

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Special Meeting
July 11, 2017

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 11, 2017, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #1, July 11, 2017, 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:

BAGNELL, ANNETTE: Chavez Middle School, June 2, 2017
BORJA JR., CHRISTOPHER: Pacific High School, June 30, 2017
CHAMBERLAIN, ALICIA: Indian Springs High School, June 2, 2017
DAVIS, BRANDY: Pacific High School, June 2, 2017
GRAVANDA, KARLA: Roberts Elementary School, June 9, 2017
JUAREZ, ILEANA: Belevedere Elementary School, June 2, 2017
LEMOS, KELSI: Cajon High School, June 28, 2017
MENOLD, NICOLE: Indian Springs High School, June 30, 2017
PANKAU, EMILY: Cajon High School, June 2, 2017
PEREZ, LAURA: Parkside Elementary School, June 2, 2017
ROGERS JR., ROY: Chavez Middle School, June 30, 2017
SCRIBNER, KELLY: Wong Elementary School, June 2, 2017
SIMMONS, DAWNE: Arrowview Middle School, June 2, 2017

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

JACKSON, JEANETTE: June 30, 2017

ELEMENTARY NEW HIRES/REHIRES

BROWN, TIFINI: C-4, Probationary, \$343.09 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

GREENFIELD, DESTINY: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

MCKINNEY, ANDREA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

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SALAZAR, CHRISTINA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

SECONDARY NEW HIRES/REHIRES

MCCLURE, RICHARD: C-16, Probationary, \$496.49 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

OTHER NEW HIRES/REHIRES

MARCUM, KATHLEEN: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

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

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per month each, at the hourly rate of \$29.13; account 12-6105-0-871-251-8500-5000-1130:

BENBOW, ROSEANNA
BOOKER, JANICE
BROWN, KIMBERLY
CARRILLO, NANCY
DELGADO, ANGELICA

FRUCHEY, KELLEY
MONTES, SONIA
RODRIGUEZ, LORENA
SALAZAR, PETRA

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 3, 2017 to June 30, 2018, not to exceed 30 hours per month each, at the hourly rate of \$29.13; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA
BARKER, VICTORIA
EPHRAIM, FRANK
GARCIA, ROSE

GILES, TAMIKI
LUCAS, MARTHA
OLSON, GERI
ROCKETT, CYNTHIA

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Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2017 to June 30, 2018, not to exceed \$30 per month each; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA
BARKER, VICTORIA

LUCAS, MARTHA
ROCKETT, CYNTHIA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2017 to June 30, 2018, not to exceed \$30 per month each; account 12-6105-0-871-251-8500-5000-1130:

DELGADO, ANGELICA
JOHNSON, DEBORAH

RODRIGUEZ-PETERSON, LORENA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective June 12, 2017 to June 16, 2017, not to exceed 24 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

FUENTE, ROSA
MARQUEZ, LAURA
MARTINEZ, GLORIA

QUIRARTE, HEIDY
SANCHEZ, OLIVIER

ALVAREZ, KARLA (replaces Veronica Ramirez): Approve payment, Arroyo Valley High School, Summer Program, effective June 19, 2017 to June 30, 2017, not to exceed six (6) hours per day, at the hourly per diem rate of \$74.23; account 01-3010-0-410-501-0000-3110-1230.

GRIZZELL, LISA: Approve payment, Belvedere Elementary School, CELDT Testing, effective August 7, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total, at the hourly rate of \$29.13; account 01-0000-0-108-144-1110-1000-1130.

JONES, DEIDRE: Approve payment, Belvedere Elementary School, GATE Tutoring, effective August 7, 2017 to June 30, 2018, not to exceed one (1) hour per day or three (3) hours per week, at the hourly rate of \$29.13; account 01-0000-0-108-419-0000-3110-1230.

SOLE, CAROL: Approve payment, Belvedere Elementary School, GATE Tutoring, effective August 7, 2017 to June 30, 2018, not to exceed one (1) hour per day or three (3) hours per week, at the hourly rate of \$29.13; account 01-0000-0-108-419-0000-2700-1930.

VEGA, LAURA: Approve payment, Belvedere Elementary School, Professional Development Training, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-3010-0-108-501-0000-2700-1930.

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VEGA, LAURA: Approve payment, Belvedere Elementary School, CELDT Testing, effective August 7, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total, at the hourly rate of \$29.13; account 01-0000-0-108-144-0000-2700-1930.

Approve payment to the following certificated personnel, Belvedere Elementary School, GATE Tutoring, effective August 7, 2017 to June 30, 2018, not to exceed one (1) hour per day or three (3) hours per week each, at the hourly rate of \$29.13; account 01-0000-0-108-419-1110-1000-1130:

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

KISTLER, DAVID
MANCHA, SANDRA
NGUYEN, LYNN
PEREZ-FLORES, SARAH

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed three (3) hours per day each, at the hourly rate of \$29.13; accounts 01-0000-0-190-419-1110-1000-1130 (50%) and 01-3010-0-190-501-1110-1000-1130 (50%):

ALVARADO EVERETT, INEZ
APPIS, TAMMI
ATKINS, HOLLY
BALLESTER, MILAGROS
BATARSEH, SARAH
BOWEN, LORRAINE
BYTHER, TALIKA
CARNEY, AMBER
CARRERA, MARIA
CONTRERAS, YESENIA
DE LA CRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
GUERRERO, YADIRA
GUTIERREZ, MARIA
HUERTA, CARLOS

LOPEZ, MARIA
LOPEZ-ALONSO, MONICA
MCNAIR, LISA
MEJIA, JOSEFINA
MONTPAS, ANGELA
MULLER, THOMAS
NGUYEN, THAI PHI
PAESTE, LUCILLE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
RICHARDSON, CHERYL
ROLLAND, BARBY
SANTANA-RAZO, MONICA
ZARAGOZA, JAEL

FINLEY, TAWIAH: Approve 28 additional days, at the per diem rate of pay (\$534.74), Cajon High School, Program Facilitator, effective July 1, 2017 to June 30, 2018; accounts 01-0000-0-402-419-0000-2700-1930 and 01-3010-0-402-501-0000-2700-1930.

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Approve payment to the following certificated personnel, CAPS Central, Connect2Summer Program, effective July 1, 2017 to July 31, 2017, not to exceed eight (8) hours per day, 60 hours total each, at the hourly rate of \$29.13; account 01-6010-0-747-459-1110-1000-1130:

FLOREZ, CHERYL

LLAMAS, PEDRO

MARTINEZ, JANE: Approve 17 additional days, at the per diem rate of pay (\$279.14), Categorical Programs, TSSP Summer Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130.

PERLUT, STEVEN (retired): Approve 69 days, at the administrative per diem rate of pay (\$550.75), Categorical Programs, Administrative Substitute, effective July 1, 2017 to June 30, 2018; account 01-3010-0-920-524-0000-2700-1340.

TARANGO, DIEDRA (retired): Approve 72.5 days, at the administrative per diem rate of pay (\$542.61), Categorical Programs, Administrative Substitute, effective July 1, 2017 to June 30, 2018; account 01-3010-0-920-524-0000-2700-1340.

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program, effective July 17, 2017 to July 28, 2017; account 01-3010-0-920-524-1110-1000-1130:

ALBA, JOSE - \$317.50
ALBA, JAVIER - \$291.94
BASHAM, ANNE - \$509.28
DAYONOT, JIMMEY - \$522.07
DISMANG, KRISTINE - \$522.07
DORAME, ERIC - \$394.21
DORTON, KATINA - \$406.99
ESTRADA, DIEREANN - \$470.94
HEENAN, ROSEMARY - \$548.50
HERNANDEZ, DANNY - \$522.07
JACKSON III, THEODORE - \$343.09
JIMENEZ, JAMES - \$509.28

KINDT, ELIZABETH - \$522.07
LEMBO, GUSTAVO - \$343.09
MAGDALENO, YVONNE - \$535.12
MATHIS-WILLIAMS, ATHENA - 304.72
MILES, KARLA - \$483.70
OHRT, JULIE - \$561.92
PETERSON, LINDA - \$509.28
POPAT, FARIDA - \$496.49
QUINLAN, MICHAEL - \$537.84
REISENHOFER, LINDA - \$522.07
THUIS WHITE, MICHELLE - \$458.14
VELASCO, MILARGO - \$496.49

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Summer Program – Shandin Hills, effective July 10, 2017 to July 21, 2017; account 01-3010-0-920-524-1110-1000-1130:

O'STEEN CATRINA - \$279.14

SWAIM, KERI - \$355.93

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Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Summer Program – Del Vallejo, effective June 6, 2017 to June 19, 2017; account 01-3010-0-920-524-1110-1000-1130:

HERNANDEZ, JOSE - \$279.14

MAY, DAVID - \$317.50

Approve six (6) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Summer Program - Counselor, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-0000-3110-1230:

CORNWELL, STEPHANIE - \$406.99

COSTON, ALIEA - \$432.59

LIGHT, ROGER: Approve payment, College & Career Readiness, Lesson Design, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for 24 hours total, at the hourly rate of \$29.13; account 01-0000-0-906-061-1110-1000-1130.

BAKER, DANITA: Approve four (4) additional days, at the per diem rate of pay (\$522.07), Curtis Middle School, Program Facilitator, effective July 1, 2017 to June 30, 2018; account 01-0000-0-304-419-0000-2700-1930.

KURTH, KATRINA: Approve payment, Curtis Middle School, Curriculum Teams, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2420-1230.

WOOD, JANETTA: Approve four (4) additional days, at the per diem rate of pay (\$509.28), Curtis Middle School, Program Facilitator, effective July 1, 2017 to June 30, 2018; account 01-0000-0-304-419-0000-2700-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Math Professional Development, effective July 31, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

BAKER, DANITA
CLEMENTS, YESSELL

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Curriculum Teams – Program Facilitator, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

BAKER, DANITA
CLEMENTS, YESSELL

WOOD, JANETTA

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Approve payment to the following certificated personnel, Curtis Middle School, Math Professional Development, effective July 31, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, ROBERT
MCINTYRE, DANIEL
MOLINA, STEPHANIE

NEIGHBOURS, LYNN
NELSON, CARA
PAINTER, TREG
PATTON, JERRID
PETRICCIONE, CHRISTINA
PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Curriculum Teams - Counselors, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-3110-1230:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle School, Math Professional Development, effective July 31, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-3110-1230:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle School, Math Professional Development, effective July 31, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

GAPP, SARAH
HAILEMARIAM, YOSAN

MATSALIA, VANEE

Approve payment to the following certificated personnel, Curtis Middle School, Curriculum Teams – Program Specialists, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

GAPP, SARAH
HAILEMARIAM, YOSAN

MATSALIA, VANEE

Approve payment to the following certificated personnel, Curtis Middle School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-1110-1000-1130:

PATTON, JERRID

PETRICCIONE, CHRISTOPHER

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Approve payment to the following certificated personnel, Curtis Middle School, Team Leader, effective July 1, 2017 to June 30, 2018. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

ADAMS, KEISHA	MCINTYRE, DANIEL
GAPP, SARAH	NEIGHBOURS, LYNN
HAILEMARIAM, YOSAN	NELSON, CARA
HOLLEY, CYNTHIA	PAINTER, TREG
JOHNSON, BRITTANY	PARTIDA, MICHAEL
MATSALIA, VANEE	PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Curriculum Teams – Teachers, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA	MCINTYRE, DANIEL
AUGHENBAUGH, THOMAS	MEJIA, ARMANDO
AVALOS, MELISSA	MOLINA, STEPHANIE
BUSCH, MARLENE	MORENO, CARLOS
BUSH, BILLY	NEIGHBOURS, LYNN
CASANOVA, BELINDA	NELSON, CARA
CIPRIAN, VERONICA	PAINTER, TREG
COTE, MARLENE	PATTON, JERRID
CUTBIRTH, JUSTIN	PEREZ, ELIZABETH
HEWLETT, ALBERT	PETRICCIONE, CHRISTINA
HOLCOMB, BRITTANY	PETRICCIONE, CHRISTOPHER
HOLLEY, ROBERT	QUINLAN, STEVEN
LEMUS, MARCIA	URSULO, ASHLEY
MCDANIEL, ROY	VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Del Vallejo Middle School, Team Leader, effective July 1, 2017 to June 30, 2018. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

CESTERO, JENNIFER	SANTOS, JULIO
DOMINGUEZ, DAMIAN	

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

CARTER, DARLENE – Special Education	MONROE, TRACY – Physical Education
DOMNIGUEZ, DAMIAN – Math	RODRIGUEZ, JASON – Social Studies
LEE, DEBORAH – English	RODRIGUEZ, JULIE - Science
MESSINA, MARGARET – Fine Arts	

Approve payment to the following certificated personnel, Del Vallejo Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2017 to June 30, 2017 at the hourly rate of \$27.95; account 01-0000-0-306-04D-1110-1000-1130:

ANYABWILE, NAAZIR	MESSINA, MARGARET
BATIE, GRACE	MONROE, TRACEY
BAUM, VAN	MYERS, LORIE
CARTER, DARLENE	PINEDO, HOUNG
CERVANTES, BENJAMIN	RHOADES-HENSLEY, TAWNYA
CESTERO, JENNIFER	RODRIGUEZ, JASON
CHRISTIAN, SUSAN	RODRIGUEZ, JULIE
DOMINGUEZ, DAMIAN	SANTOS, JULIO
HERNANDEZ, JOSE	SOWARD, MARCUS
LEE, DEBORAH	STONE, GREGORY
LEE, MICHAEL	THOMAS, ELIZABETH
LOPEZ, JOSE	WHISNER, SHERYL
LOUKA, EMILE	ZAPATA, LYDIA
MAY, DAVID	

Approve two (2) additional days at the indicated per diem rate of pay to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference - Teachers, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-1110-1000-1130:

ABBOTT, PHILIP - \$548.50	ADAMS, KEISHA - \$488.08
ABILEZ GRANDE, MARY - \$483.70	AGUILAR, BEATRIZ - \$368.61
ABOYTES, SILVIA - \$419.78	AGUILAR, EMILY - \$186.30
ACOSTA, ANGELICA - \$483.74	AGUILAR, LUCILLE - \$563.40
ACOSTA, JESSICA - \$317.50	AGUILAR, NARCISO - \$317.50
ACUNA, FAVIAN - \$304.72	ALAS-NEGRI, MARISELA - \$419.78
ADAME, ANA - \$431.19	ALBA, JAVIER - \$291.94
ADAMS, DENICE - \$509.28	ALBA, JOSE - \$317.50
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ALBISO, ROSALIND - \$304.72
ALBRIGHT, LAURA - \$548.50
ALCANTAR, ESMERALDA - \$365.60
ALEXANDER, AIMIE - \$470.94
ALLEN, BEVERLY - \$561.92
ALLEN, CHRISTINA - \$561.92
ALLEN, KIM - \$458.14
ALLEN, KRISTIN - \$470.94
ALLEN, VICKIE - \$522.07
ALLISON, ANDRE - \$509.28
ALLO, JENNIFER - \$462.52
ALMANZA, ROBERT - \$291.94
ALMANZA-VENEGAS, MIRNA
- \$319.10
ALONSO HOLDER, JULIANA - \$355.93
ALVARADO EVERETT, INEZ - \$445.35
ALVARADO, VERONICA - \$536.26
ALVAREZ, ANEL - \$291.94
ALVAREZ, DIANA - \$406.99
ALVAREZ, ELIZABETH - \$391.82
ALVAREZ, LIZET - \$317.50
AMES, BRIAN - \$458.14
AMORI, MEREDITH - \$394.21
ANDERSON, JULIE - \$494.41
ANDERSON, SANDRA - \$458.14
ANDREWS, CHRISTY - \$432.59
ANEGBE, CHARMANE - \$376.62
ANGONA, LINDA - \$304.72
ANTILLON, LINDA - \$548.50
APACIBLE-WAHE, C. FRANCINE
- \$509.28
APPIS, MICHAEL - \$548.21
APPIS, TAMMI - \$560.13
APPLEGATE, VALERIE - \$432.59
ARAIZA, ALEJANDRO - \$317.50
ARAUJO, ALMA - \$549.37
ARCE, GUSTAVO - \$496.49
ARECHA VALETA, ILEANA - \$509.98
ARELLANO, CARMELITA - \$534.84
ARII, JEANNETTE - \$481.33
ARMENDARIZ, ROSEMARIE - \$548.21
(Continued)

ARMENTA, REBECCA - \$509.28
ARNOLD, LU JEAN - \$317.50
ARNOLD, XUAN - \$522.07
ARREDONDO, MELISSA - \$343.09
ARREGUIN-FUENTES, SARAHI
- \$352.41
ARROYO PAZ, LORENA - \$313.00
ARROYO, NANCY - \$470.59
ASUELIME, ARLENE - \$548.50
ATENCIO, CALLIE - \$432.59
ATKINS, HOLLY - \$279.14
AUGHENBAUGH, THOMAS - \$522.07
AVALOS, MELISSA - \$330.30
AVETA, GARY - \$458.14
AVILA, CARINA - \$283.52
AVILA, CHRISTOPHER - \$304.72
AVILA, KAREN - \$431.19
AXE, CYNTHIA - \$458.14
BABBITT, JANA - \$445.35
BAEZ, AYARIT - \$279.14
BAGLIEN, MARIA - \$535.12
BAGNELL, ANNETTE - \$381.45
BAGNELL, DANE - \$368.61
BAGWELL, KIMBERLY - \$368.61
BAKER, DIANA - \$520.35
BAKER, DONNA - \$534.84
BAKER, PALMYRA - \$483.70
BALCAZAR TENORIO, JEANNETTE
- \$368.61
BALDERRAMA, DENISE - \$470.94
BALL, DANENE - \$496.49
BALLESTER, MILAGROS - \$536.26
BANUELOS, MARICELA - \$330.30
BARAGONE, JOSEPH - \$398.59
BARAJAS MEZA, ERIKA - \$304.72
BARAJAS, MAYRA - \$355.93
BARKDOLL, SUSAN - \$561.92
BARKER, JENNIFER - \$304.72
BARKER, VICTORIA - \$317.50
BARNES, NATASHA - \$304.72
BARRAGAN, ALBERTO - \$317.50
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BARRAGAN, CRISTINA - \$457.45
BARROWS, ALISON - \$458.14
BARTA, DEBORAH - \$566.30
BARTELL, ANDREA - \$445.35
BARTELS, COLEY - \$394.21
BASCHOFF, EVA - \$404.92
BASHAM, ANNE - \$509.28
BASOCO, KELLY - \$432.59
BATARSEH, SARAH - \$406.99
BATIE, GRACE - \$458.14
BATTAGLIONE, DEBRA - \$449.73
BATTS, JENNIFER - \$496.49
BAUER, SCOTT - \$535.12
BAUM II, VAN - \$291.94
BAUTISTA, BIANCA - \$470.94
BAXTER, CLEMENTINA - \$317.50
BAZAES, DONNA - \$535.12
BEARD, DANA - \$548.21
BEATTY, TIMOTHY - \$534.84
BEBOUT, DAWN - \$470.94
BECK, KIMBERLY - \$534.84
BECKER, ANTHONY - \$470.94
BECKER, RICHARD - \$419.78
BEDNEY, KIMERA - \$535.12
BELAK, EDWARD - \$454.11
BELANGER, SOPHIE - \$394.21
BELTRAN, CEASAR - \$317.50
BELTRAN, JOE - \$536.26
BENBOW, ROSEANNA - \$317.50
BENJAMIN, DESTINY - \$330.30
BENNETT, DAVID - \$398.59
BENSON, ROXANNE - \$522.07
BERENATO, DONNA - \$561.92
BERNAL, ADRIANA - \$381.45
BERNIER-STIERINGER, ROBIN
- \$561.92
BERRY, SUMMER - \$470.94
BESHEARS, WILLIAM - \$509.28
BESHEER, REBECCA - \$406.99
BETANCOURT, LINDA - \$404.92
BETANCOURT, MONICA - \$279.14
(Continued)

BETHEL, ROICE - \$279.14
BETTAS-ALCALA, ASHLEY-JANE
- \$496.49
BEULER, JOYELLA - \$394.21
BIDDLE, MARIA - \$304.72
BIETZ, KENNETH - \$481.33
BILEK, JAMES - \$470.94
BILEY, BRITTANY - \$561.92
BILINSKI, STEVEN - \$291.94
BILLINGS, LYNN - \$546.47
BINGHAM, DEBRA - \$483.70
BLACK, CLINTON - \$394.21
BLACK, STACIE - \$496.49
BLACKBURN, NIKKI - \$534.84
BLAKE, TAWANA - \$355.93
BLANKENSHIP, ISABELLA - \$291.94
BLUMENTHAL, KYLE - \$326.26
BOCANEGRA, HOLLY - \$548.50
BOGH, COLETTE - \$534.84
BONDAR, JUDITH - \$473.97
BOOKER, JANICE - \$209.66
BOREN, ALBA - \$415.84
BORG, KELLY - \$483.70
BOSSERT, NICOLE - \$509.28
BOUTWELL, ANGELICA - \$381.45
BOWEN, LORRAINE - \$458.14
BOWKLEY, KERRY - \$561.92
BOWLES, JAY - \$535.12
BOWLING, RICK - \$469.59
BOYCE, KATI - \$385.83
BOYD, STEPHANIE - \$304.72
BRADISON, GINA - \$548.21
BRADSHAW, REBECCA - \$535.12
BRANCH, KIMBERLY - \$394.21
BRASS, SEAN - \$522.07
BRAVATTY, VELENNI - \$343.09
BRAVO, JAVIER - \$317.50
BRAVO, NORMA - \$291.94
BRAVO, ROSEMARY - \$317.50
BRETT, BEVERLY - \$534.84
BRICH, JULIA - \$432.59
(Continued)

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BRINKERHOFF, AMY - \$509.28
BROADWAY-COFFER, BRENDA
- \$561.92
BROOKS, JULIE - \$513.66
BROWN, CHRISTINA - \$279.14
BROWN, DANYA - \$432.59
BROWN, EBONI- \$419.78
BROWN, JENNIFER - \$394.21
BROWN, KIMBERLY - \$319.10
BROWN, NORMA - \$431.19
BROWN, TAMARA - \$458.14
BROWNING, MASARA - \$394.21
BROWN-JENSEN, WENDY - \$534.84
BROWN-PARKER, EMILY - \$458.14
BROWN-TAYLOR, NADINE - \$522.07
BRUCE, PAMELA - \$406.99
BRUDER, RALEEN - \$509.28
BRUYNEEL, E. CATHERINE - \$394.21
BRYAN, DARYL - \$535.12
BUEL, ELISE - \$561.92
BUERGLER, CHRISTINA - \$458.14
BUJANDA, PEMAR - \$496.49
BULLOCK, KIMBERLY - \$441.99
BUNTIN, CARL - \$330.30
BURNS, BRENDA - \$534.84
BURNS, THOMAS - \$522.07
BURRIES JR., ERNEST - \$355.93
BURRIS, ALYSON - \$539.50
BURROWS, DORA - \$534.84
BURTON, ALEX - \$291.94
BUSBY, JOSEPH - \$394.21
BUSCH, MARLENE - \$317.50
BUSH, BILLY - \$445.35
BUSSELL, TIFFANY - \$509.28
BUSSELLE-GONZALES, LEIGH
- \$509.28
BUTLER, JARON - \$522.07
BUTLER, MIRANDA - \$368.61
BYRD, MICHELE - \$496.49
BYRD, PAMELA - \$534.84
BYTHER, TALIKA - \$534.84
(Continued)

CABILAO, ONIE - \$522.07
CABRERA, VERONICA - \$457.45
CADENA, NISHA - \$445.35
CADIZ, MARIA - \$470.94
CAEZ, SONIA - \$549.37
CAEZ, WILLIAM - \$549.37
CAGULADA, KAREN - \$534.84
CAJIUAT, DEE - \$534.84
CALDERON, RUTH - \$563.11
CALIVA, J DEE - \$509.28
CALLAWAY, JENNIFER - \$522.07
CALM, ANNAMARIA - \$534.84
CAL SOUTHERN, JENNIFER - \$432.59
CAMARGO-WRIGHT, VERONICA
- \$381.45
CAMAS, MARCELLA - \$404.92
CAMAS, MARIA - \$457.45
CAMP, GERALDINE - \$186.30
CAMPANA, ALMA - \$496.49
CAMPBELL, TANJE - \$458.14
CAMPER, CYNTHIA - \$470.94
CAMPION, ROXANNE - \$500.87
CANDAMIL, ILEANA - \$483.74
CANELO, CARMEN - \$563.11
CARDENAS, JENNY - \$522.07
CARDENAS, MARIA DEL ROSARIO
- \$386.64
CARDONA, EMILY JANE - \$317.50
CARLETON, BEATRIZ - \$509.98
CARLOS, CELESTE - \$534.84
CARLOS, STEPHANIE - \$299.87
CARLSON, ROBERT - \$436.97
CARMENATTI, LINYEN - \$445.35
CARNEY, KERRY - \$522.07
CARR, NATALIE - \$317.50
CARREON, KATHERINE - \$317.50
CARRERA, MARIA - \$304.72
CARRILLO HEER, ELIZABETH - \$445.35
CARRILLO, ADRIANA - \$355.93
CARRILLO, NANCY - \$317.50
CARROLL, KEVIN - \$483.70
(Continued)

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CARSON, TAMMY - \$317.50
CARTER, CYNTHIA - \$317.50
CARTER, DARLENE - \$539.22
CASADO, COLEEN - \$458.14
CASANOVA, BELINDA - 368.61
CASILLAS, SUSAN - \$483.74
CASILLAS, ZAIDE - \$360.31
CASSADY, SEAN LOUIS - \$406.99
CASSEL, RACHEL - \$509.28
CASTANEDA, MICHELLE - \$406.99
CASTANON, DIANA - \$197.95
CASTANON-QUIROZ, SANDRA
- \$394.21
CASTRO, ESPERANZA - \$355.93
CASTRO, TONI - \$458.14
CASTRO, VICTOR - \$458.14
CAULDREN, KAIJA - \$548.21
CAULEY, THOMAS - \$561.92
CAVUTO, ALEX - \$534.84
CAZARES, SINDIA - \$326.13
CEDENO, LESTER - \$457.45
CEJA, AMY - \$394.21
CENTENO, LAURA - \$496.49
CERECERES, SERENA - \$458.14
CERVANTES, BENJAMIN - \$419.78
CERVANTES, ISABEL - \$458.14
CESTERO, JENNIFER - \$539.22
CHAMBERLAIN, KRISTI - \$363.67
CHAMBERS, JOSEPHINE - \$458.14
CHAN, FRANCIS - \$522.07
CHANCE, CASSIE - \$481.18
CHANG, ELTON - \$355.93
CHANT, MELANIE - \$561.92
CHANURE, SONIA - \$457.45
CHAPIN, ALEXANDRA - \$304.72
CHAPIN, DANA - \$534.84
CHAVARRIA, NAOMI - \$458.14
CHAVEZ, LAURA - \$509.28
CHEGROUNE, MARY - \$458.14
CHEN, SUSAN - \$419.78
CHERN, JO - \$394.21
(Continued)

CHESNEY, JULIE - \$561.92
CHEVRIER, PAUL - \$445.35
CHRISTIAN, SUSAN - \$470.94
CHURBY, JESSICA - \$317.50
CIPRIAN, VERONICA - \$279.14
CLARK, EDWARD - \$535.12
CLARK-MORRIS, AMANDA - \$291.94
CLEMENS, TIMOTHY - \$548.50
CLERISSE, SUZANNE - \$470.94
COBA, MARCELO - \$304.72
COFFEY, CANDY - \$458.14
COLBURN SIEGENTHALER, BRIDGET
- \$496.49
COLEMAN, MISTY - \$304.72
COLLINS, JODY - \$534.84
COLLINS, RONALD - \$534.84
CONTRERAS, YESENIA - \$304.72
COOK, ADRIENNE - \$548.50
COOK, DIANA - \$432.59
COOK, LINDA - \$394.21
COOK-WALDHERR, LAURIE - \$509.28
COOLEY, JOAN - \$394.21
COOMES, SHERRI - \$548.21
COONEY, MELODY - \$428.91
COPELAND, AMY - \$548.21
CORDERO LOPEZ, MICHELLE - \$394.21
CORN, NANCY - \$548.50
CORNETT, BONNIE - \$534.84
CORNETT, CHARLES - \$496.49
CORNWELL, KAYLA - \$385.83
CORONADO-LARA, VIRGINIA - \$406.99
CORRAL CABRAL, JANETT - \$426.90
CORRAL, MARINA - \$330.30
CORRAO-HARRIS, RUTH - \$526.45
CORRUJEDO, CARMEN - \$509.98
CORSE, MICHAEL - \$355.93
CORTES, SUSANA - \$470.94
CORTEZ, AMY - \$535.12
CORTEZ, KATHLEEN - \$534.84
COTE, MARLENE - \$522.07
COUNTRYMAN, KRISTIN - \$561.92
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COVARRUBIAS, DOLORES - \$373.34	DEETZ, MICHAEL - \$561.92
COWLES, CATHERINE - \$481.33	DEL RIO, MARIA - \$523.12
CRAGGS, JANNIS - \$548.50	DELARIA, CYNTHIA - \$548.50
CRAIN, THERESA - \$535.12	DELGADO DE VIZCARRA, APOLONIA - \$496.84
CRAWFORD, DANIELLE - \$522.07	DELGADO, ANGELICA - \$317.50
CROCKETT, JOELLE - \$368.61	DELGADO, ARLENE - \$548.21
CROSS, BILLY - \$470.94	DELGADO, ELIZABETH - \$317.50
CROSSON, JASON - \$330.30	DELGADO, KATHLEEN - \$548.50
CRUTCHER, FREDERICK - \$522.07	DELGADO, MARLENE - \$470.94
CRUZ, BRIANA - \$368.61	DELHAUER, ELLEN - \$522.07
CULBERT, KAREN - \$522.07	DELMONICO, RACHELLE - \$394.21
CUNNINGHAM, BARBARA - \$561.92	DEMAIO, RAELINE - \$279.14
CURTIS, BRIANNE - \$291.94	DEPASOPIL, PAMELA - \$394.21
CURTIS, LAEL - \$566.30	DEWEY, MICHAEL - \$483.70
CURTIS, LUISA - \$534.84	DIAZ, YOLANDA - \$419.78
CURTIS, PAUL - \$522.07	DICOSOLA, PAULA - \$548.21
CURWEN, HENRY - \$513.66	DIEFENDORF, ELLEN - \$560.42
CUTBIRTH, JUSTIN - \$279.14	DIEP, ANNETTE - \$470.94
DADARRIO, CARRIE - \$534.84	DIEP, TIN - \$445.35
DAINKO, SUZANNE - \$534.84	DIETRICH, PATRICE - \$566.30
D'ALESSANDRO, ALICIA - \$394.21	DISHMAN, VICKI - \$548.50
DAVID, JUNE - \$509.28	DISMANG, KRISTINE - \$509.28
DAVIDIAN, DORY - \$326.13	DODD, STORMI - \$279.14
DAVIS, KIMBERLEE - \$458.14	DODDS, VICKY - \$522.07
DAVIS, THERESA - \$291.94	DODSON, MARILYNN - \$534.84
DAWSON, BARBARA - \$561.92	DOGERO, DIANA - \$481.05
DAWSON, KERRIE - \$548.21	DOLAN, BRIDGETT - \$291.94
DAYONOT, JIMMY - \$522.07	DOLEN, MARY - \$539.22
DE JESUS, GLORIA - \$445.35	DOMINGO, MARYLOU - \$425.41
DE LA CRUZ, CHRISTINA - \$304.72	DOMINGUEZ, DAMIAN - \$313.48
DE LA CRUZ, LORINDA - \$330.30	DONDALSKI, JENNIFER - \$394.21
DE LA ROSA, RANEE - \$317.50	DORAME, ERIC - \$394.21
DE LEON-DE HAAN, GABRIELLA - \$481.18	DORNING, PAULA - \$481.33
DE PUZO, MICHELLE - \$355.93	DORTON, KATINA - \$381.45
DE VOE, MARY ANN - \$535.12	DORTON-DIXON, CYNTHIA - \$394.21
DEAN, ASIFA - \$330.30	DOTSON, CHARLITHA - \$449.73
DEAN, CASSANDRA - \$419.78	DOTY, JASON - \$522.07
DEAN, KRISTEN - \$381.45	DOUSSETT, JULIE - \$458.14
DEANDA, HEATHER - \$470.94	DOYLE, ASHLEE - \$291.94
DEDICK, ANDREW - \$291.94	DOYLE, MARIA - \$561.92

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DOYLE, TERRENCE - \$548.50
DREW, ERIK - \$534.84
DU BOIS, DONALD - \$509.28
DUARTE, MICHAEL - \$304.72
DUARTE-LEMBO, NORMA - \$378.63
DUBOIS, DIANE - \$394.21
DUFF, BRIAN - \$458.14
DULANEY, TAMARA - \$535.12
DULOCK, DANA - \$496.49
DUMAS, RHONDA - \$481.33
DUNCAN-STEWART, DOMECCA
- \$534.84
DUNN, BARBARA - \$534.84
DUNN, NICOLE - \$317.50
DUPLISSIS, AMIE - \$445.35
DURAN, LAURA - \$470.59
DURAN, SAMUEL - \$431.19
DURAN, SASZHA - \$330.30
DURANT, JACQUAY - \$398.59
DURKIEWICZ, LORY - \$458.14
DYKSTRA, AMBER - \$509.28
EATON, MARTHA - \$418.05
ECK, BARBARA - \$406.99
EDGETT, JACQUELINE - \$522.07
EDMONDSON, CRYSTAL - \$411.37
EDU, SANDRA - \$458.14
ELKEN, CAROLYN - \$534.84
ELLIS, DAWN - \$419.78
ELLIS, JACK - \$534.84
ELLIS, SUSAN - \$548.50
ELLISON, AMY - \$561.92
ELLISON, LAEL - \$406.99
ELSTON, ALEXANDRA - \$509.28
ELTON, EDWARD - \$458.14
ENDSLEY, KELLI - \$343.09
ENDSLEY, TERESA - \$561.92
ENGELGAU, REBECCA - \$522.07
ENRIQUEZ, HANK - \$496.49
ENRIQUEZ, MONICA - \$317.50
ENSLOWSICILIANO, CARIE - \$548.21
ERICKSON, MELISSA - \$548.50
(Continued)

ERICKSON, SUSAN - \$470.94
ERICKSON-HERNANDEZ, KATIE
- \$522.07
ERWIN, KAREN - \$521.31
ESCALANTE BUTTERFIELD,
ANGELICA - \$470.59
ESCALANTE, PELAGIA - \$566.30
ESCAMILLA, DANIEL - \$306.22
ESCOBAR, REBECA - \$444.35
ESCOBEDO, FRANCISCO - \$522.07
ESCOBEDO, SANDRA - \$458.14
ESKIN, DAVID - \$534.84
ESKRIDGE, DARLENE - \$548.50
ESPARZA, MELISSA - \$548.21
ESPARZA, PAOLA - \$317.50
ESPINOZA, CARMEN - \$522.07
ESPINOZA, DONNA - \$534.84
ESPINOZA, ELENA - \$317.50
ESQUIBEL, MALISSA - \$432.59
ESTRADA, DIEDREANN - \$470.94
ESTRADA, SHELLY - \$560.13
EVANS, BRITANNY INEZ \$279.14
EVANS, JANET LEE \$469.59
EVANS-CRAWFORD, KRISTY - \$445.35
FAKHOURY, RAWAN - \$309.10
FAMIGHETTI, HEATHER - \$291.94
FARMER, MISTY - \$534.84
FEDERICO, JANICE - \$494.22
FELT, ANGELA - \$509.28
FELT, DALLAS - \$304.72
FERGUSON, MICHELE - \$496.49
FERGUSON, SUSAN - \$483.70
FIACCO, CHARLES - \$548.50
FIACCO, VANESSA - \$548.50
FIELDS, MARY - \$394.21
FIGUEROA, MARTHA - \$445.35
FISH, AMY - \$394.21
FISHER, DANA - \$509.28
FISHER, JORDAN - \$279.14
FISHER, NANCY - \$535.12
FITZSIMMONS, CARRIE - \$394.21

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FLORES BRAVO, NANETTE - \$534.84	GARCIA, DIANA - \$507.28
FLORES, BLANCA - \$279.14	GARCIA, GUADALUPE - \$496.84
FLORES, BRYAN - \$317.50	GARCIA, HELEN - \$483.74
FLORES, ELIZABETH - \$368.61	GARCIA, JESSE - \$304.72
FLORES, ROGER - \$561.92	GARCIA, LORI - \$469.59
FLORES-SANZ, LORENA - \$536.26	GARCIA, LUCIA - \$496.84
FLOREZ, CHERYL - \$394.21	GARCIA, ROSE - \$186.30
FLOWERS-GAFFNEY, ISABEL - \$479.80	GARCIA, VERONICA - \$509.98
FONSECA, DIANA - \$317.50	GARCIA, YOLANDA - \$561.92
FOOTE, CHARLES - \$317.50	GARDNER, ANITA - \$483.70
FORBES, HUGH - \$522.07	GARDNER, MIKE - \$522.07
FORSYTHE, CHRISTINE - \$522.07	GARIBAY, MARILU - \$404.92
FREELAND, JULIE - \$534.84	GARRETT, MICHELE - \$291.94
FRETWELL-JOHNSON, JAIME - \$470.94	GASCA, ANONA - \$560.13
FRIAS-ALBA, TERESITA - \$352.41	GASPER, LINDA - \$548.50
FRIAS-TOULOUSE, AIDA - \$299.87	GASTELUM, IRMA - \$577.19
FRIEND, SONIA - \$509.98	GAUTHIER, TONYA - \$534.84
FROEHLICH, HEIDI - \$534.84	GEARY, GREG - \$561.92
FROST, ELAINE - \$535.12	GEERLINGS, GERHARD - \$496.49
FROST, LAWRENCE - \$368.61	GEORGE, GAELAN - \$509.28
FRUCHEY, KELLEY - \$319.10	GERARD, JACQUELINE - \$561.92
FRY, CAROLYN - \$546.75	GERRINGER, DOROTHY - \$548.50
FUDGE, CARL - \$279.14	GESKE, ALICE - \$458.14
FUERTE, ROSA - \$334.68	GETTEL, NANCIE - \$441.99
FUJIWARA, HEATHER - \$496.49	GIBBS, GERALYNN - \$548.21
GABRIEL, SARAH - \$291.94	GIBBS, KLEYNIN - \$317.50
GADSBY, MAGDA - \$352.41	GIBSON, MARCI - \$317.50
GAFFNEY, DEBORAH - \$483.70	GIFFORD, MARYLOU - \$458.14
GAGNON, RAQUEL - \$470.94	GILES, TAMIKI - \$317.50
GAHEE, JAMES - \$534.84	GILL, ANITA - \$317.50
GALARZA, AMY - \$458.14	GILLEM, DEBORAH - \$548.50
GALLAGA MADUENA, JESSICA - \$346.46	GILLESPIE, LAURIANN - \$343.09
GAMBOA, CARISSA - \$355.93	GILLESPIE, MARY - \$419.78
GAMEZ, DIANNA - \$458.14	GLADIN, MARIBEL - \$432.59
GANESHALINGAM, BHAVANI - \$548.50	GLASS, DAISY - \$386.64
GARANT, KELLY - \$548.50	GLASS, SARAH - \$333.38
GARCIA GONZALEZ, YERALDIN - \$330.30	GLENN, NANCY - \$481.33
GARCIA, ANGIE - \$355.93	GOEBEL, BRADLEY - \$522.07
(Continued)	GOEBEL, KRISTEN - \$509.28
	GOGGIN, MELINDA - \$330.30
	GOLDSBERRY, CRAIG - \$548.21
	(Continued)

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GOLDSMITH, SUSAN - \$548.50
GOMEZ, ALFRED - \$534.84
GOMEZ, BEATRIZ - \$522.07
GOMEZ, LYNDSLEY - \$279.14
GOMEZ, MIRNA - \$291.94
GONZALES, BRIDGET - \$333.38
GONZALES, SUMMER - \$330.30
GONZALEZ DIAZ, CAROLINA - \$291.94
GONZALEZ, ANGELIC - \$470.59
GONZALEZ, CHRISTINA - \$536.26
GONZALEZ, LETICIA - \$404.92
GONZALEZ, REBECCA - \$304.72
GONZALEZ, STEPHANIE - \$368.61
GOOD, HERMILA - \$563.40
GOODEN, LISA - \$546.47
GOOLSBY, LA NIKA - \$428.91
GORDON, CHRISTINA - \$304.72
GORDON, LINDA - \$534.84
GORDON, PHILIP - \$534.84
GOSS, MARTIE - \$509.28
GOULD, JEFFREY - \$458.14
GOVERNATORI, TRACY - \$394.21
GOZZO, KIM - \$548.50
GRAHAM, LALA - \$445.35
GRAJEDA, MARIE - \$406.99
GRAJEDA, RALPH - \$436.97
GRANT-DAVARI, DEBORAH - \$548.21
GRANTLEY, LISA - \$394.21
GRAVANDA, KARLA - \$496.49
GRAY, KRYSTAL - \$526.45
GREEN, JENNIFER - \$394.21
GREEN, KEZIAH - \$419.78
GREWAL, KANWALJIT - \$355.93
GRIESSBACH, SANDRA - \$534.84
GRIFFIN, CAROL - \$548.50
GRIFFIN, MARSHA - \$523.12
GRIGGS, MIA - \$534.84
GRIZZELL, LISA - \$561.92
GROGAN, CAROLYN - \$535.12
GUARDIOLA, ELIZABETH - \$317.50
GUERRERO, JENNIFER - \$458.14
(Continued)

GUERRERO, JENNIFER - \$355.93
GUERRERO, YADIRA - \$365.60
GUEVARA, LORENA - \$534.84
GUILLEN, KARLA - \$415.84
GUINN, REBECCA - \$548.50
GURROLA, ELIZABETH - \$317.50
GUSMAN, VICKI - \$522.07
GUTHRIE, KATHLEEN - \$458.14
GUTIERREZ VEGA, SARA - \$304.72
GUTIERREZ, DANI - \$522.07
GUTIERREZ, EUNICE - \$470.59
GUTIERREZ, GABRIELLA - \$326.13
GUTIERREZ, HEIDI - \$368.61
GUTIERREZ, IRIS - \$291.94
GUTIERREZ, LORNA - \$536.26
GUTIERREZ, MARIA - \$496.49
GUTIERREZ-BARRAGAN, MAYRA
- \$394.21
GUY, CATHERINE - \$394.21
GUY, DAVID - \$496.49
GUZMAN, MARIA - \$419.78
HAAS, LYNDSLEY - \$343.09
HACKETT, MEREDITH - \$304.72
HADLEY, DANA - \$548.50
HAEMMERLE, TREENA - \$548.50
HAGER, LANAYA - \$394.21
HAGERMAN-HOLM, CHRISTINE
- \$445.35
HAGERMAN-HOLM, SARAH - \$496.49
HA-KAO, NY - \$561.88
HALES-ENTZMINGER, LAURA - \$548.21
HALL, ANDRE - \$406.99
HALL, CAROLINE - \$445.35
HALL, CINDY - \$458.14
HALL, DAVID - \$566.30
HAMILTON, DEBRA - \$522.07
HAMILTON, RUSEY - \$470.59
HAMILTON, VALERIE - \$419.78
HAMLIN, BARBARA - \$522.07
HAMMAR, KARISSA - \$291.94
HAMMER, JOANN - \$513.66
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HAMMONTREE JR., WILLIAM - \$347.47
HANIFAN, JODIE - \$522.07
HANINGER, CHRISTINE - \$483.70
HANSON, KATHARINE - \$548.21
HARDEMAN, BLAKE - \$291.94
HARNITCHEK, KATHRYN - \$291.94
HARNITCHEK, MELISA - \$561.92
HARRELL, CRISTINA - \$317.50
HARRIS, DONNA - \$432.59
HARRIS, KEISHA - \$509.28
HARRIS, NICOLE - \$458.14
HARRISON, LISA - \$406.99
HARSCH, RYAN - \$483.70
HART, OLIVIA - \$291.94
HASSETT, JAMES - \$394.21
HAVINS, MICHELE - \$561.92
HAYNES, ANDREA - \$445.35
HAYNES, DARREN - \$522.07
HAYNES, TRISHA - \$522.07
HAYWORTH, NANCY - \$535.12
HAZEN, MARIA - \$418.05
HAZLEWOOD, TONI - \$548.50
HEATON, CANDACE - \$535.12
HEDRICK, PAULETTE - \$561.92
HEENAN, ROSEMARY - \$548.50
HEINS, ROBERT - \$535.12
HEISEY, DEREK - \$355.93
HEMP, JENNIE - \$563.11
HENDERSON, CARL - \$304.72
HENDERSON, MERRI - \$496.49
HENDRICKS, CURTIS - \$279.14
HENRY, ANGELA - \$509.28
HENRY, GAYLE - \$509.28
HERLIHY, BETTY - \$533.42
HERMOSILLO, ROSA - \$444.35
HERNANDEZ, AMANDA - \$394.21
HERNANDEZ, ANA - \$483.74
HERNANDEZ, CARLA - \$496.49
HERNANDEZ, DANNY - \$522.07
HERNANDEZ, JOSE - \$279.14
HERNANDEZ, MAGDALENA - \$470.59
(Continued)

HERNANDEZ, ROSA - \$445.35
HERNANDEZ, TAYDE - \$431.19
HERNANDEZ, VIOLETA - \$470.94
HERNANDEZ-GUZMAN, STEFANI
- \$419.78
HERRERA ALVAREZ, ALEJANDRA
- \$483.74
HERRIN, KEIANA - \$381.45
HERRIN, MELISSA - \$469.59
HESLOP, TERESA - \$509.28
HEWLETT, ALBERT - \$436.97
HICKS, ALICIA - \$483.70
HILL, JUSTIN - \$355.93
HILL, RONDA - \$548.50
HILL, TALENA - \$419.78
HILLRICH, TARA - \$432.59
HINCKLEY, MICHAEL - \$445.35
HIPPS, DEAGE - \$304.72
HITCHINGS, AIMEE - \$509.28
HO, WINGCHIU - \$534.84
HODGES, ROSARIO - \$394.21
HODGSON, TARA - \$355.93
HOFFMAN, DYNA - \$496.49
HOLCOMB, BRITTANY - \$334.68
HOLLEY, ROBERT - \$462.52
HOLLIER, BRENTNEE - \$355.93
HOLODNICK, JULIE - \$291.94
HOLZBERGER, SANDRA - \$394.21
HONG, SE EUN - \$291.94
HOOD, DEBRA - \$546.47
HOOD, TIFFANY - \$534.84
HOOVER, LINDA - \$481.33
HOPKINS, TERESA - \$458.14
HORSFALL-HERRIN, CANDY - \$534.84
HORTON, ERIN - \$534.84
HOSCH, HEIDI - \$522.07
HOSKING, KATEE - \$355.93
HOTTINGER, HEATHER - \$368.61
HOUCHIN, KENNETH - \$209.66
HOUGHTON, PATRICIA - \$483.70
HOUSER, MICHAEL - \$509.28
(Continued)

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HOUSTON, SHEILA - \$445.35
HOUSTON-ELLIOTT, DEBORAH
- \$509.28
HOWE, ALISA - \$522.07
HROVAT, ROBERTA - \$561.92
HUBBS, CARRIE - \$458.14
HUDSON, HAZEL - \$509.28
HUERTA, ANGELA - \$381.45
HUERTA, CARLOS - \$431.19
HUERTA, CAROLINA - \$419.78
HUERTA, MARISELA - \$391.82
HUMPHREY, WESLEY - \$534.84
HUNT, LAURA - \$534.84
HUNTER, JESICAH - \$343.09
HUNTER, MARCIA - \$419.78
HURST, FAITH - \$534.84
HUYEN, MIMI - \$304.72
HUYNH, LINDA - \$317.50
IBARRA, SUSAN - \$483.70
IBARRA, VANESSA - \$317.50
IGLESIAS, MAUREEN - \$458.14
IMBLER, DONALD - \$522.07
IMBRIANI, SAUNDRA - \$522.07
IMBRIANI, TRISHA - \$291.94
INGRODI, MICHAEL ANTHONY
- \$394.21
IRAHETA, KENNY - \$330.30
IRIBE, ADRIANA - \$483.70
IRONS, JACQUILINE - \$561.92
ISAI, JENNIFER - \$394.21
ISBEL, BRENDA - \$548.50
ISLAM, SILVEE - \$355.93
JACINTO, JORGE - \$549.66
JACKS, DENAY - \$445.35
JACKSON III, THEODORE - \$330.30
JACKSON, PATRICIA - \$432.59
JAKSTIS, JULIE - \$483.70
JANRHETT, DENESHA - \$432.59
JEAN, SHIRLEY - \$381.45
JENKINS, CHRISTINE - \$561.92
JENKINS, KERRI - \$496.49
(Continued)

JENSEN, CHERYL - \$475.32
JESTER, OLIVIA - \$458.14
JILBERT, LAUREN - \$334.68
JIMENEZ, HEBER - \$330.30
JIMENEZ, JAMES - \$496.49
JIMENEZ, VENANCIO - \$445.35
JIMENEZ-GARCIA, MARIA - \$391.82
JOHNS, VANESSA - \$458.14
JOHNSON, ASHLEY - \$279.14
JOHNSON, BRITTANY - \$317.50
JOHNSON, DEBORAH - \$319.10
JOHNSON, ELIZABETH - \$458.14
JOHNSON, KELLIE - \$330.30
JOHNSON, MICHAEL - \$381.45
JOHNSON, MONICA - \$394.21
JOHNSON, OLIVIA - \$522.07
JOHNSON, PEGGY - \$317.50
JOHNSON, ROSMERY - \$536.26
JOHNSON, SANDRA - \$535.12
JOHNSON, TIFFANY - \$458.14
JOHNSON-SKEENS, CRISTY - \$548.21
JONES, ADRIANA - \$291.94
JONES, TINA - \$317.50
JORDAN, KAREN - \$561.92
JORDAN, KIMBERLY - \$402.78
JORDON, JOY - \$561.92
JUAREZ, ILEANA - \$404.92
JUNE, CHRISTINE - \$496.49
KADING, TRICIA - \$368.61
KAHLER, PATRICIA - \$549.66
KALAPP, YVETTE - \$291.94
KANE, SHEENA - \$381.45
KAO, CHIVOAN - \$458.14
KARALUN, DOUGLAS - \$535.12
KARALUN, MICHAEL - \$522.07
KECK, DARLA - \$445.35
KELLEY, DARI - \$445.35
KELLUM, JAIME - \$534.84
KELLY-HARRISON, ELIZABETH
- \$496.49
KEO, SOPHAL - \$445.35
(Continued)

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KHALED, GENA - \$488.08
KIDSTON, CELIA - \$535.12
KILANY, RHAPSODY - \$522.07
KILGORE, KARAN - \$458.14
KILTY-HECK, ALANNA - \$458.14
KIMMET, JULIE - \$546.47
KINDT, ELIZABETH - \$522.07
KING, ROBERT - \$496.49
KISTLER, DAVID - \$522.07
KLEIN, KENNETH - \$522.07
KLINGE, CONNIE - \$479.80
KLINGONSMITH, SARAH - \$458.14
KLUSS, LINDA - \$445.35
KNECHT, JENNIFER - \$394.21
KNIGHTEN, SHAUN - \$496.49
KNODLE, TERESA - \$560.42
KNOLLHOFF, JULIE - \$458.14
KORDUS-JOHNSON, MARYSIA
- \$561.92
KOSMAN, DONNA - \$522.07
KOUNAS, JASON - \$534.84
KOUYOUMDJIAN, ERIN - \$394.21
KOV, LILY - \$291.94
KRIZEK, JEREMY - \$279.14
KRUK, GERALDINE - \$552.59
KUBITZA, ANDREW - \$560.13
KUHLMAN, ANA - \$483.70
KUKLOVSKY, SHANNON - \$304.72
KUMANSKI, SUSAN - \$548.21
LACHANCE, DARRYL - \$394.21
LACHHEB, DENISE - \$458.14
LACKIE, LAURA - \$385.83
LADIPO, LADAPO - \$534.84
LADONGA, MELANIE - \$304.72
LAKE, WENDELL - \$561.92
LAM, HOA - \$533.42
LANDA, MARYCARMEN - \$209.66
LANDEROS, SILVIA - \$458.14
LANGDON, KEITH - \$279.14
LANNON, CHERYL - \$534.84
LASSERRE, MICHAEL - \$496.49
(Continued)

LAU, PUIYEE - \$534.84
LAWRENCE, ALICIA - \$432.59
LE FORT, LAWRENCE - \$468.10
LE MAY, JOHN - \$496.49
LE, HUY - \$424.16
LE, THU MINH - \$432.59
LEAPHART, ROSILAND - \$470.94
LEE, DEBORAH - \$462.52
LEE, DEMETRIA - \$321.88
LEE, MICHAEL - \$522.07
LEE, ROBERT - \$561.92
LEHFELDT, ROBERTA - \$419.78
LEMBO, GUSTAVO - \$343.09
LEMUS, JODI - \$311.34
LEMUS, MARCIA - \$496.49
LEONARDI, VALERIE - \$548.21
LESKE, JESSICA - \$394.21
LEWICKI, KATHLEEN - \$534.84
LICON, TRACY - \$330.30
LIERA, MARIA - \$523.12
LIGHT, LARRY - \$458.14
LILLARD, JO DEE - \$548.50
LINDSAY, ELISABETH - \$496.49
LIN-KOSTER, PATTY - \$432.59
LINNENKAMP, COLLEEN - \$330.30
LLAMAS, PEDRO - \$522.07
LOCKE, NANCY - \$317.50
LOCKE, PAUL - \$534.84
LOLL, NANCY - \$481.33
LOMELI, LISA - \$458.14
LONDOT, BRYAN - \$534.84
LONDOT, MICHELLE - \$534.84
LONEY, CASSANDRA - \$394.21
LONG, SHUN WAI - \$458.14
LOOY, JOSHUA - \$458.14
LOPEZ, ALEJANDRA - \$304.72
LOPEZ, AMANDA - \$330.30
LOPEZ, ANA C - \$549.66
LOPEZ, CHRISTOPHER - \$552.88
LOPEZ, DENICIO - \$509.28
LOPEZ, DIANE - \$535.12
(Continued)

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LOPEZ, ELIZABETH - \$418.05
LOPEZ, EMILY - \$279.14
LOPEZ, ERIKA - \$470.59
LOPEZ, JAMEY - \$432.59
LOPEZ, JENNIFER - \$483.70
LOPEZ, JOSE LUIS - \$279.14
LOPEZ, MARIA G - \$330.30
LOPEZ, PATRICIA - \$444.35
LOPEZ, PATRICIA A - \$333.38
LOPEZ, PATSY - \$561.92
LOPEZ, STEPHANIE - \$394.21
LOPEZ-ALONSO, MONICA - \$404.92
LOPEZ-CAMPOS, NELSON - \$291.94
LOVELAND, CARRIE - \$458.14
LOVELL, LARRY - \$494.22
LOVETT, WIKITORIA - \$458.14
LOWE, RONALD - \$534.84
LOWE, WAYMAN - \$394.21
LOWER, AMANDA - \$343.09
LOZA, MELISA - \$458.14
LUCAS, MARTHA - \$319.10
LUCE, BONNIE - \$483.70
LUCIO, IRIS - \$431.19
LUNA, BIANCA - \$536.26
LUNA, DANIELLE - \$470.94
LUNA, ELENA - \$458.14
LUNA, FELICIA - \$419.78
LUNA, HANK - \$394.21
LUNA, KAREN - \$470.94
LUNA, STELLA - \$494.41
LUNA-NAVARRO, OLIVIA - \$561.92
LUSTER, KATHLEEN - \$548.50
LUX, JENNIFER - \$458.14
LYON, MARTHA - \$470.94
LYONS, JESSICA - \$455.03
MACHUCA, EVELYN - \$509.28
MACIAS WILLIAMS, ELAINE - \$381.45
MACIAS, GIOVANNI - \$406.99
MACLEOD, CARLY - \$279.14
MADRID, TAMARA - \$561.92
MADRIGAL, ANACELIA - \$418.05
(Continued)

MADRIGAL, LETICIA - \$563.40
MAGALLANEZ, BROOKE - \$483.70
MAGDALENO, RAYNA - \$522.07
MAGDALENO, YVONNE - \$535.12
MAGNERA, FRANK - \$561.92
MAHAKIAN, LEAH - \$317.50
MAMUN, HEMEL - \$291.94
MANANSALA, CLARISSA - \$355.93
MANANSALA, EDWARD - \$411.37
MANCHA, SANDRA - \$381.45
MANJARREZ, AMANDA - \$406.99
MANSOORI, NOORIA - \$398.59
MANUEL, SACHA - \$406.99
MAO, ELISA - \$406.99
MAPES, MELISSA - \$483.70
MARABELLA, SAMANTHA - \$470.94
MARCH, FRANCINE - \$548.50
MARCUM, KATHLEEN - \$481.33
MARIN, DANIEL - \$534.84
MARIN, LILIA - \$444.35
MARIN, STEFANIE - \$360.31
MARONEY, COLLEEN - \$394.21
MARQUEZ, CHRISTINA - \$394.21
MARQUEZ, LAURA - \$448.72
MARRIOTT, AMBER - \$291.94
MARROQUIN, YESSSENIA - \$444.35
MARRUFFO, LAURA - \$536.26
MARSH, ELENA - \$468.10
MARSHALL, CHRISTY - \$522.07
MARTIN, KIRSTYN - \$381.45
MARTINEZ, ALICIA - \$394.21
MARTINEZ, ANITA - \$483.70
MARTINEZ, GLORIA - \$400.57
MARTINEZ, JENNY - \$381.45
MARTINEZ, RACHEL - \$470.94
MARTINEZ, VIOLET - \$470.59
MARTINEZ-GUZMAN, CECILIA - 418.05
MARTINEZ-TRUJILLO, VERONICA
- \$445.35
MASASSO, MARY - \$546.47
MASCARENAS, LISA - \$458.14
(Continued)

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MASHNI, BASIMA - \$394.21
MASON, EMILY - \$470.94
MASON-SILLIMAN, KYLENE - \$534.84
MASSICOTTE, STEPHEN - \$458.14
MATAITUSI, SANE \$534.84
MATHIS-WILLIAMS, ATHENA
- \$291.94
MAY, DAVID - \$291.94
MAY, PATRICIA - \$563.11
MAYA, JENNIFER - \$548.21
MAZICH, KEELI JO - \$534.84
MC CRAY, JOANNA - \$483.70
MC FERGUSON, HARRIETT - \$534.84
MC INTYRE, MELISSA - \$496.49
MCCARTY, JUDY - \$535.12
MCCLANAHAN, SANDRA - \$546.75
MCCLELLAN, THOMAS - \$509.28
MCCONNELL, BRENDA - \$534.84
MCCULLOUGH, TEKURAH - \$458.14
MCDANIEL, ROY - \$330.30
MCDONALD, YVONNE - \$458.14
MCDUFFEE, JENNIFER - \$522.07
MCELROY, AURORA - \$458.14
MCGARRAH, JOLENE - \$445.35
MCGEE, ARLENE - \$381.45
MCGEE, BRENDA - \$535.12
MCGHEE, KATHLEEN - \$481.33
MCHENRY, DAWN - \$548.21
MCINTIRE, MAURICE - \$330.30
MCINTYRE, DANIEL - \$526.45
MCINTYRE, JOSEPH - \$552.88
MCINTYRE, RENEE - \$552.59
MCKEON, ANNA - \$522.07
MCKEY, TARAS - \$534.84
MCKNIGHT, ERIC - \$522.07
MCNAIR, LISA - \$406.99
MCNEAL, DEBORAH - \$522.07
MCNEW, PAMELA - \$522.07
MCQUEEN, HEIDI - \$534.84
MEACA-NEVAREZ, MARISOL - \$418.05
MEDINA, CYNTHIA - \$391.82
(Continued)

MEDRAN, BRIDGET - \$534.84
MEISTER, MELINDA - \$186.30
MEJIA, AMBER - \$291.94
MEJIA, ARMANDO - \$458.14
MEJIA, JOSEFINA - \$391.82
MEJIA, MARIA - \$522.07
MEJIA, NANCY - \$548.50
MELCHER, STACEY - \$561.92
MELENDEZ, LORRAINE - \$330.30
MELVILL, KEITH - \$509.28
MENA, MAXIMILLAN - \$291.94
MENDEZ, PHUNG - \$458.14
MENDOZA, ALICIA - \$535.12
MENDOZA, AMY - \$355.93
MENDOZA, DAWN - \$317.50
MENDOZA, FELICITY - \$534.84
MENDOZA, KATHIA - \$549.37
MENDOZA, MARCO - \$563.11
MENDOZA, NORA - \$431.19
MENDOZA, STEPHEN - \$279.14
MENDOZA-LOPEZ, JAZMIN - \$279.14
MENESES, CESAR - \$536.26
MERCADO, KRISTINE - \$548.50
MERCADO, ROBERT - \$445.35
MERCADO-KNOWLES, GLORIA
- \$548.50
MERINO, KEVIN - \$548.21
MERMILLIOD, MONICA - \$402.78
MESONES, AL - \$480.55
MESSICK, DONNA - \$491.79
MESSINA, MARGARET - \$526.45
MESTLIN, MONJA - \$534.84
MICHEL, SAMANTHA - \$509.98
MIGUEL, ROSALIE - \$536.26
MILES, KARLA - \$470.94
MILLER, AIMEE - \$381.45
MILLER, CARRIE - \$548.21
MILLER, ELIZABETH - \$534.84
MILLER, KELSI - \$321.88
MILLER, MARIA - \$368.61
MILLER, MELISSA - \$317.50
(Continued)

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MILLER, MINDY - \$468.10
MILLIGAN, OLIVIA - \$291.94
MINICK, KATALINA - \$304.72
MIRAMONTES, DIANA - \$442.59
MIRANDA, CAROL - \$415.63
MIRANDA-PORCH, CHRISTINA
- \$432.59
MITCHELL, STEPHANIE - \$445.35
MOCTEZUMA, BEATRIZ - \$483.74
MOLINA, STEPHANIE - \$279.14
MOLLNER, MARY - \$548.50
MONROE, TRACY - \$513.66
MONROY, GABRIELA - \$317.50
MONTALVO, AXAYACATZIN - \$368.61
MONTEMAYOR, TODD - \$343.09
MONTES, SONIA - \$317.50
MONTIEL, SUSAN - \$522.07
MONTOYA, BRENDA - \$317.50
MONTPAS, ANGELA - \$574.14
MOORE, CLAIRE - \$355.93
MOORE, JENNIFER - \$355.93
MOORE, MICHAEL - \$394.21
MOORER, MARY - \$333.38
MORA, MARIA - \$304.72
MORALES, ISELA - \$313.00
MORAN, HAYDEE - \$467.62
MORAN, JODI - \$534.84
MORELAND, DAVID - \$291.94
MORENO, CARLOS - \$445.35
MORENO, DENISE - \$394.21
MORENO, LINDSAY - \$507.28
MORENO, LORRAINE - \$535.12
MORGAN, LINDA - \$548.50
MORRIS, CARA - \$509.28
MORRIS, CASSANDRA - \$496.49
MORRIS, ELIZABETH - \$534.84
MORRIS, GINA - \$285.21
MORRIS, JESSICA - \$330.30
MORRISON, MARY - \$440.77
MORRISON-PLUMLEY, CHRISTINE
- \$560.13

(Continued)

MORTON, CAROLYN - \$509.28
MOUNTJOY, JESSE - \$304.72
MOUSSEAU, BRIAN - \$394.21
MOUSSEAU, NORMA - \$458.14
MOYER, MARSHA - \$548.17
MUGA, JOHNNY - \$311.34
MUIR, ERIN - \$377.37
MULLEN, JENIFER - \$483.70
MULLEN, KAY - \$548.50
MULLER, KIMBERLY - \$368.61
MULLER, PATRIZIA - \$317.50
MULLER, THOMAS - \$406.99
MULVANEY, MARCIA - \$548.50
MUNOZ, ALMA - \$209.66
MUNOZ, STEPHANE - \$522.07
MURO, MARCELA - \$445.35
MURPHY, MICHAEL - \$548.21
MURRAY, DARLENA - \$522.07
MURRAY, ERNESTINE - \$548.50
MURRAY, LISA - \$419.78
MUWWAKKIL, AURORA - \$458.14
MYERS, LORIE - \$522.07
MYERS, WINTER - \$363.67
MYSKOW, JULIE - \$466.90
NABORS, CYNTHIA - \$548.50
NAPOLES, DIEGO - \$304.72
NASH-BEY, LATISHA - \$470.94
NATION, DEBORAH - \$496.49
NAVA-MOSER, PATRICIA - \$317.50
NAVARRO TORRES, HELIO - \$368.61
NAVARRO, ANA - \$496.84
NAVARRO, CONNIE - \$458.14
NAVARRO, DIANA - \$355.93
NAVARRO, ELIZABETH - \$470.59
NEGRETE, CARLOS - \$475.32
NEGRETE, JEANNINE - \$406.99
NEGRON, JANICE - \$548.50
NEGRON, THOMAS - \$522.07
NEIGHBOURS, LYNN - \$539.50
NEILL, AMY - \$381.45
NEILSON, WHITNEY - \$343.09

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NELLANY, DENNIS - \$546.47
NELSEN, KA'RI - \$535.12
NELSON, CARA - \$398.59
NEUSCHELER, SCOTT - \$522.07
NEUSCHELER, TARA - \$509.98
NEWBRY, MARINA - \$445.35
NEWVINE, MICHAEL - \$509.28
NGO, STASIE - \$483.70
NGUYEN, LUZ - \$483.70
NGUYEN, LYNN - \$432.59
NGUYEN, THAI - \$376.62
NGUYEN, WENDY - \$458.14
NICHOLSON, MARGUERITE - \$522.07
NICHOLSON, SAMANTHA - \$317.50
NICOLAS, GIOVANNI - \$368.61
NIELSON, KELLY - \$291.94
NIEWOEHNER, TERI - \$394.21
NILSEN, LEAH - \$535.12
NIMS, CINDY - \$470.94
NOBILE, MICHELLE - \$534.84
NOFFSINGER, ERICA - \$406.99
NORQUIST, BRENDA - \$548.50
NORRIS, MARY - \$561.92
NOTT, SHARI - \$522.07
NYIVIH, DEWHANNE - \$317.50
OCASIO, NICOLE - \$394.21
OCHOA, MAYRA - \$404.92
O'CONNELL, PAMELA - \$394.21
O'CONNOR, LYNN - \$481.33
OHRT, JULIE - \$561.92
OJEDA, ACELA - \$445.35
OKIYAMA, YOLANDA - \$458.14
OKOTH, BONFACE - \$419.78
OLIVO, DIANA - \$368.61
OLMEDO, ERIKA - \$378.63
OLMOS-BRISENO, BLANCA - \$317.50
OLSON, GERI - \$209.66
OLSON, TRACY - \$483.70
OLTON, ANGELA - \$360.31
OLUFSON, ALLISON - \$445.35
ONYEGBADUO, CHIDINMA - \$406.99
(Continued)

ORCASITAS, MARY - \$561.92
ORDONEZ, ESMERALDA - \$406.99
ORIGINALES, MARY - \$436.97
ORIOLA-KOYA, FLORENCE - \$522.07
ORTEGA FLORES, NUBIA - \$291.94
ORTEGA, ANNA MARIE - \$432.59
ORTEGA, EUGENIA - \$563.40
ORTEGA, IVY - \$291.94
ORTEGA, PAULETTE - \$406.99
ORTEGA, THANIA - \$432.59
ORTIZ, JUAN - \$317.50
ORTUNO-DAVARI, DEWITT - \$534.84
OSBURN, KAREN - \$402.78
OSITA, MARTHA A \$317.50
OSTEEN, CATRINA - \$279.14
OWENS, SANDRA - \$561.92
OYES, MEGAN - \$394.21
PACHECO, MARIA DEL CARMEN
- \$480.55
PADILLA, ASHLEY - \$394.21
PAESTE, LUCILLE - \$317.50
PAIGE, ROSALINDA - \$483.74
PAINE, CHRISTOPHER - \$522.07
PAINTER, TREG - \$398.59
PALCHAK, EMILY - \$330.30
PALHEGYI, MARGARET - \$381.45
PALLARES, CRISTAL - \$291.94
PALLUTH, JENNIFER - \$309.10
PANOS, MICHELLE - \$496.49
PARDO, OFELIA - \$470.59
PARDUE, CARMEN - \$575.33
PAREDES, SASHA - \$291.94
PARIYANI, TALIN - \$445.35
PARK, BRENDA - \$548.50
PARK, JENIE - \$381.45
PARKER, ALYCIA - \$496.49
PARKER, CYNTHIA - \$509.28
PARKER, JANET - \$548.50
PARRISH, JANET - \$520.35
PARROTT, ALLEN - \$458.14
PARSONS, CLYNTON - \$458.14
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PASTORA, MARVIN - \$317.50
PATTERSON, BRIGITTE - \$458.14
PATTON, JERRID - \$304.72
PAULE, WILLIAM - \$548.50
PAULINO, KIM - \$291.94
PAYNE, MELANIE - \$470.94
PAZ, ELVA - \$457.45
PEARSON, AILEEN - \$445.35
PEDROZA, LILLIAN - \$509.28
PENA, VERONICA - \$368.61
PENA, YVETTE - \$355.93
PENDLETON, TRINIDAD - \$549.37
PENUNURI, NOEL - \$520.77
PEREZ, ANA DEL C - \$496.84
PEREZ, ANGELA - \$404.92
PEREZ, CLAUDIA - \$445.35
PEREZ, ELIZABETH - \$279.14
PEREZ, GINA - \$419.78
PEREZ, JEANETTE - \$432.59
PEREZ, LAURA - \$445.35
PEREZ, MARIA - \$483.74
PEREZ-FLORES, SARAH - \$391.82
PERRY-HILL, CHRISTINE - \$561.92
PESONS, ALICE - \$522.07
PETERS, JAMES - \$496.49
PETERS, LAVERNE - \$534.84
PETERS, ZACKARY - \$343.09
PETERSON, JESSICA - \$419.78
PETERSON, LINDA - \$509.28
PETERSON, MICHAEL - \$548.21
PETERSON-FUNN, HOLLY - \$441.99
PETRICCIONE, CHRISTINA - \$385.83
PETRICCIONE, CHRISTOPHER
- \$385.83
PHELPS, PRISCILLA - \$509.28
PHILLIPPI, CHRISTINE - \$548.50
PHILLIPPI, KEVIN - \$548.50
PHILLIPS, AMY - \$534.84
PHILLIPS, CONSTANCE - \$561.92
PHILLIPS, RAMONA - \$419.78
PHILLIPS, RIKAYAH - \$445.35
(Continued)

PIASECZNY, MICHAEL - \$285.21
PICKETT, LAURA - \$522.07
PIERCE, FARAH - \$394.21
PINEDA, CLARIZA - \$355.93
PINEDO, HOUNG - \$317.50
PINON, ENRIQUETA - \$431.19
PJERROU, LESLIE - \$470.59
PLATT, MARK - \$534.84
POLONI, MARIA - \$404.92
PONCE, CHRISTINE - \$209.89
PONCE, MARICELA - \$457.45
PONSLER, SHAWN - \$432.59
POOLE, KIMBERLY - \$535.12
POPAT, FARIDA - \$483.70
POSIVIATA, SUSAN - \$561.92
POSTNIKOFF, JUDITH - \$481.33
POSTON, DEBRA - \$343.09
POTTER, AMY - \$458.14
POTTER, JOSHUA - \$458.14
PRADO, PAUL - \$560.42
PRATER, MARY - \$548.50
PRATO, PATRICIA - \$419.78
PRECIADO, IRMA - \$458.14
PRESLER, BERENIS - \$406.99
PRIGNANO, JOHN - \$522.07
PRINCE, TAMMIE - \$317.50
PROIETTI, RHONDA - \$548.50
PUHAWAN, ERICA - \$334.68
PULIDO, WESLEY - \$457.45
PULLEN, JENNIFER - \$394.21
PUNONGBAYAN, LINDA - \$548.21
QUARRY, LAURINE - \$445.35
QUENGA, LAWRENCE - \$279.14
QUESADA, REBECCA - \$470.94
QUEZADA, ROSALINDA - \$406.99
QUINLAN, MICHAEL - \$534.84
QUINLAN, STEVEN - \$317.50
QUINTANA, WILLIAM - \$381.45
QUINTANAR, EDUARDO - \$432.59
QUINTERO, CECILIA - \$470.94
QUINTERO, YOLANDA - \$483.74
(Continued)

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QUIRARTE, HEIDY - \$291.94
RABAGO, IVON - \$470.59
RABUSIN, PATRICIA - \$458.14
RAMIREZ, KARMIN - \$304.72
RAMIREZ, LEANDRA - \$520.77
RAMIREZ, MELISSA - \$419.78
RAMIREZ, RAMON - \$500.87
RAMIREZ-DON, MONICA - \$470.94
RAMIREZ-PADILLA, CATALINA
- \$535.12
RAMIREZ-VILLA, ISAURA - \$317.50
RAMOS, DIANA - \$330.30
RAMOS, MARIA - \$317.50
RAMOS, PEDRO - \$432.59
RAMSEY, ALLISON - \$483.70
RANDALL, LISA - \$291.94
RANDALL, MARIE - \$496.49
RASH, AVIS - \$548.50
RASH, KERN - \$496.49
RAZO, CHRISTINA - \$470.59
REA, ANN - \$548.21
REED, JILL - \$522.07
REED, LINDA - \$522.07
REILLY, CYNTHIA - \$561.92
REINOR, EUGENE - \$381.45
REISENHOFER, LINDA - \$522.07
REMILLARD, LISA - \$481.33
RETHAFORD, LAURIE - \$535.12
REYES, EDUARDO - \$535.12
REYES, ELIZABETH - \$496.84
REYES, JUANA - \$534.19
REYES, KELLY - \$548.50
REYES, MANUEL - \$304.72
REYES, NANCY - \$381.45
REYNA, ANNIE - \$458.14
REYNOLDS, SUSAN - \$522.07
REYNOSO, VALERIE - \$386.64
REZENDES-HERRICK, JOHN - \$526.45
RHODES, KATHLEEN - \$534.84
RICE, KAREN - \$317.50
RICE, LAUREL - \$317.50
(Continued)

RICHARDS, CAMISHA - \$470.94
RICHARDS-MOELLER, CAROL - \$548.50
RICHARDSON NORWOOD, LAWANNA
- \$419.78
RICHARDSON, CHERYL - \$458.14
RICHARDSON, LISA - \$475.32
RIDLEY, SYTARRIA - \$496.49
RIGHTNAR, TRISTAN - \$317.50
RIVERA, GRACIELA - \$549.37
ROBERG, MONA - \$402.78
ROBERSON, ANTHONY - \$522.07
ROBINSON, ANGELA - \$534.84
ROBINSON, STEPHANIE - \$406.99
ROBINSON, TIFFANY - \$330.30
ROBLES, REBECCA - \$432.59
ROBLES-MORA, LYANNE - \$291.94
ROCKETT, CYNTHIA - \$304.72
RODARTE-MORENO, ROSY - \$406.99
RODRIGUEZ III, SANTOS - \$394.21
RODRIGUEZ, BEATRIZ - \$352.41
RODRIGUEZ, GABRIELA - \$291.94
RODRIGUEZ, GEORGINA - \$279.14
RODRIGUEZ, JASON - \$360.31
RODRIGUEZ, JULIE - \$309.10
RODRIGUEZ, KATHERINE - \$445.35
RODRIGUEZ, RENEE - \$419.78
RODRIGUEZ, RICHARD - \$462.52
RODRIGUEZ, ROBERT - \$470.94
RODRIGUEZ, ROSARIO - \$404.92
RODRIGUEZ, RUDY - \$279.14
RODRIGUEZ, SANTIAGO - \$496.49
RODRIGUEZ, SONIA - \$381.45
RODRIGUEZ, THERESA - \$394.21
RODRIGUEZ-PETERSON, LORENA
- \$319.10
ROGERS, ADRIANA - \$372.99
ROGERS, ANNA - \$534.84
ROGERS, SHANNON - \$330.30
ROGERS, WENDY - \$445.35
ROGERS-DANIELS, JENNIFER - \$548.50
ROJAS, ROSE - \$355.93
(Continued)

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ROLLAND, BARBY - \$355.93
ROMANO, KAREN - \$496.49
ROMERO, JESSE - \$424.16
RONDHOLZ, DAWN - \$526.45
ROSALES, JENNIFER - \$304.72
ROSALES, MICHELLE - \$522.07
ROSS, CHACHES - \$536.26
ROSS, KEISHA - \$549.37
ROSS, TRACEY - \$509.28
ROSTAWICKI, KRISTINE - \$445.35
ROUNDY, ROBIN - \$419.78
ROWLAND, BARBARA - \$534.84
ROWLEY, JACQUELINE - \$330.30
ROYBAL, HEATHER - \$406.99
ROYBAL, KAREN - \$496.49
ROYER, TODD - \$561.92
RUBIO, RACHEL - \$522.07
RUFF, ROBERT - \$492.46
RUFFOLO, MICHAEL - \$458.14
RUGOWSKI, KRISTIN - \$398.59
RUHA, MARNEE - \$470.94
RUIZ, MARCI - \$548.50
RUIZ, MARTIN - \$522.07
RUIZ, SYLVIA - \$458.14
RUSS, TAKARA - \$304.72
RYAN, JUSTIN - \$535.12
RYAN, MIMI - \$535.12
RYBAK, DEBRA - \$509.28
RYKER, RYAN - \$500.87
SABOGAL, CATHERINE - \$404.92
SACRAMENTO, KATRINA - \$330.30
SADLIER, CATHERINE - \$470.94
SAENZ, PEDRO - \$458.14
SAHAGUN, NANCY - \$509.28
SAHAWNEH, DAREEN - \$317.50
SALAZAR, MAYRA - \$418.05
SALAZAR, PETRA - \$174.67
SALAZAR, YANIRA - \$406.99
SALAZAR-JIMENEZ, GUADALUPE
- \$355.93
SALGUEIRO, DEBORAH - \$394.21
(Continued)

SAMSON, MARY - \$509.28
SANCHEZ, CORINA - \$330.30
SANCHEZ, LISA - \$458.14
SANCHEZ, NILSA - \$483.74
SANCHEZ, OLIVIER - \$330.30
SANDOVAL, CATHERINE - \$343.65
SANDOVAL, MARIA - \$445.35
SANDUSKY, ROBIN - \$535.12
SANGUINO, GRETTEY - \$404.92
SANTANA RAZO, MONICA - \$457.45
SANTOS, JULIO - \$321.88
SASSAMAN II, DOUGLAS - \$470.94
SASSAMAN, SANDRA - \$381.45
SATERFIELD, CATHERINE - \$535.12
SAULS, DOROTHY - \$522.07
SAURETTE, KATHLEEN - \$548.50
SAYRE-JOHNSON, ROXANE - \$470.94
SAYSON, BEVERLY - \$317.50
SCARSELLA, STEPHANIE - \$330.30
SCHACHER, ANGELA - \$535.12
SCHAFFER, AMANDA - \$419.78
SCHAFFER, JASON - \$445.35
SCHAFFER, KRISTI - \$509.28
SCHIMMING, CYNTHIA - \$534.84
SCHINDLER, ANDREA - \$483.70
SCHMIDT, AMY - \$419.78
SCHMIDT, GRACE - \$534.84
SCHMIDT, JENNIFER - \$535.12
SCHMIDT, TARA - \$381.45
SCHRADER, ELIZABETH - \$522.07
SCHROEDER, KRISTEN - \$481.33
SCHUYTEN, LEIGHANNE - \$513.66
SCHUYTEN, SARA - \$496.49
SCHWARTZMAN, DELMY - \$317.50
SCOGGIN, MARVIN - \$552.59
SCOTT, CANDACE - \$535.12
SCOTT, JASON - \$522.07
SCOTT, LORRI - \$509.28
SCOTT, MICHAEL - \$534.84
SCOTT, TONYA - \$458.14
SCRIBNER, KELLY - \$419.78
(Continued)

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July 11, 2017

SCZUBLEWSKI, MARK - \$522.07
SELDERS, TONI - \$469.59
SERRANO, ANGELA - \$522.07
SHAUGHNESSY, AUBREY - \$321.88
SHAW, GAIL - \$548.21
SHAW, REBECCA - \$458.14
SHAWHAN, ERIN - \$330.30
SHEEHE, CYNTHIA - \$496.49
SHENTON, JENNIFER - \$548.50
SHOOK, TYLER - \$470.59
SHORT, JENNIFER - \$368.61
SHREVE, HEIDI - \$413.92
SIERRA, MARIA - \$470.94
SIERUGA, RICHARD - \$458.14
SIKES, REBECCA - \$548.21
SIMANEK, THOMAS - \$304.72
SIMMONS, DAWNE - \$394.21
SIMPSON, TAMRA - \$317.50
SINGLETON, BRITTANY - \$343.09
SIRIANI, JAMES - \$548.21
SIRLS, SARA - \$432.59
SISCO, MERCEDES - \$534.84
SKAGGS, RHONDA - \$522.07
SMITH, CAITLIN - \$343.09
SMITH, JADE - \$343.09
SMITH, JOEL - \$561.92
SMITH, KELSEY - \$372.99
SMITH, MEREDITH - \$381.45
SMITH, MICHELLE - \$509.28
SMITH, NANCY - \$394.21
SMITH, SABRINA - \$470.94
SMITH, TRUDY - \$355.93
SMITH, VALERIE - \$445.35
SMITH, VANDY - \$548.50
SNYDER, JENNIFER - \$534.84
SOLIS, JESSICA - \$400.11
SOLIS, THERESA - \$406.99
SOLIZ, LORI - \$449.73
SOLTERO, CATHY - \$291.94
SOMERS, HEATHER - \$458.14
SORRELL, LATONYA - \$513.66
(Continued)

SOSA, JENNIFER - \$483.70
SOWARD, MARCUS - \$522.07
SPENCER, BECKY - \$534.84
SPERLICH, JUNTANA - \$419.78
SPINA, KATHERYN - \$458.14
SPINNEY, RYANNE - \$432.59
STALLINGS, RAE - \$445.35
STANTON, CHELSE - \$355.93
STANTON, THEODORE - \$488.08
STARK, LISA - \$458.14
STEELE, ERIKA - \$406.99
STEELE, JENNIFER - \$535.12
STEENSON, HILLARY - \$330.30
STEPHENS, EILEEN - \$419.78
STEPHENSON, DONNA - \$548.50
STEPHENSON, HEATHER - \$561.92
STERLING, CARMEN - \$381.45
STERLING, MARK - \$561.92
STEWART, LORI - \$548.21
STIER, KITTY - \$548.50
STODDARD, SAMANTHA - \$317.50
STOEFF, LILLIAN - \$470.59
STONE, GREGORY - \$534.84
STRIKWERDA, HEIDI - \$343.09
STRONG, ALBERT - \$539.22
STUART, AVIS - \$561.92
STUFKOSKY, EMMA - \$394.21
STURLAUGSON, KAREN - \$561.92
STYNER, MARY MURPHY - \$458.14
SUGIRTHARAJ, SHANTHI - \$394.21
SULLIVAN, GINA - \$522.07
SULLIVAN, JILL - \$522.07
SUNDERLAND, LESLIE - \$458.14
SUNDQUIST-VILLEGA, ESTELLA
- \$536.26
SUTTON, BRANDY - \$458.14
SWAIM, KERI - \$347.47
SWATZEL, KIMBERLEY - \$424.16
TAKEUCHI, ERIN - \$317.50
TANJA, PAMELA - \$561.92
TANKEY, MYRA - \$560.42
(Continued)

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TANNER, CASSANDRA - \$534.84
TAPIA CRUZ, IVONNE - \$339.28
TATAW, TAMEKA - \$330.30
TAYLOR, LAURA - \$522.07
TAYLOR, TAMI - \$522.07
TEMPLETON, JULIE - \$548.50
TEMPLOS, VERONICA - \$299.87
TERREFE, YODIT - \$534.84
TERRY, LILIAN - \$509.28
TESMER, CHRISTINA - \$470.94
TETLOCK, CHARLES - \$548.50
TETLOCK, JO ANN - \$566.30
TETLOCK, PAMELA - \$552.88
TETRAULT, JAMES - \$535.12
THACH, HUE - \$419.78
THAMMASUCKDI, TINA - \$368.61
THANG, GRACE - \$381.45
THEOTIG-THOMPSON, CARLYN
- \$509.28
THERIOT, MALKIA - \$496.49
THIES, BRIAN - \$535.12
THIES, SHARON - \$534.84
THOMAS, BEATRIZ - \$339.28
THOMAS, ELIZABETH - \$406.99
THOMAS, KIMBERLY - \$522.07
THOMPSON, ANNETTE - \$317.50
THOMPSON, DENISE - \$368.61
THOMPSON, KENNA - \$561.92
THOMPSON, MERI DAWN - \$566.30
THUIS WHITE, MICHELLE - \$458.14
TIBBETTS, TIFFANY - \$304.72
TILLMAN, EVA - \$363.67
TODD, DENISE - \$561.92
TONN, SIERRA - \$394.21
TOPOLSKI, SUSAN - \$522.07
TOR, MOLLY - \$394.21
TORP, DOMINIC - \$355.93
TORRES, JUANITA - \$549.37
TORRES, MARTHA - \$563.40
TORRES, MARY ANN - \$317.50
TORRES, SERGIO - \$445.35
(Continued)

TORRES-ESCOBEDO, CECILIA - \$381.45
TORRES-VARGAS, ELYCIA - \$470.94
TOUMAYAN, NELLIE - \$577.19
TRAN-PHOTHYAN, DIEM - \$394.21
TREAT, CYNTHIA - \$481.33
TREJO, MIGUEL - \$291.94
TRENT, JENNY - \$483.70
TREVINO, ESMERALDA - \$509.28
TRUJILLO, MARIANA - \$365.60
TRUONG, ANNIE - \$481.18
TUDOR, NANCY - \$548.50
TUNE, PAIGE - \$522.07
TURNER, DANIELLE - \$522.07
TURNER, DELYNN - \$509.28
TURNER, GLENNIS - \$561.92
TURNER, JOANNE - \$534.84
TYEHIMBA, DESNEY - \$458.14
ULLRICH, GABRIELLE - \$496.49
URRUTIA, GRACE - \$483.70
URSULO, ASHLEY - \$343.09
USHER, SHANNAN - \$561.92
VALDEZ JR., VIDAL - \$359.87
VALDEZ-AGUILAR, CATALINA
- \$418.05
VALDIVIA, ROBERT - \$496.49
VALENZUELA, KERRI - \$445.35
VALENZUELA, VIVIAN - \$522.07
VALERIO, VERONICA - \$563.40
VALERO, LIZETTE - \$458.14
VALTIERRA, LIZBETH - \$189.23
VAN DER NOORD, MARY BELLE
- \$563.40
VAN DUSEN, CINDY - \$522.07
VAN KREUNINGEN, LORI - \$535.12
VANCE, REBECCA - \$470.94
VANG, ANDREA - \$432.59
VANOY-MCQUEEN, LAVANDA
- \$534.84
VASQUEZ, PATRICIA - \$317.50
VEGA, NICOLE - \$449.73
VEGA, SUSAN - \$536.26
(Continued)

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VELASCO, MILAGRO - \$496.49
VELAZQUEZ, LETICIA - \$496.49
VELAZQUEZ, SCOTT - \$291.94
VENDITTI, DEBRA - \$534.84
VERDUGO, MARIANA - \$317.50
VERDUZCO, GEORGINA - \$419.78
VERGILIO, SUSAN - \$481.33
VERONICK, SARA - \$343.09
VIDAN, WALTER - \$470.94
VIELMA, DORA - \$326.13
VILLAESCUSA, SHELLY - \$509.28
VILLALOBOS, NOE - \$470.94
VILLALOBOS, PETE - \$509.98
VILLALPANDO, NOEMI - \$470.59
VILLANOBOS, MARIA CRISTINA
- \$458.14
VILLARREAL, JAZMIN - \$283.52
VILLARREAL, MARY - \$535.12
VILLEGAS, ELENA - \$496.49
VILLEGAS, PRISCILLA - \$337.48
VILLEGAS, VANESSA - \$355.93
VILLEGAS-HARKER, LINDA - \$381.45
VINCENT, MARLYN - \$522.07
VIZCARRA, ADRIANA - \$483.74
VOGLER-HALLER, LAURIE - \$522.07
VOTAW, JENNIFER - \$432.59
WADE, YVONNE - \$279.14
WAGNER, RHONDA - \$394.21
WAITMAN, CAROL - \$561.92
WALKER, JAMES - \$462.52
WALKER, REBECCA - \$534.84
WALL, CORINNE - \$522.07
WALLACE, AMBER - \$304.72
WALLMARK, TIFFANY - \$394.21
WALOS, MARC - \$534.84
WALTERS, KELLY - \$398.59
WALTERS, SHAUN - \$368.61
WANDRIE, LIDIA - \$445.35
WARD, FREDERIC - \$458.14
WARNER, STACY - \$304.72
WARREN, TERESA - \$522.07
(Continued)

WARRICK, ANNE - \$561.92
WASHBURN, JOHN - \$462.52
WATERSTON, LISA - \$548.50
WATKINS, JENNIFER - \$330.30
WATKINS, ROBERT - \$534.84
WATSON, JEANETTE - \$496.49
WATTERSON, LISA - \$534.84
WAUGH, GLEN - \$355.93
WEATHERHOLTZ, TERI - \$458.14
WEBB, CYNTHIA - \$317.50
WELCH, RODNEY - \$496.49
WEST, CHRISTOPHER - \$394.21
WEST, NIKKI - \$368.61
WESTOVER, SARAH - \$548.50
WHEELER, ANGELA - \$522.07
WHEELER, LAURA - \$368.61
WHITE, CHRISTOPHER - \$368.61
WHITE, SHERRILL - \$468.10
WHITED, KRISTA - \$458.14
WHITEFOOT, CHRISTINA - \$394.21
WHITTAKER, KELLIE - \$548.50
WICHMAN, PAMELA - \$548.21
WICK, AINE - \$385.83
WICKERSHAM, JUDY - \$394.21
WICKERSHAM, MICHAEL - \$522.07
WIDETICK, NANCY - \$496.49
WILKS, LIZABETH - \$561.92
WILLIAMS III, DOUGLAS - \$509.28
WILLIAMS, CARMEN - \$404.92
WILLIAMS, CHRISTINE - \$470.94
WILLIAMS, DAWN - \$548.21
WILLIAMS, KATHRYN - \$548.50
WILLIAMS, KIMBERLY - \$317.50
WILLIAMS, LINDA - \$561.92
WILLIAMS, MIRIAM - \$457.45
WILLIAMS, NANETTE - \$548.21
WILLIAMS, SANDRA - \$445.35
WILLIAMS, SELINA - \$533.42
WILLIAMS, SHANDRICA - \$534.84
WILLIAMSON, MAUREA - \$197.95
WILLIS, JACQUELINE - \$445.35
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WILSON, CHRISTOPHER - \$534.84	YOUNG, DESIREE - \$534.84
WILSON, JANET - \$535.12	YOUNGLOVE, GINA - \$509.28
WINDOM, IRIS - \$483.70	YZAGUIRRE, MONICA - \$534.84
WOLL, KRISTIN - \$534.84	ZABALSA, TERESA - \$279.14
WOLL, RAY - \$548.21	ZAHARIAS, LISA - \$458.14
WOLVERTON, RUTHIE - \$445.35	ZAMARRIPA, HELEN - \$493.98
WOMACK, JACQUELINE - \$552.88	ZAPATA, LYDIA - \$432.59
WOOLARD, CAROLINE - \$535.12	ZAPATA, NORMA - \$418.05
WOOLLEY, ALLISON - \$432.59	ZARAGOZA, JAEL - \$306.22
WORKS, MARITNESS - \$534.84	ZARZA, CATALINA - \$483.74
WORSHAM, JEFFREY - \$394.21	ZATARAY, CYNTHIA - \$441.99
WRIGHT, AMANDA - \$394.21	ZAVALA, JAIME - \$352.41
WRIGHT, MELISSA - \$509.28	ZAVALA, LISET - \$352.41
WYLIE, NAOMI - \$458.14	ZERMENO, STEPHEN - \$483.70
WYSER-ORPINEDA, CHRISTIAN - \$491.79	ZOLLNER, LAWRENCE - \$561.92
YATES, JENNIFER - \$376.62	ZOLONDEK, LAURA - \$458.14
YATES, MARY - \$522.07	ZOULKO, KENDRA - \$509.28
YENYDUNYEYAN, CAROLINE - \$330.30	ZUBAK, BRIAN - \$470.94
YEPEZ, ERENDIRA - \$496.49	ZUETEL, WILLIAM - \$539.22
	ZURCHER, SONYA - \$330.30

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference – Program Facilitators, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-2700-1930:

ABRAMS, ERIKA - \$427.34	BAY, JENNIFER - \$481.05
ALARCON, JACKELYN - \$494.49	BECKER, CYNTHIA - \$507.89
ALBA, MARIBEL - \$436.94	BERST II, MARK - \$413.92
ALCANTARA, YVONNE - \$444.57	BJUR, KRISTA - \$505.40
ALONZO, JESSICA - \$464.42	BLACKSHER, FRANCINE - \$454.22
ALVARADO, SHARON - \$440.77	BONJOUR, DIANE - \$481.05
AMBERSON, CAROLINE - \$481.05	BRACKEN, MICHELLE - \$467.62
ANDERSON-CARDINAL, TERRI - \$481.05	CARNEY, AMBER - \$413.92
ATENCIO, KATHY - \$454.22	CASILLAS, YESENIA - \$431.72
BAKER, DANITA - \$548.17	CLEMENTS, YESSSELL - \$427.34
BARAGONE, GINA - \$467.62	COLEMAN, DAMON - \$521.31
BARTHEL, CHRISTINA - \$458.02	CRUMMIE, GILBERT - \$534.74
BAUMANN, JENNA - \$400.52	DAILY, GARRISON - \$590.02
(Continued)	DELGADO, MARIA DOLORES - \$413.92
	(Continued)

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DENNINGTON, DANA - \$561.58	MARTINEZ, ARMIDA - \$467.62
DERKSEN, NANCY - \$561.88	MATEI, OANA - \$400.52
DIEKMANN-ACUNA, TRACY - \$548.17	MATSALIA, VANEE - \$373.73
DRAKE, AMANDA - \$521.31	MONDRAGON, PATRICIA - \$481.05
DURST, AUDRA - \$319.96	MORALES, NATALIE - \$481.05
EMERSON, SARAH - \$440.77	MORALES, THERESA - \$575.62
ESCOBAR, MELISSA - \$534.74	MOSS, ROBERT - \$440.77
FIGUEROA, JODI - \$561.58	MURAD, MARILYNN - \$548.17
FLANAGAN, ABBIE - \$590.02	OCHOA, RILMA - \$534.74
FLETCHER, STEPHANIE - \$413.92	ORDAZ, MARIA EUGENIA - \$454.22
FOWLER, AUTREY - \$561.58	PETERS, MARIA - \$548.17
FRAZER, KIRK - \$507.89	PIEDRA, FIORELA - \$494.49
GAPP, SARAH - \$360.24	PORTILLO, VICTOR - \$467.62
GIBSON, DARRYL - \$548.17	PORTZ, DAVID - \$561.58
GORDON, ROSA - \$413.92	REYNOSO, HORTENCIA - \$505.59
GREENFIELD, ROBERT - \$590.02	RICHARDSON, KRISTA - \$560.49
GRINO, CARL - \$590.02	RIVERA, ROBYN - \$534.74
GUERRERO, GUILLERMO JR. - \$387.04	ROBERTSON, PATRICIA - \$561.88
GUYTON, BARBARA - \$590.02	RODRIGUEZ, ABRIL - \$494.49
HAILEMARIAM, YOSAN - \$390.84	ROGERS, MATTHEW - \$548.17
HALLBERG, LISA - \$481.05	ROWELL, TRENT - \$534.74
HOOVER, SHAWNA - \$561.58	ROWLEY, MICHAEL - \$548.17
IRAHETA, ROBYN - \$404.32	ROZZI, ROSEANN - \$561.58
JESSAMY, SHAUNDALA - \$521.31	SAYRE-MEYER, LUCINDA - \$494.49
JOLLIFF, T. ALLEN - \$579.73	SERRAO-LEIVA, JESSICA - \$494.49
JONES, CONNIE - \$575.93	SILVA, FRANK - \$561.58
JORDAN, EFFIE - \$454.22	SINGER, TRIMONISHA - \$467.62
KALU, G. CHIDINMA - \$551.97	SMITH, CHRISTAL - \$427.34
KLEIN, AMY - \$521.31	SMITH, LAURA - \$575.93
KULD, GREGORY - \$561.58	SMITH, PATRICK - \$494.49
KWON, JEANETTE - \$440.77	SOLE, CAROL - \$481.05
LACEY, JACQUELINE - \$590.02	SOSA, ANNA - \$494.49
LARDIERI, SARAH - \$534.74	TUCKER, LESLIE - \$494.49
LEADER, KRISTINE - \$548.17	VEGA, LAURA - \$373.73
LEGARDA, ELLIE - \$548.17	WALKER, NANCY - \$561.58
LEROY, DANIEL - \$575.93	WEBB, RYAN - \$400.52
LONG, CHARLENE - \$575.93	WEST, YAS-MEEN - \$511.69
LOPEZ, CESAR - \$498.87	WHEELER, HEATHER - \$561.58
MACIEL, CONSUELO - \$548.17	WOOD, JANETTA - \$534.74
MARSHALL, RENITA - \$421.36	ZAVALA, CYNTHIA - \$387.04

Certificated Personnel Report
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Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference – Counselors, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3110-1230:

AGUILA, VICTORIA - \$330.30
AGUIRRE, SILVIA - \$509.28
ALEGRIA, DANIEL - \$432.59
AMARO, NIKKI - \$432.59
ANYABWILE, NAAZIR - \$509.28
AWAD, SADA I - \$522.07
BASTAJIAN, JILL - \$458.14
BENNIE, MICHAEL - \$534.84
BIGHAM, DEBRA - \$534.84
BLUHM, DENNIS - \$534.84
BUENO, ANTOINETTE - \$343.09
BUYCO, VICTOR - \$534.84
CAMERON, JAMES - \$561.92
CASTANEDA, MARTHA - \$445.35
CASTILLE, KAREN - \$419.78
CASTRO, TANYA - \$458.14
CEJA, ELIDA - \$394.21
CLEPPE, MARIA - \$548.21
CLITES, MARLA - \$561.92
COTTER, CHRISTOPHER - \$561.92
CRUZ, JUAN - \$343.09
DOMINGUEZ, DEBRA - \$534.84
DOWLING, VALENTINA - \$458.14
FONSECA, GABRIELA - \$355.93
GARCIA, VASTY - \$317.50
GARRETT, LIZZETTE - \$406.99
GRAY, ROBIN - \$469.59
HANS, GREGORY - \$534.84
HERNANDEZ, ERICA - \$330.30
HERNANDEZ, RAQUEL - \$458.14
HINKLE, COLEEN - \$534.84
HOLLEY, CYNTHIA - \$500.87
HOSE, JAMIE - \$406.99
JOHNSON, JASON - \$355.93
JOHNSON, SHANA - \$561.92
JONES, DEIDRE - \$458.14
(Continued)

KINDER, MARGUERITE - \$534.84
LARRY, CHERYL - \$561.92
LARRY, MARK - \$561.92
LOUKA, EMILE - \$539.22
LUJANO-CALDERON, ANDREA
- \$458.14
MALDONADO, LEROY - \$432.59
MATHIS, MARVIN - \$496.49
MATHIS, SUSAN - \$522.07
MIRARCHI, HEATHER - \$534.84
MOONLY, DEBORAH - \$509.28
MUNOZ, MARIA MAGDALENA
- \$483.70
ODENING, TIMOTHY - \$548.21
ORTEGA, ANEL - \$509.28
PARTIDA, MICHAEL - \$539.22
PEDRAZA JR., RAUL - \$419.78
QAQISH, REEM - \$355.93
RAMOS-HOWARD, TERESA - \$496.49
RAZO, CINDY - \$330.30
REZA, VICTORIA - \$368.61
RODRIGUEZ, GILBERTO - \$483.70
ROUT, LAUREN - \$496.49
RUIZ, IRENE - \$381.45
SALCIDO, DENISE - \$458.14
SAMPSON, KISHANA - \$419.78
SCOTT, ANITA - \$509.28
SMITH, REBECCA - \$561.92
SOTO, REYNA - \$355.93
TELLAECHE, LILIA - \$394.21
TELPHY, KIMBERLY - \$445.35
TUCKER, RAQUEL - \$483.70
TURNER, JON - \$561.92
VILLANUEVA, YANAVITH - \$317.50
WALLACE, LISA - \$534.84
WEBB, RYAN - \$368.61
(Continued)

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WEBBS, ANTHONY - \$534.84
WEGNER, JUDITH - \$534.84
WILLIAMS, ERIKA - \$381.45

WILLIAMS, JANELLE - \$561.92
WING, BRYAN - \$534.84
WRIGHT, AFTAN - \$368.61

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference – Speech Therapists, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3150-1230:

ALVAREZ, SHIRLEY - \$567.97
BELL, KENNETH - \$479.89
BRANCH, RENEE - \$567.97
BULLOCK-LOMBARDO, LAURA
- \$567.97
CHOY-DAVIS, INES - \$567.97
COFRANCESCO, LOUANN - \$567.97
COLTON, CHRISTY - \$567.97
DOS SANTOS, ARLENE - \$567.97
DUTRA, LAURA - \$567.97
GILES, RACHEL - \$457.89
GREGG-COLVIN, ANGELE - \$567.97
GREIG, RHONDA - \$549.53
HAHN, SOPHIE - \$413.82
HAUGAN, LAUREN - \$523.92
HE, LILY - \$523.92
HUTTER, BRETT - \$457.89
KULD, CRYSTAL - \$413.82
LEROY, CHRISTINA - \$567.97
LOZANO, TINA - \$567.97
MARTIN, REYNA - \$264.23
MAZZULLA, KATHY - \$567.97

MCGINLEY, KRISTI- \$567.97
MCMULLEN, JOHN - \$567.97
MORRIS, AARON - \$567.97
NAVARRO, ALENA - \$413.82
NEGRON, ADAM - \$567.97
NELSON, MICHAEL - \$435.84
NICOLA, JILLIAN - \$435.84
OCAMPO, CHRISTINA - \$549.53
PAGANINI, ELIZABETH - \$567.97
RAMEY, DIONNE - \$567.97
RAVINS, EKATERINA - \$413.82
REDDICK, SUSAN - \$501.94
SADEGHI, PATRICIA - \$549.53
SERNS, MELISSA - \$549.53
SIMON, LAURIE - \$567.97
SINSKE, NICOLE - \$413.82
STILLINGS, BRIANA - \$523.92
TAYLOR, KARISSA - \$413.82
WATTS, KAMILLE - \$549.53
WESTRICK, DANIE - \$479.89
WETMORE, COURTNEY - \$501.94
WIMMER, KIMBERLY - \$ 567.97

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference – Nurses, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3140-1230:

BECKMAN, MICHELE - \$522.07
BENNETT, BRANDY - \$381.45
CUSTODIO, RUTH - \$534.84
DEBELLIS, TAMMY - \$458.14
DELLAFOSSE, BARBARA - \$535.12
(Continued)

FIGUEROA, VIRGINIA - \$535.12
HAMILTON, WENDY - \$534.84
HWANG, WINDY - \$522.07
JOHN, PORSHA - \$330.30
LIP, SHARON - \$394.21
(Continued)

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MASSEY, LYNN - \$561.92	TRACY, JENNIFER - \$458.14
NEVAREZ, DEANNE - \$534.84	TUPPER-SHEARER, JEANETTE
NORRIS, STELLA - \$522.07	- \$445.35
RACATAIAN, ISABEL - \$534.84	WAT, LORENE - \$534.84
ROWAND, MARY - \$522.07	YOUNG, AMY - \$355.93
RUIZ, ALICE - \$534.84	

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference – Psychologists, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3120-1230:

ADDO, RAYCHELLE - \$563.79	CHAVEZ, ADAM - \$563.79
CAMARENA, KATHY - \$417.38	PEREZ, ALEXA - \$563.79

Approve the indicated days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference, effective June 7, 2017 to June 8, 2017; account 01-6264-0-768-460-1110-1000-1130:

Not to exceed one (1) day each

ABILEZ-GRANDE, MARY ELLEN	LACHANCE, DARRYL - \$394.21
- \$483.70	ORTUNO-DAVARI, DEWITT - \$534.84
ACUNA, FAVIAN - \$304.72	QAQISH, REEM - \$355.93
AGUIRRE, SILVIA - \$509.28	ROWLEY, JACQUELINE - \$330.30
BENNIE, MICHAEL - \$511.81	SAHAWNEH, DAREEN - \$317.50
BLUHM, DENNIS - \$534.84	SALCIDO, DENISE - \$458.14
BUYCO, VICTOR - \$534.84	SAYRE-MEYER, LUCINDA - \$470.94
CLEPPE, MARIA - \$548.21	STONE, GREGORY - \$534.84
HAGERMAN-HOLM, SARAH - \$509.28	WATTERSON, LISA - \$534.84
HOLM, SARAH - \$496.49	WRIGHT, AFTAN - \$368.61
IMBRIANI, TRISHA - \$291.94	ZARATE-SIMOLIN, HELENA - \$445.35
JOHNSON, JASON - \$355.93	

Not to exceed two (2) days each

ALEGRIA, DANIEL - \$419.78	MENA, MAXIMILLAN - \$291.94
LACHAUSSE, AUDRA - \$534.84	

Certificated Personnel Report
July 11, 2017

Approve payment to the following certificated personnel, Health Services, Home & Hospital Teacher, effective July 1, 2017 to June 30, 2018, not to exceed four (4) hours per day each, at the hourly rate of \$31.67; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL	HAINES, LEE
ALEGRIA, MARIA	HINOJOS, ANNIE
BARTLEY, BRANDY	LARA, OSCAR
BEE, VANCE	LINDSEY, JAMES
BRADLEY, DAWN	NIEHUS, GERRY
BUTLER, JARON	RYAN, JUSTIN
COOK, ADRIENNE	URENA, TIFFANY
DUPLISSIS, AMIE	WESLEY, CHANTAL
FORBES, HUGH	WRIGHT, AARON
GUERRERO, GUILLERMO	ZENGER, BRENDA
GUY, KAREN	

Approve the indicated stipend payment, to the following certificated personnel, Human Resources Certificated, National Board Certification, effective July 1, 2016 to June 30, 2017; account 01-0000-0-100-03D-1110-1000-1130:

BETTAS-ALCALA, ASHLEY - \$500.00	SCOTT, JASON - \$1,750.00
PELLETERA, MORGAN - \$500.00	

ADAME, REBECCA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$48.78; account 01-0000-0-727-469-1110-1000-1170.

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

ANDERSON, KITSY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 35 hours per week, at the hourly rate of \$47.35; account 11-6391-0-727-130-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-727-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-721-130-4110-1000-1170.

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BARRIGA, ANA: Approve payment, Inland Career Education Center, Teacher, effective August 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$46.64; account 11-6391-0-723-130-4110-1000-1170.

BEHLER, TIMOTHY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$48.04; account 11-6391-0-721-130-4110-1000-1130.

BENITEZ, JENNIFER: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed five (5) hours per week, at the hourly rate of \$48.04; account 01-0000-0-727-469-1110-1000-1170.

BURTON, STEPHEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-3905-0-716-118-4110-1000-1170.

CARDENAS, CAESAR (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$48.78; account 11-0000-0-723-131-4110-1000-1170.

CARDENAS, CAESAR (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

CARDENAS, INGRID: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per week, at the hourly rate of \$47.35; account 11-0000-0-720-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 35 hours per week, at the hourly rate of \$47.35; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-727-130-4110-1000-1170.

CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$48.78; account 11-6391-0-722-130-4110-1000-1130.

Certificated Personnel Report
July 11, 2017

CHRISTIE, LORRAINE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 11-0000-0-720-132-4110-1000-1170.

CRUZ, ELISA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 40 hours per week, at the hourly rate of \$48.78; account 11-6391-0-720-130-4110-1000-1170.

DE LA CRUZ, SUSAN (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

DONAHUE, ROBERT T.: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 40 hours per week, at the hourly rate of \$47.35; account 11-6391-0-723-130-4110-1000-1170.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 37 hours per week, at the hourly rate of \$47.35; accounts 11-6391-0-727-130-4110-1000-1170 (60%) and 11-9072-0-716-138-4110-1000-1170 (40%).

EATMON, KIM: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-6391-0-721-130-4110-1000-1170.

EISELE, LYNETTE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

ESCOBAR, CARLOS: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-721-130-4110-1000-1170.

ESPINOSA, ROLAND: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

FELIX, LETICIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-6391-0-720-130-4110-1000-1170.

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FLORES, NORA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1170.

FUNKE, LISA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$48.78; account 11-6391-0-723-130-4110-1000-1170.

GALLARDO II, ERNESTO (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 25 hours per week, at the hourly rate of \$48.78; account 11-3926-0-716-405-4110-1000-1170.

GONZALEZ, EUGENIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed ten (10) hours per week, at the hourly rate of \$45.93; account 11-6391-0-727-130-4110-1000-1170.

GONZALEZ, GUILLERMO: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$48.04; account 11-0000-0-727-469-1110-1000-1170.

GOSS, BRENDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.04; account 11-3905-0-716-118-4110-1000-1170.

HEMP, JENNIE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$48.78; account 11-6391-0-727-130-4110-1000-1170.

HEMP, JONATHAN (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

IBARRA, FRANK: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 31 hours per week, at the hourly rate of \$47.35; accounts 11-6391-0-726-130-4110-1000-1170 (50%) and 11-0000-0-723-131-4110-1000-1170 (50%).

IZUMI, GRAYSON: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 11-6391-0-726-130-4110-1000-1170.

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JOHNSON, RAE LYNN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$45.27; account 01-0000-0-727-469-1110-1000-1170.

JU-ONG, LINDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 36 hours per week, at the hourly rate of \$47.35; account 11-3926-0-716-405-4110-1000-1170.

JUDILLA, JUDELINE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 39 hours per week, at the hourly rate of \$48.78; account 11-3926-0-716-405-4110-1000-1170.

KALOUSEK, JULIE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per week, at the hourly rate of \$48.78; account 01-0000-0-727-469-1110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 37 hours per week, at the hourly rate of \$47.35; account 11-3905-0-716-118-4110-1000-1170.

KUMPULA, ALAN (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

LA COUR, DIANNE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

LARA, OSCAR: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 42 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

LARIOS, YOLANDA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed four (4) hours per week, at the hourly rate of \$45.27; account 01-0000-0-727-469-1110-1000-1170.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 39 hours per week, at the hourly rate of \$48.04; account 11-3913-0-716-057-4110-1000-1170.

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LOFTIS, TERESA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 11-0000-0-720-132-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed eight (8) hours per week, at the hourly rate of \$46.64; account 11-0000-0-716-139-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-726-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 37 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 17 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

NEGRETE, NANCY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$45.27; account 11-6391-0-721-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$47.35; account 01-0000-0-716-139-4110-1000-1170.

PEDRAZA, LUIS: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 36 hours per week, at the hourly rate of \$47.35; account 11-6391-0-721-130-4110-1000-1170.

PORRAS, MICHAEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-6391-0-727-130-4110-1000-1170.

RAZO, ALMA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

Certificated Personnel Report
July 11, 2017

ROOT, GEORGE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 24 hours per week, at the hourly rate of \$46.64; account 11-6391-0-720-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$47.35; account 11-6391-0-726-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 37 hours per week, at the hourly rate of \$48.04; account 11-3905-0-716-118-4110-1000-1170.

SALINAS, JENNY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 17 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

SLOTKIN, RANDAL (retired): Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 26 hours per week, at the hourly rate of \$48.78; accounts 11-6391-0-727-130-4110-1000-1170 (85%) and 11-9072-0-716-138-4110-1000-1170.

SLOTKIN, RANDAL (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

STEPHENS, CYNTHIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 36 hours per week, at the hourly rate of \$48.78; account 11-6391-0-722-130-4110-1000-1170.

SUMMERS, SANFORD: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed seven (7) hours per week, at the hourly rate of \$48.78; account 11-6391-0-722-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours per week, at the hourly rate of \$47.35; account 11-6391-0-726-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

Certificated Personnel Report
July 11, 2017

VASQUEZ, RUBEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 37 hours per week, at the hourly rate of \$47.35; account 11-6391-0-726-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-3905-0-716-118-4110-1000-1170.

WASHINGTON, CHARLES: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed eight (8) hours per week, at the hourly rate of \$45.27; account 11-0000-0-716-139-4110-1000-1170.

WASHINGTON, CHARLES: Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-0000-0-716-139-4110-1000-1140.

WHITE, LOU ANNE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 13 hours per week, at the hourly rate of \$45.27; account 11-6391-0-720-130-4110-1000-1170.

WILLIAMS, SEAN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed four (4) hours per week, at the hourly rate of \$45.93; account 11-0000-0-716-139-4110-1000-1170.

YU, MAY: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 17 hours per week, at the hourly rate of \$47.35; account 01-0000-0-727-469-1110-1000-1170.

YU, MICHAEL: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$48.78; account 11-6391-0-721-130-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$47.35; account 11-6391-0-727-130-4110-1000-1170.

Approve payment to the following certificated personnel, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-0000-0-716-139-4110-1000-1140:

CIRAULO, JOHN
LOPEZ, JOSE

WILLIAMS, SEAN

Certificated Personnel Report
July 11, 2017

Approve payment to the following certificated personnel, Inland Career Education Center, Substitute Teacher, effective July 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140:

ALLEN, WARREN	JENSON, SCOTT
ALTE, JULIDEN	JUDILLA, JUDELINE
AVILA, MONICA	JU-ONG, LINDA
BARRIGA, ANA	KALOUSEK, JULIE
BECK, ANNETTE	KINSER, RUSSELL
BENITEZ, JENNIFER	LA COUR, DIANNE
CAMACHO, JOAQUINA	LARA, OSCAR
CANDELARIA, MANUEL	LARIOS, YOLANDA
CARDENAS, INGRID	LEON BLANCO, ROSA
CEBALLOS, DANIEL	LOFTIS, TERESA
CERVANTES, JESSICA	MITCHELL, LAURA
CHAVARRIA, LETICIA	MOHAMED, SHAWN
CHRISTIE, LORRAINE	MORAN, MIRIAM
DAVIS, LENORA	NEGRETTE, NANCY
DRAKE, CHARLES	NILO, TERESITA
ELHAJ, NADINE	PEDRAZA, LUIS
ESCOBAR, CARLOS	PORRAS, MICHAEL
ESPINOSA, ROLAND	RAMER, GLYNN
FERNANDEZ, MARTHA	RODRIGUEZ, KAREN
FLORES, NORA	STEPHENS, CYNTHIA
FUNKE, LISA	TODD-LONG, TINA
GENAVIA, MARIA	VASQUEZ, RUBEN
HILLMAN, DARLENE	WANG, SHUPING
IBARRA, FRANK	YU, MAY
IYER, HARIHARAN	YU, MICHAEL
IZUMI, GRAYSON	ZAPATA, MARIA DEL CARMEN

CARSON, TAMMY: Approve \$1,095.00 stipend payment, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130.

VASQUEZ, PATRICIA: Approve \$1,070.00 stipend payment, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130.

Certificated Personnel Report
July 11, 2017

Approve \$881.00 stipend payment, to the following certificated personnel, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130:

GOMEZ, LYNDSEY
GOMEZ, MIRNA
RODRIGUEZ, GEORGINA

SCHWARTZMAN, DELMY
VERDUGO, MARIANA

Approve \$856.00 stipend payment, to the following certificated personnel, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130:

BELTRAN, CEASAR
CAMPA, GERALDINE
CARREON, KATHERINE
GURROLA, ELIZABETH
HARRELL, CRISTINA

MENDOZA, DAWN
MUNOZ, ALMA
OSITA, MARTHA
WILLIAMS, KIMBERLY

Approve \$667.00 stipend payment, to the following certificated personnel, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130:

ARNOLD, LUJEAN
RICE, KAREN

VALTIERRA, LIZBETH

Approve \$749.00 stipend payment, to the following certificated personnel, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130:

AGUILAR, NARCISO
LANDA, MARYCARMEN

WILLIAMSON, MAUREA

Approve \$642.00 stipend payment, to the following certificated personnel, Preschool Central, San Bernardino County Superintendent of Schools AB212 Stipend, effective June 15, 2017 to June 30, 2017; account 12-9010-0-701-259-8501-5000-1130:

AGUILAR, EMILY
BAXTER, CLEMENTINA
CASTANON, DIANA
MEISTER, MELINDA

OLMOS-BRISENO, BLANCA
RAMOS, MARIA
TORRES, MARYANN

Certificated Personnel Report
July 11, 2017

Approve payment to the following certificated personnel, Preschool Central, Parent Education, effective July 1, 2017 to June 30, 2018, not to exceed 48 hours each, at the hourly rate of \$29.13; account 12-6105-0-701-252-8501-5000-1130:

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

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

Approve payment to the following certificated personnel, Preschool Central, Parent Education, effective July 1, 2017 to June 30, 2018, not to exceed 48 hours each, at the hourly rate of \$29.13; account 12-6105-0-701-367-8501-5000-1130:

BELTRAN, CEASAR
MENDEZ, ADRIANA

RAMOS, MARIA
VALTIERRA, LIZBETH

BENNIE, MICHAEL: Approve payment, Student Services, Summer Program, King, effective July 10, 2017 to July 14, 2017, not to exceed eight (8) hours, at the hourly rate of \$35.78; account 01-0412-0-802-419-0000-3110-1230.

GERVAIS, STEPHEN: Approve five (5) additional days, at the per diem rate of pay (\$590.02), Student Services, Family Leadership Institute, effective July 1, 2017 to June 30, 2018; account 01-0413-0-871-419-0000-3900-1930.

OLSON, RANDALL: Approve payment, Student Services, Family Engagement, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours per month, at the hourly rate of \$29.13; account 01-0413-0-871-419-1110-1000-1130.

Certificated Personnel Report
July 11, 2017

Approve payment to the following certificated personnel, Student Services, Tutoring, effective July 10, 2017 to July 14, 2017, not to exceed 6.5 hours per day, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (70%) and 01-0412-0-802-419-1110-1000-1130 (30%):

BURRIES, ERNEST
PHILLIPS, RIKAYAH

RODRIGUEZ, RICHARD

ALBA, MARIBEL: Approve payment, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0441-0-768-243-0000-2700-1930.

DELGADO, MARLENE: Approve payment, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0441-0-768-243-1110-1000-1130.

HAHN, SOPHIE: Approve payment, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0441-0-768-243-5770-3150-1130.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0441-0-768-243-1110-1000-1130:

AVETA, GARY
BROWN, BRENDA
BURNS, BRENDA
CALDERON, RUTH
CARDENAS, JENNY
CARNEY, KERRY
CHAMBERLAIN, KRISTI
DEDICK, ANDREW
FAMIGHETTI, HEATHER
FLORES-SANZ, LORENA
FONSECA, DIANA
FRIEND, SONIA

GOULD, JEFFREY
MARTINEZ, VIOLET
MCCLELLAN, THOMAS
MENDOZA, KATHIA
NICHOLSON, MARGUERITE
RAMIEREZ, LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL
SANGUINO, GRETTEY
TORRE, MARJORIE
VERGILIO, SUSAN
WARRICK, ANNE

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

HILLMAN, DARLENE
Teacher
Inland Career Education Center

Beginning July 10, 2017
and continuing through
July 20, 2017

OTHER LEAVE
Child Bonding AB375

EVANS, CANDACE
Teacher
Cajon High School

Beginning August 3, 2017
and continuing through
October 26, 2017

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:

BAILON DE SAUCEDO, NORMA: Substitute Recreation Aide, \$10.54 per hour, effective August 7, 2017.

BURNS, JUSTIN: Student Intern, Technology, \$10.50 per hour, effective June 12, 2017 through June 30, 2017.

BURRIES, SEMAJ: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

CARDENAS-MARTINEZ, TEREZA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

CHAVEZ-RAMIREZ, IVAN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

COOPER, ETHAN: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

CRUZ, DESTANY: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

CUNNINGHAM, RACHEL: Student Intern, Human Resources Certificated, \$10.50 per hour, effective June 19, 2017 through August 7, 2017.

DAVIS, PATRICK: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

Classified Personnel Report
July 11, 2017

DILORENZO, JAMES: Project Workability, Transition, \$10.50 per hour, effective June 7, 2017 through February 17, 2021.

EARL, TALIA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

ENRIQUEZ, TABITHA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

FLORES, CYNTHIA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

FORD, AKACIA: Certified Athletic Trainer, Pacific, salary range 46, step 1, 8 hours, 11 months, \$27.84 per hour, effective July 17, 2017.

GALAVIZ, NANCY: Bilingual Office Assistant I/Health Aide, Thompson, salary range 30A, step 1, 6 hours, 10 months, \$15.73 per hour, effective July 24, 2017.

GALLARDO, ADRIANA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through October 9, 2020.

GONZALEZ, TATIANA: Project Workability, Transition, \$10.50 per hour, effective May 15, 2017 through August 1, 2017.

HERNANDEZ, KAYLINE: Project Workability, Transition, \$10.50 per hour, effective June 6, 2017 through February 5, 2021.

JACKSON, MATTHEW: Student Intern, Technology, \$10.50 per hour, effective June 6, 2017 through June 30, 2017.

LARRY, YMANI: Project Workability, Transition, \$10.50 per hour, effective June 13, 2017 through August 1, 2017.

LOMELI-PRECIADO, JANELY: Project Workability, Transition, \$10.50 per hour, effective June 7, 2017 through June 16, 2020.

MEZA CHAVEZ, GABRIELA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

MURILLO, ANGELICA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

Classified Personnel Report
July 11, 2017

MURRIETTA, JACOB: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

NAVARRO, ROMAN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

NICHOLSON, CORIANNA: Project Workability, Transition, \$10.50 per hour, effective June 14, 2017 through July 29, 2020.

PARKER, RYAN: Student Intern, Nutrition Services, \$10.50 per hour, effective June 5, 2017 through June 30, 2017.

RUIZ, ALEJANDRO: Project Workability, Transition, \$10.50 per hour, effective June 13, 2017 through August 1, 2017.

SALGADO, MISAEL: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

SNYDER, JESSICA: Substitute Secretary, Limited Term, \$19.55 per hour, effective June 19, 2017 through December 18, 2017.

SOLANO-RAMIREZ, REINA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 4, 2017.

WALKER, RUBEN: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through August 1, 2017.

Approve the promotion of the following:

BEULER, JEFFEREY: Carpenter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$28.54 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$30.87 per hour, effective June 19, 2017.

MAGDALENO, JENNIFER: Bilingual Office Technician Registrar, Richardson, salary range 37A, step 2, 8 hours, 10 months, \$21.33 per hour, to Bilingual Secretary II, Muscoy, salary range 38, step 4, 8 hours, 10 months, \$23.47 per hour, effective June 10, 2017.

Classified Personnel Report
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VILLEGAS, SOCORRO: Clerk I, Accountability & Educational Technology, salary range 30A, step 6A1, 8 hours, 12 months, \$18.90 per hour, to Bilingual Clerk II, Transportation, salary range 33, step 5A1, 8 hours, 12 months, \$20.62 per hour, effective June 19, 2017.

WILMES-BIGWOOD, MICHELE: Secretary II, Lankershim, salary range 38, step 2, 8 hours, 10 months, \$21.16 per hour, to Secretary III, Risk Management-Workers' Comp., salary range 39, step 3, 8 hours, 12 months, \$22.89 per hour, effective July 13, 2017.

LAGUNA, BERENICE: Approve the selection from the eligibility list from Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 6A1, 6 hours, 9 months, \$22.11 per hour, to Bilingual Community Resource Worker, Inland Career Education Center, salary range 28A, step 6A1, 8 hours, 10 months, \$18.06 per hour, effective June 5, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

DORSEY, ASHLEY: Substitute Secretary, Limited Term, \$19.55 per hour, effective January 19, 2017 through December 16, 2017.

HERNANDEZ, CORINA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective June 19, 2017 through December 16, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALMANZA, BIANCA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through April 5, 2021.

ALMANZA, BREANNA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through April 5, 2021.

BAILON DE SAUCEDO, NORMA: Substitute Noon Duty Aide, \$10.54 per hour, effective August 7, 2017.

BUNN, VINCENT: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

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CABRERA, SALVADOR: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

CUECUECHA, David: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

DELIRA, GABRIELA: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through September 3, 2020.

HERNANDEZ, MARIA: Recreation Aide, Allred, 8 hours, 12 months, \$10.99 per hour, effective June 22, 2017.

HERRERA MENDEZ, LETICIA: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

IBARRA, HELEN: Substitute Bilingual Secretary II, Limited Term, \$20.35 per hour, effective June 21, 2017 through December 20, 2017.

JOHNSON BROWN, FUSCHIA: Project Workability, Transition, \$10.50 per hour, effective May 18, 2017 through August 1, 2017.

LIZARRAGA, KATHERINE: Project Workability, Transition, \$10.50 per hour, effective May 18, 2017 through August 1, 2017.

MARCIAL, WILLIAM: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through November 16, 2020.

MINA, ELIZABETH: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective August 7, 2017.

MOSLEY, BYRON: Project Workability, Transition, \$10.50 per hour, effective May 18, 2017 through August 1, 2017.

OROZCO-SALAZAR, WENDI: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through September 9, 2020.

PEGRAM II, DARYL: Student Intern, Del Vallejo, \$10.50 per hour, effective June 6, 2017 through June 19, 2017.

RAMIREZ, LOIDA: Student Intern, Arroyo Valley, \$10.50 per hour, effective June 2, 2017 through June 30, 2017.

Classified Personnel Report
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RAMIREZ SANCHEZ, ESTEBAN: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

RODRIGUEZ VALENCIA, ISABEL: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

RUIZ RAMIREZ, LEIDICEL: Project Workability, Transition, \$10.50 per hour, effective June 5, 2017 through May 11, 2020.

SANCHEZ, LESLEY: Student Intern, Jones, \$10.50 per hour, effective June 2, 2017 through June 30, 2017.

SANTACRUZ, ALMA: Student Intern, Arroyo Valley, \$10.50 per hour, effective June 2, 2017 through June 30, 2017.

SOSA, MARGARITA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 19, 2017 through December 16, 2017.

TAPIA, JEANETTE: Substitute Attendance Technician, Limited Term, \$19.95 per hour, effective July 17, 2017 through February 2, 2018.

VALADEZ, ISAAH: Project Workability, Transition, \$10.50 per hour, effective June 12, 2017 through May 13, 2021.

WARD, PRECIOUS: Project Workability, Transition, \$10.50 per hour, effective June 2, 2017 through July 25, 2020.

TRANSFERS

Approve the voluntary transfer of the following:

CARDONA, SHARON: Bilingual Secretary, English Learners-Central, salary range 37, step 6, 8 hours, 12 months, \$24.37 per hour, to Bilingual Secretary, Cajon, salary range 37, step 6, 8 hours, 12 months, \$24.37 per hour, effective June 19, 2017.

HERNANDEZ, ASHLEY: Secretary, CAPS Central, salary range 37, step 6A1, 8 hours, 12 months, \$24.38 per hour, to Secretary, Risk Management/Safety, salary range 37, step 6A1, 8 hours, 12 months, \$24.38 per hour, effective June 21, 2017.

Classified Personnel Report
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OCAMPO-ARELLANO, GUADALUPE: Bilingual Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 12 months, \$25.56 per hour, to Secretary, San Andreas, salary range 37, step 6A2, 8 hours, 11 months, \$24.98 per hour, effective June 12, 2017.

SHERROD, VINCENT: Custodian II, Arrowview, salary range 34A, step 6, 8 hours, 12 months, \$22.00 per hour, to Custodian II, King, salary range 34A, step 6, 8 hours, 12 months, \$22.00 per hour, effective June 28, 2017.

SALARIES / MISCELLANEOUS

Approve the addition of bilingual pay of the following:

ACEVEDO, ESTELA: Registered Behavior Technician, Special Education Accountability, salary range 42, step 2A1, 8 hours, 10 months, \$25.37 per hour, to \$25.95 per hour, effective August 1, 2017.

LOPEZ, MARILU: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$23.79 per hour, to \$24.37 per hour, effective August 1, 2017.

MEJIA, LILIA: Senior Clerk, Human Resources Certificated, salary range 35A, step 6, 8 hours, 12 months, \$22.44 per hour, to \$23.02 per hour, effective June 2, 2017.

Approve the night shift differential stipend of the following:

ALVARADO, MOISES: Custodian I, San Gorgonio, salary range 32, step 1, 8 hours, 10 months, \$16.07 per hour, to \$16.39 per hour, effective March 1, 2017.

BROWN, ALEJANDRO: School Police Officer, School Police, salary range 44, step 3, 12 hours, 12 months, \$28.40 per hour, to \$29.24 per hour, effective July 2, 2017.

TELLEY, OVIE: School Police Officer, School Police, salary range 44, step 2, 12 hours, 12 months, \$26.77 per hour, to \$27.57 per hour, effective July 2, 2017.

WORKING OUT OF CLASSIFICATION

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

BREUER, LAURA: Assistant Facilities Plan & Development Director, Facilities, salary range M63, step 5A1, 228 days, \$70.11 per hour, to Facilities Plan & Development Director, Facilities, salary range M70, step 4A1, 228 days, \$74.09 per hour, effective June 26, 2017 through June 30, 2017.

CORTEZ, BONNIE: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 3A2, 8 hours, 12 months, \$22.50 per hour, to Bilingual Secretary III, Human Resources Certificated, salary range 39, step 2A2, 8 hours, 12 months, \$23.39 per hour, effective June 19, 2017 through June 30, 2017.

ESQUIVEL, JESSICA: Bilingual Secretary, Arroyo Valley, salary range 37, step 2, 8 hours, 12 months, \$20.93 per hour, to Secretary III, Arroyo Valley, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, effective June 12, 2017 through June 30, 2017.

STUEVE, BRENDA: Secretary III, Human Resources Certificated, salary range 39, step 6A4, 8 hours, 12 months, \$28.88 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 6A4, 8 hours, 12 months, \$32.41 per hour, effective June 19, 2017 through June 30, 2017.

RETURN TO REGULAR RATE OF PAY

SOVANASY, RICKY: Approve the return to regular rate of pay from Accountant, Accounting Services, salary range 48, step 1, 8 hours, 12 months, \$30.12 per hour, to Accountant, Accounting Services, salary range 48, step 1, 8 hours, 12 months, \$30.12 per hour, effective June 14, 2017.

SEPARATIONS

Report the retirement of the following:

GRAHAM, VIRGINIA: Office Assistant I/Health Aide, Rodriguez Prep., Substitute Clerical, Substitute Recreation Aide, effective September 17, 2017.

VASQUEZ, ANA MARIA: Cafeteria Worker, Roosevelt, effective June 30, 2017.

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Report the resignation of the following:

MACIAS ENRIQUEZ, LUIS: Student Intern, Paakuma, effective June 16, 2017.

MORALES, JUANITA: Recreation Aide, Lankershim, Noon Duty Aide, Lankershim, effective June 2, 2017.

ROMERO VAZQUEZ, LAURA: Student Intern, Cajon, effective April 5, 2017.

SANCHEZ, JOSE: Recreation Aide, Rio Vista, Noon Duty Aide, Rio Vista, Substitute Instructional, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective June 1, 2017.

RODRIGUEZ, NICOLE: Report the separation of Recreation Aide, Allred, effective June 8, 2017.

GODLEY, LISA: Report the deletion of assignment of Recreation Aide, Allred, effective June 21, 2017.

TALBERT, BRANDON: REGRETFULLY REPORT THE SEPARATION, due to death of Custodian, Highland-Pacific Elementary School, June 9, 2017.

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CLASSIFIED
LEAVE OF ABSENCE

DUARTE, GUILLERMINA
Bilingual Secretary III
English Learners-Central Office

Beginning July 10, 2017
and continuing through
July 31, 2017

GODOY, DOLORES
Bilingual Secretary III
English Learners-Central Office

Beginning August 7, 2017
and continuing through
December 28, 2017

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.

Account Clerk II, 8 hours, 12 months, Inland Career Education Center.

Attendance Technician, extended work year, not to exceed 10 days, San Geronio High School, effective June 12, 2017 through June 23, 2017.

Attendance Technician, extended work year, not to exceed 6 hours per day, Sierra High School, effective June 12, 2017 through June 30, 2017.

Attendance Verifier, limited term, not to exceed 7 days, Categorical Programs, effective June 19, 2017 through June 27, 2017.

Bilingual Attendance Assistant, extended work year, not to exceed 5 days, Lytle Creek Elementary School, effective June 12, 2017 through June 16, 2017.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Anderson School, effective June 5, 2017 through June 30, 2017.

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, Bradley Elementary School, effective June 12, 2017 through June 16, 2017.

Bilingual Clerk I, extended work year, not to exceed 6 hours, Categorical Programs, effective June 12, 2017 through June 16, 2017.

Bilingual Clerk I, limited term, not to exceed 6 hours per day, Harmon School, effective June 5, 2017 through June 30, 2017.

Bilingual Community Resource Worker, limited term, not to exceed 20 days, Harmon School, effective June 5, 2017 through June 30, 2017.

Bilingual Community Resource Worker, limited term, not to exceed 8 hours per day, Inland Career Education Center, effective June 19, 2017 through June 30, 2017.

Bilingual Education Assistant III/SI, limited term, not to exceed 3 ¾ hours per day, Anderson School, effective June 5, 2017 through June 30, 2017 (3 positions).

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Bilingual Education Assistant III/SI, limited term, not to exceed 20 days, Special Education, effective June 5, 2017 through June 30, 2017.

Bilingual Instructional Aide, 6 hours, 9 months, Del Rosa Preschool.

Bilingual Instructional Aide, 6 hours, 9 months, Harmon Preschool.

Bilingual Instructional Tutor-LH/PH, limited term, not to exceed 20 days, Special Education, effective June 5, 2017 through June 30, 2017.

Bilingual Office Assistant I/Health Aide, extended work year, not to exceed 6 hours per day, Categorical Programs, effective June 12, 2017 through June 16, 2017.

Bilingual Secretary, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 12, 2017 through August 1, 2017.

Bilingual Secretary, extended work year, not to exceed 15 days, Sierra High School, effective June 12, 2017 through June 30, 2017.

Bilingual Secretary, limited term, not to exceed 8 hours per day, Superintendent's Office, effective June 21, 2017 through July 28, 2017.

Bilingual Secretary II, extended work year, not to exceed 6 hours per day, Categorical Programs, effective June 12, 2017 through June 16, 2017.

Bilingual Secretary II, extended work year, not to exceed 2 days, Lytle Creek Elementary School, effective June 12, 2017 through June 30, 2017.

Bilingual Secretary II, limited term, not to exceed 8 hours per day, Muscoy Elementary School, effective June 12, 2017 through June 30, 2017.

Campus Security Officer I, limited term, not to exceed 5 hours per day, Arroyo Valley High School, effective June 12, 2017 through June 16, 2017.

Campus Security Officer I, extended work year, not to exceed 14 days, Inland Career Education Center, effective June 12, 2017 through June 29, 2017.

Campus Security Officer I, limited term, not to exceed 4 hours per day, San Andreas High School, effective June 5, 2017 through June 16, 2017.

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Campus Security Officer I, extended work year, not to exceed 12 days, San Bernardino High School, effective June 12, 2017 through June 27, 2017 (2 positions).

Campus Security Officer I, extended work year, not to exceed 14 days, San Geronio High School, effective June 6, 2017 through June 23, 2017 (2 positions).

Clerk II, limited term, not to exceed 8 hours per day, Categorical Programs, effective July 1, 2017 through January 31, 2018.

Education Assistant III/SI, limited term, not to exceed 3 ¾ hours per day, Anderson School, effective June 5, 2017 through June 30, 2017 (9 positions).

Education Assistant III/SI, limited term, not to exceed 6 ½ hours per day, Anderson School, effective June 5, 2017 through June 30, 2017 (2 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Categorical Programs, effective June 5, 2017 through June 27, 2017.

Education Assistant III/SI, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective May 2, 2017 through June 30, 2017.

Education Assistant III/SI, limited term, not to exceed 20 days, Special Education, effective June 5, 2017 through June 30, 2017 (35 positions).

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 24, 2017 through July 28, 2017.

Education Assistant III/Spanish, 6 hours, 9 months, Golden Valley Middle School.

Education Assistant III/Spanish, limited term, not to exceed 60 hours, Jones Elementary School, effective June 12, 2017 through June 30, 2017.

Education Assistant III/Spanish, limited term, not to exceed 85 hours, Jones Elementary School, effective July 3, 2017 through July 26, 2017.

Education Assistant III/Spanish, extended work year, not to exceed 6 hours per day, Lytle Creek Elementary School, effective March 1, 2017 through June 2, 2017.

Instructional Aide, extended work year, not to exceed 22 ½ hours, Chavez Middle School, effective June 2, 2017 through June 9, 2017.

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Instructional Aide, 6 hours, 9 months, Lincoln Preschool.

Instructional Assistant/Lifeguard, limited term, not to exceed 6 ½ hours per day, Anderson School, effective June 5, 2017 through June 30, 2017.

Instructional Assistant/SDC, limited term, not to exceed 20 days, Anderson School, effective June 5, 2017 through June 30, 2017.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Categorical Programs, effective June 5, 2017 through June 30, 2017.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective June 5, 2017 through June 30, 2017 (42 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Speech Office, effective June 5, 2017 through June 30, 2017.

Instructional Assistant/SDC, extended work year, not to exceed 6 hours per day, Special Education Elementary Programs, effective June 12, 2017 through June 30, 2017.

Instructional Assistant/TA, limited term, not to exceed 30 hours, Alternative Programs/CDS, effective June 5, 2017 through June 30, 2017 (2 positions).

Instructional Assistant/TA, extended work year, not to exceed 70 hours, Alternative Programs/CDS, effective July 3, 2017 through June 30, 2018.

Instructional Assistant/TA, extended work year, not to exceed 100 hours, Alternative Programs/CDS, effective August 1, 2017 through June 30, 2018 (5 positions).

Instructional Tutor-DHH, limited term, not to exceed 5 hours per day, Transition, effective May 31, 2017 through June 30, 2017.

Instructional Tutor-DHH, limited term, not to exceed 20 days, San Geronio High School, effective June 5, 2017 through June 30, 2017.

Instructional Tutor-LH/PH, limited term, not to exceed 20 days, Anderson School, effective June 5, 2017 through June 30, 2017.

Instructional Tutor-LH/PH, extended work year, not to exceed 2 hours per day, Belvedere Elementary School, effective August 7, 2017 through June 30, 2018.

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Instructional Tutor-LH/PH, limited term, not to exceed 20 days, Special Education, effective June 5, 2017 through June 30, 2017 (23 positions).

Instructional Tutor-LH/PH Biliterate, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 24, 2017 through July 28, 2017.

Library Assistant, extended work year, not to exceed 100 hours, Belvedere Elementary School, effective August 7, 2017 through June 30, 2018.

Library Assistant, limited term, not to exceed 3 hours per day, Categorical Programs, effective June 5, 2017 through June 16, 2017.

Lifeguard, extended work year, not to exceed 15 days, Arroyo Valley High School, effective June 12, 2017 through June 30, 2017.

Lifeguard, limited term, not to exceed 20 days, Harmon School, effective June 5, 2017 through June 30, 2017.

Lifeguard, limited term, not to exceed 6 hours per day, Pacific High School, effective June 5, 2017 through June 23, 2017.

Microcomputer Specialist II, limited term, not to exceed 10 days, Arrowview Middle School, effective June 10, 2017 through June 30, 2017.

Microcomputer Specialist II, extended work year, not to exceed 15 days, Arroyo Valley High School, effective June 12, 2017 through June 30, 2017.

Occupational Therapy Asst., extended work year, not to exceed 15 days, Special Education Preschool Program, effective June 12, 2017 through June 30, 2017.

Office Technician Registrar, limited term, not to exceed 10 days, Arrowview Middle School, effective June 12, 2017 through June 30, 2017.

Office Technician Registrar, extended work year, not to exceed 10 days, Rodriguez Prep., effective June 12, 2017 through June 30, 2017.

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 10, 2017 through December 29, 2017 (3 positions).

Registered Behavior Technician, extended work year, not to exceed 15 days, Special Education Accountability & Student Records, effective June 12, 2017 through June 30, 2017 (2 positions).

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Registrar, extended work year, not to exceed 10 days, Curtis Middle School, effective July 1, 2017 through June 30, 2018.

School Licensed Vocational Nurse, extended work year, not to exceed 6 days, Anderson School, effective June 23, 2017 through June 30, 2017.

School Licensed Vocational Nurse, limited term, not to exceed 20 days, Special Education, effective June 5, 2017 through June 30, 2017.

Secretary II, extended work year, not to exceed 15 days, Anderson School, effective June 12, 2017 through June 30, 2017.

Secretary II, extended work year, not to exceed 5 days, Bradley Elementary School, effective June 12, 2017 through June 16, 2017.

Secretary II, extended work year, not to exceed 15 days, Harmon School, effective June 12, 2017 through June 30, 2017.