



**EXTRA HELP & HOURLY RATES
2018-2019 SCHOOL YEAR**

CERTIFICATED STAFF HOURLY RATES

Curriculum Development	\$ 25.00
Detention Supervisor	20.00
Driver Education	42.07
Home Teaching	42.07
Independent Study Program/PASS Program	42.07
Inservice Presenter	25.00
Inservice Participant	25.00
Library Supervision	42.07
Noon Duty – Recreation/Supervision	20.00
Proctoring	42.07
Tardy Sweeps	25.00
Tutoring.....	42.07
Substitute Teacher: Non-Unit Member (Per Period Rate)	26.00
Substitute Teacher: Non-Unit Member (Long-Term/Beginning 11th Day/Same Teacher Per Period Rate)	27.00
Substitute Teacher: Non-Unit Member (Long-Term/Beginning 21st Day/Same Teacher Per Period Rate)	29.00
Substitute Teacher: Unit Member (Per Period Rate).....	42.07
Summer School Counselor.....	40.62
Summer School Teacher	40.62
Supervisor - Alternative to Suspension I.S.S.P.	34.00
Supervisor - Alternative to Suspension (Saturday School)	20.00
Supervisor - Work Experience	39.44

CERTIFICATED STAFF STIPENDS

Administrative Trainee	\$ 2,000.00
DATE Facilitators (1 per site).....	2,000.00
GATE Facilitator.....	2,200.00
Minimum Proficiency Test Correcting Team (<i>Paid by Timesheet</i>).....	1,000.00
Minimum Proficiency Test Coordinator (<i>Paid by Timesheet</i>)	1,750.00
PAR Panel	1,500.00

DEPARTMENT CHAIR STIPENDS (*Must have 6 sections to qualify for a stipend*)

Guidance DC (Condor, FHS, RCHS).....	\$ 1,976.35
Guidance DCs	2,634.46
Department Chair [Department with 6-9 sections].....	1,251.73
Department Chair [Department with 10 to 24 Sections]	1,976.35
Department Chair [Department with 25 to 49 Sections]	2,634.46
Department Chair [50 or more teachers]	3,294.57

CLASSIFIED STAFF HOURLY RATES

Document Translators	\$ 17.00
Testing Team Members.....	15.00

MILEAGE AND MEAL REIMBURSEMENTS

1. An employee who is authorized and directed in writing by the District to travel in his/her automobile on official District business shall be reimbursed for said travel at the rate established by the Board of Trustees.
2. An employee who is authorized and directed in writing by the District to travel on official District business or who is required to have meals away from the District shall be reimbursed for said meals at the rate established by the Board of Trustees.