafeteria Worker, Fairfax, Substitute Nutrition, effective August 13, 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.

GRAHAM, YVONNE: Instructional Tutor-LH/PH, Barton, effective August 13, 2018.

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

MAREZ, FREDDIE: Recreation Leader, Del Rosa, effective June 1, 2017.

Classified Personnel Report  
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QUESADA, ALEXANDER: Cafeteria Worker, Del Vallejo, effective August 22, 2018.

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

WILLIAMS, TYLER: Custodian I, Dominguez, effective September 3, 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.

LANTEIGRE, ADAM: Recreation Aide, Hunt, Morning Duty Aide, Hunt, Noon Duty Aide, Hunt, Substitute Recreation Aide, effective August 8, 2018.

MARES, DORA: Noon Duty Aide, Lankershim, Morning Duty Aide, Lankershim, effective June 30, 2018.

MARQUEZ, BENJAMIN: Recreation Aide, North Verdemont, Noon Duty Aide, North Verdemont, Morning Duty Aide, North Verdemont, effective June 30, 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.

GONZALEZ, MARK: REGRETFULLY REPORT THE SEPARATION, due to death of Maintenance Trades Helper, Maintenance & Operations, August 10, 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>PACIFIC HIGH SCHOOL</u>                 | <u>01-0000-0-1110-1000-2150-404-05D</u> |
| 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)                                |   |

Classified Personnel Report  
September 18, 2018

|                                       |          |
|---------------------------------------|----------|
| HARRIS, CRYSTAL: Asst. Football Coach | 3,039.92 |
|---------------------------------------|----------|

|  |   |
|--|---|
| <u>SAN GORGONIO HIGH SCHOOL</u>            | <u>01-0000-0-1110-1000-2150-408-05D</u> |
| 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.

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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.

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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.