

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
December 11, 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 #10

It is requested that the Board ratify and/or approve Personnel Report #10, December 11, 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:

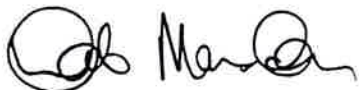
BE IT RESOLVED that Personnel Report #10, December 11, 2018, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



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

RECOMMENDED FOR BOARD APPROVAL



DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

DELONG, MARC: Arroyo Valley High School, November 9, 2018
DRAZIN, NICOLE: Golden Valley Middle School, November 27, 2018
GARCIA-FELIX, RICARDO: Arroyo Valley High School, November 16, 2018

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

GUTIERREZ, MIRELLA: October 22, 2018
SANFORD, STEPHANIE: November 8, 2018
THAU JR., JOHN: November 15, 2018
WICKRAMANAYAKE, CHANNA: November 19, 2018

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

ENGELGAU, REBECCA: Golden Valley Middle School, April 10, 2019
HUBBS, CARRIE: Monterey Elementary School, December 13, 2018
NEWTON, CLAUDIA: King Middle School, February 28, 2019

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

GARBISO, TIFFANY: June 30, 2018

ELEMENTARY NEW HIRES/REHIRES

GILLILAND, VICTORIA: C-18, Tenured, \$542.95 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective October 29, 2018.

SECONDARY NEW HIRES/REHIRES

DOMINGUEZ, MAYRA: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective October 31, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

MENDOZA, STEPHEN: XX-3, Emergency, \$303.62 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective October 1, 2018.

VILLALPANDO, MARIAESTHER: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective November 1, 2018.

OTHER NEW HIRES/REHIRES

TAMPUBOLIN, MADELINE: A-1, Probationary, \$407.49 per diem (based on 197 days), subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective November 6, 2018.

HARTLEBEN-MEDINA, FRONIE: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 9 (Speech Pay Scale), \$590.69 per diem, based on 110 days, which equates to a 60% workload.

BRASS, ANNETTE: BE IT RESOLVED that the employee be assigned to teach Social Science at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

BRAVO, JAVIER: BE IT RESOLVED that the employee be assigned to teach Expo Elective/Math at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

BURRIS, ALYSON: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44258.2.

CHOATE, WESLEY: BE IT RESOLVED that the employee be assigned to coach two (2) periods of competitive sport at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44258.7 (b).

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

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44258.7 (b).

GRAHAM, DARIN: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44258.7 (b).

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44256 (b).

LEHFELDT, ROBERTA: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

STANTON, CHELSE: BE IT RESOLVED that the employee be assigned to teach Computer Science at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

WRIGHT, KEVIN: BE IT RESOLVED that the employee teach Social Science at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

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EXTRA DUTY ASSIGNMENTS

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

HOLCOMB, BRITTANY

TEJADA, RICHARD

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coaches, effective September 20, 2018 to June 30, 2019, not to exceed 80 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

JU-ONG, LINDA
KALOUSEK, JULIE

LEON BLANCO, ROSA

MOORER, MARY: Approve payment, Allred Child Development Center, Student Supervision, effective October 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 12-6105-0-871-250-8500-2100-1930.

Approve payment to the following certificated personnel, Allred Child Development Center, Fall Wellness Symposium, effective October 13, 2018, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-1110-1000-1130:

COE, MARY
EPHRAIM, FRANK

ESQUEDA RODRIGUEZ, JANET
LUCAS, MARTHA

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-186-419-0000-3110-1230.

GONZALEZ, REYNALDO: Approve payment, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective October 15, 2018 to June 6, 2019, at the hourly rate of \$29.07; account 01-0000-0-302-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective October 1, 2018 to October 31, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

BLANKENSHIP, ISABELLA
FITZPATRICK, AMANDA
GEERLINGS, GERHARD
(Continued)

RAVEN, BRET
RIVAS, ALMA
RUBIANO, ANDRES
(Continued)

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KRIZEK, JEREMY
QUIRARTE, HEIDY
RAMOS, NORMA

SANCHEZ, OLIVIER
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, New Teacher Academy, effective August 6, 2018 to June 6, 2019, not to exceed ten (10) hours each, at the hourly rate of \$30.30; account 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA
BETHEL, ROICE
BILLUPS, ANNETTE
CAMPANA, ALMA
DANS, WESLEY
FITZPATRICK, AMANDA
GONZALEZ, REYNALDO
HERNANDEZ, MIRIAM
HOGAN, KEVIN
JOHNSON, LAJOY

KRIZEK, JEREMY
MORENO, MARIO
RAMOS, NORMA
RAVEN, BRET
RICO, MARTHA
RIVAS, ALMA
RUBIANO, ANDRES
RYAN, PAULA
TREJO, MIGUEL

FITSCH, STEVEN: Approve payment, Arroyo Valley High School, WASC Support, effective September 1, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of \$30.30; account 01-0000-0-410-203-1110-1000-1130.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, Program Planning, effective August 6, 2018 to June 30, 2019, not to exceed 70 hours, at the hourly rate of \$30.30; account 01-6386-0-410-495-3800-1000-1130.

MEEKINS, JACKIE: Approve payment, Arroyo Valley High School, Tutoring, effective September 11, 2018 to June 30, 2019, not to exceed five (5) hours per week, at the hourly rate of \$30.30; account 01-3010-0-410-501-1110-1000-1130.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, 5-Star Student System, effective November 1, 2018 to June 8, 2019, not to exceed 70 hours, at the hourly rate of \$30.30; account 01-0441-0-410-243-1110-1000-1130.

WRIGHT, GERRY: Approve payment, Arroyo Valley High School, Extra Class, effective August 6, 2018 to June 30, 2019, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-3010-0-410-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Academic Decathlon Coaching, effective October 8, 2018 to June 30, 2019, not to exceed three (3) hours per week, at the hourly rate of \$30.30; account 01-0440-0-410-419-1110-1000-1130:

CUEVAS, ANA
GARBER, MELBOURNE
HABELL, JEFFREY

MUDD, BRIAN
SWEDLOVE, KAREN

BLACKSHER, RICHARD: Approve payment, CAPS Central, Before/After School Program, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130.

Approve \$2,335.84 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Volleyball Coach effective August 24, 2018 to October 10, 2018; account 01-0000-0-747-209-1110-1000-1180:

HEWLETT, ALBERT

MOORE, ERIN

Approve \$2,335.84 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Softball Coach effective October 11, 2018 to December 14, 2018; account 01-0000-0-747-209-1110-1000-1180:

FLORES, DANIELLE
HOLCOMB, BRITTANY
JACOBSON, JARED

MARTINEZ, ROCKY
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Chavez Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-318-501-1110-1000-1130:

BRASS, ANNETTE

WILLIAMS, NICOLE

Approve payment to the following certificated personnel, Cole Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective December 15, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

DEJESUS, GLORIA
DELGADO, ARLENE
HADLEY, DANA
HUYNH, LINDA
(Continued)

MOUSSEAU, BRIAN
PARSONS, CYNTON
PICKETT, LAURA
QUESADA, REBECCA
(Continued)

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KNIGHTEN, SHAUN
LONDOT, MICHELLE
MCGEE, BRENDA
MORA, MARIA
MORRIS, ELIZABETH

REYES, EDUARDO
RIVERA, ROBYN
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA

EMERSON, SARAH: Approve payment, College & Career Readiness, Proposal Writing, effective October 1, 2018 to October 31, 2018, not to exceed 18 hours, at the hourly rate of \$30.30; account 01-1100-0-906-729-3800-1000-1130.

CLEMENTS, YESSELL: Approve payment, Curtis Middle School, CPI Training, effective June 25, 2018 to June 28, 2018, not to exceed eight (8) hours per day for 32 hours, at the hourly rate of \$21.54; account 01-6500-0-878-802-5770-2140-1930.

KINDER, MARGUERITE: Approve payment, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed eight (8) hours, at the hourly rate of \$30.30; account 01-3010-0-120-501-0000-3110-1230.

KINDER, MARGUERITE: Approve payment, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed three (3) hours, at the hourly rate of \$30.30; account 01-0000-0-120-419-0000-3110-1230.

STUFKOSKY, EMMA: Approve payment, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed 13 hours, at the hourly rate of \$30.30; account 01-3010-0-120-501-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed 13 hours each, at the hourly rate of \$30.30; account 01-0000-0-120-419-1110-1000-1130:

HURST-BILINSKI, FAITH

HURST-BILINSKI, STEVEN

Approve payment to the following certificated personnel, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-3010-0-120-501-1110-1000-1130:

ANDERSON, EMILY
BARBEE, BRANDY
BLAKE, TAWAN
CHANT, MELANIE
DODSON, MARILYNN
(Continued)

HURST-BILINSKI, FAITH
HURST-BILINSKI, STEVEN
KLUSS, LINDA
MORRISON-PLUMLEY, CHRISTINE
PEREZ, CLAUDIA
(Continued)

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GLADIN, MARIBEL
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO

PHILLIPS, AMY
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

Approve payment to the following certificated personnel, Davidson Elementary School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-0000-0-120-419-1110-1000-1130:

ANDERSON, EMILY
BARBEE, BRANDY
BLAKE, TAWAN
CHANT, MELANIE
DODSON, MARILYNN
GLADIN, MARIBEL
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO

KLUSS, LINDA
MORRISON-PLUMLEY, CHRISTINE
PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

DIEKMANN-ACUNA, TRACY: Approve payment, Elementary Instruction, Next Generation Science Standards (NGSS), effective September 1, 2018 to June 30, 2019, not to exceed three (3) hours per day for four (4) days total, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930.

MENDEZ, PHUNG: Approve payment, Elementary Instruction, Professional Development Planning, effective August 1, 2018 to June 30, 2019, not to exceed six (6) hours per month, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130.

PAUL, MARGARET: Approve payment, Elementary Instruction, Teachers Teaching Teachers Conference, effective October 20, 2018, not to exceed three (3) hours, at the hourly rate of \$30.30; account 01-0447-0-768-419-0000-3120-1230.

Approve payment to the following certificated personnel, Elementary Instruction, Teachers Teaching Teachers Conference, effective October 20, 2018, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-0447-0-768-419-1110-1000-1130:

CASTANEDA, HERLINDA
CEBALLOS, DANIEL
FELIX, LETICIA
KALOUSEK, JULIE
MITCHELL, LAURA

MORAN, MIRIAM
STEPHENS, CYNTHIA
TODD-LONG, TINA
WANG, SHUPING

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Approve payment to the following certificated personnel, Elementary Instruction, Teachers Teaching Teachers Conference, effective October 20, 2018, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-0447-0-768-419-1110-1000-1130:

ACUNA, FAVIAN
AGUADO, ERICKA
ALVARADO EVERETT, INEZ
AMES, AMY
ANDERSON, EMILY
APPIS, MICHAEL
ARIAS, SUSANA
ARRINGTON, THOMAS
AVALOS, MELISSA
BASOCO, KELLY
BAUMANN, REBECCA
BLEDSOE, STEPHANIE
BOSSERT, NICOLE
CABILAO, ONIE
CARLOS, CELESTE
CHANG, ELTON
CHAPIN, JESSICA
COLEMAN, MISTY
DELGADO, MARLENE
DURANT, KRISTA
ESCALANTE, PELAGIA
FERNANDEZ, CRISTINA
FIGUEROA, ROBERTA
FLORES, ELIZABETH
FUYUMURO, NOLLY
GARCIA, SANDRA
GELSTON, CAMILLE
GILLEM, DEBORAH
GLOVER, JAMIE
GRANT, CHRISTINA
GREWAL, GURRI
HAINES, ERIN
HANINGER, CHRISTINE
HARRIS, DENISHA
HENRY, ANGELA
HERNANDEZ, GAIL
HO, WINGCHIU
(Continued)

HOANG, THOMAS
HODGSON, TARA
HOOD, DEBRA
HORSFALL-HERRIN, CANDY
HOWARD, STACY
INGRAM, TANYA
JIMENEZ CHAVEZ, SALVADOR
KENDALL, AUBRIE
LAUER, JACQUELINE
LEMUS, JODI
LITT, STEVEN
LOZA SERRATO, SARA
LUCERO, LYNDIA
MA, EMMA
MANSOORI, NOORIA
MARCH, FRANCINE
MARTINEZ, JENNY
MASHNI, BASIMA
MCKEON, ANNA
MOORE, ALIYAH
MORENO, MANUELA
MORGAN, LINDA
ORTIZ, ANA
PARDO, OFELIA
PJERROU, LESLIE
RAMIREZ MAGDALENO, IRVINS
RAMIREZ-VILLA, ISAURA
REYNA, ANNIE
RIVERA, GRACIELA
ROCHA, SELINA
RODRIGUEZ, SONIA
ROJO CESIAH
ROMERO, EVELYN
ROSS, JASMINE
SABELLON, MARIA
SANCHEZ, CORINA
SCHINDLER, ANDREA
(Continued)

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SCOTT, EVAN
SOLIS, THERESA
SRINIVAS, CHETANA
STANNARD, PAUL
STEPHENS, EILEEN
STRATTON, SHANNON
STYNER, MARY
SWITT, BETH
TEMPLOS, VERONICA
TERRY, LILIAN
TROTTER, MEGAN
UPTON, CHRISTOPHER

URBINA GALINDO, PATRICIA
VALENCIA, EDUARDO
VILLARREAL, MARY
WILLIAMS, CASSANDRA
WILLIAMS, NATIVIDAD
WINDOM, IRIS
WITCOMBE, JAMES
WOMACK, JACQUELINE
YATES, MARY
ZAMORA, EDITH
ZAVALA, SARAH

Approve payment to the following certificated personnel, Elementary Instruction, CORE Early Literacy Training, effective September 8, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2100-1930:

APPLEGATE, VALERIE
BATARSEL, SARAH
CRAWFORD, DANIELLE

LOPEZ, STEPHANIE
MURAD, MARILYNN

Approve payment to the following certificated personnel, Elementary Instruction, CORE Early Literacy Training, effective September 8, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ACOSTA, ANGELICA
ALBISO, ROSALINDA
ARMENDARIZ, ROSEMARIE
AXE, CYNTHIA
BAKER, PALMYRA
BALL, DANENE
BETANCOURT, LINDA
BRADSHAW, REBECCA
BRODY, PATRIZIA
BYRD, MICHELE
CARDENAS, MARIA
CARDIZ, MARIA
CASTANEDA, MICHELLE
CAZANES, SINDIA
CHAMBERS, JOSEPHINE
COOK, ADRIENNE
(Continued)

DE LA CRUZ, LORINDA
DE'LISH VARAGAS, MIRANDA
DOGERO, DIANA
DUNN, BARBARA
ERICKSON, MELISA
ESPARZA, MELISSA
ESPARZA, PAOLA
ESPINOZA, ELENA
FIGUEROA, MARTHA
FITZSIMMONS, CARRI
FORSYTHE, CHRISTINE
FOSSETT, DEANDRA
GIFFORD, MARYLOU
GILLESPIE, ANNAMARIE
GREEN, JENNIFER
GUZMAN, CLAUDIA
(Continued)

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HA-KAO, NY
HENRY, ANGELA
HERNANDEZ, MAGDALENA
HERRERA, ALEJANDRA
HERRERA, ROSA
HERTON, ERIN
HUDSON, HAZEL
HUYEN, MIMI
HUYNH, LINDA
JOHNSON, ELIZABETH
JORDOON, JOY
KANE, SHEENA
LAM, HOA HOLLY
LOPEZ, EMILY
LOVETT, WIKITORIA
LUCE, BONNIE
LUNA, HANK
MARTINEZ, ADRIANA
MCGEE, BRENDA
MELCHER, STACY
MERCADO-KNOWLES, GLORIA
MILLER, ELIZABETH
MILLER, TIFFANY
MOCTEZUMA, BEATRIZ
MORENO, JUAN
MULLEN, JENIFER

NAVARRO, CONNIE
NEGRETE, JEANNINE
OLVERA, VERONICA
PEREZ-MARTINEZ, MARTHA
PESONS, ALICE
QUINTANA-RANGEL, ARLENE
RAMIREZ, MELISA
RICHARDS, CAMISHA
ROCHE, KATHRYN
RODARTE-MORENO, ROSY
RUBIO, IRMA
SANCHEZ, KAREN
SANCHEZ, LISA
SAURETTE, KATHLEEN
SHAW, GAIL
SOLIS, THERESA
TAKEUCHI, ERIN
TANNER, CASSANDRA
TICKELL, MEGAN
TURNER, BRANDI
VIELMA, DORA
WANDSBERG, MAYA
WHITED, KRISTA
WILKS, LIZABETH
WRIGHT, MELISSA
ZURCHER, SONYA

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

ANDERSON, SANDRA
BARKDOLL, SUSAN
BAZAES, DONNA
BOSSERT, NICOLE
BRICH, JULIA
CEDENO, LESTER
CHEN, SUSAN
COLLINS, JODY
COOK, LINDA
COONEY, MELODY
(Continued)

MELLENDEZ, KIMBERLY
MILLIGAN, OLIVIA
MULLER, THOMAS
MURO, MARCELA
PENUNURI, NOEL
PETERSON-FUNN, HOLLY
REYES, JUANA
ROBBINS, CHRISTOPHER
ROSS, TRACEY
ROSTAWICKI, KRISTINE
(Continued)

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DAINKO, SUZANNE
DE LEON-DE HAAN, GABRIELLA
FROST, LAWRENCE
GARCIA, SANDRA
GILLESPIE, ANNMARIE
HERMOSILLO, ROSA
HERRIN, MELISSA
HOOD, DEBRA
KIMMET, JULIE
KING, ROBERT
KOSMAN, DONNA
LEMUS, JODI
MARROQUIN, YESSSENIA

RUIZ, MARTIN
SHREVE, HEIDI
SIKES, REBECCA
SINGLETON, BRITTANY
SMITH, KATRINA
STEPHENS, EILEEN
SWANSON, JESSICA
TOR, MOLLY
TUNE, PAIGE
URBINA GALINDO, PATRICIA
VAN DUSEN, CINDY
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Elementary Instruction, Next Generation Science Standards (NGSS), effective September 10, 2018 to June 30, 2019, not to exceed three (3) hours per day for ten (10) days each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ALAS, MARISELA
ALLEN, CHRISTINA
ANDERSON, SANDRA
BAZAES, DONNA
BERENATO, DONNA
BERNAL, ADRIANA
BESHEER, REBECCA
BOSSERT, NICOLE
BRAVATTY, VELENNI
BROWN, TIFINI
BURNS, BRENDA
CAEZ, SONIA
CAEZ, WILLIAM
CAMARGO-WRIGHT, VERONICA
CARDENAS, JENNY
CEDENO, LESTER
CHANG, ELTON
COOK, LINDA
COONEY, MELODY
CORTEZ, AMY
DAINKO, SUZANNE
DE JESUS, GLORIA
(Continued)

DE LEON-DE HAAN, GABRIELLA
DEL LA ROSA, RANEE
DUPLISSIS, AMIE
ENSLOWSICILIANO, CARIE
ESPINOZA, DONNA
ESPINOZA, HANNAH
FEDERICO, JANICE
FIGUEROA, SHEILA
FISHER, NANCY
GALLAGA MADUENA, JESSICA
GARCIA, BRENDA
GARCIA, DIANA
GARCIA, JESSE
GASCA, ANONA
GOGGIN, MELINDA
GOSS, MARTIE
GRANTELY, LISA
GUSMAN, VICKI
GUTIERREZ, IRIS
GUZMAN, MARIA
HARRIS, DONNA
HAZLEWOOD, TONI
(Continued)

Certificated Personnel Report
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HERMOSILLO, ROSA
HERNANDEZ, TAYDE
HICKS, ALICIA
HOLODNICK, JULIE
HOOD, DEBRA
HOUSTON, SHEILA
HURST-BILINSKI, FAITH
INGRAM, TANYA
JACKSON, PATRICIA
JOHNS, VANESSA
KEO, SOPHAL
KOEHN, JACKLYN
KWOK, KELLY
LANNON, CHERYL
LAUER, JACQUELINE
LEAPHART, ROSILIND
LEMUS, JODI
LILLARD, JO DEE
LONG, SHUN WAI
LOPEZ, ELIZABETH
LUNA, ELENA
LUX, JENNIFER
MAGANA, ANDREA
MAHONEY II, STEVEN
MARROQUIN, YESSANIA
MARTINEZ, ADRIANA
MASON-SILLIMAN, KYLENE
MERMILLIOD, MONICA
MESONES, AL
MILLER, TIFFANY
MILLIGAN, OLIVIA
MIRANDA-PORCH, CHRISTINA
MONTPAS, ANGELA
MORAN, HAYDEE
MORENO, LINDSAY
MORRIS, ELIZABETH
MULLER, THOMAS
MULVANEY, MARCIA
NIMS, CINDY
ORDONEZ, ESMERALDA
OSBURN, KAREN
(Continued)

PANOS, MICHELLE
PEREYRA, DENISE
PRADO, PAUL
PUNONGBAYAH, LINDA
QUINLAN, MICHAEL
QUINTANAR, EDUARDO
RAMIREZ-VILLA, ISAURA
REYES, ELIZABETH
REYES, JUANA
ROBINSON, STEPHANIE
RODRIGUEZ, SABRINA
ROMANO, KAREN
ROMERO, EVELYN
ROSS, TRACY
ROSTAWICKI, KRISTINE
RUIZ, MARTIN
RUSSELL, ALYSSA
SANCHEZ, CORINA
SANGUINO, GRETTEY
SAYRE-JOHNSON, ROXANE
SCOTT, JASON
SHREVE, HEDI
SIERRA, MARIA
SIKES, REBECCA
SINGLETON, BRITTANY
SIRIANI, JAMES
STEPHENS, EILEEN
STEWART, LORI
STUFKOSKY, EMMA
THERIOT, MALKIA
THOMAS, KIMBERLY
THOMPSON, KENNA
TOR, MOLLY
TORRES, CYNTHIA
TRAN-PHOTHIYAN, DIEM NGOC
USHER, SHANNAN
VELENZUELA, KERRI
VERDUZCO, GEORGINA
VILLEGAS, PRISCILLA
WHEELER, ANGELA
WILLIAMS, MIRIAM
(Continued)

Certificated Personnel Report
December 11, 2018

WILLIAMS, SELINA
WILSON, CHRISTOPHER
WINDOM, IRIS

YOUNGLOVE, GINA
ZAMORA, EDITH

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing, effective September 1, 2018 to June 30, 2019, not to exceed three (3) hours per day for ten (10) days each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

AMBERSON, CAROLINE
CARNEY, AMBER
CRAWFORD, DANIELLE

DIEKMANN-ACUNA, TRACY
KLEIN, AMY
SOLE, CAROL

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing, effective September 1, 2018 to June 30, 2019, not to exceed three (3) hours per day for ten (10) days each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, EMILY
APPIS, TAMMI
BABBITT, JANA
BARKDOLL, SUSAN
BAY, JENNIFER
BAZAES, DANNA
BIDDLE, MARIA
BROWN, TIFINI
CAEZ, SOUEA
CAEZ, WILLIAM
CALLAWAY, JENNIFER
CAMPOS, LUANNA
CANELO, CARMEN
CAPUCHINO, MINA
CASTANON-QUIROZ, SANDRA
CASTRO, ESPEARA
CORONADO-LARA, VIRGINIA
CORTEZ, AMY
DAMIAN, VANESSA
DE JESUS, GLORIA
DELGADO, ARLENE
DUPLISSIS, AMIE
ELSTON, ALEXANDRA
FELT, ANGELA
FIGEROA, SHEILA
(Continued)

FLORES, CLAUDIA
FREELAND, JULIE
FRIA-ALBE, TERESITA
GALLAGA, JESSICA
GARCIA, SANDRA
GLOVER, JAMIE
GOGGIN, MELINDA
GUERRERO, JENNIFER
GUSMAN, VIKIE
GUZMAN, MARIA
HARRIS, NICOLE
HEDRICK, PAULETTE
HEGARDT, MONICA
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
INGRAM, TANYA
JACKSON, MICHELLE
JOHNSON, TIFFANY
JUAREZ, CELIA
KWOK, KELLY
LAUER, JACKIE
LEMUS, JODI
LESKE, JESSICA
LIGHT, LARRY
(Continued)

Certificated Personnel Report
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LUER, JACQUELINE
LUNA, BIANCA
LUNA, FELICIA
LUNA, KAREN
LUX, JENNIFER
MANCHA, SANDRA
MARROQUIN, YESENIA
MAWWAKKIL, AURORA
MC INTYRE, MELISSA
MILLER, TIFFANY
MOORE, JENNIFER
MORA, MARIA
MORRIS, ELIZABETH
MORRIS, GINA
MULLEN, JENIFER
MUWWAKKIL, AURORA
NEWVINE, MICHEAL
NORIEGA, YALITHZA
OLIVO, DIANA
ORTUNO-DAVARI, DEWITT
PARK, JENIE
PARKER, ALYCIA
PICKETT, LAURA
QUINTANA-RANGEL, ARLENE

RABAGO, IVON
RAMOS, DIANA
REHWALD, ROBERTA
ROCHA, SARALIJA
ROJAS, ALEXIS
ROMERO, EVELYN
RUSSELL, ALYSSA
SANCHEZ, LISA
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA
SMITH, TRUDY
TAMAYO, ALBA
TARTIR, JANET
VALDEZ-AGUILAR, CATALINA
VEGA, SUSAN
VERDUZCO, NUBI
VIZCARRA, ADRIANA
WATSON, JEANETTE
WILLIAMS, MIRIAM
WILLIAMS, NANETTE
ZAMORA, EDITH
ZAVALA, JAIME
ZOLONDEK, LAURA

Approve \$1,500.00 stipend payment to the following certificated personnel, Elementary Instruction, Number Power, effective November 8, 2018 to June 30, 2019; account 01-3010-0-920-501-0000-2100-1930:

BROWN, TAMARA
CASEY, TAMIKA
CULBERTSON, DANIELLE
DIEKMANN-ACUNA, TRACY
DIRKS, STEPHANIE
DURST, KATE

KLEIN, AMY
MANJARREZ, AMANDA
MURAD, MARILYNN
TALAMANTES, TRACY
ZEPEDA, ERICA

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-774-349-0000-3110-1230.

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective October 9, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-124-501-1110-1000-1130:

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

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-2130:

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

GARCIA, HELEN: Approve payment, English Learner Programs, EL Facilitator, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0408-0-778-419-1110-1000-1130.

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

Certificated Personnel Report
December 11, 2018

SANCHEZ, LISA: Approve payment, English Learner Programs, Unpack ELD Standards, effective November 13, 2018, not to exceed two (2) hours, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130.

VEGA, NICOLE: Approve payment, English Learner Programs, History Bee Preparation, effective August 6, 2018 to October 10, 2018, not to exceed three (3) hours per day, at the hourly rate of \$30.30; account 01-0409-0-778-419-0000-2700-1930.

Approve payment to the following certificated personnel, English Learner Programs, History Bee Preparation, effective August 6, 2018 to October 10, 2018, not to exceed three (3) hours per day each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

CORONA, LETICIA
GREEN, FERRARI
HARRIS, BLANCA
JAMES, ALISHA
JIMENEZ, VENANCIO
LOZA SERRATO, SARA
MONTES, VIOLETA

MUNOZ, MYRNA
RODRIGUEZ, MARITZA
RYKER, RYAN
SALAZAR, GUADALUPE
STRIKWERDA, HEIDI
TUCKER, RAQUEL
VALDEZ, JANET

Approve payment to the following certificated personnel, English Learner Programs, Skills Clinic, effective October 11, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

BALL, DANENE
CLERISSE, SUZANNE
DEHAAN, GABRIELLA
DELGADO, ELIZABETH
DURANT, KRISTA
ENDSLEY, KELLI
FIGUEROA, MARTHA
GUEVARA, LORENA
HAMLIN, BARBARA
HERMOSILLO, ROSA
HERNANDEZ, VIOLETA

LAWRENCE, ALICIA
MILES, KARLA
MONTPAS, ANGELA
RODRIGUEZ, THERESA
ROYBAL, KAREN
SANCHEZ, KAREN
SANGUINO, GRETTEY
SKEENS, CRISTY
STEPHENSON, HEATHER
TERRY, LILIAN
TORRES, CYNTHIA

Approve payment to the following certificated personnel, English Learner Programs, Skills Clinic, effective October 11, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

ESCOBAR, MELISSA
(Continued)

MORALES, THERESA
(Continued)

Certificated Personnel Report
December 11, 2018

LEMBO, NORMA
LOPEZ, STEPHANIE

ORDAZ, MARIA
RICHARDSON, CHERYL

Approve payment to the following certificated personnel, English Learner Programs, Program Planning, effective October 10, 2018, not to exceed seven (7) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

AGUADO, ERIKA
BRANNON, MARILYN
CAEZ, SONIA
CASILLAS, ZAIDE
CORONA, LETICIA
CUNNINGHAM, MELISSA
GALLAGA MADUENA, JESSICA
GREEN, FERRARI
HAMLIN, BARBARA
HARRIS, BLANCA
HEMOSILLO, ROSA
HERNANDEZ, STEPHEN
JAMES, ALISHA
JIMENEZ OROPEZA, CESAR
JIMENEZ, VENANCIO
LOPEZ-ALONSO, MONICA
LOZA SERRATO, SARA
MARTINEZ, GLORIA
MCINTYRE, RENEE
MENDOZA, FELICITY
MONTES, VIOLETA
MORENO, MARIO

MUNOZ, MYRNA
ORTIZ, ANA
PARDUE, CARMEN
QUENGA, LAWRENCE
RAMOS, NORMA
RICO, MARTHA
RODRIGUEZ, DENISE
RODRIGUEZ, MARITZA
RYKER, ALICIA
RYKER, RYAN
SALAZAR, GUADALUPE
SANCHEZ, OLIVIER
SIERRA, YANIRA
STOWITTS, MARK
STRICKAWERDA, HEIDI
TETLOCK, CHARLES
TETLOCK, PAMELA
TORRES-ESCOBEDO, CECILIA
TUCKER, RAQUEL
VALDEZ, JANET
VILLAREAL, JAZMIN
ZARAGOZA, JAEI

Approve payment to the following certificated personnel, English Learners, Program Planning, effective October 10, 2018, not to exceed seven (7) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-0000-2700-1930:

CASILLAS, YESENIA
JONES, CONNIE
MORALES, THERESA

VEGA, LAURA
VEGA, NICOLE

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, English Learner Programs, Introduction to Biliiteracy Programs, effective October 23, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

CONTRERAS, YESENIA
FLORES, ELIZABETH
GUTIERREZ, GABRIELLA
GUZMAN, CLAUDIA
JUAREZ, CELIA

LOPEZ, MARIA
RABAGO, IVON
TRUJILLO, SANDRA
URBINA GALINDO, PATRICIA

Approve payment to the following certificated personnel, English Learner Programs, Integrated & Designated SLD Overview, effective October 30, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

DEHAAN, GABRIELLA
HERMOSILLO, ROSA
HERNANDEZ, ANA

HERNANDEZ, VIOLETA
HUNT, LAURA
RANGEL, ARLENE

Approve payment to the following certificated personnel, English Learner Programs, RAZ Plus, effective October 25, 2018, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0409-0-778-419-1110-1000-1130:

ACOSTA, ANGELICA
ANDERSON, SANDRA
BENSON, RACHEL
CAZARES, SINDIA

CURTIS, BRIANNE
FLORES, ELIZABETH
MONROE, REBECCA
SANTANA RAZO, MONICA

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Cultural Proficiency Institute, effective September 13, 2018 to April 18, 2019, not to exceed 14 hours each, at the hourly rate of \$22.40; account 01-3010-0-920-524-1110-1000-1130:

ALCANTARA, YVONNE
CAMAS, MARIA
CARRERA, MARIA
CURTIS, BRIANNE
DUFFY, JOI
FLOREZ, CHERYL
GARCIA, SANDRA
GARIBAY, MARILU
GREENFIELD, DESTINY
(Continued)

INGRAM, TANYA
JONES, TINA
JUAREZ, CELIA
KITTO, ANDREA
LAUER, JACQUELINE
LINNENKAMP, COLLEEN
LOPEZ, MARIA
LUNA, CHRISMA
MARROQUIN, YESENIA
(Continued)

Certificated Personnel Report
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GUILLEN, KARLA
GUTIERREZ, GABRIELLA
GUZMAN, CLAUDIA
HART, OLIVIA
HAWKINS, RODNEY
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERRIN, KEIANA
HOLLIER, BRENTNEE
HUNTER, MARCIA

MOCTEZUMA, BEATRIZ
MUGA, JOHNNY
NEWVINE, MICHAEL
PARKER, ALYCIA
PINON, ENRIQUETA
ROCHA, SELINA
STEPHENS, EILEEN
THAMMASUCKDI, TINA
TRUJILLO, SANDRA

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Cultural Proficiency Institute, effective September 13, 2018 to April 18, 2019, not to exceed 14 hours each, at the hourly rate of \$22.40; account 01-3010-0-920-524-0000-2700-1930:

ALONZAO, JESSICA
MARTIN, KIRSTYN
REYNA, YESSELL

SMTIH, LAURA
WEIDNER, HEIDI

DE LA CRUZ, LORINDA: Approve payment, Gomez Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

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

TUPPER-SHEARER, JEANETTE: Approve 27 additional days at the per diem rate of pay, Health Services, Nurse Services, effective July 1, 2018 to June 30, 2019; account 01-0000-0-804-290-1110-1000-1130.

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

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective November 1, 2018 to June 1, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

ABOYTES, SILVIA
BEBOUT, DAWN
DICOSOLA, PAULA
DISHMAN, VICKI
DUNCAN-STEWART, DOMECCA
GOGGIN, MELINDA
GUSMAN, VICKI
HARRIS, NICOLE

KUBITZA, ANDREW
LUNA, KAREN
NEILSON, WHITNEY
POSIVIATA, SUSAN
ROSS, TRACEY
SIERRA, MARIA
WILLIAMS, DAWN

HERNANDEZ, RAQUEL: Approve payment, Hillside Elementary School, Climate & Culture, effective July 16, 2018 to June 6, 2019, not to exceed four (4) hours per month, at the hourly rate of \$30.30; account 01-0000-0-130-419-0000-3110-1230.

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

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
HUDOSN, 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
WILLAMS, NANETTE
ZOLONDEK, LAURA

PEREZ, DENNIS: Approve payment, Indian Springs High School, Extra Class, effective August 6, 2018 to December 13, 2018, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-412-05D-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective October 1, 2018 to October 31, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1130:

ALBA, LUIS
BELICKI, ASHLEY
CHAVEZ, WILLIAM
GAGNON, JON
GUEVARA, ALEXIS
GUNN, JESSICA
KAHLER, PATRICK

MATHIS, SCOT
MOZER, RACHAEL
RIVERA, JANEA
ROLLBERG, UDO
SALAZAR, CYNTHIA
WITCOMBE, JAMES

Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, Indian Springs High School, Program Facilitator, effective July 1, 2018 to June 30, 2019; account 01-3010-0-412-501-0000-2700-1930:

NADEAU, KIMBERLY

RAMIREZ, CHELSEA

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

OLIVAS, JOHN: Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective November 8, 2018 to January 16, 2019 and May 30, 2019 to June 14, 2019, increase not to exceed from 18 to 40 hours per week, at the hourly rate of \$49.24; account 11-0000-0-716-139-4110-1000-1170

ROSEBERG, RONI (retired): Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective October 20, 2018 to June 30, 2019, reduce hours from 12 to 10 hours per week, at the hourly rate of \$50.73; account 11-6391-0-727-130-4110-1000-1170.

RAMER, GLYNN: Approve payment, Inland Career Education Center, Teacher, effective November 5, 2018, not to exceed one (1) additional day for six (6) hours, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1170.

GOMEZ, LUPE: Approve payment, King Middle School, Class Size Overage, effective October 1, 2018 to October 31, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-310-04D-1110-1000-1130.

Certificated Personnel Report
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ZABALSA, TERESA: Approve payment, King Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed two (2) hours per day, at the hourly rate of \$30.30; account 01-0409-0-778-419-1110-1000-1130.

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

AMORI, MEREDITH
BRUYNEEL, CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
FISHER, DANA
GRIFFIN, MARSHA
HERRERA, ALEJANDRA
KING, ROBERT
KORDUS-JOHNSON, MARYSIA

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

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

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, NOEMI
WRIGHT, MELISSA
ZARZA, CATALINA

WILLIS, JACQUELINE: Approve payment, North Park Elementary School, CPI Training, effective June 25, 2018 to June 28, 2018, not to exceed 32 hours, at the hourly rate of \$21.54; account 01-6500-0-878-802-5770-2140-1130.

Certificated Personnel Report
December 11, 2018

SMOTHERMAN, MARLON: Approve payment, Pacific High School, AVID Team Leader, 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 01-0000-0-404-05D-1110-1000-1110.

URENA, TIFFANY: Approve 15 additional days, at the per diem rate of pay, Pacific High School, Program Facilitator, effective November 1, 2018 to June 30, 2019; account 01-0441-0-404-243-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, Independent Study, effective July 1, 2018 to June 30, 2019. Independent Study at the high school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

HARWORTH, ERIC

RAMIREZ, RALPH

Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-05D-1110-1000-1110:

BILLINGS, MARK
EASTWOOD, CHARLES
GARCIA, CANDELARIA

QUINLAN, ANGELA
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-05D-1110-1000-1110:

BOTELLO, GIANCARLO
EASTWOOD, CHARLES
GREENFIELD, MARIA JUDITH
HARPER, DEBRA
HERBER, RAYMOND
KOHLE, CHRISTOPHER
MOORE, MEGAN
STEWART, HOPE
WELLIVER, CAROLYN

- Physical Education – 3%
- Social Studies – 5%
- Math - 6%
- English – 6%
- Special Education – 6%
- Science – 5%
- Fine Arts 5%
- Foreign Language – 3%
- Career Technical Education – 6%

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Personnel Services, King Middle School Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-310-04D-1110-1000-1130:

GOMEZ, LUPE
GREEN, FERRARI
GUINN, REBECCA

LANGDON, KEITH
ROJO, CESIAH

Approve payment to the following certificated personnel, Personnel Services, Serrano Middle School Class Size Overage, effective October 1, 2018 to October 31, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA
CORRAO-HARRIS, RUTH
GIBBS, GERALYNN
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
KADING, TRICIA
MACIAS, GIOVANNI
MANANSALA, CLARISSA
MANANSALA, EDWARD

MATEI, OANA
MERINO, KEVIN
MOORE, ERIN
RICHARDSON, LISA
ROMERO, CINDY
SCHUYTEN, SARA
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA

Approve payment to the following certificated personnel, Personnel Services, Shandin Hills Middle School Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-316-04D-1110-1000-1130:

HILL, ZACHARY
JILBERT, LAUREN
LUNA, CHRISTINA

SCOTT, EVAN
TRENT, JENNY
WALLACE, AMBER

Approve payment to the following certificated personnel, Personnel Services, Professional Assignment, effective July 16, 2018 to July 17, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$30.30; account 01-0000-0-844-096-1110-1000-1130:

ALVAREZ, JENNIFER
CHAPIN, ALEXANDRA
COOPER, ROBYN
FLOREZ, CHERYL
FUNN, HOLLY
GARCIA, ANSELMO
(Continued)

MCGARRAH, JOLENE
MOMBERGER, DOUGLAS
MUNOZ, ANA
SANDOVAL, MARIA
SAUCEDO-HERNANDEZ, JENNIFER
STRIKWERDA, HEIDI
(Continued)

Certificated Personnel Report
December 11, 2018

MANSOORI, NOORIA
MATIAS, HILDA

TESMER, CHRISTINA

Approve payment to the following certificated personnel, Personnel Services, Professional Assignment, effective July 16, 2018 to July 17, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-2700-1930:

CRAWFORD, DANIELLE
LOPEZ, STEPHANIE

MARONEY, COLLEEN
WATSON, ROBERT

Approve payment to the following certificated personnel, Personnel Services, Professional Assignment, effective July 16, 2018 to July 17, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3110-1230:

REES, LAURIE

TURNER, MAISHA

Approve payment to the following certificated personnel, Personnel Services, New Certificated Orientation – Counselors, effective November 19, 2018 or March 25, 2019, not to exceed six (6) hours for one (1) day each, at the hourly rate of \$30.30; account 01-0000-0-844-070-0000-3110-1230:

DUARTE, SEAN
MCCULLOCH, ESTHER

SEGURA, CARLOS
WHITED, CLAUDIA

Approve payment to the following certificated personnel, Personnel Services, New Certificated Orientation – Speech Therapists, effective November 19, 2018 or March 25, 2019, not to exceed six (6) hours for one (1) day each, at the hourly rate of \$30.30; account 01-0000-0-844-070-0000-3150-1230:

CHAVEZ, ANNIE
HAHN, SOPHIE
HE, LILY
LALLY, JENNA
LANE, JOSELYN

PIERRE-LOUIS, FUNDY
SCHROCK, PATRICIA
SCULUCA, JESSICA
WESTRICK, ANNIE

Approve payment to the following certificated personnel, Personnel Services, New Certificated Orientation - Teachers, effective November 19, 2018 or March 25, 2019, not to exceed six (6) hours for one (1) day each, at the hourly rate of \$30.30; account 01-0000-0-844-070-1110-1000-1130:

ACUNA, JESSCA
(Continued)

AGUADO, ERICKA
(Continued)

Certificated Personnel Report
December 11, 2018

AGUILAR, LOGAN
ALBA, JAVIER
ALBISO, HOLLY
ANDERSON, EMILY
ARIAS, SUSANA
BAHENA, SABRINA
BANUELOS, BLAYR
BEAUCHAINE, STEPHANIE
BLEDSOE, STEPHANIE
BRASS, ANNETTE
BROWN, CHRISTINA
CASAS, JENNIFER
CASILLAS, ADRIAN
CASTANEDA, FRANCIS
DE SANTIAGO, JACQUELINE
DECASAS, MIGUELITO
DUNNAGAN, THOMAS
ESPARZA, MICHAEL
ESPINOZA-BAX, JOSEPH
EVANS, BRITTANY
FERNANDEZ, CRISTINA
FIGUEROA, SHELIA
FLORES, CLAUDIA
GAMBOA, ELSIE
GANT, CHRISTINA
GARCIA, BRENDA
GIBSON, JEREMY
GOMEZ, ERICKA
GONZALEZ, GABRIELA
GRAY, COURTNEY
GREEN, FERRARI
GREEN, KEZIAH
GREGORY, JENNIFER
GUNN, JESSICA
HUNTER, ROBERT
JIMENEZ CHAVEZ, SALVADAR
JIMENEZ OLIVARES, JAE
KAKISH, MAJD
LITTLEFIELD, ELIZABETH
LORETO, TAYLOR

LOSOYA, RICHARD
LOZA SERRATO, SARAH
LOZANO, DAMIAN
LUCERO, LYND
LYONS, MICHAEL
MADISON, WENDY
MANSOOR, SABA ZAFAR
MENA, MAXIMILLIAN
MENDEZ, ADRIANA
MENDOZA, LOUIS
MORENO, JUAN
NADEAU, SHAWN
NEGRETTE, NANCY
OSTEEN, CATRINA
PEAK, WAYLAND
PEREZ, ELIZABETH
REA, RUTH
RICO, MARTHA
RIVERA, JANAE
ROBBINS, CHARIS
RODRIGUEZ, DENISE
ROGERS, MATTHEW
RUBIO, IRMA
RYAN, PAULA
SALINAS, JENNY
SCOTT, EVAN
SIERRA, YANIRA
SOTO, VERONICA
SRINIVAS, CHETANA
STEPHENS, ERIC
STRATTON, SHANNON
SWOBADA, COURTNEY
TARTIR, JANET
TRONCOZA, ARLINE
TROTTER, MEGAN
VARGAS DE RIVERA
WANDSBERG, MAYA
WHITE, LOUANNE
WILLIAMS, NICOLE
ZAVALA, SARAH

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Personnel Services, New Certificated Orientation - Psychologists, effective November 19, 2018 or March 25, 2019, not to exceed six (6) hours for one (1) day each, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3120-1230:

MITCHELL, BRIAN
PUJOLS, MAUREEN

SANCHEZ, EMMA

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

AMANZA, ROBERT
DE PUZO, MICHELLE
GONZALES, STEPHEN
LASCH, JAMES

MA, EMMA
MARTINEZ, GLORIA
TORRES-ESCOBEDO, CECILIA

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

BOHN, LESLIE
DOS REMEDIOS, ANTHONY
MURRAY, RANDALL
RAMIREZ, CHELSEA

SOSA, JENNIFER
STEWART, HOPE
WHITED, KRISTA
WILLIAMS, RICARDO

Approve \$1,750.00 stipend payment, to each of the following certificated personnel, Personnel Services, Clear Administrative Credential Program (CACP) Coaching, effective July 1, 2018 to December 31, 2018; account 01-9085-0-884-334-0000-2700-1330:

APPLEGATE, ANA
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
BOMENTRE, ROSE
CHAVEZ-ANDERE, LUIS
CLARK, DION
CLEVELAND, MICHELLE
COKER, AMY
DURST, DANIEL
(Continued)

ESPINOZA, JAMES
FULCHER-GUTIERREZ, ANTOINETTE
FUNCHESS, MARCUS
GUTIERREZ, NEREIDA
HERNANDEZ, ALEJANDRO
HOPWOOD, ERNESTINE
JAMISON, DANA
JAMISON, DANA
JUAREZ, DAVID
KOLLING, KRISTIN
LINDSAY DOIZAN, TASHA
(Continued)

Certificated Personnel Report
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LUNDY, HOWANA
MARTINEZ, DENISE
MARTINEZ, MARIA
MORALES-ROBERSON, VICTORIA
MURRIETA, HECTOR
PEARSON, ANN
PEREZ, ANA MARIA
PETERS, M. EVETTE
PIERCE, MARY
RAMIREZ, ALDO

RAMOS, LAURA
RAYMUNDO, NATALIE
REGALADO, HEATHER
RICHARDSON, BARBARA
RODRIGUEZ, SANDRA
TICKELL, CHRISTOPHER
URQUIDIES, ANGELA
VENKATESAN, SUDHA
WOODS, TONI

Approve \$5,000.00 stipend payment, to each of the following certificated personnel, Personnel Services, Transformational Leadership Coaching (TLC), effective July 1, 2018 to December 31, 2018; account 01-9085-0-884-334-0000-2700-1330:

APPLEGATE, ANA
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
DURST, DANIEL
ESPINOZA, JAMES
FULCHER-GUTIERREZ, ANTOINETTE
FUNCHESS, MARCUS
GUTIERREZ, NEREIDA

HERNANDEZ, ALEJANDRO
HOPWOOD, ERNESTINE
LINDSAY DOIZAN, TASHA
LUNDY, HOWANA
MARTINEZ, DENISE
MORALES-ROBERSON, VICTORIA
PIERCE, MARY
RAMIREZ, ALDO
RAYMUNDO, NATALIE
TICKELL, CHRISTOPHER
VENKATESAN, SUDHA
WOODS, TONI

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the second time, effective December 1, 2018 to June 6, 2019, at the hourly rate of \$29.07; account 01-0000-0-312-04D-1110-1000-1130:

ARCE, GUSTAVO
BARTA, DEBORAH
CAMPOS, MIRELLA
CURWEN, HENRY
DEETZ, MICHAEL
DEVOE, MARY ANN
DONDALSKI, JENNIFER
DOUSSETT, JULIE
ELLIS, JACK
(Continued)

KELLEHER, MEGAN
LLAMAS, PEDRO
LOPEZ, CHRISTOPHER
MEJIA HERNANDEZ, VERONICA
MILLER, KELSI
RODRIGUEZ, YANIRA
RYKER, RYAN
TETLOCK, CHARLES
TETLOCK, JOANN
(Continued)

Certificated Personnel Report
December 11, 2018

HERNANDEZ, STEPHEN
HO, WINGCHIU
JIMENEZ, HEBER

TETLOCK, PAMELA
THOMPSON, MERI DAWN
YOUNGBERG, KRISTEN

Approve payment to the following certificated personnel, Riley College PREP Academy, Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-168-501-1110-1000-1130:

ABOYTES, SILVIA
BAKER, DONNA
CAMAS, MARIA
CHAPIN, ALEXANDRA
GANESHALINGAM, BHAVANI
GARIBAY, MARILU
HASSETT, JAMES
KNOLLHOFF, JULIE
MERLO, ROBIN
MIRARCHI, HEATHER
NEUSCHELER, SCOTT
NEUSCHELER, TARA
ORTEGA, EUGENIA

PADILLA, CATALINA
PEREZ, ANA DEL
PERRY-HILL, CHRISTINE
PIEDRA, FIORELA
PINON, ENRIQUETA
PJERROU, LESLIE
ROBLES, JESSICA
SANCHEZ, NILSA
TOPLOSKI, SUSAN
TREVINO, ESMERALDA
TRUONG, ANNIE
ZAHARIAS, LISA
ZAMARRIPA, HELEN

AMARO, NIKKI: Approve payment, Roberts Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Roberts Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

BOSSERT, NICOLE
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
FRY, CAROLYN
GREEN, JENNIFER
HAEMMERLE, TREENA
HAMLIN, BARBARA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE

HOOD, DEBRA
JOHNSON-TONTZ, ROSMERY
KLINGE, CONNIE
MENDOZA, MARCO
PARDO, OFELIA
STURLAUGSON, KAREN
TORRES, MARTHA
VILLEGAS, ESTELLA
WILSON, JANET

Certificated Personnel Report
December 11, 2018

MULLEN, JENIFER: Approve payment, Salinas Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Salinas Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

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

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

Approve payment to the following certificated personnel, Salinas Elementary School, Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

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

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

Certificated Personnel Report
December 11, 2018

DONOHUE, MASON: Approve payment, San Andreas High School, Extra Class, effective October 22, 2018 to December 13, 2018, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-502-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Technology Support, effective October 22, 2018 to June 6, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-502-419-1110-1000-1130:

ALLO, JENNIFER

LOPEZ, CHRISTIAN

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

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 7, 2018 to December 13, 2018, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-406-05D-1110-1000-1130:

AKAHOSHI, PAUL
BORUCKI, SUZANNE
BURG, KEVIN
CABRAL, RENE
CORIGLIANO, CLIFFORD
FOOTE, CHARLES
GONZALES, EDWARD

JURAS, SHERRIE
KNICK, BETTY JO
MUNOZ, ANA
POLK, BRITTANY
SCHMIDT, ROCHELLE
SOTO, ALAN
WILLIAMS, CASSANDRA

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

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-0000-0-408-203-0000-3110-1230.

JOLLIFF, JANA: Approve \$4,196.40 stipend payment, San Gorgonio High School, High School Academic Team Coach, effective July 1, 2018 to June 30, 2019; account 01-0440-0-408-419-1110-1000-1180.

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

Certificated Personnel Report
December 11, 2018

CHRONOPOULOS, DIMITRIOS: Approve 14 additional days, at the per diem rate of pay, Secondary Education, IB Program, effective July 1, 2018 to June 30, 2019; account 01-0410-0-879-419-0000-2700-1930.

CHRONOPOULOS, DIMITRIOS: Approve payment, Secondary Education, IB CAS Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 50 hours total, at the hourly rate of \$30.30; account 01-7338-0-879-409-0000-2700-1930.

CORTES, SUSANA: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

RATICA, EMILY: Approve payment, Secondary Education, AP/IB Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed 40 hours, at the hourly rate of \$30.30; account 01-7338-0-879-409-0000-2420-1230.

Amend Board action dated June 19, 2018, Approve ten (10) additional days, at the corrected indicated per diem rate of pay, Secondary Education, Professional Assignment, effective date as indicated to June 30, 2018; account 01-3010-0-920-501-0000-2100-1930:

DURANT, JACQUAY - \$430.48 – 12/18/17

GEERLINGS, ASIFA - \$388.68 – 12/18/17

KIRBY, ROBERT - \$500.29 – 3/1/18

Approve the indicated additional days, at the per diem rate of pay, to the following certificated personnel, Secondary Education, IB Program Planning, effective July 1, 2018 to June 30, 2019; account 01-0410-0-879-419-1110-1000-1130.

REISENHOFER, MATTHEW – 20 days SANCHEZ, ERIK – 15 days

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

ACUNA, FAVIAN
AWAD-SHENDI, IRENE
BUSH, WILLIAM
CAPORUSCIO, CAROL
CASANOVA, BELINDA
CICERO, GIOVANNI
COFRANCESCO, LOUANN
(Continued)

CORTES, SUSANA
CRAWFORD, DANIELLE
GARRETT, MICHELE
GEERLINGS, GERHARD
HARRIS, KINDRA
HERNANDEZ, GAIL
HOUSTON-ELLIOT, DEBORAH
(Continued)

Certificated Personnel Report
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HOWARD, STACY
JOHNSON, HURFRETТА
KANE, KAYLA
KENDALL, AUBRIE
KNICK, BETTY JO
LEWICKI, AEXSANDRA
MATINEZ, JENNY
PIAZZA, AUSTIN
QUENGA, LAWRENCE
RODRIGUEZ, SONIA

SMITH, JADE
STEPHENS, EILEEN
TAYLOR, DEIRDRE
THOMPSON, MERI DAWN
VENEGAS, JESSE
VIELMAS, JANET
VILLAESCUSA, SHELLY
WIDETICK, NANCY
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Secondary Education, Literacy Task Force Research, effective October 25, 2018 to June 30, 2019, not to exceed 12 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2700-1930:

MATSALIA, VANEE
PRINTER, TREG

THOMPSON NACHE

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

ACUNA, FAVIAN
AWAD-SHENDI, IRENE
BUSH, WILLIAM
CAPORUSCIO, CAROL
CASANOVA, BELINDA
CICERO, GIOVANNI
COFRANCESCO, LOUANN
CORTES, SUSANA
CRAWFORD, DANIELLE
GARRETT, MICHELE
GEERLINGS, GERHARD
HARRIS, KINDRA
HERNANDEZ, GAIL
HOUSTON-ELLIOT, DEBORAH
HOWARD, STACY
JOHNSON, HURFRETТА
KANE, KAYLA

KENDALL, AUBRIE
KNICK, BETTY JO
LEWICKI, AEXSANDRA
MATINEZ, JENNY
PIAZZA, AUSTIN
QUENGA, LAWRENCE
RODRIGUEZ, SONIA
SMITH, JADE
STEPHENS, EILEEN
TAYLOR, DEIRDRE
THOMPSON, MERI DAWN
VENEGAS, JESSE
VIELMAS, JANET
VILLAESCUSA, SHELLY
WIDETICK, NANCY
WITCOMBE, JAMES

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Secondary Education, Literacy Task Force Research, effective October 25, 2018 to June 30, 2019, not to exceed 15 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2700-1930:

MATSALIA, VANEE
PRINTER, TREG

THOMPSON NACHE

Approve payment to the following certificated personnel, Secondary Education, Science Textbook Committee, effective July 1, 2018 to June 30, 2019, not to exceed 30 hours each, at the hourly rate of \$30.30; account 01-0400-0-879-419-1110-1000-1130:

CORTES, SUSANA
D'ALESSANDRO, ALICIA
FIGUEROA, ROBERTA
FLITSCH, STEVEN
JOLLIFF, T. ALLEN
KOHLE, CHRISTOPHER
KOSMAN, DONNA
MATHIS, SCOT
NAJERA, ANA
NEIGHBOURS, LYNN
NEWHOUSE, JEREMIAH
PETERSON-FUNN, HOLLY

PIROLO, GREG
REA, RUTH
RICO, AYDE
RODRIGUEZ, JULIE
SANCHEZ, DOMINIQUE
SHAUGHNESSY, AUBREY
SHOOK, TYLER
STEPHENS, ERIC
SWEDLOVE, KAREN
VANDERVEER, LOIS
VARGAS, FERNANDO
WICK, AINE

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

CORTES, SUSANA
MARQUEZ, LAURA
PIROLO, GREG

SHOOK, TYLER
WINDOM, IRIS

Approve payment to the following certificated personnel, Secondary Education, AB/IB Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed 40 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

CAMPBELL, JOHN
CUEVAS, ANA
DONNELLY, NALDA
GANDY, KATHLEEN
GARBER, MELBOURNE
(Continued)

MCCLENDON, RICHARD
PARKES, ERIC
PILLALAMARRI, LAKSHMI
RAMIREZ, SARAH
RIVERA, VICTOR
(Continued)

Certificated Personnel Report
December 11, 2018

HABELL, JEFFREY
HIDALGO, PETER

WAITE-BJORNBERG, MORGAN

Approve payment to the following certificated personnel, Secondary Education, AB/IB Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed 40 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-0000-2700-1930:

BROCKIE, KEITH

CHRONOPOULOS, DIMITRIOS

Approve payment to the following certificated personnel, Secondary Education, Science Labs, effective October 1, 2018 to June 30, 2019, not to exceed 100 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

FLITSCH, STEVEN

MERCER, CARMEN

Approve payment to the following certificated personnel, Secondary Education, ELA/IB Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed 120 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

MUDD, BRIAN

SANCHEZ, ERIK

Approve payment to the following certificated personnel, Secondary Education, IB Language B Exam Prep, effective October 1, 2018 to June 30, 2019, not to exceed 65 hours each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

FIGUEROA, MARIA
GUERRERO, ISABEL

SNODGRASS, KRISTINE

Approve payment to the following certificated personnel, Secondary Education, Instructional Rounds, effective October 10, 2018 to October 11, 2018, not to exceed two (2) hours each, at the hourly rate of \$30.30; account 01-0447-0-768-419-1110-1000-1130:

ALLEN, KRISTIN
ALLISON, ANDRE
ALVAREZ, DIANA
ALVAREZ, LIZVET
BARAJAS, MAYRA
BARONE, DEBRA
BARTOLOTTA, MARIA
BATIE, GRACE
BATTS, JENNIFER
(Continued)

BEBOUT, DAWN
BEDNEY, KIMERA
BENSON, RACHEL
BETHEL, ROICE
BLANKENSHIP, ISABELLA
BOSSERT, NICOLE
CADIZ, MARIA
CAMAS, MARIA
CAMPFIELD, DANA
(Continued)

Certificated Personnel Report
December 11, 2018

CAPUCHINO, MINA
CARTER, CYNTHIA
CHAVARRIA, NAOMI
CHAVEZ, LAURA
COOK, DIANA
COOLEY, JOAN
COOMES, SHERRI
CORDEROLOPEZ, MICHELLE
CORTEZ, AMY
COWLEY, SHARON
CRAWFORD, DANIELLE
DADARRIO, CARRIE
DUARTE, MICHAEL
DURST, AUDRA
ELLIS, FRENNETTE
ERICKSON-HERNANDEZ, KATIE
ESPINOZA, STEPHANIE
ESTRADA, DIEDREANN
ESTRADA, SHELLY
FAITH ELLIS, FAITH
FLORES, DANIELLE
FLORESSANZ, LORENA
GAPP, SARAH
GARCIA, AMY
GARCIA, LORI
GILLESPIE, JONATHAN
GILLESPIE, MARY
GOMEZ, JOSE
GRAJEDA, MARIE
GREEN, JENNIFER
GUSMAN, VICKI
GUTIERREZ, AUNDREA
GUTIERREZ, EUNICE
HA-KAO, NY
HALL, DAVID
HARDEMAN, BLAKE
HERNANDEZ, CARLA
HERNANDEZ, STEPHEN
HICKS, ALICIA
HOLZBERGER, SANDY
HOUSTON, SHEILA
(Continued)

HOUSTON-ELLIOT, DEBORAH
HUERTA, MARISELA
HUFF, REBECCA
JOHNSON, BRITTANY
JOHNSON, TIFFANY
JUAREZ, DAVID
KALOUSEK, JULIE
KALU, CHIDINMA
KARALUN, DOUG
KELLEHER, MEGAN
KILTY-HECK, ALANNA
LEADER, KRISTI
LEMUS, JODI
LEON BLANCO, ROSA
LESKE, JESSICA
LINDSAY, ELISABETH
LOPEZ, CESAR
LOPEZ, JAMEY
LUX, JENNIFER
LYONS, JESSICA
MANCHA, SANDRA
MARONEY, COLLEEN
MARTINEZ, RACHEL
MATEI, OANA
MCCARTY, JUDY
MCGARRAH, JOLENE
MCHENREY, DAWN
MCINTYRE, MELISSA
MCQUEEN, HEIDI
MENDEZ, PHUNG
MIRANDA, CHRISTINA
MONDRAGON, PATRICA
MORAN, ERIN
MORENO, LINDSAY
MOYER, MARSHA
MURO, MARCELA
NEGRETE, CARLOS
NEGRETE, JEANNINE
NEWVINE, MICHAEL
ORDONEZ, ESMERALDA
PAIGE, ROSALINDA
(Continued)

Certificated Personnel Report
December 11, 2018

PEDROZA, LILLIAN
PEREYRA, DENISE
PIAZZA, AUSTIN
QUESADA, REBECCA
RABUSIN, PATRICIA
RAMIREZ, CHELSEA
RAMIREZ, MELISSA
RAMIREZ, SARAH
RAMIREZ-DON, MONICA
REHWALD, ROBERTA
RIVERA, ROBYN
ROBLES MORA, LYANNE
ROYBAL, HEATHER
RUBIO, RACHEL
SADEGHI, SASSAN
SAENZ, PEDRO
SALAS, JOSEPH
SALSBERY, DELFINA
SANCHEZ, NILSA
SANGUINO, GRETTY

SASSAMAN, DOUG
SASSAMAN, SANDRA
SCHAFER, KRISTI
SCHINDLER, ANDREA
SCHMIDT, AMY
SCOTT, JASON
SHAUGHNESSY, AUBREY
SHAWHAN, ERIN
SMITH, TRUDY
THERIOT, MALKIA
THIES, BRIAN
VEGA, LAURA
VENDITTI, DEBRA
WEST, NIKKI
WHITE, MICHELLE
WHITED, KRISTA
WHITEFOOT, CHRISTINA
WICKERSHAM, JUDY
YATES, MARY

SWAIM, KERI: Approve payment, Shandin Hills Middle School, Class Size Overage, effective January 10, 2018 to June 7, 2018. Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum class size; account 01-6500-0-878-802-5770-1110-1130.

THOMPSON, NACHE: Approve payment, Shandin Hills Middle School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-2700-1930.

TRENT, JENNY: Approve payment, Shandin Hills Middle School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Shandin Hills Middle School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BROOKS, JULIE
BURTON, ALEX
CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
GREWAL, KANWALJIT
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
LOMAX, ANDREW
LUNA, CHRISMA
NAVARRO TORRES, HELIO
NIEWOEHNER, TERI
O'STEEN, CATRINA

PENA, VERONICA
REA, ANN
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCOTT, EVAN
SMITH, NANCY
SWAIM, KERI
THOMPSON, NA'CHE
TREEN, ROBERT
TRENT, JENNY
UMBERSON, KIMBERLY
VALDEZ, JANET
VIDAL, JOSUE
VIELMAS, JANET
WALLACE, AMBER
WASHBURN, JOHN
WELCH, RODNEY
WESTOVER, SARAH

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective September 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-316-501-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BROOKS, JULIE
BURTON, ALEX
CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
(Continued)

PENA, VERONICA
REA, ANN
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCOTT, EVAN
SMITH, NANCY
SWAIM, KERI
THOMPSON, NA'CHE
(Continued)

Certificated Personnel Report
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GREWAL, KANWALJIT
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
LUNA, CHRISMA
NAVARRO TORRES, HELIO
NIEWOEHNER, TERI
O'STEEN, CATRINA

TREEN, ROBERT
TRENT, JENNY
UMBERSON, KIMBERLY
VALDEZ, JANET
VIDAL, JOSUE
VIELMAS, JANET
WALLACE, AMBER
WASHBURN, JOHN
WELCH, RODNEY
WESTOVER, SARAH

LOPEZ, DENICIO: Amend Board action dated September 4, 2018, to approve increase from three (3) to 28 additional days, at the per diem rate of pay, Special Education, effective July 1, 2018 to June 30, 2019, account 01-6500-0-878-802-5770-1120-1130.

REYNA, YESSELL: Approve payment, Special Education, Crisis Prevention Intervention (CPI) Training, effective November 19, 2018 to November 20, 2018, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6500-0-878-802-5050-2100-1930.

Approve payment to the following certificated personnel, Special Education, Crisis Prevention Intervention (CPI) Training, effective November 19, 2018 to November 20, 2018, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6500-0-878-802-5750-2140-1130:

BRYAN, CATHY
CEDENO, SILVERIA
FUYUMURO, NOLLY
LANDEROS, SILVIA
MILLER, MARIA

MORENO, MANUELA
POWELL, JOHN
RHODES, KATHLEEN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN

Approve payment to the following certificated personnel, Special Education, Crisis Prevention Intervention (CPI) Training, effective November 19, 2018 to November 20, 2018, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-2140-1130:

BARTLEY, BRANDY
BROADWAY-COFFER, BRENDA
FIGUEROA, MARTHA
GIBSON, MARCI
MELLOR, JOLENE

ONTIVERO-SHERNANDEZ, ELIZABETH
POLTE, DEREK
SOLIS, THERESA
STEPHENSON, HEATHER
WILLIS, JACQUELINE

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Special Education, Crisis Prevention Intervention (CPI) Training, effective November 19, 2018 to November 20, 2018, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-3120-1230:

CHICHESTER, BRIAN
COOKE, EDWARD
CRUISE, CARLA
HILL, LYNETTE

ROWE-STATEN, MARSHA
SMITH, LIZA
TOTTON, SHERWOOD
YOUNG, ALICIA

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:

RYAN, JUSTIN – 300 hours
ROSA, JENNIFER – 100 hours

SMITH, SABRINA – 100 hours

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019. Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum class size; account 01-6500-0-878-802-5770-1110-1130:

AGUILERA, KENNETH
BERNAL, GLADIS
BOGDAN, SARA
BURRIES, ERNEST
CABRAL, RENE
CUTBIRTH, ROBERT
DANS, WESLEY
DURANT, KRIST
EDWARDS, WILLIE
FUERTE, ROSA
GENTRY, MATTEW
GIBSON, JEREMY
GOMEZ, SARAH
GREEN, THOMAS
HARNITCHEK, MARTHA
HARSCH, RYAN
HEFT-REESE, DIANE
HERBER, RAYMOND
HERNANDEZ, GAIL
HUNTER, ROBERT
(Continued)

JOHNSON, HURFRETТА
JONES, AARON
JOSEPH, MICHAEL
KINSER, RUSSELL
LITT, STEVEN
MAIER, MICHAEL
MELLOR, JOLENE
MERRIDA, DELISA
MYERS, LORIE
NCUBE, SITEMBISO
ONTIVEROS-HERNANDEZ,
ELIZABETH
PEREZ, ELIZABETH
POLTE, DEREK
RANDALL, LISA
RHOADES-HENSLEY, TAWNYA
RIGBY, LEANN
ROBBINS, CHARIS
SWAIM, KERI
URSULO, ASHLEY
(Continued)

Certificated Personnel Report
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VIELMAS, JANET
VILLALPANDO, MARIAESTHER

WIDETICK, NANCY

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019. Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ, MARY ELLEN
ALEXANDER, AIMEE
APACIBLE-WAHE, FRANCINE
AVILA, ERIKA
BAGLIEN, MARIA
BAUMANN, JENNA
BELANGER, SOPHIE
BRANCH, KIMBERLY
BRYAN, CATHY
CASTILLO, STEPHANIE
CHESNEY, JULIE
CUTBIRTH, JUSTIN
DANA-LOZANO, HEATHER
DOTY, JOSH
ENRIQUEZ, MONICA
FUYUMURO, NOLLY
GATES, MARTHA
GAXIOLA, MARCELLA
GINTHER, JENNIFER
GOLDSBERRY, CRAIG
GREWAL, KANWALJIT
GUSMAN, TOBY
HAGERMAN-HOLM, SARAH
HAYNES, ANDREA
HAYNES, MELISSA
HOLM, KRISTINE

HOLM, NATASHA
KEISER, CLIFF
MARTIN, LAUREN
MASON, BRANDON
MASON, EMILY
MEDINA, DEBORAH
MENDOZA, STEPHEN
MORENO, MANUELA
PADILLA, ASHLEY
PASTUSCHEK, BARBARA
PATITO, KATHERINE
PEREZ, IRENE
QUARRY, LAURINE
ROE, STEPHANIE
ROGERS, WENDY
ROSE, DAVID
SAUCEDO-HERNANDEZ, JENNIFER
SCHIMMING, CYNTHIA
SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
STANLEY, DIANE
THIES, BRIAN
TILLMAN, MALLA
WESLEY, CHANTAL

GREARY, GREG: Approve payment, Speech & Hearing, Adaptive PE Support, effective September 20, 2018 to June 7, 2019, not to exceed 1.5 hours per day, at the hourly per diem rate; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Speech & Hearing, Compensatory Speech Services, effective October 29, 2018 to June 30, 2019, not to exceed 40 hours each, at the hourly per diem rate; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BELL, KENNETH
BRANCH, RENEE
BULLOCK-LOMBARDO, LAURA
CARRILLO, ALEISHA
COFRANCESCO, LOUANN
COLTON, CHRISTY
DOAN, HOI
DOS SANTOS, ARLENE
DUTRA, LAURA
GREGG-COLVIN, ANGELE
GREIG, RHONDA
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HUTTER, BRETT
LALLY, JENNA
LANE, JOCELYN
LEROY, CHRISTINA
LOZANO, TINA
MAZZULLA, KATHY
MCCULLOCH, CAITLIN
MCGINLEY, KRISTI

MCMULLEN, JOHN
MORRIS, AARON
NAVARRO, ALENA
NEGRON, ADAM
NELSON, MICHAEL
NICOLA, JILLIAN
OCAMPO, CHRISTINA
OLSON, LAUREN
PAGANINI, ELIZABETH
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
REDDICK, SUSAN
SCHROCK, PATRICIA
SCULUCA, JESSICA
SERNS, MELISSA
SIMON, LAURIE
SINSKE, NICOLE
STILLINGS, BRIANA
WAGGONER, BIRGIT
WATTS, KAMILLE
WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY

Approve \$5,000.00 stipend payment, to each of the following certificated personnel, Speech & Hearing, Signing Bonus, effective date as indicated to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

SCHROCK, PATRICIA -10/11/18

TAMPUBOLON, MADELINE 11/6/18

RAMIREZ, CHELSEA: Approve payment, Student Wellness & Support Services, Trauma Responsive Trainings, effective December 3, 2018 to June 30, 2019, not to exceed two (2) hours per session for eight (8) sessions - 16 hours total, at the hourly rate of \$30.30; account 01-5818-0-799-518-0000-2700-1930.

Certificated Personnel Report
December 11, 2018

Approve payment to the following certificated personnel, Student Wellness & Support Services, Trauma Responsive Trainings, effective December 3, 2018 to June 30, 2019, not to exceed two (2) hours per session for eight (8) sessions -16 hours total each, at the hourly rate of \$30.30; account 01-5818-0-799-518-1110-1000-1130:

AMORI, MATTHEW
DURANT, KRISTA
EVANSON, JESSICA
HARRIS, JAMES

LEWICKI, ALEXANDRA
MCMILLON, EDWARD
POLLARD, OZETTA
SIKO, VALERIE

Approve payment to the following certificated personnel, Student Wellness & Support Services, Trauma Responsive Trainings, effective December 3, 2018 to June 30, 2019, not to exceed two (2) hours per session for eight (8) sessions -16 hours total each, at the hourly rate of \$30.30; account 01-5818-0-799-518-0000-3110-1230:

BUENO, ANTOINETTE
MONOZ, MARIA

RODRIGUEZ, GILBERT

Amend Board action dated October 2, 2018, to approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed 120 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-1110-1000-1130:

KITTO, ANDREA

TEMPLOS, VERONICA

LOVELL, LARS: Approve payment, Thompson Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-2700-1930.

Approve payment to the following certificated personnel, Thompson Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 15, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

ANEGBE, CHARMANE
ANTILLON, LINDA
BERRY, SUMMER
BROADWAY-COFFER, BRENDA
CRAIN, THERESA
FUJIWARA, HEATHER
(Continued)

NOBILE, MICHELLE
PAYNE, MELANIE
RAMIREZ, MELISSA
REHWALD, ROBERTA
SERRANO, ANGELA
STEPHENSON, HEATHER
(Continued)

GARDNER, MIKE
GASPER, LINDA
GILLESPIE, ANNMARIE
GILLESPIE, LAURIANN
GRANT-DAVARI, DEBORAH
JESTER, OLIVIA
LOVELAND, CARRIE
LUNA, FELICIA

STEWART, LORI
SUNDERLAND, LESLIE
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WOOLARD, CAROLINE
ZOULKO, KENDRA

MESSICK, DONNA: Approve payment, Vermont Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-3110-1230.

WEISSNER, JESSICA: Approve payment, Vermont Elementary School, Tutoring, effective August 6, 2018 to June, 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Vermont Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 2, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

ADAME, ANA
AVILA, KAREN
BAUTISTA, BIANCA
ESPARZA, PAOLA
ESPINOZA, DONNA
ESPINOZA, HANNAH
ESTRADA, SHELLY
GAMBOA, ELSIE
GARCIA, HELEN
GUTHRIE, KATHLEEN
GUZMAN, CLAUDIA
KARALUN, DOUGLAS
KILGORE, KARAN
LONG, SHUN WAI

LOPEZ, ELIZABETH
LOZA, MELISA
MADRIGAL, ANACELIA
OLVERA, VERONICA
ORCASITAS, MARY
PENUNURI, NOEL
REYES, ELIZABETH
REYES, NANCY
SANCHEZ, CORINA
SCHRADER, ELIZABETH
SHOOK, TYLER
VALENZUELA, KERRI
WILLIAMSON, MAUREA
ZAPATA, NORMA

Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY

LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL

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December 11, 2018

CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA

NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
REMILLARD, LISA
WYLIE, NAOMI

Approve payment to the following certificated personnel, Wilson Elementary School, Staff Development, effective June 17, 2018 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-184-501-1110-1000-1130:

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

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

Approve payment to the following certificated personnel, Wilson Elementary School, Staff 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 01-3010-0-184-501-1110-1000-1130:

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

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

ABRAMS, DIANE: Approve payment, Wong Elementary School, Tutoring, effective October 22, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-774-349-0000-3110-1230.

Certificated Personnel Report
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ABRAMS, DIANE: Approve payment, Wong Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-3110-1230.

ATENCIO, CALLIE: Approve payment, Wong Elementary School, Tutoring, effective October 22, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-774-349-0000-2700-1930.

EMERSON, SARAH: Approve payment, Wong Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

SMITH, JADE: Approve payment, Wong Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

SMITH, JADE: Approve payment, Wong Elementary School, Innovation Grant, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0401-0-192-418-1110-1000-1130.

Approve payment to the following certificated personnel, Wong Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective October 1, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DOYLE, ASHLEY
DURAN, LAURA
FISHER, JORDAN
FRIAS-TOULOUSE, AIDA
GRAJEDA, MARIE
GRAY, COURTNEY
HAINES, ERIN
HERLIHY, BETTY
HONG, SE EUN
HUYEN, MIMI
(Continued)

LOSOYA, RICHARD
MAJOR, JOHN
MARTINEZ, ALICIA
MCBURNEY, JAENNA
NEILL, AMY
PAIGE, ROSALINDA
PEARSON, AILEEN
PHILLIPS, RAMONA
RHODES, KATHLEEN
SMITH, JADE
SOLIS, VICTORIA
STEELE, ERIKA
STODDARD, SAMANTHA
TORRES, CYNTHIA
(Continued)

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JULIAN, SARAHI
KINDT, MEREDITH
LADONGA, MELANIE

WILLIAMS, CARMEN
TENYDUNYEYAN, CAROLINE

Approve payment to the following certificated personnel, Wong Elementary School, Tutoring, effective October 5, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DOYLE, ASHLEY
DURAN, LAURA
EMERSON, SARAH
FISHER, JORDAN
FRIAS-TOULOUSE, AIDA
GRAJEDA, MARIE
GRAY, COURTNEY
HAINES, ERIN
HERLIHY, BETTY
HONG, SE EUN
HUYEN, MIMI
JULIAN, SARAHI
KINDT, MEREDITH

LADONGA, MELANIE
LOSOYA, RICHARD
MAJOR, JOHN
MCBURNEY, JAENNA
NEILL, AMY
PAIGE, ROSALINDA
PHILLIPS, RAMONA
RHODES, KATHLEEN
RIVERA, ALICIA
SMITH, JADE
SOLIS, VICTORIA
STEELE, ERIKA
STODDARD, SAMANTHA
TORRES, CYNTHIA
WILLIAMS, CARMEN
TENYDUNYEYAN, CAROLINE

CERTIFICATED COACHES

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

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>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
JONES, CONNIE: Yearbook Advisor	\$2,335.84

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>CAJON HIGH SCHOOL</u>	<u>01-0403-0-1110-1000-1180-402-419</u>
DOTSON, LAWRENCE: Assistant Softball Coach	\$3,039.92
GUIJARRO, DANIEL: Assistant Girls Soccer Coach	3,039.92
SCOTT, EVAN: Assistant Football Coach	3,039.92

Certificated Personnel Report
December 11, 2018

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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ALATORRE, MIGUEL: Head Soccer Coach	\$4,196.40
CARRILLO, HECTOR: Head Soccer Coach	4,196.40
DUFOUR, DENNIS: Asst. Basketball Coach	3,039.92
MASON, BRANDON: Head Basketball Coach	4,196.40
PENA, MOISES: Asst. Soccer Coach	3,039.92
STEWART, DEMETRIUS: Asst. Basketball Coach	3,039.92
WILSHIRE, RICHARD: Asst. Soccer Coach	3,039.92
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ARAUJO, MARIO: Head Soccer Coach	\$4,196.40
HANNAN, MELISSA: Asst. Water polo Coach	3,039.92
KANE, KAYLA: Asst. Volleyball Coach	3,039.92
PHAM, TOM: Asst. Wrestling Coach	3,039.92
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
BRENNAN, ALLISON: Asst. Water Polo Coach	\$3,039.92
EVANSON, JESSICA: Yearbook Advisor	5,083.52
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
EASTWOOD, CHARLES: Academic Team Coach	\$4,196.40
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
CHOATE, WESLEY: Asst. Basketball Coach	\$3,039.92
GONZALEZ, REYNALDO: Asst. Wrestling Coach	3,039.92
WHITE, KENNETH: Asst. Basketball Coach	3,039.92
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>
WEBB, RYAN: Instrumental Director	\$2,156.96

CERTIFICATED SUBSTITUTES

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

AMARO, MARLYN
BARNES, NATHAN
BREES, DANIELLE
(Continued)

CABALLERO, JEANETTE
CANNAHAN, LESLIE
DIAZ, VIOLETA
(Continued)

Certificated Personnel Report
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ERWIN, EMILY	NICKS, ROBERT
ESPARZA, ROSEMIN	OWENS, MEGHAN
FLORES, RUBY	PEDERSEN, ANNA-MARIE
GARCIA DE ALBA, HELEN	QUIROZ, ANDREA
GONZALES-PARHAM, ILIA	RIDDER, DANIEL
GONZALEZ, KANDACE	RODRIGUEZ, ILIANA
HERNANDEZ ZAPATA, ALEXANDRA	SANCHEZ, ADAM
JIMENEZ, JOSE	SIMS, WILLIAM
MCNEELY, DESTINY	SOLE, TAYLOR
MONCRIEF, ALLISON	STEEMAN, JUSTEN
MONDRAGON, MICHELLE	TAYLOR, EVELYN
MORALES, CHRISTINA	TRUJILLO, ORLANDO
MOXLEY, JAMES	VARGAS, JORGE
NEUENSCHWANDER, JANET	VELASCO LANDEROS, KARINA

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

MCGHEE, KATHLEEN	MOLLNER, MARY
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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:

AGUILAR, CARMEN: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

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

ALLEN, CLARA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 16, 2018 through June 30, 2019.

ANTONIO-GARCIA, LIZBETH: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective October 22, 2018 through December 31, 2018.

ANTUNEZ ESPARZA, ANA: Bilingual Instructional Aide, Alessandro Preschool, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective November 26, 2018.

BARAJAS, JAIME: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective November 16, 2018 through December 31, 2018.

BODDIE, TIFFANY: Substitute Recreation Aide, Rio Vista, \$11.04 per hour, effective October 24, 2018.

BOLANOS, ASHLEY: Student Intern, Pacific, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

BOWDEN, TERRY: Student Intern, Information Technology, \$11.00 per hour, effective November 9, 2018 through June 30, 2019.

Classified Personnel Report
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BRAVO, JOSE: Project Workability, Transition, \$11.00 per hour, effective October 16, 2018 through August 1, 2019.

BRECHT, JASON: Project Workability, Transition, \$11.00 per hour, effective October 26, 2018 through July 28, 2020.

BRIDGE, PANARAT: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

BRIGGS, DARRIAN: Instructional Tutor/DHH, Special Education Preschool Program, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective October 30, 2018.

BROOKS, LINDA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective October 16, 2018 through June 30, 2019.

BUTLER, ZACHARY: Project Workability, Transition, \$11.00 per hour, effective November 8, 2018 through November 7, 2021.

CARMONA SIERRA, YESENIA: Project Workability, Transition, \$11.00 per hour, effective November 6, 2018 through August 12, 2019.

CASTANEDA, EDWARD: Student Intern, Richardson, \$11.00 per hour, effective November 5, 2018 through June 30, 2019.

CERVANTES, GUADALUPE: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 2, 2018 through June 30, 2019.

CHAVEZ CORTEZ, DAVID: Project Workability, Transition, \$11.00 per hour, effective October 22, 2018 through August 1, 2019.

CHAIDEZ, DANIA: Student Intern, English Learners, \$11.00 per hour, effective October 18, 2018 through June 30, 2019.

CID OLIVARES, STEPHANIA: Bilingual Education Assistant III/SI, Rio Vista, salary range 32, step 1, 6 hours, 9 months, \$17.29 per hour, effective November 26, 2018.

CIFUENTES, TRISTEN: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective October 24, 2018 through December 31, 2018.

Classified Personnel Report
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CLAUDE, CLARISSA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 18, 2018 through June 30, 2019.

COPETILLO, DANICA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

CRUZ, DOMINIQUE: Project Workability, Transition, \$11.00 per hour, effective October 22, 2018 through September 22, 2022.

CUEVAS, MEGAN: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective October 22, 2018.

CUEVAS, STEPHANIE: Student Intern, English Learners, \$11.00 per hour, effective November 9, 2018 through June 30, 2019.

DAVIS, JAMAL: Recreation Aide, Del Rosa, 3 hours, 9 months, \$11.04 per hour, effective October 24, 2018.

DAVIS, TRAYVON: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective November 5, 2018 through December 31, 2018.

DEAN, ROBERT: Project Workability, Transition, \$11.00 per hour, effective October 26, 2018 through August 12, 2019.

DENSON GRIFFIN, SHAQUITA: Student Intern, Wong, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

DUNN, STEPHANIE: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 2, 2018 through June 30, 2019.

EDMOND, ISAAC: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 2, 2018 through June 30, 2019.

ESCOBAR, KYLIE: Substitute Recreation Aide, Emmerton, \$11.04 per hour, effective October 22, 2018.

ESPINOZA RAMIREZ, CESAR: Student Intern, English Learners, \$11.00 per hour, effective October 23, 2018 through June 30, 2019.

FARIAS, DAISY: Student Intern, English Learners, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

Classified Personnel Report
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FRANKLIN, DE'BORAH: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

GALLEGOS ZAMORA, FARUT: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective November 5, 2018 through December 31, 2018.

GEORGE, CHAKURA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 1, 2018 through June 30, 2019.

GOMEZ, ELIZABETH: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 5, 2018 through June 30, 2019.

GUDINO, ANGELICA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 8, 2018 through June 30, 2019.

GUIDRY, SHEELEON: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective October 17, 2018 through June 30, 2019.

HALABI, ELIE: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective November 2, 2018 through June 30, 2019.

HENDERSON, ANTHONY: Student Intern, Sierra, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

HIDALGO, STEVEN: Program Clock & Fire Alarm Technician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$29.54 per hour, effective November 15, 2018.

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

ISIORDIA, MARIA: Student Intern, English Learners, \$11.00 per hour, effective November 5, 2018 through June 30, 2019.

JOHNSON, CRYSTAL: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 2, 2018 through June 30, 2019.

JONES, LOMANTE: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through August 1, 2019.

KERNAN, MARQUES: Student Intern, Pacific, \$11.00 per hour, effective October 18, 2018 through June 30, 2019.

Classified Personnel Report
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KOCHINSKY, MARGARITA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective November 6, 2018 through June 30, 2019.

LOPEZ, ISAAC: Student Intern, English Learners, \$11.00 per hour, effective October 23, 2018 through June 30, 2019.

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

MAGALLON, ADRIAN: Project Workability, Transition, \$11.00 per hour, effective October 22, 2018 through August 1, 2019.

MARSHALL, CHRISTINA: School Licensed Vocational Nurse, Health Department, salary range 39A, step 1, 7 hours, 11 months, \$22.43 per hour, effective November 26, 2018.

MARTINEZ, FABIAN: Student Intern, Arroyo Valley, \$11.00 per hour, effective October 26, 2018 through June 6, 2019.

MARTINEZ, SAMANTHA: Student Intern, Holcomb, \$11.00 per hour, effective October 29, 2018 through June 30, 2019.

MEACH, KAALAB: Student Intern, Payroll, \$11.00 per hour, effective November 1, 2018 through June 30, 2019.

MEDLIN, LAURIE SUE: Cafeteria Worker, Marshall, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

MENDOZA, KARINA: Curriculum Materials Clerk, North Verdemont, salary range 33, step 1, 6 hours, 10 months, \$17.38 per hour, effective November 26, 2018.

MORATAYA, JACKELINE: Bilingual Library Assistant, Inghram, salary range 28A, step 1, 3 hours, 9 months, \$14.57 per hour, effective November 26, 2018.

MUNAR, SARAI: Project Workability, Transition, \$11.00 per hour, effective November 15, 2018 through December 31, 2018.

OCHOA, CATALINA: Student Intern, Riley, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

Classified Personnel Report
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ODEN, CARRIE: Student Intern, Hunt, \$11.00 per hour, effective November 13, 2018 through June 30, 2019.

ORONA, ANTHONY: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through February 1, 2022.

ORTIZ, CINDY: Secretary III, Continuous Improvement Division, salary range 39, step 1, 8 hours, 12 months, \$22.01 per hour, effective October 22, 2018.

ORTIZ, MIGUEL: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$20.33 per hour, effective November 5, 2018.

RAMIREZ, GERARDO: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through February 22, 2021.

RODRIGUEZ, DAVID: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective November 5, 2018 through December 31, 2018.

RUCKER, MARIAH: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through October 16, 2022.

SANCHEZ, ENRICQUE: Project Workability, Transition, \$11.00 per hour, effective October 26, 2018 through October 27, 2021.

SANCHEZ, YOLANDA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective November 1, 2018 through June 30, 2019.

SCHUTTEN, BAILEY: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through June 1, 2022.

TRUJILLO, JAILEN: Student Intern, Arroyo Valley, \$11.00 per hour, effective October 26, 2018 through June 6, 2019.

TURNER, ALISON: Heart Program Intern, Specialized Programs, \$20.35 per hour, effective October 8, 2018 through February 28, 2019.

TURNER, JONATHAN: Project Workability, Transition, \$11.00 per hour, effective October 26, 2018 through September 11, 2022.

VASQUEZ MUNOZ, SAMANTA: Student Intern, Pacific, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

Classified Personnel Report
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WARD, NAVON: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through August 1, 2019.

YADAO, JOHN PAUL: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective November 8, 2018 through December 31, 2018.

YONKER, MATTHEW: Help Desk Technician, Information Technology, salary range 37A, step 1, 8 hours, 12 months, \$20.75 per hour, effective November 5, 2018.

Approve the promotion of the following:

ALVARADO, LORENA: Instructional Aide, North Verdemont, salary range 28A, step 3, 3 hours, 9 months, \$15.76 per hour, to Bilingual Office Assistant I/Health Aide, Riley, salary range 30A, step 2, 6 hours, 10 months, \$16.98 per hour, effective November 15, 2018.

ARGUETA, BRISEIDA: Bilingual Senior Clerk, Deputy Superintendents' Office, salary range 35A, step 6A1, 8 hours, 12 months, \$24.50 per hour, to Youth Services Specialist, Youth Services, salary range 42, step 1, 8 hours, 12 months, \$25.36 per hour, effective November 5, 2018.

BUTLER, JORDAN: Custodian I, Inghram, salary range 32, step 4, 8 hours, 12 months, \$19.56 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$19.56 per hour, effective October 31, 2018.

HERNANDEZ, MARIA: Bilingual Clerk I, Cajon, salary range 30A, step 6A1, 8 hours, 10 months, \$20.24 per hour, to Bilingual Clerk II, Pacific, salary range 33, step 5A1, 8 hours, 12 months, \$21.42 per hour, effective November 19, 2018.

JARQUIN, ABRAHAM: Computer Specialist I, Information Technology, salary range 40A, step 2, 8 hours, 12 months, \$24.26 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$28.40 per hour, effective October 22, 2018.

JIMENEZ, CYNTHIA: Data Control Clerk, Information Technology, salary range 36A, step 6A1, 8 hours, 12 months, \$24.87 per hour, to Data Quality Specialist, Information Technology, salary range 42, step 2A1, 8 hours, 12 months, \$26.38 per hour, effective October 22, 2018.

Classified Personnel Report
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MCCLELLAN, LARISA: Library Assistant, Barton, salary range 28A, step 1, 3 hours, 9 months, \$14.57 per hour, to Clerk II, Serrano, salary range 33, step 1, 6 hours, 9 months, \$17.38 per hour, effective October 29, 2018.

MENDOZA, ERLINDA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 4 hours, 10 months, \$14.57 per hour, to Custodian I, Inland Career Education Center, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective November 26, 2018.

NOLEN, LARRY: Cafeteria Worker, Wilson, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, to Custodian I, Bradley, salary range 32, step 1, 6 hours, 12 months, \$17.38 per hour, effective November 7, 2018.

NORCROSS, JAMES: Accounts Payable Technician, Accounting Services, salary range 36A, step 5, 8 hours, 12 months, \$23.34 per hour, to Account Analyst, Inland Career Education Center, salary range 41, step 2, 8 hours, 12 months, \$24.74 per hour, effective October 29, 2018.

ROBERTS, YOLANDA: Clerk II, Educational Services, salary range 33, step 6A3, 8 hours, 12 months, \$22.75 per hour, to Secretary III Confidential, Human Resources Certificated, salary range 39, step 1A3, 8 hours, 12 months, \$24.10 per hour, effective November 27, 2018.

SALINAS VERGARA, ERIKA: Bilingual Instructional Aide, Lincoln Preschool, salary range 28A, step 2, 6 hours, 9 months, \$15.73 per hour, to Bilingual Office Assistant I/Health Aide, King, salary range 30A, step 1, 6 hours, 10 months, \$16.34 per hour, effective November 26, 2018.

Approve the selection from the eligibility list of the following:

QUINTERO-RODRIGUEZ, FRANCISCA: Education Assistant III/Spanish, Anton, salary range 32, step 4A1, 6 hours, 9 months, \$19.28 per hour, to Clerk I, Urbita, salary range 30A, step 5A1, 8 hours, 10 months, \$18.90 per hour, effective November 26, 2018.

VALENCIA LOPEZ, ANA: Instructional Assistant/SDC, Anton, salary range 32, step 2, 6 hours, 9 months, \$17.38 per hour, to Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 3, 6 hours, 10 months, \$17.64 per hour, effective November 15, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

ANAYA, MARLENE: Bilingual Instructional Aide, Bradley Preschool, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective November 26, 2018.

BROOKS, LINDA: Cafeteria Worker, Norton, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

CISNEROS, NORMA: Bilingual Education Assistant III/SI, Barton, salary range 32, step 1, 6 hours, 9 months, \$17.29 per hour, effective November 19, 2018.

DIAZ, JOSE: Bilingual Instructional Aide, Harmon, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective November 26, 2018.

HALABI, ELIE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

LEAL, LUCIA: Custodian I, Cypress, salary range 32, step 1, 5 hours, 12 months, \$16.71 per hour, effective November 26, 2018.

MARTINEZ, DIONISIO: Custodian I, King, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective November 26, 2018.

MARTINEZ, SUZIE: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

RIOS, CESAR: Bilingual Education Assistant III/SI, Anderson, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective November 26, 2018.

SANCHEZ, YOLANDA: Cafeteria Worker, Lincoln, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

VARGAS, TATIANA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective November 26, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

GODINEZ, CHRISTOPHER: Student Intern, English Learners, \$11.00 per hour, effective October 18, 2018 through June 30, 2019.

JACKSON, LYRIC: Student Intern, Arroyo Valley, \$11.00 per hour, effective October 23, 2018 through June 6, 2019.

MITHCHELL, ALMA: Bilingual Instructional Tutor-LH/PH, Hillside, salary range 34A, step 1, 6 hours, 9 months, \$19.02 per hour, effective November 26, 2018.

MEDINA, MARIA: Approve the reemployment under the 39-month rule of Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$18.10 per hour, effective November 5, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AISPURO, FATIMA: Substitute Attendance Verifier, Limited Term, \$15.76 per hour, Substitute Clerical, Provisional, \$11.93 per hour, effective October 15, 2018 through June 30, 2019.

ALMARAZ, MARIA: Substitute Custodian I, Limited Term, \$16.71 per hour, effective November 6, 2018 through June 30, 2019.

ALVAREZ, CHRISTINA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective September 24, 2018 through June 30, 2019.

BARROW, ROSA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective November 15, 2018 through June 30, 2019.

BODDIE, TIFFANY: Substitute Noon Duty Aide, Rio Vista, \$11.04 per hour, effective October 24, 2018.

CALOCA, KANANI: Morning Duty Aide, Newmark, 1 hour, 9 months, \$11.04 per hour, Recreation Aide, Newmark, 2 hours, 9 months, \$11.04 per hour, effective October 24, 2018.

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CLARK-ADAMS, NATASHA: Noon Duty Aide, Chavez, 2 hours, 9 months, \$11.04 per hour, effective October 20, 2018.

DAVIS, JAMAL: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$11.04 per hour, effective October 24, 2018.

DUENAS, MARIA: Substitute Clerk I, Limited Term, \$15.76 per hour, effective October 22, 2018 through June 30, 2019.

ESCOBAR, KYLIE: Substitute Morning Duty Aide, Emmerton, \$11.04 per hour, Substitute Noon Duty Aide, Emmerton, \$11.04 per hour, effective October 22, 2018.

FRANKLIN, DE'BORAH: Substitute Clerk I, Limited Term, \$15.76 per hour, effective November 5, 2018 through June 30, 2019.

GARCIA, VANESSA: Substitute Clerk I, Limited Term, \$15.76 per hour, effective November 2, 2018 through June 30, 2019.

HERNANDEZ, HERNAN: Substitute Custodian I, Limited Term, \$16.71 per hour, effective October 24, 2018 through June 30, 2019.

JIMENEZ-HERNANDEZ, MARCO: Student Intern, English Learners, \$11.00 per hour, effective September 25, 2018 through June 30, 2019.

JONES, TONY: Project Workability, Transition, \$11.00 per hour, effective October 9, 2018 through May 19, 2022.

JORSKI, KATHERINE: Noon Duty Aide, Marshall, 1 ½ hours, 9 months, \$11.04 per hour, effective November 1, 2018.

KRITZ, CONNIE: Project Workability, Transition, \$11.00 per hour, effective August 21, 2018 through August 1, 2019.

LEE, JO VON: Project Workability, Transition, \$11.00 per hour, effective November 1, 2018 through September 19, 2022.

MACHADO, LILIANA: Recreation Aide, King, 3 hours, 9 months, \$11.04 per hour, effective October 24, 2018.

MACKEY, DOMONIQUE: Substitute Community Resource Worker, Limited Term, \$14.57 per hour, effective November 5, 2018 through June 30, 2019.

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MISOUK, ASHLEY: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 17, 2018 through June 30, 2019.

MORENO, ELIZABETH: Substitute Clerk I, Limited Term, \$15.76 per hour, effective November 7, 2018 through June 30, 2019.

ORANTES, ARMANDO: Substitute Custodian, Limited Term, \$16.71 per hour, effective October 23, 2018 through June 30, 2019.

PARKER, ROSELYN: Substitute Community Resource Worker, Limited Term, \$18.17 per hour, Substitute Clerk I, Provisional, \$11.93 per hour, Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective November 1, 2018 through June 30, 2019.

PEREZ, DENISE: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

PJERROU, KAYLA: Student Intern, Riley, \$11.00 per hour, effective October 19, 2018 through June 30, 2019.

RAMIREZ-CASTRO, ANNA: Substitute Library Assistant, Limited Term, \$14.57 per hour, effective November 1, 2018 through June 30, 2019.

RODRIGUEZ, DIANA: Student Intern, Foster Youth, \$11.00 per hour, effective November 5, 2018 through June 30, 2019.

ROGERS, DIMARE: Project Workability, Transition, \$11.00 per hour, effective November 8, 2018 through October 22, 2021.

SOLIS, SURENA: Student Intern, Richardson, \$11.00 per hour, effective November 26, 2018 through June 6, 2019.

STOCKTON, GREGORY: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective October 15, 2018 through June 30, 2019.

STONE, TRE'ANNA: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$11.04 per hour, effective October 11, 2018.

VALENZUELA GARCIA, MELVIN: Project Workability, Transition, \$11.00 per hour, effective October 30, 2018 through September 21, 2022.

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VARGAS LOPEZ, ARGEMIRO: Substitute Custodian, Limited Term, \$16.71 per hour, effective October 23, 2018 through June 30, 2019.

VEGA, MOISES: Project Workability, Transition, \$11.00 per hour, effective October 25, 2018 through October 10, 2022.

VILLALOBOS, JUDITH: Substitute Custodian, Limited Term, \$16.71 per hour, effective October 23, 2018 through June 30, 2019.

WILLIAMS, TYRONE: Project Workability, Transition, \$11.00 per hour, effective November 2, 2018 through October 10, 2022.

TRANSFERS

Approve the voluntary transfer of the following:

CHAPARRO, LUCIO: Custodian I, Monterey, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, to Custodian I, Pacific, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, effective November 26, 2018.

CREWS, INGRID: Secretary II, Fairfax, salary range 38, step 6A4, 8 hours, 10 months, \$28.31 per hour, to Secretary II, Wilson, salary range 38, step 6A4, 8 hours, 10 months, \$28.31 per hour, effective December 3, 2018.

MILLER, NICHELLE: Attendance Technician, Arroyo Valley, salary range 37A, step 5, 8 hours, 10 months, \$24.26 per hour, to Attendance Technician, Arroyo Valley, salary range 37A, step 5, 8 hours, 12 months, \$24.26 per hour, effective November 13, 2018.

TOLEDO LOPEZ, BRENDA: Cafeteria Worker, Indian Springs, salary range 26A, step 2, 3 hours, 9 months, \$14.01 per hour, to Cafeteria Worker, Hunt, salary range 26A, step 2, 4 hours, 9 months, \$14.01 per hour, effective November 26, 2018.

ZIMMERMAN, JOSHUA: Cafeteria Worker, Rodriguez, salary range 26A, step 6, 3 hours, 9 months, \$16.40 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 6, 4 hours, 9 months, \$16.40 per hour, effective November 26, 2018.

SALARIES / MISCELLANEOUS

ZARAGOZA, ARACELI: Approve the increase in months from Bilingual Clerk I, Rodriguez, salary range 30A, step 1, 8 hours, 9 months, \$16.34 per hour, to Bilingual Clerk I, Rodriguez, salary range 30A, step 1, 8 hours, 10 months, \$16.34 per hour, effective September 10, 2018.

CUELLAR, NANCY: Approve the reclassification from Bilingual Attendance Verifier, Belvedere, salary range 30A, step 6, 8 hours, 10 months, \$19.76 per hour, to Bilingual Attendance Assistant, Belvedere, salary range 33, step 6, 8 hours, 10 months, \$21.74 per hour, effective June 21, 2018.

LEFAVER, HSIU-LI: Approve the voluntary demotion from College and Career Readiness Technician, Career Education, salary range 34, step 6A3, 8 hours, 9 months, \$23.66 per hour, to Instructional Assistant/TA, Youth Services, salary range 32, step 6A3, 8 hours, 9 months, \$21.85 per hour, effective November 2, 2018.

MONTERO, MATTHEW: Approve the additional stipend from School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$27.84 per hour, to \$29.79 per hour, effective October 15, 2018.

HORTA, DANYELLE: Approve the night shift differential stipend from Public Safety Dispatcher, School Police, salary range 37, step 3, 12 hours, 12 months, \$22.01 per hour, to \$22.89 per hour, effective September 16, 2018.

WORKING OUT OF CLASSIFICATION

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

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 5 hours, 9 months, \$14.57 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.45 per hour, effective September 17, 2018 through September 19, 2018.

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 5 hours, 9 months, \$14.57 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.45 per hour, effective September 25, 2018 through October 15, 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 September 28, 2018 through December 14, 2018.

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BLAIR, JANIE: Computer Specialist III, Information Technology, salary range 45A, step 6A3, 8 hours, 12 months, \$37.13 per hour, to NT Network Specialist, Information Technology, salary range 52A, step 1A3, 8 hours, 12 months, \$40.17 per hour, effective October 22, 2018 through December 21, 2018.

BURTON, JOSEPH: Applications Analyst III, Information Technology, salary range 54, step 6A1, 8 hours, 12 months, \$49.41 per hour, to Applications Architect-PC, Information Technology, salary range 57, step 4A1, 8 hours, 12 months, \$51.39 per hour, effective October 12, 2018 through October 15, 2018.

CASTANEDA, ANDREA: Cafeteria Worker, Jones, salary range 26A, step 3, 5 hours, 9 months, \$14.57 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.45 per hour, effective September 24, 2018 through October 2, 2018.

CONNER, BRIDGETTE: Office Assistant I/Health Aide, Barton, salary range 30A, step 6A4, 8 hours, 10 months, \$21.10 per hour, to Secretary II, Barton, salary range 38, step 1A4, 8 hours, 10 months, \$23.28 per hour, effective November 14, 2018 through December 13, 2018.

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 6A1, 1 ½ hours, 9 months, \$14.93 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 4A1, 3 ½ hours, 9 months, \$15.53 per hour, effective September 29, 2018 through October 4, 2018.

DUNCAN, RICHARD: Equipment Operator, Maintenance & Operations, salary range 39, step 4, 8 hours, 12 months, \$24.74 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 2, 8 hours, 12 months, \$25.74 per hour, effective November 14, 2018 through December 7, 2018.

GALINDO-DELGADO, CARINA: Bilingual Community Resource Worker, Curtis, salary range 28A, step 3, 6 hours, 9 months, \$16.34 per hour, to Attendance Technician, Curtis, salary range 37A, step 1, 8 hours, 10 months, \$21.33 per hour, effective November 2, 2018 through April 19, 2019.

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 September 8, 2018 through September 14, 2018.

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GOTFREDSON, ELLIOTT: NT Network Specialist, Information Technology, salary range 52A, step 6A1, 8 hours, 12 months, \$46.60 per hour, to Computer Specialist V, Information Technology, salary range 55A, step 4A1, 8 hours, 12 months, \$48.46 per hour, effective October 22, 2018 through December 21, 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 October 1, 2018 through November 30, 2018.

HERNANDEZ, MARYELLEN: Bilingual Clerk I, Pacific, salary range 30A, step 6, 8 hours, 9 months, \$19.76 per hour, to Registrar, Pacific, salary range 37A, step 1, 8 hours, 9 months, \$21.33 per hour, effective October 25, 2018 through January 25, 2019.

HOUSOS, KENNETH: Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 6A5, 8 hours, 12 months, \$33.23 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 43A, step 5A5, 8 hours, 12 months, \$35.23 per hour, effective October 8, 2018 through November 2, 2018.

JACKSON, CURTIS: Lead Sheetmetal Worker, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$33.87 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 4, 8 hours, 12 months, \$35.22 per hour, effective October 18, 2018 through October 26, 2018.

LANDEROS, ATHZIRY: Bilingual Clerk I, Paakuma, salary range 30A, step 2, 6 hours, 10 months, \$16.98 per hour, to Secretary III, Paakuma, salary range 39, step 1, 8 hours, 10 months, \$22.59 per hour, effective October 24, 2018 through December 12, 2018.

MARTINEZ, NORMA: Senior Purchasing Clerk, Purchasing, salary range 39, step 6, 8 hours, 12 months, \$26.76 per hour, to Contract Analyst, Purchasing, salary range 46, step 1, 8 hours, 12 months, \$28.95 per hour, effective October 1, 2018 through October 16, 2018.

MENDOZA, ERLINDA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 4 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 September 24, 2018 through October 2, 2018.

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MILLER JR., WILLIAM: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 5, 8 hours, 12 months, \$29.54 per hour, to Lead Sheetmetal Worker, Maintenance & Operations, salary range 45, step 4, 8 hours, 12 months, \$31.32 per hour, effective October 18, 2018 through October 26, 2018.

PARRA, GINA: Custodian I, Golden Valley, salary range 32, step 6A1, 8 hours, 12 months, \$21.67 per hour, to Custodian II, Golden Valley, salary range 34A, step 5A1, 8 hours, 12 months, \$22.12 per hour, effective November 19, 2018 through November 30, 2018.

PHANNGAM, CHAINAD: Applications Analyst II, Information Technology, salary range 51A, step 6A3, 8 hours, 12 months, \$46.99 per hour, to Applications Analyst III, Information Technology, salary range 54, step 5A3, 8 hours, 12 months, \$49.83 per hour, effective October 12, 2018 through December 14, 2018.

RAMOS, BERTHA: Bilingual Clerk II, English Learners, salary range 33, step 6, 8 hours, 12 months, \$21.74 per hour, to Bilingual Secretary III, English Learners, salary range 39, step 1, 8 hours, 12 months, \$22.59 per hour, effective November 13, 2018 through June 28, 2019.

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 September 28, 2018 through November 2, 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 October 24, 2018 through November 2, 2018.

ROBLEDO, VIRGINIA: Cafeteria Worker, Cajon, salary range 26A, step 6A1, 5 hours, 9 months, \$16.81 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 9 months, \$17.49 per hour, effective November 5, 2018 through January 31, 2019.

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 September 29, 2018 through October 1, 2018.

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RUIZ, MARISA: Bilingual Secretary, School Linked Services, salary range 37, step 6A1, 8 hours, 12 months, \$25.94 per hour, to Secretary III, School Linked Services, salary range 39, step 5A1, 8 hours, 12 months, \$26.96 per hour, effective February 7, 2018 through June 30, 2018.

RUIZ, MARISA: Bilingual Secretary, School Linked Services, salary range 37, step 6A1, 8 hours, 12 months, \$25.94 per hour, to Secretary III, School Linked Services, salary range 39, step 5A1, 8 hours, 12 months, \$26.96 per hour, effective July 1, 2018 through August 25, 2018.

SALCIDO RODRIGUEZ, MARIO: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.16 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$22.01 per hour, effective October 31, 2018 through January 31, 2019.

SILVERIO JR., MARIO: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$20.33 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$21.16 per hour, effective October 31, 2018 through December 5, 2018.

STRINGHAM, CHRISTIAN: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A1, 8 hours, 12 months, \$25.86 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$27.43 per hour, effective October 15, 2018 through November 13, 2018.

WARREN, KATANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 4 hours, 12 months, \$16.81 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 12 months, \$17.49 per hour, effective September 11, 2018 through October 6, 2018.

WARREN, KATANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 4 hours, 12 months, \$16.81 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 12 months, \$17.49 per hour, effective October 10, 2018 through December 31, 2018.

WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$35.56 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6A2, 8 hours, 12 months, \$40.02 per hour, effective November 8, 2018 through November 16, 2018.

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WRIGHT, CECIL: Applications Architect-PC, Information Technology, salary range 57, step 5A1, 8 hours, 12 months, \$53.44 per hour, to Assistant Information Technology Director, Information Technology, salary range 60, step 5A1, 8 hours, 12 months, \$60.13 per hour, effective October 12, 2018 through October 15, 2018.

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

RETURN TO REGULAR RATE OF PAY

ALVARADO, LORENA: Approve the return to regular rate of pay from Instructional Aide, North Verdemont, salary range 28A, step 3, 3 hours, 9 months, \$15.76 per hour, to Curriculum Materials Clerk, North Verdemont, salary range 33, step 1, 6 hours, 9 months, \$17.38 per hour, effective August 6, 2018 through November 14, 2018.

SEPARATIONS

Report the retirement of the following:

HAGUE, GRACE: Serving Kitchen Operator, Nutrition Services, Substitute Nutrition, effective December 28, 2018.

THOMAS, DOROTHY: Office Assistant I/Health Aide, Vermont, Substitute Clerical, effective December 31, 2018.

Report the resignation of the following:

BARKDOLL, JOSHUA: School Police Officer, School Police, effective November 14, 2018.

BRAVO, RAQUEL: Education Assistant III/SI, Special Education Elementary Programs, effective November 30, 2018.

CASTRO, JAMIE: Attendance Technician, Curtis, effective November 1, 2018.

DELAND, TIMOTHY: Facilities Officer, Facilities, effective November 23, 2018.

DURAN, LORENA: Instructional Aide, Lankershim, effective November 16, 2018.

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GILMORE, TRE: Campus Security Officer I, School Police, Campus Security Officer I, Chavez, Campus Security Officer I, Inland Career Education Center, effective November 19, 2018.

GONZALEZ DE HERNANDEZ, DACIA: Recreation Aide, Richardson, Noon Duty aide, Richardson, effective October 29, 2018.

JARQUIN, ABRAHAM: Computer Specialist III, Information Technology, effective November 9, 2018.

LUCKETT, ZAMAREY: Food Worker Trainee, Roosevelt, effective November 9, 2018.

ORTIZ, STEPHANIE: Bilingual Clerk II, Inland Career Education Center, Substitute Clerical, effective November 16, 2018.

TAPIA, JEANETTE: Bilingual Clerk I, Gomez, Substitute Clerical, effective November 2, 2018.

WALTERS, CHARLENE: Instructional Aide, Newmark Preschool, effective November 26, 2018.

ZAVALA RAMIREZ, MARIA ELENA: Cafeteria Worker, Muscoy, effective October 25, 2018.

Report the separation of the following:

ASH, DOMINIC: Student Cafeteria Worker, Nutrition Services, effective October 23, 2018.

BRESLAW, BRAYDEN: Student Cafeteria Worker, Nutrition Services, effective October 29, 2018.

CHAVEZ, DENISE: Recreation Aide, Wong, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective November 5, 2018.

DOMINGUEZ, DAVID: Recreation Aide, Alessandro, effective June 30, 2018.

EDMOND, DEVIN: Recreation Aide, Del Rosa, Substitute Noon Duty Aide, effective June 30, 2018.

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ESCANDON, KAREN: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective November 14, 2018.

ESCOBAR, KYLIE: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective October 23, 2018.

GRANT, AJANINEA: Recreation Aide, Lincoln, Noon Duty Aide, Lincoln, Substitute Recreation Aide, effective May 8, 2018.

GUNTER, REBEKAH: Noon Duty Aide, Chavez, Substitute Noon Duty Aide, Substitute Recreation Aide, effective October 7, 2018.

LEON, CHRISTOPHER: Recreation Aide, Norton, effective July 1, 2018.

PARRAS, ROBERT: Substitute Cafeteria Worker, effective November 19, 2018.

QUINTANA SALCIDO, LIDIA: Substitute Clerk I, effective October 24, 2018.

ROMERO, REIANA: Student Cafeteria Worker, Nutrition Services, effective October 19, 2018.

SCHWEIGL, KEVIN: Substitute Custodian, effective November 5, 2018.

ZAVALA RAMIREZ, MARIA ELENA: Report the deletion of assignment of Substitute Cafeteria Worker, effective October 25, 2018.

DOWNEY, JAMESCIA ALEXUS: Report the dismissal of Cafeteria Worker, San Gorgonio, effective October 16, 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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
CALDERILLA, LUCAS: Head Cross Country Coach	\$4,196.40
CUTBIRTH, LARRY: Assistant Football Coach	3,039.92
FLORES, DENISE: Assistant Volleyball Coach	3,039.92
FLORES, RUBY: Assistant Volleyball Coach	3,039.92
PELAYO BRAMBILA, MIRASOL: Assistant Tennis Coach	3,039.92

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<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-213</u>
DIAZ MILLAN, GETZEMANI: Assistant Volleyball Coach	\$3,039.92
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GANT, KENNETH: Assistant Football Coach	\$3,039.92
HARRIS, KENDRICK: Assistant Football Coach	3,039.92
VALENCIA, ERIC: Assistant Football Coach	3,039.92
VALENCIA, ERIC: Assistant Track Coach	3,039.92
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BLANCO, RICHARD: Assistant Volleyball Coach	\$3,039.92
BRENNAN, BRIAN: Head Waterpolo Coach	4,196.40
CUSTIS, DONYE: Assistant Football Coach	3,039.92
HANSON, DAVID: Assistant Football Coach	3,039.92
PENA, FRANCISCO: Assistant Football Coach	3,039.92
POKU, KEVIN: Head Volleyball Coach	4,196.40
PONCE, PETER: Assistant Football Coach	3,039.92
TALBERT, VINCENT: Assistant Football Coach	3,039.92
THOMAS II, TERENCE: Assistant Football Coach	3,039.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ESTRADA, EMMA: Assistant Football Coach	\$3,039.92
HARRIS, CRYSTAL: Head Track Coach	4,196.40
LEON, PATRICK: Head Cross Country Coach	4,196.40
MOTA OROZCO, ERAZMO: Assistant Soccer Coach	3,039.92
PRATT, BENJAMIN: Assistant Football Coach	3,039.92
RIVERA, DAVID: Assistant Wrestling Coach	3,039.92
SEYMORE, ARTIS: Assistant Track Coach	3,039.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
JONES, AVONDRE: Assistant Football Coach	\$3,039.92
MARQUEZ, ANTHONY: Boys' Head Waterpolo Coach	4,196.40
MARQUEZ, ANTHONY: Girls' Head Waterpolo Coach	4,196.40
RODRIGUEZ, JEREMIAH: Assistant Football Coach	3,039.92
STANLEY, JOSEPH: Assistant Football Coach	3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CROWE, DENNIS: Assistant Football Coach	\$3,039.92
HUERTA, GABRIEL: Girls' Head Waterpolo Coach	4,196.40
MEDINA, PEDRO: Girls' Head Soccer Coach	4,196.40
PACHOT, GAVIN: Assistant Football Coach	3,039.92
SANCHEZ, CHARLES: Girls' Assistant Waterpolo Coach	3,039.92

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 Attendance Assistant, 8 hours, 10 months, Belvedere Elementary School.

Bilingual Community Resource Worker, extra hours, not to exceed 4 hours per day, Gomez Elementary School, effective November 6, 2018 through June 7, 2019.

Bilingual Education Assistant IIISI, extra hours, not to exceed ½ hour per day, Arroyo Valley High School, effective October 3, 2018 through June 7, 2019.

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective September 1, 2018 through June 30, 2019 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Arrowview Middle School, effective December 14, 2018 through December 14, 2018 (9 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Chavez Middle School, effective December 14, 2018 through December 14, 2018 (9 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Curtis Middle School, effective December 14, 2018 through December 14, 2018 (9 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Middle College High School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Nutrition Services, effective December 14, 2018 through December 14, 2018 (14 positions).

Cafeteria Worker, extended work year, not to exceed 6 hours, Nutrition Services, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Riley Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Rio Vista Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

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Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Roberts Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Rodriguez PREP, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Roosevelt Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Salinas Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Thompson Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Urbita Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Vermont Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Warm Springs Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Wilson Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Wong Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, San Andreas High School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Sierra High School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Lytle Creek Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

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Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Marshall Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Monterey Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Mt. Vernon Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Muscoy Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Newmark Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, North Park Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, North Verdemont Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Norton Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Oehl Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Paakuma K-8, effective December 14, 2018 through December 14, 2018 (4 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Palm Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Parkside Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

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Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Emmerton Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Fairfax Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Gomez Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Henry Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Highland-Pacific Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Hillside Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Holcomb Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Hunt Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Inghram Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Jones Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Kendall Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Kimbark Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

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Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Lankershim Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Lincoln Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Alessandro Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Anton Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Arrowhead Elementary School, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Barton Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Belvedere Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Bradley Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Brown Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Cole Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Cypress Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Davidson Elementary School, effective December 14, 2018 through December 14, 2018 (2 positions).

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Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Del Rosa Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Cafeteria Worker, extended work year, not to exceed 3 ½ hours, Dominguez Elementary School, effective December 14, 2018 through December 14, 2018 (3 positions).

Community Relations Worker III/Parent Involvement, 8 hours, 12 months, Educational Services.

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective November 1, 2018 through April 30, 2019.

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Hillside Elementary School, effective October 16, 2018 through June 6, 2019.

Instructional Aide, limited term, not to exceed 6 hours per day, Richardson PREP, effective February 1, 2019 through June 6, 2019.

Instructional Assistant/SDC, extra hours, not to exceed ½ hour per day, Arroyo Valley High School, effective October 3, 2018 through June 7, 2019.

Instructional Assistant/SDC, extra hours, not to exceed 15 hours per month, Del Rosa Elementary School, effective September 1, 2018 through June 30, 2019 (2 positions).

Instructional Tutor-LH/PH, extra hours, not to exceed 4 hours per week, Arroyo Valley High School, effective September 11, 2018 through June 7, 2019.

School Police Officer, extra hours, not to exceed 8 hours, School Police, effective October 8, 2018 through October 8, 2018 (6 positions).

Serving Kitchen Operator, extended work year, not to exceed 3 ½ hours, Nutrition Services, effective December 14, 2018 through December 14, 2018 (59 positions).

Serving Kitchen Operator, extended work year, not to exceed 6 hours, Nutrition Services, effective December 14, 2018 through December 14, 2018.