

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 12, 2019
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 #16

It is requested that the Board ratify and/or approve Personnel Report #16, March 12, 2019, 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 #16, March 12, 2019, 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

Amend Board action dated February 19, 2019 to delete the separation no longer available, of the following certificated substitute teachers, effective February 1, 2019:

CHAVEZ, GARY

RODRIGUEZ, YVETTE

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

ALBISO, HOLLY: Brown Elementary School, June 7, 2019
ANDERSON, BROOKE: Fairfax Elementary School, June 7, 2019
KILGORE, KARAN: Vermont Elementary School, June 7, 2019
MAHONEY II, STEVEN: Gomez Elementary School, March 1, 2019
ROCHA, SELINA: Rio Vista Elementary School, June 7, 2019

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

CLITES, MARLA: Henry Elementary School, June 7, 2019
FRY, CAROLYN: Roberts Elementary School, June 7, 2019
GARCIA DEVERS, APRIL: Paakuma K-8 School, June 21, 2019
KLINGE, CONNIE: Roberts Elementary School, June 7, 2019
KNODLE, TERESA: Lytle Creek Elementary School, June 7, 2019
LEMAY, JOHN: Jones Elementary School, June 7, 2019
LEWICKI, KATHLEEN: Fairfax Elementary School, June 7, 2019
MA, EMMA: Cajon High School, June 7, 2019
MEISTER, MELINDA: Lincoln Elementary Preschool, June 7, 2019
NEVAREZ, DEANNE: Health Services, June 30, 2019
RIVERA, GRACIELA: Monterey Elementary School, June 7, 2019
TUDOR, NANCY: Oehl Elementary School, June 7, 2019

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

CUELLAR, GABRIELLE: January 22, 2019

ELEMENTARY NEW HIRES/REHIRES

CONTRERAS, WENDY: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective February 19, 2019.

FELIX, LETICIA: B-7, Tenured, \$383.35 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective February 25, 2019.

FLORES, KAREN: B-3, Probationary, \$330.20 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective January 24, 2019.

RIVERA, CYNTHIA: B-4, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective February 14, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

ESCOBAR CORTES, EDUARDO: C-7, Probationary, \$396.71 per diem, subject to verification of Bachelor's degree and 45 units or Master's degree plus 15 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective February 4, 2019.

OTHER NEW HIRES/REHIRES

CRUISE, CARLA: D-22, Tenured, \$570.14 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 21 years of credentialed teaching experience. Employment effective February 12, 2019.

HUNTER, SEAN: B-6, Probationary, \$370.17 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective February 4, 2019.

AGUIRRE, AMY: BE IT RESOLVED that the employee be assigned to teach Health Science/Explo Elective at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

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

BURTON, ALEX: BE IT RESOLVED that the employee be assigned to teach English - Forensics at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

DE VOE, MARY ANN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

FERRERI, HEATHER: BE IT RESOLVED that the employee be assigned to teach MYP Design/ITE Design Technology at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

FITZGERALD, SEAN: BE IT RESOLVED that the employee teach Biology on a Provisional Internship Permit at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

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

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

HOWARD, STACY: BE IT RESOLVED that the employee be assigned to teach Ethnicity & Social Diversity/Social Science at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

KLINGONSMITH, SARAH: BE IT RESOLVED that the employee be assigned to teach Art and English at the middle school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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KOHLER, CHRISTOPHE: BE IT RESOLVED that the employee be assigned to teach ITE – Industrial Technology at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

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

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

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

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

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

REISENHOFER, MATTHEW: BE IT RESOLVED that the employee be assigned to teach MYP Design/ITE Design Technology at the high school level, for the 2018-2019 school year, in accordance with California Education Code 44263.

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

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

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EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Cognitive Coaching Training, effective January 1, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

ANDERSON, SANDRA
CHRISTIE, ROBERT
MORRIS, CASSANDRA

REYES, JUANA
RUFF, ROBERT

Approve payment to the following certificated personnel, Accountability & Education Technology, Cognitive Coaching Training, effective January 1, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0441-0-854-243-0000-2700-1930:

JESSAMY, SHAUNDALA
MEONES, AL

RICHARDSON, CHERYL
VEGA, NICOLE

Approve payment to the following certificated personnel, Allred Child Development, Site Supervisor Stipend, effective July 1, 2018 to June 30, 2019, not to exceed \$30.00 per month or \$360.00 per year each; account 12-6105-0-871-250-8500-5000-1130:

LUCAS, MARTHA

ROCKETT, CYNTHIA

Approve payment to the following certificated personnel, Arrowview Middle School, Academic Attendance Recovery Coordinated (AARC) Program, effective February 14, 2019 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Academic Attendance Recovery Coordinated (AARC) Program, effective February 14, 2019 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130:

ALFARO, GABRIELA
BETHEL, ROICE
BILLUPS, ANNETTE
BLANKENSHIP, ISABELLA
(Continued)

LOWE, WAYMAN
MARQUEZ, LAURA
MARTINEZ, GLORIA
MELVILL, KEITH
(Continued)

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BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
CAMPANA, ALMA
CASILLAS, ZAIDE
DANS, WESLEY
DAVIDIAN, DORY
DIEP, ANNETTE
DIEP, TIN
FITZPATRICK, AMANDA
FUERTE, ROSA
GEERLINGS, GERHARD
GONZALEZ, REYNALDO
GOVERNATORI, TRACY
HERNANDEZ-GARCIA, MIRIAM
HOGAN, KEVIN
JOHNSON, LAJOY
KRIZEK, JEREMY
LOOY, JOSEPH

MORENO, MARIO
QIRARTE, HEIDY
RAMOS, NORMA
RAVEN, BRET
RICO, MARTHA
RIVAS, ALMA
RUBIANO, ANDRES
RUFF, ROBERT
RYAN, PAULA
SANCHEZ, OLIVIER
TAYLOR, TAMI
THIES, SHARON
THOMPSON, DENISE
TORRES, SERGIO
VIDAN, WALTER
VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Academic Attendance Recovery Coordinated (AARC) Program, effective February 6, 2019 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-2700-1930.

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

WARE, LAVENNA: Approve \$5,083.52 stipend payment, Cajon High School, Yearbook Advisor, effective July 1, 2018 to June 30, 2019; account 01-0440-0-402-419-1110-1000-1180.

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

ACUNA, FAVIAN
ALVERSON, ELIJAH
ANDERSON, JOHN
ARAUJO ALFARO, MARIO
(Continued)

BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BLATTER, REBECCA
(Continued)

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BODNAR, HANNAH
BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASILLAS, ADRIAN
CASTILLO, STEPHANIE
COLUNGA, VALERIE
COOKE, L. MITCHELL
CORONA, LETICIA
DANA LOZANO, HEATHER
DE LA TORRE, EDDIE
DOW, CHRISTI
DOYLE, JOAN
EDWARDS, LISA
ENRIQUEZ, MONICA
ESPARZA, MICHAEL
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
GALVAN, FELIPE
GAONA, SETH
GARRETT, MICHELE
GELSTON, CAMILLE
GIBSON, JEREMY
GONDOS, JIMMY
GONZALES, STEPHEN
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUIJARRO, DAVID
HAINES, LEE
HARRIS, BLANCA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
IMBRIANI, STEPHEN
JIMENEZ OROPEZA, CESAR
(Continued)

JOHNSON, HURFRETТА
KACKERY, ELIZABETH
KAKISH, MAJD
KANE, KAYLA
KINSER, RUSSELL
KOHUT, CATHERINE
LIGHT, JANET
LIGHT, ROGER
LINDSEY, JAMES
LITZENBERGER, MELISSA
LOUGH, WILLIAM
LYONS, ASPEN
MA, EMMA
MALDONADO, RACHELL
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
MESKO-MAGGS, ASHLEY
MILES, KOYETT
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, TRANG
OLGUIN, ANTHONY
PALMER, TIMOTHY
PAYNE, ELISABETH
PAYNE, TRACY
PETERS, CHRISTIAN
PHAM, DUNG
PHUNG, NATHAN
PIAZZA, AUSTIN
POMFRET, WILLIAM
RAARUP, BRIGETTE
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
RICO, AYDE
ROGERS, KELLY
ROGERS, NICHOLAS
SALAZAR-JIMENEZ, GUADALUPE
(Continued)

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SAMANO, ERIKA
SKATES, ELIZABETH
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
STATEN, TAMMY
STOWITTS, MARK
THIES, BRIAN
THOMAS, MATTHEW
THOMAS, STEPHEN

TIVEY, DEBRA
TIVEY, JERRY
UKATU, PHYLLIS
VANDERVEER, LOIS
VILLALPANDO, MARIAESTHER
WARE, LAVENNA
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD
WINTER, JACOB
WU, JESSICA
YU, MICHAEL
ZAPIEN, NANCY

CULVERSON, DENIESHA: Approve payment, Continuous Improvement Division, TSSP Problem Solving Team, effective February 12, 2019 to June 30, 2019, not to exceed 15 hours, at the hourly rate of \$30.30; account 01-0441-0-788-243-0000-2100-1930.

Approve payment to the following certificated personnel, Continuous Improvement Division, TSSP Problem Solving Team, effective February 12, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0441-0-788-243-1110-1000-1130:

BATIE, GRACE
BURNS, BRENDA
BUSSELLE-GONZALEZ, LEIGH
HARDEMAN, BLAKE
HARRIS, JAMES
HAYNES, GREGORY
HEENAN, ROSEMARY
JOHNSON, BRITTANY
KIMERY, JERRY
LANNON, CHERYL
LEWICKI, ALEXSANDRA
LOPEZ, JOSE
LUX, JENNIFER
MATHENIA, COURTNEY

MCELROY, AURORA
MCGEE, BRENDA
MORRIS, ELIZABETH
NICHOLSON, MARGUERITE
QUINLAN, MICHAEL
RIGBY, LEEANN
ROBERSON, ANTHONY
RUFUS, AUTUMN
SAENZ, PEDRO
SMITH, MICHELLE
SMITH, SABRINA
TURNER, DANIELLE
WITCOMBE, JAMES
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Review #2, effective December 4, 2018 to June 30, 2019, not to exceed three (3) hours per day for 12 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

HUNTER, MARCIA

SOLE, CAROL

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Math Leadership Curriculum Guides, effective December 6, 2018 to June 30, 2019, not to exceed three (3) hours per day for six (6) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

BALLESTER, MILAGROS
BENSON, ROXANNE
BRICH, JULIA
BULLOCK, KIMBERLY
FEDERICO, JANICE
GILLESPIE, MARY
GUILLEN, KARLA

HAEMMERLE, TREENA
MONTOKA, BRENDA
ORDONEZ, ESMERALDA
RAMIREZ, KARMIN
ROSS, TRACEY
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Review #2, effective December 4, 2018 to June 30, 2019, not to exceed three (3) hours per day for 12 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA
CALDERON, RUTH
CAMARGO-WRIGHT, VERONICA
CHANT, MELANIE
ERICKSON, SUSAN
ESCOBEDO, FRANCISCO
FEDERICO, JANICE
GOSS, MARTIE
MACHUCA, EVELYN
MATHENIA, COURTNEY
MUGA, JOHNNY

ORTUNO-DAVARI, DEWITT
REYES, JUANA
ROSTAWICKI, KRISITINE
RUIZ, MARTIN
SHREVE, HEIDI
SISCO, MERCEDES
TOR, MOLLY
VERDUZCO, GEORGINA
WILLIAMS, MIRIAM
WINDOM, IRIS
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Math Leadership Curriculum Guides, effective December 6, 2018 to June 30, 2019, not to exceed three (3) hours per day for six (6) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

MESONES, AL
MURAD, MARILYNN

SMITH, PATRICK

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Writing Workshops, effective December 6, 2018 to June 30, 2019, not to exceed two (2) hours per day for eight (8) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ACOSTA, ANGELICA
ANDERSON, SANDRA
BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
CAGULADA, KAREN
CALDERON, RUTH
CARDENAS, MARIA
CHAPIN, ALEXANDRA
DADARRIO, CARRIE
DECASAS, MIGUELITO
DURAN, LAURA
FIELDS, MARY
FIGUEROA, SHEILA
FISH, AMY
FREELAND, JULIE
FRIASTOULOUSE, AIDA
GARCIA, SANDRA
GUZMAN, MARIA
HART, OLIVIA
HERNANDEZ, TAYDE
HONG, SE EUN
HOSCH, HEIDI
JONES, TINA
LANNON, CHERYL
LAUER, JACQUELINE

LIU, VIVIAN
LUCERO, LYNDIA
MCELROY, AURORA
MENDOZA, KATHIA
NEILL, AMY
NEILSON, WHITNEY
NORIEGA, YALITHZA
POSTON, DEBRA
RAMIREZ, LEANDRA
RANGEL, ARLENE
REYNA, ANNIE
ROJAS, ALEXIS
ROSS, TRACEY
ROYBAL, KAREN
RYAN, PAULA
SANGUINO, GRETTEY
SINGLETON, BRITTANY
TICKELL, MEGAN
TRUJILLO, ROBERT
VERDUZCO, GEORGINA
VERDUZCO, NUBIA
VIELMA, DORA
VOTAW, JENNIFER
WYLIE, NAOMI
ZAMORA, EDITH

Approve payment to the following certificated personnel, Elementary Instruction, Writing Workshops, effective December 6, 2018 to June 30, 2019, not to exceed three (3) hours per day for eight (8) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

BALDERRAMA, DENISE
MESONES, AL

RICHARDSON, KRISTA

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Approve payment to the following certificated personnel, Elementary Instruction, CORE Math Review Training, effective February 5, 2019, not to exceed two (2) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

BRICH, JULIA
CAMARGO-WRIGHT, VERONICA
FEDERICO, JANICE
MCQUEEN, HEIDI

ROBLES, JESSICA
RYAN, MIMI
ZUBACK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark & Interim Committee, effective January 24, 2019 to June 30, 2019, not to exceed two (2) hours per day and eight (8) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA
CALDERON, RUTH
CAMARGO WRIGHT, VERONICA
CHANT, MELANIE
COOK, ADRIENNE
COURTNEY, MATHENIA
ERICKSON, SUSAN
FEDERICO, JANICE
MACHUCA, EVELYN
MUGA, JOHNNY
ORTUNO DAVARI, DEWITT
PAIGE, ROSALINDA

PENUNURI, NOEL
POSIVIATA, SUSAN
RYAN, MIMI
SANGUINO, GRETTEY
SHREVE, HEIDI
SINGLETON, BRITTANY
SISCO, MERCEDES
TOR, MOLLY
VERDUZCO, GEORGINA
WILLIAMS, MIRIAM
WINDOM, IRIS

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark & Interim Committee, effective January 24, 2019 to June 30, 2019, not to exceed two (2) hours per day and eight (8) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2700-1930:

BATARSEH, SARAH

SOLE, CAROL

Approve payment to the following certificated personnel, English Learner Programs, Facilitating Oral Language and Academic Language, effective February 21, 2019, not to exceed two (2) hours each, at the hourly rate of \$22.40; account 01-0447-0-778-419-1110-1000-1130:

ELLISON, LAEL

RANGEL, ARLENE

Certificated Personnel Report
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FREGOSO, SOPHIA: Amend Board action dated March 5, 2019, to delete the extra duty Personnel Services, Arrowview Middle School - Class Size Overage, effective January 1, 2019 to January 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Student Support, effective January 7, 2019 to June 30, 2019, not to exceed 160 hours each, at the hourly rate of \$30.30; account 01-6387-0-406-485-1110-1000-1130:

BATTLE, DEMETRIC
DOS REMEDIOS, ANTHONY

IMBRIANI, JEFFREY
IMBRIANI, KIM

MOHAMED, SHAWN: Approve \$3,039.92 stipend payment, San Gorgonio High School, Assistant Wrestling Coach, effective July 1, 2018 to June 30, 2019; account 01-0403-0-408-419-1110-1000-1180.

GOVERNATORI, TRACY: Approve payment, Secondary Education, Grading Pilots, effective August 27, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130.

MERCER, CARMEN: Approve payment, Secondary Education, Science Textbook Committee, effective December 1, 2018 to June 30, 2019, not to exceed 30 hours, at the hourly rate of \$30.30; account 01-0400-0-879-419-0000-2700-1930.

MOTA, MARIA: Approve payment, Secondary Education, IB Tutoring, effective October 1, 2018 to June 30, 2019, not to exceed 65 hours, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130.

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

Approve payment to the following certificated personnel, Secondary Education, Benchmark Committee, effective January 24, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-768-403-0000-2700-1930:

BARTHEL, CHRISTINA
DOLL, MICHAEL
GOMEZ, JOSE
HUFF, REBECCA
IRAHETA, ROBYN
(Continued)

MATEI, OANA
MATSALIA, VANEE
OLSON, RANDALL
PAINTER, TREG
TACCHIA, MISCHA
(Continued)

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JONES, CONNIE
KALU, CHIDINMA

WEST, YAS-MEEN
WOOD, JANETTA

Approve payment to the following certificated personnel, Secondary Education, Benchmark Committee, effective January 24, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

BARTA, DEBORAH
BEE, VANCE
BELAK, ED
BLACKBURN, ALISSA
BLANKENSHIP, ISABELLA
BROWN, DANYA
BROWNING, ERIC
CAMPION, ROXANNE
CARRILLO, HECTOR
CASSADY, SEAN
CAVALLARO, JESSICA
CHAVEZ, WILLIAM
COOPER, LINDA
CORRAO-HARRIS, RUTH
COWLEY, SHARON
DOMINGUEZ, DAMIAN
DONOHUE, M. MASON
ELLIS, FAITH
ELLIS, FRENETTE
ENRIQUEZ, HANK
GREENFIELD, JUDITH
HARPER, DEBRA
HARRIS, DENISHA
HOUSTON-ELLIOT, DEBORAH
IRONS, JACQUILINE
JOHNSON, KELLIE
JOHNSON, LINDA
JOURNEE, CLAIRE
KANE, KAYLA
LACKIE, LAURA
LOPEZ, CHRISTIAN
LOPEZ, JUDITH
LUNA, CHRISMA

MARQUEZ, LAURA
MARTINEZ, GLORIA
MARTINEZ, JENNY
MAY, DAVID
MAZICH, KEELI
MCMILLON II, EDWARD
MOLINA, STEPHANIE
MORAN, ERIN
MUNOZ, ANA
MURRAY, RANDALL
NELSON, CARA
OLSON, AXEL
PACE, BRYON
PAINE, GAIL
PENA, VERONICA
PUHAWAN, ERICA
PULVER, SONJA
QUINTANA, WILLIAM
RAMIREZ, SARAH
REA, DAISY
ROGERS, ADRIANA
RYKER, RYAN
SANCHEZ, ERIK
SCOTT, EVAN
STAN, MARIA
STOCKHAM, TY
STRIKWERDA, HEIDI
THOMPSON, MERI DAWN
VILLARREAL, JAZMIN
WAUGH, GLEN
WILSON, ANNETTE
ZABALSA, TERESA

Certificated Personnel Report
March 12, 2019

Amend Board action dated February 5, 2019, to approve payment to the following certificated personnel, Secondary Education, History/Social Science PLC, effective November 8, 2018 to May 1, 2019, increase not to exceed hours from two (2) to six (6) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

CAMERENA, ELIZABETH
CORTES, SUSANA
GAUTHIER, TONYA
GONZALES, EDWARD
HEWLETT, ALBERT
HOANG, THOMAS
LANGDON, KEITH

LEWICKI, ALEXSANDRA
LOPEZ LOZANO, MARIA
MOZER, RACHAEL
PIAZZA, AUSTIN
STANTON, THEODOR
WITCOMBE, JAMES

Add the following:

AWAD-SHENDI, IRENE
HIDALGO, PETER
HIDALGO, SUZANNE

MCMILLON, EDWARD
RODRIGUEZ, YANIRA
WINTER, JACOB

ATENCIO, CALLIE: Approve payment, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2700-1930.

LANE, JACELYN: Approve payment, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-3150-1230.

RAMOS, TERESA: Approve payment, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-3110-1230.

ZILCH, KAREN: Approve payment, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2420-1230.

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-1110-1130:

AUTRY-DEGUZMAN, BROOKE
BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
(Continued)

LADONGA, MELANIE
MAJOR, JOHN
MAMUN, HEMEL
(Continued)

Certificated Personnel Report
March 12, 2019

CASAS, JENNIFER
COLEMAN, MISTY
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DEPUZO, MICHELLE
EDMONDSON, CRYSTAL
FRIAS-GOULOUSE, AIDA
GONZALEZ, GABRIELA
GORDON, PHILIP
GRAJEDA, MARIA
HAINES, ERIN
HERLIHY, BETTY
HOANG, THOMAS
HONG, SE EUN
HUYEN, MIMI
KINDT, MEREDITH
LACKIE, LAURA

MCCULLOUGH, TEKURAH
MOORE, CLAIRE
NEILL, AMY
PAIGE, ROSALINDA
PHILLIPS, RAMONA
PUHAWAN, ERICA
ROGERS, KELLY
RUGOWSKI, KRISTIN
SALGUEIRO, DEBORAH
STANTON, THEODORE
STEELE, ERIKA
STEPHENS, ERIC
TORRES, CYNTHIA
TRUJILLO, ROBERT
WATTERSON, LISA
WHEELER, LAURA
WICK, AINE

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5750-2140-1130:

FISHER, JORDAN
PADILLA, ASHLEY
PEARSON, AILEEN

RHODES, KATHLEEN
SEPULVEDA, FERNANDO
SOLIS, VICTORIA

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2700-1930:

BRANCH, KIMBERLY
EMERSON, SARAH

OLTON, ANGELA

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-2140-1130:

CORNWELL, KAYLA
NEGRETE, CARLOS

SWATZEL, KIMBERLEY

Certificated Personnel Report
March 12, 2019

AYALA, PHILLIP: Approve payment, Student Wellness & Support Services, Explorers Program, effective March 1, 2019 to June 30, 2019, not to exceed 70 hours, at the hourly rate of \$30.30; account 01-0452-0-799-419-1110-1000-1130.

Approve payment to the following certificated personnel, Visual & Performing Arts, Honor Band/Design Showcase Music, effective March 1, 2019 to June 1, 2019, not to exceed hours as indicated, at the hourly rate of \$30.30; account 01-0402-0-790-419-1110-1000-1130:

HITCHINGS, AIMEE – 14 hours

WEBB, RYAN – 8 hours

HALLER-VOGLER, LAURIE – 9 hours

CERTIFICATED COACHES

CERTIFICATED SUBSTITUTES

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

ALBERTS JR., GAIL
GRASS, KIMBERLY

ODUM, DANIELLE
YEBOAH, ERNEST

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

AGUILAR, JOSEPHINE: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective February 20, 2019.

AMIRJANIANS, EDWIN: Substitute Custodian, Provisional, \$12.65 per hour, effective March 5, 2019 through June 30, 2019.

BABB, FRANCO: Education Assistant III/SI, Hillside, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective February 25, 2019.

BROWN, AALIYAH: Project Workability, Transition, \$12.00 per hour, effective February 20, 2019 through August 12, 2019.

DANIELS, JAYANNA: Project Workability, Transition, \$12.00 per hour, effective February 20, 2019 through August 16, 2019.

DOUGLAS, CAHLIK: Student Intern, Communications, \$12.00 per hour, effective February 21, 2019 through June 30, 2019.

FLORES, ALISIA: Student Intern, Pacific, \$12.00 per hour, effective February 12, 2019 through June 30, 2019.

GIRON, KELLEY: Student Intern, Pacific, \$12.00 per hour, effective February 7, 2019 through June 9, 2019.

GOMEZ, ALEJANDRA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective February 20, 2019.

Classified Personnel Report
March 12, 2019

GOMEZ HERNANDEZ, ADRIANA: Cafeteria Worker, Cole, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective February 25, 2019.

GUTIERREZ, SABRINA: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective February 25, 2019.

MARTINEZ, MARIA: Student Intern, Henry, \$12.00 per hour, effective February 7, 2019 through June 9, 2019.

OBI, CHISOMEBI: Student Intern, Shandin Hills, \$12.00 per hour, effective February 7, 2019 through June 30, 2019.

ORNELAS, PAUL: Project Workability, Transition, \$12.00 per hour, effective February 21, 2019 through August 16, 2019.

RANGEL ARREOLA, ISAIAS: Project Workability, Transition, \$12.00 per hour, effective February 15, 2019 through August 12, 2019.

RIVAS, JESSE: Project Workability, Transition, \$12.00 per hour, effective February 15, 2019 through August 9, 2019.

BOLTON, KATHLEEN: Approve the promotion from Clerk II, Allred, salary range 33, step 3, 8 hours, 12 months, \$18.81 per hour, to Secretary, Affirmative Action, salary range 37, step 1, 8 hours, 12 months, \$20.33 per hour, effective March 4, 2019.

VARGAS LOPEZ, CARINA: Approve the selection from the eligibility list from Library Assistant, Alessandro, salary range 28A, step 1, 3 hours. 9 months, \$14.57 per hour, to Bilingual Community Resource Worker, Chavez, salary range 28A, step 1, 8 hours, 9 months, \$15.15 per hour, effective February 26, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

GOMEZ, ARMANDO: Approve the substitute to regular employment of Custodian I, San Gorgonio, salary range 32, step 1, 8 hours, 10 months, \$17.38 per hour, effective February 19, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

CALAWAY, EDWARD: Project Workability, Transition, \$12.00 per hour, effective February 13, 2019 through February 6, 2023.

Classified Personnel Report
March 12, 2019

DAVIS, JAMAL: Substitute Custodian, Provisional, \$12.65 per hour, effective March 5, 2019 through June 30, 2019.

FRANKLIN, DE'BORAH: Substitute Custodian, Provisional, \$12.65 per hour, effective February 18, 2019 through June 30, 2019.

ORTIZ, MAGDA: Project Workability, Transition, \$12.00 per hour, effective February 8, 2019 through January 26, 2023.

RUIZ-BARRAGAN, ELIZABETH: Substitute Senior Clerk, Provisional, \$12.00 per hour, effective February 12, 2019 through June 30, 2019.

SAURETTE, TY: Student Intern, North Park, \$12.00 per hour, effective February 1, 2019 through June 30, 2019.

WASHBURN, HUNTER: Substitute Campus Security Officer, Limited Term, \$20.33 per hour, effective February 7, 2019 through June 30, 2019.

TRANSFERS

Approve the voluntary transfer of the following:

GALARZA-SAGASTUME, ROSEMARY: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$20.33 per hour, to Bilingual Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$20.91 per hour, effective February 25, 2019.

WINEMILLER, MICHELLE: Secretary III, Arroyo Valley, salary range 39, step 6A1, 8 hours, 12 months, \$27.43 per hour, to Secretary III, Pacific, salary range 39, step 6A1, 8 hours, 12 months, \$27.43 per hour, effective March 4, 2019.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ESPINO, MARIA: Recreation Aide, Warm Springs, 2 hours, 9 months, \$12.00 per hour, to 5 hours, 9 months, \$12.00 per hour, effective March 4, 2019.

HERRARTE, LIZBETH: Bilingual Office Technician Registrar, Del Vallejo, salary range 37A, step 2, 6 hours, 10 months, \$22.16 per hour, to 8 hours, 10 months, \$22.16 per hour, effective February 13, 2019.

Classified Personnel Report
March 12, 2019

Approve the increase of Post differential stipend of the following:

FALCON, JONATHAN: School Police Officer, School Police, salary range 46, step 6, 12 hours, 12 months, \$38.75 per hour, to \$39.10 per hour, effective December 11, 2018.

GALLARDO, HERMAN: School Police Officer, School Police, salary range 46, step 6A1, 12 hours, 12 months, \$41.95 per hour, to \$42.30 per hour, effective December 11, 2018.

HAZEN, AARON: School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$40.21 per hour, to \$40.56 per hour, effective December 11, 2018.

MONTERO, MATTHEW: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$30.99 per hour, to \$31.28 per hour, effective December 11, 2018.

OWENS, STEVEN: School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$39.69 per hour, to \$40.04 per hour, effective December 11, 2018.

Approve the removal of Post differential of the following:

BROWN, ALEJANDRO: School Police Officer, School Police, salary range 46, step 4, 12 hours, 12 months, \$33.23 per hour, to \$32.58 per hour, effective December 11, 2018.

HORTA, DANYELLE: Public Safety Dispatcher, School Police, salary range 37, step 3, 12 hours, 12 months, \$22.89 per hour, to \$22.01 per hour, effective October 3, 2018.

RIDDALL, GARRETT: School Police Officer, School Police, salary range 46, step 4, 12 hours, 12 months, \$34.21 per hour, to \$33.56 per hour, effective December 11, 2018.

WALKER, RONALD: School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$38.44 per hour, to \$37.74 per hour, effective December 11, 2018.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extra hours, not to exceed 30 hours, Categorical Programs, effective February 26, 2019 through June 30, 2019.

Cafeteria Worker, 2 hours, 9 months, Lincoln Elementary School.

Campus Security Officer II, limited term, not to exceed 1 hour per week, Kendall Elementary School, effective January 29, 2019 through March 31, 2019 (6 positions).

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective February 19, 2019 through June 30, 2019.

Instructional Aide, 3 hours, 9 months, Lincoln Elementary School.

Classified Personnel Report
March 12, 2019

YOUNG, VICTOR: School Police Officer, School Police, salary range 46, step 4, 12 hours, 12 months, \$33.23 per hour, to \$32.58 per hour, effective December 11, 2018.

NAVA CARRASCO, HILDA: Approve the night shift differential Custodian I, Cajon, salary range 32, step 1, 8 hours, 9 months, \$16.71 per hour, to \$17.38 per hour, effective May 7, 2018.

JONES, AREN: Approve the removal of night shift differential from Public Safety Dispatcher, School Police, salary range 37, step 6, 12 hours, 12 months, \$25.73 per hour, to \$24.74 per hour, effective February 7, 2019.

SEPARATIONS

Report the retirement of the following:

JOHNSON, TERESA: Cafeteria Worker, Newmark, Substitute Nutrition, effective February 1, 2019.

FLORES, LINDA: Office Assistant I/Health Aide, Chavez, Substitute Clerical, Substitute Instructional, Substitute Operations, Substitute Recreation Aide, effective June 28, 2019.

GARCIA, SILVANA: Report the resignation of Bilingual Clerk II, Chavez, effective March 1, 2019.

Report the separation of the following:

BONILLA, CHRISTINE: Accounts Payable Technician, Accounting Services, effective February 3, 2019.

BUENO, JESSICA: Substitute Instructional Aide, effective January 22, 2019.

VANSPALL, JANE: Cafeteria Worker, Substitute Clerical, Substitute Nutrition, Substitute Operations, effective January 7, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-24 on the 39-month reemployment list effective February 3, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Accounts Payable Technician.

Classified Personnel Report
March 12, 2019

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-25 on the 39-month reemployment list effective January 7, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Cafeteria Worker.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
IMBRIANI, RAY: Girls' Asst. Softball Coach	\$3,039.92
WASHINGTON, LEON: Girls' Head Basketball Coach	4,196.40
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-419</u>
HUNTER, JOHN: Asst. Basketball Coach	\$3,039.92
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BRENNAN, BRIAN: Head Swimming Coach	\$4,196.40
BRYANT, VARONICA: Asst. Swimming Coach	3,039.92
KAY, DANIEL: Drill Team Advisor (200 + hours)	2,831.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
GONZALEZ, TERESA: Girls' Head Basketball Coach	\$4,196.40
GONZALEZ, TERESA: Girls' Head Track Coach	4,196.40
LEWIS, DEONDRAE: Boys' Asst. Basketball Coach	3,039.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
COOKE, AARON: Head Softball Coach	\$4,196.40
HERNANDEZ, ALYSSA: Asst. Softball Coach	3,039.92
RODRIGUEZ, JEREMIAH: Asst. Baseball Coach	3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CALVIN, KENDRA: Girls' Head Basketball Coach	\$4,196.40
CALFIN, KENNETH: Girls' Asst. Basketball Coach	3,039.92
ELWART, ANTHONY: Girls' Head Soccer Coach	4,196.40
MEDINA, PEDRO: Girls' Asst. Soccer Coach	3,039.92
SANDATE, BRET: Boys' Asst. Baseball Coach	3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0403-0-1110-1000-2150-408-419</u>
SANDATE, BRET: Boys' Asst. Baseball Coach	\$3,039.92

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extra hours, not to exceed 30 hours, Categorical Programs, effective February 26, 2019 through June 30, 2019.

Cafeteria Worker, 2 hours, 9 months, Lincoln Elementary School.

Campus Security Officer II, limited term, not to exceed 1 hour per week, Kendall Elementary School, effective January 29, 2019 through March 31, 2019 (6 positions).

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective February 19, 2019 through June 30, 2019.

Instructional Aide, 3 hours, 9 months, Lincoln Elementary School.

