

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 6, 2018

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #15

It is requested that the Board ratify and/or approve Personnel Report #15, March 6, 2018, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #15, March 6, 2018, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated February 20, 2018, to approve the retirement, no longer available, of the following certificated personnel, correct effective date as indicated:

THORNSBERRY, MATTHEW: Cajon High School, June 30, 2018

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

BURTON, STEPHEN: Inland Career Education Center, May 25, 2018
HEATON, CANDACE: Del Rosa Elementary School, June 8, 2018
LINDA HOOVER: Riley College PREP Academy, June 8, 2018
JUDILLA, JUDELINE: Inland Career Education Center, May 25, 2018
MCGHEE, KATHLEEN: Riley Elementary School, June 8, 2018
MOONLY, DEBORAH: Del Rosa Elementary School, March 15, 2018
NARANJO, SHARON: Middle College High School, May 25, 2018
PRATER, MARY: Salinas Elementary School, June 8, 2018
ROSALES, LUZELENA: Certificated Human Resources, June 29, 2018
SAMSON, MARY: North Verdemont Elementary School, June 8, 2018

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

FAGAN, AARON: February 5, 2018

ELEMENTARY NEW HIRES/REHIRES

BAKER, KRISTINA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective February 9, 2018.

GARCIA, MONICA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective February 6, 2018.

KITTO, ANDREA: A-7, Probationary, \$355.93 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective February 5, 2018.

SECONDARY NEW HIRES/REHIRES

CASILLAS, ADRIAN: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective January 10, 2018.

QUINLAN, STEVEN: XX-6, Intern, \$317.50 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective February 1, 2018.

OTHER NEW HIRES/REHIRES

SANCHEZ, EMMA: A-4 (Psychologist Pay Scale), Probationary, \$437.90 per diem (194 days), subject to verification of three (3) years of credentialed experience within the past 15 years. Employment effective February 5, 2018.

STEPHENS, ERIC: BE IT RESOLVED that the employee teach Foundational Level General Science on a Provisional Internship Permit at the middle school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development & Cognitive Coaching Training, effective September 25, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0448-0-854-419-1110-1000-1130:

ANDERSON, SANDRA
CHRISTIE, ROBERT
MORRIS, CASSANDRA
PAINTER, TREG

REYES, JUANA
RICHARDSON, CHERYL
RUFF, ROBERT

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, effective as indicated to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-186-419-1110-1000-1130:

ALONSO HOLDER, JULIANA – 1/26/18 KITTO, ANDREA – 2/5/18
HERNESS, DOMINIC – 7/1/18

Certificated Personnel Report
March 6, 2018

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 31, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

DANS, WESLEY
JOHNSON, LAJOY

TORRES, SERGIO
WHITE, LANETTE

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective date as indicated to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-302-04D-1110-1000-1130:

DANS, WESLEY – 10/23/17
JOHNSON, LAJOY - 1/22/18

WHITE, LANETTE – 1/8/18

BURTON, ALEX: Approve \$1,123.00 stipend payment, CAPS Central, Soccer Coach Stipend, effective January 22, 2018 to March 9, 2018; account 01-0000-0-747-209-1110-1000-1180.

Approve payment to the following certificated personnel, Cole Elementary School, Science, Technology, Engineering, Art, Math (S.T.E.A.M.) After School Program, effective October 2, 2017 to June 8, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-3010-0-116-501-1110-1000-1130:

MCGEE, BRENDA
PICKETT, LAURA

REYES, EDUARDO
SIKES, REBECCA

QUINLAN, STEVEN: Approve payment, Curtis Middle School, Science Department Chairperson, 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 01-0000-0-304-04D-1110-1000-1110.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Tutoring, effective February 1, 2018 to June 7, 2018, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-3010-0-122-501-0000-2700-1930.

Amend Board action dated February 20, 2018, to delete the extra duty, for the following certificated personnel, Dominguez Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

HAULK, CHELSI
LORENZO-JUAN, ANGELINA

SILVA, FANNY

Certificated Personnel Report
March 6, 2018

HOPKING, TERESA: Approve payment, Elementary Instruction, Math Leadership Committee, effective November 13, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

RANDALL, MARIE: Approve \$500.00 stipend payment, Elementary Instruction, Elementary Basketball Coach Stipend, effective January 8, 2018 to February 28, 2018; account 01-0403-0-774-419-1110-1000-1130.

Approve \$500.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, Elementary Basketball Coach Stipend, effective January 8, 2018 to February 28, 2018; account 01-0403-0-774-419-1110-1000-1130:

CHEVRIER, PAUL
COBA, MARCELO
COOK, RYAN
ESTRADA, GEORGE

GRAHAM, DARIN
HENDRIX, ROBB
SWOGGER, WESLEY

Approve payment to the following certificated personnel, Elementary Instruction, Supplemental History, effective November 12, 2017, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

ACUNA-DIEKMANN, TRACY
BECKER, CYNTHIA
DIRKS, STEPHANIE

KLEIN, AMY
TALAMANTES, TRACY

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan, effective January 14, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BALDERRAMA, DENISE
BASOCO, KELLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CRAWFORD, DANIELLE
DELACRUZ, CHRISTINA
ERICKSON-HERNANDEZ, KATIE
FEDERICO, JANICE
LEMUS, JODI

LOVELAND, CARRIE
MAYA, JENNIFER
NGUYEN, WENDY
POSIVIATA, SUSAN
ROBLES, JESSICA
RODRIGUEZ, GABRIELA
WEIDNER, HEIDI
WHITED, KRISTA
WYLIE, NAOMI

Certificated Personnel Report
March 6, 2018

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan, effective January 16, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

BRACKEN, MICHELLE
DIRKS, STEPHANIE
FREEMAN, EBONI

MANJARREZ, AMANDA
WALKER, NANCY
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing, effective January 29, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, BROOKE
BARTEL, ANDREA
BROWN, NORMA
CAPUCHINO, MINA
CARDENAS, MARIA
CORTES, SUSANA
DEJESUS, GLORIA
DUARTE, MICHAEL
ESTRADA, ELIZABETH
GARCIA, SANDRA
GILLESPIE, ANNMARIE
GUIZAR, MARTHA
HASSETT, JAMES
INGRAM, TANYA
JONES, TINA

LAUER, JACQUELINE
MACIEL, CONSUELO
QUINTANAR, EDUARDO
RAMOS, DIANA
RUSSELL, ALYSSA
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA
SOLTERO, CATHY
STURLAUGSON, KAREN
SUNDQUIST-VILLEGA, ESTELLA
TAMAYO, ALBA
VEGA, REBECCA
WARNER, STACY
WINDOM, IRIS
WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing, effective January 29, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

DIEKMANN-ACUNA, TRACY
MARSHALL, RENITA

ROLLAND, BARBY
SOLE, CAROL

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Induction Planning, effective January 20, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALVAREZ, LIZET
CHAPIN, JESSICA
(Continued)

MORRIS, GINA
MULLER, PATRIZIA
(Continued)

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FLORES, ELIZABETH
GUIZAR, MARTHA
GUZMAN, CLAUDIA
INGRAM, TANYA
JONES, TINA
JUAREZ, CELIA

ROCHA, SELINA
RUSH, RUTHEMMA
SALAZAR, CHRISTINA
TAMAYO, ALBA
URBINA GALINDO, PATRICIA

Approve payment to the following certificated personnel, Elementary Instruction, Curriculum Instruction and Assessment Planning, effective February 5, 2018, not to exceed 2.5 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA
BALDERRAMA, DENISE
COOK, ADRIENNE
MOLINA, STEPHANIE
NABHAN, CAMERON

RYAN, MIMI
STRIKWERDA, HEIDI
VILLARREAL, JAZMIN
WARSAW, VINCENT

Approve payment to the following certificated personnel, Elementary Instruction, Curriculum Instruction and Assessment Participant, effective February 5, 2018, not to exceed 2.5 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

CASSEL, RACHEL
DIEKMANN-ACUNA, TRACY
DURANT, JACQUAY
ORDAZ, MARIA

PELLETTERA, MORGAN
THOMPSON, NACHE
WEBB, RYAN

Approve payment to the following certificated personnel, Elementary Instruction, Supplemental Math Leadership Committee, effective November 13, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

ALBA, MARIBEL

MILLER, DEANNE

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Planning Meeting, effective February 5, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

BRACKEN, MICHELLE
BROWN, TAMARA
CULBERTSON, DANIELLE
DIRKS, STEPHANIE

DURST, KATHRYN
FREEMAN, EBONI
JESSAMY, SHAUNDALA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan Meeting, effective February 5, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BASOCO, KELLY
BROWNING, MASARA
BRUCE, PAMELA
CRAWFORD, DANIELLE
DE JESUS, GLORIA
DE LA CRUZ, CHRISTINA
ERICKSON-HERNANDEZ, KATIE
FEDERICO, JANICE
FERGUSON, MICHELE
GARCIA, HELEN

LEMUS, JODI
LOVELAND, CARRIE
MORRIS, CASSANDRA
ORDONEZ, ESMERALDA
POSIVIATA, SUSAN
ROBLES, JESSICA
RODRIGUEZ, GABRIELA
WEIDNER, HEIDI
WHITED, KRISTA
WYLIE, NAOMI

Approve payment to the following certificated personnel, English Learner Programs, School Clinic, effective February 6, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BROWN, NORMA
COONEY, MELODY
GARIBAY, MARILU
GONZALEZ, REBECCA
HERNANDEZ, VIOLETA

HUNT, LAURA
NGUYEN, LAURA
TAMAYO, ALBA
WEIDNER, HEIDI

Approve payment to the following certificated personnel, English Learner Programs, School Clinic, effective February 8, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

COONEY, MELODY
GARIBAY, MARILU
JOHNSON, OLIVIA

SAYRE-JOHNSON, ROXANE
SMITH, JADE

KELLUM, JAIME: Approve payment, Fairfax Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

LEADER, KRISTINE: Approve payment, Fairfax Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective January 16, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Fairfax Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

BALL, DANENE

LAM, HOA

Approve payment to the following certificated personnel, Gomez Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

DELACRUZ, LORINDA

HOOD, TIFFANY

CHAVEZ, WILLIAM: Approve payment, Human Resources – Certificated, Induction Mentor/Support Provider, effective January 24, 2018 to June 30, 2018, not to exceed 25 hours per assigned teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130.

HURST-BILINSKI, FAITH: Approve \$1,000.00 subsidy payment, upon proof of acceptance to program, Human Resources – Certificated, National Board Certification, effective July 1, 2017 to June 30, 2018; account 01-0000-0-100-03D-1110-1000-1130.

VENKATESAN, SUDHA: Approve \$1,850.00 stipend payment, Human Resources, Additional Coaching Principal Stipend, effective July 1, 2017 to December 31, 2017; account 01-0441-0-768-243-0000-2700-1330.

Approve \$500.00 stipend payment to the following certificated personnel, Human Resources – Certificated, National Board Certification, effective July 1, 2017 to June 30, 2018; account 01-0000-0-100-03D-1110-1000-1130:

BETTAS-ALCALA, ASHLEY-JANE
PELLETTERA, MORGAN

SCOTT, JASON

Approve payment to the following certificated personnel, Hunt Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BUTLER, MIRANDA
(Continued)

LUX, JENNIFER
MILLER, ELIZABETH
MULVANEY, MARCIA
(Continued)

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BYRD, PAMELA
CENTENO, LAURA
CROCKETT, JOELLE
FELT DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL

MUWWAKKIL, AURORA
O'CONNOR, LYNN
ORTEGA FLORES, NUBIA
RAMOS, DIANA
RUIZ, SYLVIA
RUSSELL, ALYSSA
SALAZAR, CHRISTINA
THEOTIG-THOMPSON, CARLYN
TIBBETTS, TIFFANY
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE

Approve payment to the following certificated personnel, Hunt Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective January 22, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

HERNANDEZ, AMANDA

RODRIGUEZ, ABRIL

ARIENT, JOHN: Approve payment, Indian Springs High School, Extra Class, effective January 6, 2018 to June 7, 2018, not to exceed one (1) hour per day, at the hourly rate of #31.67; account 01-0000-0-412-05D-1110-1000-1130.

MONTEZ-STINE, MONICA: Approve payment, Indian Springs High School, Extra Class, effective January 8, 2018 to June 7, 2018, not to exceed one (1) hour per day, at the hourly rate of #31.67; account 01-0000-0-412-05D-1110-1000-1130.

MORALES, THERESA: Approve payment, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

APPLEGATE, VALERIE
CHAMBERS, JOSEPHINE
COLLINS, JODY
(Continued)

LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONTROYA, BRENDA
(Continued)

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GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY
LEMAY, JOHN
LUCE, BONNIE

ORTEGA, PAULETTE
RAMIREZ-VILLA, ISAURA
RAZO, CINDY
SCOTT, LORI
TILLMAN, EVA
TRAN-PHOTHYAN, DIEM

FONSECA, GABRIELA: Approve payment, Kendall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

NEWVINE, MICHAEL

DUNN, NICOLE – one (1) day only

Approve payment to the following certificated personnel, Kendall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

CASTANON-QUIROZ, SANDRA
DUNN, NICOLE

ELLIS, SUSAN

Approve payment to the following certificated personnel, Kendall Elementary School, Instructional Support, effective February 13, 2018 to June 2, 2018, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-0441-0-136-243-1110-1000-1130:

BUSSELLE-GONZALES, LEIGH
CASTANON-QUIROZ, SANDRA
COWLES, CATHERINE
ELLIS, SUSAN
GARDNER, ANITA
GUTIERREZ, DANI
HAVINS, MICHELE
HOUSER, MICHAEL
IGLESIAS, MAUREEN
LUSTER, KATHLEEN

MCGILVERY, WAYNE
NAVARRO, DIANA
NEWVINE, MICHAEL
SPINNEY, RYANNE
THERIOT, MALKIA
TURNER, DANIELLE
VALDIVIA, ROBERT
WARREN, TERESA
WILLIAMS, KATHRYN

Certificated Personnel Report
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JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-0000-3110-1230.

YATES, MARY: Approve payment, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 2, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

GOODEN, LISA
HARRISON, LISA
HUNT, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
TANKEY, MYRA
VILLALOBOS, NOE

STRIKWERDA, HEIDI: Approve payment, King Middle School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BURRIES, ERNEST
CHAN, FRANCIS
DAVIS, THERSA
DEMAIO, RAELINE
(Continued)

MARTINEZ, JENNY
MELENDEZ, CARA
MILLER, KELSI
MORELAND, DAVID
ORTIZ, JUAN
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
(Continued)

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GORDON, LINDA
GUINN, REBECCA
JIMENEZ-OLIVARES, JAELE
JOHNSON, MICHAEL
JOHNSTONE, TIFFANY
LANGDON, KEITH
LEE, DEMETRIA

RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
ZABALSA, TERESA

BRUYNEEL, CATHERINE: Approve payment, Marshall Elementary School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Marshall Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

AMORI, MEREDITH
BOREN, ALBA
BRUYNEEL, CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
DOSWELL, QUINTON
ESTRADA, ELIZABETH
FISHER, DANA
GRIFFIN, MARSHA

HERRERA, ALEJANDRA
KING, ROBERT
KORDUS-JOHNSON, MARYSIA
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
RAMOS, PEDRO
RODARTE-MORENO, ROSY
ZATARAY, CYNTHIA

DEHAAN-DELEON, GABRIELLA: Approve payment, Monterey Elementary School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Monterey Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

ALLEN, BEVERLY
BELANGERI, KAYCIE
(Continued)

HUBBS, CARRIE
HUNT, LAURA
(Continued)

Certificated Personnel Report
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CAEZ, SONIA
CAMAS, MARCELLA
DEWEY, MICHAEL
ELTON, EDWARD
EVANS-CRAWFORD, KRISTI
FERGUSON, MICHELE
GARCIA, LORI
GILLEM, DEBORAH
HERNANDEZ, VIOLETA
HESLOP, TERESA

LANNON, CHERYL
LORENZANA, VIVIANNE
MURAD, MARILYNN
RASH, KERN
RIVERA, GRACIELA
ROBLES-MORA, LYANNE
ROSS, KEISHA
SOLTERO, CATHY
WALL, CORINNE

BLACK, STACIE: Approve payment, Mt. Vernon Elementary School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 7, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lead Teacher Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 7, 2018, not to exceed six (6) hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

ABBOTT, PHILIP
BIETZ, KENNETH
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
CULBERT, KAREN
HALES-ENTZMINGER, LAURA
HALL, CINDY
HALLBERG, LISA
HARRIS, KEISHA
HOLODNICK, JULIE
LOPEZ, JAMEY

MARTINEZ-TRUJILLO, VERONICA
MENDOZA, ALICIA
MORAN, JODI
MUNOZ, STEPHANE
PESONS, ALICE
RAMIREZ-DON, MONICA
ROYBAL, KAREN
SLANINA, CHRISTIE
TANNER, CASSANDRA
TODD, DENISE
VANG, ANDREA
VELAZQUEZ, LETICIA

ROSS, CHACHES: Approve payment, Muscoy Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130.

Certificated Personnel Report
March 6, 2018

Approve payment to the following certificated personnel, Muscoy Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, Saturdays only effective February 10, 2018 to June 2, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

BRICH, JULIA
GARCIA, VERONICA
HAZEN, MARIA
MAGANA, ANDREA

ORTEGA, IVY
OSBURN, KAREN
STERLING, CARMEN

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective August 1, 2017 to June 30, 2018, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-0000-0-156-419-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
BOWLES, JAY
CALIVA, J DEE
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DENNINGTON, DANA
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLISON, LAEL
HASSETT, JAMES
JOHNSON, TIFFANY

JORDON, JOY
KOUYOUMDJIAN, ERIN
LE, THU
MAGALLANEZ, BROOKE
MCQUEEN, HEIDI
PENA, YVETTE
REYES, KELLY
ROSALES, JENNIFER
SAURETTE, KATHLEEN
SPERLICH, JUNTANA
SWOGGER, WESLEY
WILLIAMS, SELINA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, North Park Elementary School, Grade Level Planning, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-156-419-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
BOWLES, JAY
CALIVA, J DEE
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
(Continued)

KOUYOUMDJIAN, ERIN
LE, THU
MAGALLANEZ, BROOKE
MCQUEEN, HEIDI
PENA, YVETTE
REYES, KELLY
ROSALES, JENNIFER
SAURETTE, KATHLEEN
SPERLICH, JUNTANA
(Continued)

Certificated Personnel Report
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ELLISON, LAEL
HASSETT, JAMES
JOHNSON, TIFFANY
JORDON, JOY

SWOGGER, WESLEY
WILLIAMS, SELINA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Norton Elementary School, Non-Mandatory Inservices, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$21.54; account 01-3010-0-160-501-1110-1000-1130:

ARREDONDO, MELISSA
HARKER, LINDA

PARRISH, JANET

Approve payment to the following certificated personnel, Norton Elementary School, Parent Support, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-160-501-1110-1000-1130:

ARREDONDO, MELISSA
HARKER, LINDA

PARRISH, JANET

ALLO, JENNIFER: Approve payment, San Andreas High School, Academic Intervention, effective March 1, 2018 to June 7, 2018, not to exceed 25 hours, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Academic Intervention, effective March 1, 2018 to June 7, 2018, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Extra Class, effective February 20, 2018 to June 7, 2018, not to exceed one (1) hour per day, at the hourly rate of \$31.67; account 01-3010-0-502-501-1110-1000-1130.

LA CHAUSSE, AUDRA: Approve payment, San Andreas High School, Extra Class, effective February 20, 2018 to April 20, 2018, not to exceed two (2) hours per day, at the hourly rate of \$31.67; account 01-3010-0-502-501-1110-1000-1130.

WESLEY, CHANTAL: Approve payment, San Andreas High School, Academic Intervention, effective February 1, 2018 to June 7, 2018, not to exceed 65 hours, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

Certificated Personnel Report
March 6, 2018

WESLEY, CHANTAL: Approve payment, San Andreas High School, Special Education Department Chairperson, effective January 8, 2018 to June 7, 2018. Department Chairs at the continuation high school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1110-1000-1110.

Approve payment to the following certificated personnel, San Andreas High School, Academic Intervention, effective March 26, 2018 to March 30, 2018, not to exceed 8 hours each, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130:

BRAIMAN, PAUL
FIGUEROA, ROBERTA
GUTIERREZ, AUNDREA
KAMRADT, ANDREA

LA CHAUSSE, AUDRA
LOPEZ, CHRISTIAN
MEYER, SALLY
WESLEY, CHANTAL

Amend Board action dated September 5, 2017, approve payment to the following certificated personnel, San Bernardino High School, English Department Chairpersons (replacing Robert Kerby), effective March 1, 2018 to June 30, 2018. Department Chairs at the high school level are paid the indicated percentage rate of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110:

BAKER, RACHAEL – 3%

WILSON, ANNETTE – 3%

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairperson, effective March 1, 2018 to June 30, 2018. Department Chairs at the high school level are paid the indicated percentage rate of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110:

ALVAREZ, JENNIFER (replacing Cassandra Williams) - Science - 6%

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective January 8, 2018 to June 7, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$31.67; account 01-0000-0-408-05D-1110-1000-1130:

DUFFY, JOI
ELLIS, FAITH
HANDALL, MONIQUE

IBARRA, JAVIER
JOLLIFF, JANA
PEREZ, DENISE

CORSE, MICHAEL: Approve payment, Secondary Education, History Curriculum Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours total, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

Certificated Personnel Report
March 6, 2018

MARIN, STEFANIE: Approve payment, Secondary Education, History Textbook Adoption Committee, effective October 1, 2017 to June 13, 2018, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-0400-0-879-419-1110-1000-1130.

Amend Board action dated January 9, 2018, to approve payment to the following certificated personnel, Secondary Education, Pilot Teacher History/Social Science Textbook Adoption, effective October 1, 2017 to June 13, 2018, corrected not to exceed 100 hours each, at the hourly rate of \$29.13; account 01-0400-0-879-419-1110-1000-1130:

AGUILAR, BEATRIZ
ALBA, MARIBEL
AMORI, MATTHEW
AWAD, IRENE
BARAGONE, GINA
BARHAM, JULIAN
BEAUMON, SHANNON
BROCK, TIMOTHY
C-BRADFORD, SHELLY
CAMARENA, ELIZABETH
CAPORUSCIO, CAROL
CORSE, MICHAEL
CORTES, SUSANA
DAWSON, DIANE
ESQUIVEL, GILBERTO
FUNN, HOLLEY
GARBER, MELBOURNE
GONZALES, EDWARD
GONZALEZ, EUGENIA
GORDON, PHILLIP
GUINN, REBECCA
HENDRICKSON, MATTHEW
HEWLETT, ALBERT
HIDALGO, SUZANNE
HIPPS, DEAGE
JENSEN, CHERYL
KENDALL, AUBREY

LANGDON, KEITH
LEWICKI, ALEXSANDRA
MALCORE, JOEL
MCINTYRE, RENEE
MORENO, CARLOS
MURO, MARCELA
NYIVIH, DEWHANNE
PARKES, ERIC
PIAZZA, AUSTIN
RAMIREZ, RAMON
RICE, LAUREL
RICHARDSON, LISA
RIGBY, LEEANN
RODRIGUEZ, JASON
ROLLBERG, UDO
SAGASTA, GERALDINE
SANDOVAL, CATHERINE
SHAW, PATRICIA
SHOOK, TYLER
SMITH, ALTON
SMITH, KELSEY
STOWITTS, MARK
THORNSBERRY, MATTHEW
UGALDE, PHILIP
WINDOM, IRIS
WITCOMBE, JAMES
WYAND, ALLEN

Certificated Personnel Report
March 6, 2018

Approve payment to the following certificated personnel, Secondary Education, AP Boot Camp, effective February 1, 2108 to June 30, 2018, not to exceed 52 hours each, at the hourly rate of \$29.13; account 01-7338-0-879-409-1110-1000-1130:

AWAD, IRENE
KNARREBORG, RITA
MONTES, VIOLETA
NOLASCO, JESUS
PAINE, GAIL
PAYNE, DANIEL
READE, MEGAN

RIESLAND, MATTHEW
SMITH, ALTON
SPENCER-CRABBE, MELINDA
STOCKHAM, TY
VILLALOBOS, ADRIAN
WRIGHT, KEVIN

Approve payment to the following certificated personnel, Special Education, Applied Behavior Analysis (ABA) and Picture Exchange Communication Systems (PECS) Training, effective March 26, 2018, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-6500-0-878-802-5750-2140-1130:

ARREDONDO, MELISSA

HARKER, LINDA

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2017-2018 school year, at the established daily rate of \$142.14:

ARAVELLO, DESIRAE
BAKER, JENNIFER
BALDENEGRO JR., FAUSTINO
BARAJAS, FELICIDA
BARNETT SIEKA, JACQUELYN
BARRIO, ARACELI
BENITEZ, BETSY
BERWICK, GARY
BRODIE, LOURDES
CLEVINGER, JOANNA
DANIELS, JORDAN
DAVIS, VICKIE
DEWALD, DONALD
DIAZ, IAN
GAONA BALLESTER, OMAR
GAONA, RODRIGO
GONZALEZ, CHARLIE
GONZALEZ, GUADALUPE
GUZMAN CAMPOS, JOSE

HARRINGTON, MARIAH
JIMENEZ, CORINA
JOHNSON, AMY
LOPEZ, CELIA
MACLEOD, ASHLEY
MARTIN, MIRIAM
MCCABE, MADONNA
MENDOZA, REGINA
MORA, NICKIE
MURO, VERONICA
OLVERA, DAVID
QUEZADA, ALEJANDRA
RAUDA, PATRICIA
RUCKER, BRANDON
SCHRECK, KATHRYN
SEPULVEDA, JUAN
THOMPSON, TRENT
ZAMORA, OSCAR

Certificated Personnel Report
March 6, 2018

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE
Child Bonding AB375

DERAS, SCARLETTE
Teacher
Cajon High School

Beginning February 13, 2018
and continuing through
February 23, 2018

Child Bonding AB2393

GOOLSBY, LANIKA
Teacher
Paakuma K-8 School

Beginning January 18, 2018
and continuing through
February 1, 2018

Amend Board action dated February 20, 2018 to read as follows:

KINDT, MEREDITH
Teacher
Wong Elementary School

Beginning, February 26, 2018
and continuing through
June 1, 2018

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:

ACOSTA, LISSET: Student Intern, Community Engagement, \$11.00 per hour, effective February 13, 2018 through June 30, 2018.

AGUILAR, MIRNA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective February 8, 2018.

ALMANZA, KAREENA: Student Intern, Alessandro, \$11.00 per hour, effective February 5, 2018 through June 30, 2018.

AVILA, ERIK: Project Workability, Transition, \$11.00 per hour, effective February 7, 2018 through August 30, 2018.

BENITEZ, KATELYN: Student Intern, Riley, \$11.00 per hour, effective January 29, 2018 through June 30, 2018.

CHACON, ORLANDO: Applications Analyst III, Information Technology, salary range 54, step 1, 8 hours, 12 months, \$38.09 per hour, effective February 20, 2018.

DELGADO, MARICELA: Bilingual Clerk II, Carmack, salary range 33, step 1, 8 hours, 10 months, \$17.29 per hour, effective February 22, 2018.

EPSY, ISIAH: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective February 9, 2018 through June 30, 2018.

ESTRADA, CHRISTIAN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$19.55 per hour, effective February 20, 2018.

Classified Personnel Report
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GARCIA, EILEEN: Recreation Aide, Lincoln, 3 hours, 9 months, \$11.04 per hour, effective February 8, 2018.

GODFREY, SHERRI: Recreation Aide, Urbita, 2 hours, 9 months, \$11.04 per hour, effective February 1, 2018.

HALL, TERRESA: Student Intern, Thompson, \$11.00 per hour, effective February 1, 2018 through June 30, 2018.

HENDERSON, ALYSSA: Student Intern, Alternative Programs, \$11.00 per hour, effective February 1, 2018 through June 30, 2018.

HERNANDEZ, STEPHANIE: Bilingual Clerk I, Marshall, salary range 30A, step 1, 8 hours, 10 months, \$15.73 per hour, effective February 13, 2018.

HUOT, JORDYN: Substitute Recreation Aide, Hunt, \$11.04 per hour, effective February 8, 2018.

JASSO, JOSE: Project Workability, Transition, \$11.00 per hour, effective February 7, 2018 through August 30, 2018.

KANUI, LAURA: Student Intern, Hillside, \$11.00 per hour, effective February 5, 2018 through June 30, 2018.

LEE, JO VON: Project Workability, Transition, \$11.00 per hour, effective February 7, 2018 through August 1, 2018.

MATA, ANNETTE: Student Intern, King, \$11.00 per hour, effective February 1, 2018 through June 30, 2018.

MATA, ISRAEL: Student Intern, Curtis, \$11.00 per hour, effective February 8, 2018 through June 30, 2018.

MAYORAL, SONYA: Substitute Recreation Aide, Henry, \$11.04 per hour, effective February 7, 2018.

MONSON, PRISCILLA: Recreation Aide, Lincoln, 3 hours, 9 months, \$11.04 per hour, effective February 7, 2018.

MORAN, MELANIE: Project Workability, Transition, \$11.00 per hour, effective February 7, 2018 through August 30, 2018.

Classified Personnel Report
March 6, 2018

MUNOZ VALTIERRA, MIGUEL: Student Intern, Indian Springs, \$11.00 per hour, effective February 8, 2018 through June 30, 2018.

MURGUIA, ARIANA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$19.55 per hour, effective February 20, 2018.

NELSON, ALLISSA: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective February 5, 2018 through June 30, 2018.

RAMIREZ, SANDRA: Bilingual Clerk II, Allred, salary range 33, step 1, 8 hours, 12 months, \$17.29 per hour, effective February 26, 2018.

RODRIGUEZ, VICTOR: Student Intern, School Police, \$11.00 per hour, effective January 29, 2018 through June 30, 2018.

SOLIS, SURENA: Student Intern, Wilson, \$11.00 per hour, effective February 5, 2018 through June 30, 2018.

TOVAR-CONTRERAS, STEVEN: Student Intern, Middle College, \$11.00 per hour, effective February 5, 2018 through June 30, 2018.

VALDEZ, JOSUE: Computer Specialist V, Information Technology, salary range 55A, step 1, 8 hours, 12 months, \$40.42 per hour, effective February 20, 2018.

VELAZQUEZ, MARIA ISABEL: Recreation Aide, Gomez, 3 hours, 9 months, \$11.04 per hour, effective February 1, 2018.

Approve the promotion of the following:

DE LA TORRE, TANIA: Food Worker Trainee, Paakuma, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective February 5, 2018.

MACIAS, LUCERO: Cafeteria Worker, Arrowview, salary range 26A, step 3, 3 hours, 9 months, \$14.01 per hour, to Instructional Aide, Gomez, salary range 28A, step 2, 6 hours, 9 months, \$14.57 per hour, effective February 21, 2018.

NWOGU, JUDE: Computer Specialist I, Information Technology, salary range 40A, step 2, 8 hours, 12 months, \$23.33 per hour, to Nutrition Computer Analyst, Nutrition Services, salary range 49A, step 1, 8 hours, 12 months, \$31.95 per hour, effective February 16, 2018.

Classified Personnel Report
March 6, 2018

SALAS, ABEL: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 6A1, 8 hours, 12 months, \$23.46 per hour, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 3A1, 8 hours, 12 months, \$24.87 per hour, effective February 20, 2018.

CHAVEZ, FABIAN: Approve the selection from the eligibility list from Library Assistant, Rio Vista, salary range 28A, step 2, 3 hours, 10 months, \$14.57 per hour, to Instructional Aide, Gomez, salary range 28A, step 2, 6 hours, 9 months, \$14.57 per hour, effective February 21, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

MARTINEZ, CRYSTAL: Cafeteria Worker, Parkside, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective February 20, 2018.

REYNA, CRISTINA: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective February 20, 2018.

ROJAS, MICHELLE: Cafeteria Worker, Inghram, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective February 20, 2018.

SALOMON CARDENAS, LAURA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective February 20, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

ARRIOLA, VICTORIA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$14.30 per hour, effective February 20, 2018.

BLACKSHER, CHELSIE: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$11.04 per hour, effective February 15, 2018.

PEARSON, RYAN: Recreation Aide, Belvedere, 3 hours, 9 months, \$11.04 per hour, effective February 7, 2018.

LUNA, ROSALBA: Approve the reemployment under the 39-month rule of Education Assistant III/Spanish, Belvedere, salary range 32, step 6A1, 4 hours, 9 months, \$20.04 per hour, effective February 12, 2018.

Classified Personnel Report
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ROMERO, JOHN: Approve the return from leave of absence of Custodian I, Carmack, salary range 32, step 5, 8 hours, 12 months, \$18.81 per hour, effective February 13, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BROUSSARD, YVETTE: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective February 15, 2018 through June 30, 2018.

DELATORRE, FRANCES: Morning Duty Aide, Del Rosa, 1 hour, 9 months, \$11.04 per hour, effective February 5, 2018.

FETUR, SENBETU: Morning Duty Aide, Brown, 1 hour, 9 months, \$12.39 per hour, effective February 9, 2018.

GALLOWAY, MARIE: Substitute Clerk II, Limited Term, \$16.71 per hour, Substitute Library Assistant, Limited Term, \$14.01 per hour, effective February 5, 2018 through June 30, 2018.

HERNANDEZ, CINTHYA: Substitute Attendance Verifier, Limited Term, \$15.15 per hour, effective February 6, 2018 through June 30, 2018.

HUOT, JORDYN: Substitute Morning Duty Aide, \$11.04 per hour, Substitute Noon Duty Aide, \$11.04 per hour, effective February 8, 2018.

IBARRA, MARISSA: Substitute Attendance Verifier, Limited Term, \$15.15 per hour, effective February 6, 2018 through June 30, 2018.

MAYORAL, SONYA: Substitute Noon Duty Aide, Henry, \$11.04 per hour, effective February 7, 2018.

MILLER, RHIANNON: Recreation Aide, Bradley, 2 hours, 9 months, \$11.04 per hour, effective February 13, 2018.

MONTESDEOCA, ALICIA: Recreation Aide, Davidson, 2 hours, 9 months, \$11.04 per hour, effective January 22, 2018.

MORENO, WENDOLLIN: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective January 25, 2018 through June 30, 2018.

Classified Personnel Report
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OESTREICH, KERRIE: Morning Duty Aide, North Park, ½ hour, 9 months, \$11.04 per hour, Noon Duty Aide, North Park, 1 ½ hours, 9 months, \$11.04 per hour, Recreation Aide, North Park, 3 hours, 9 months, \$11.04 per hour, effective February 8, 2018.

PEARSON, RYAN: Noon Duty Aide, Belvedere, 1 hour, 9 months, \$11.04 per hour, effective February 7, 2018.

PRECIADO MARIN, CINTHYA: Substitute Attendance Assistant, Limited Term, \$16.71 per hour, effective February 5, 2018 through June 30, 2018.

RAMIREZ, SABRINA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective February 5, 2018 through June 30, 2018.

RODRIGUEZ, ATHZIRI: Substitute Noon Duty Aide, Wong, \$11.04 per hour, Substitute Recreation Aide, Wong, \$11.04 per hour, effective February 8, 2018.

SIQUE, YOLANDA: Student Intern, English Learners, \$11.00 per hour, effective February 8, 2018 through June 30, 2018.

VALENCIA MORA, ELVIRA: Recreation Aide, Hillside, 3 hours, 9 months, \$11.04 per hour, effective February 8, 2018.

VAZQUEZ, HILDA: Substitute Noon Duty Aide, Rio Vista, \$11.04 per hour, effective February 8, 2018.

VELAZQUEZ, MARIA ISABEL: Morning Duty Aide, Gomez, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, Gomez, 2 hours, 9 months, \$11.04 per hour, effective February 1, 2018.

WASHINGTON, KAELAURA: Substitute Clerk I, Limited Term, \$15.15 per hour, effective February 5, 2018 through June 30, 2018.

YANEZ, REINA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective February 5, 2018 through June 30, 2018.

ZOTELO, JESSENIA: Recreation Aide, Allred, 2 hours, 12 months, \$11.04 per hour, effective February 20, 2018.

TRANSFERS

Approve the voluntary transfer of the following:

FIGUEROA, SOCORRO: Education Assistant III/Spanish, Muscoy, salary range 32, step 5, 5 hours, 9 months, \$18.81 per hour, to Education Assistant III/Spanish, Gomez, salary range 32, step 5, 6 hours, 9 months, \$18.81 per hour, effective February 21, 2018.

HOLT, STEVEN: Custodian I, San Bernardino, salary range 32, step 6A2, 8 hours, 12 months, \$20.94 per hour, to Custodian I, Cypress, salary range 32, step 6A2, 8 hours, 12 months, \$20.53 per hour, effective February 14, 2018.

SALARIES / MISCELLANEOUS

ARELLANO, ROBERTO: Approve the addition of education stipend from School Police Sergeant, School Police, salary range M42, step 2, 228 days, \$48.39 per hour, to \$49.25 per hour, effective December 31, 2017.

LOPEZ, MARTHA: Approve the voluntary demotion from Secretary III, Purchasing, salary range 39, step 6A2, 8 hours, 12 months, \$27.02 per hour, to Bilingual Attendance Technician, Paakuma, salary range 37A, step 6A2, 8 hours, 10 months, \$26.05 per hour, effective February 13, 2018.

OWENS, STEVEN: Approve the addition of Instructor differential stipend from School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$37.97 per hour, to \$38.55 per hour, effective December 1, 2017.

WORKING OUT OF CLASSIFICATION

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

ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 5 hours, 10 months, \$13.47 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 10 months, \$14.01 per hour, effective January 24, 2018 through February 15, 2018.

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 7 hours, 9 months, \$14.30 per hour, effective January 31, 2018 through February 9, 2018.

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BRANCH, DARIAN: Food Worker Trainee, Gomez, salary range 23A, step 4, 1 ½ hours, 9 months, \$12.96 per hour, to Cafeteria Worker, Gomez, salary range 26A, step 2, 4 hours, 9 months, \$13.47 per hour, effective January 29, 2018 through March 23, 2018.

CERVANTES, LILIA: Bilingual Clerk II, Rodriguez, salary range 33, step 6, 8 hours, 10 months, \$20.93 per hour, to Secretary III, Rodriguez, salary range 39, step 1, 8 hours, 10 months, \$21.74 per hour, effective February 6, 2018 through March 23, 2018.

ESPINOZA, MARIE: Transportation Director, Transportation, salary range M70, step 5, 228 days, \$75.90 per hour, to Building Services Director, Maintenance & Operations, salary range M70, step 5, 228 days, \$75.90 per hour, effective January 2, 2018 through June 18, 2018.

FORD, DALTON: Custodian III, Indian Springs, salary range 37, step 6A5, 8 hours, 12 months, \$27.30 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 3A5, 8 hours, 12 months, \$28.40 per hour, effective February 2, 2018 through March 18, 2018.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A1, 8 hours, 12 months, \$22.11 per hour, to Custodian III, Indian Springs, salary range 37, step 5A1, 8 hours, 12 months, \$23.46 per hour, effective February 2, 2018 through March 16, 2018.

HARRIS, MICHELLE: Cafeteria Worker, Del Vallejo, salary range 26A, step 4, 4 hours, 9 months, \$14.57 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$15.15 per hour, effective February 1, 2018 through March 23, 2018.

HARRIS, TEHRANCE: Campus Security Officer I, School Police, salary range 37, step 6A1, 8 hours, 9 months, \$24.38 per hour, to Campus Security Officer II, School Police, salary range 39A, step 5A1, 8 hours, 9 months, \$25.88 per hour, effective January 29, 2018 through May 4, 2018.

JIMENEZ-RUSSELL, ALMA: Transportation Scheduler, Transportation, salary range 43A, step 3A2, 8 hours, 12 months, \$29.26 per hour, to Transportation Planner, Transportation, salary range 44A, step 3A2, 8 hours, 12 months, \$30.40 per hour, effective January 2, 2018 through June 18, 2018.

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MARTINEZ, MICHAEL: Transportation Supervisor, Transportation, salary range M45, step 3, 228 days, \$47.44 per hour, to Transportation Director, Transportation, salary range M70, step 1, 228 days, \$62.44 per hour, effective January 2, 2018 through June 18, 2018.

PALUZZI, LORI: Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$27.60 per hour, to Transportation Scheduler, Transportation, salary range 43A, step 3A2, 8 hours, 12 months, \$29.26 per hour, effective January 2, 2018 through June 18, 2018.

PEREZ, GREGORIO: Transportation Planner, Transportation, salary range 44A, step 5, 8 hours, 12 months, \$31.30 per hour, to Transportation Supervisor, Transportation, salary range 47A, step 5, 8 hours, 12 months, \$35.13 per hour, effective January 2, 2018 through June 18, 2018.

QUIEL, KIMBERLY: Cafeteria Worker, Bradley, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$16.71 per hour, effective January 26, 2018 through June 7, 2018.

RAMIREZ, GIL: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$19.55 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$20.35 per hour, effective February 1, 2018 through February 20, 2018.

RETURN TO REGULAR RATE OF PAY

SANTAMARIA, SLEN: Approve the return to regular rate of pay from Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$16.81 per hour, to Cafeteria Worker, Del Vallejo, salary range 26A, step 6A1, 6 hours, 9 months, \$16.16 per hour, effective February 1, 2018.

SEPARATIONS

Report the retirement of the following:

AGUILAR, STEVEN: Custodian I, Urbita, effective May 31, 2018.

HODGES, FLORA: Library Assistant, Mt. Vernon, Substitute Instructional, effective August 1, 2018.

JACOBS, HOLLY: Secretary II, Parkside, effective June 30, 2018.

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MORENO, DOROTHY: Bilingual Attendance Assistant, Allred, effective May 4, 2018.

ROGERS, MARCHETTA: Office Assistant I/Health Aide, Anton, Substitute Clerical, Substitute Instructional, effective February 23, 2018.

THROWER, WILMA: Clerk II, Pacific, effective May 31, 2018.

Report the resignation of the following:

BAER, SIERRA: Student Intern, Human Resources Classified, effective February 8, 2018.

FLORY, MICHELLE: Instructional Assistant/SDC, Special Education Preschool Program, Substitute Instructional, effective February 6, 2018.

KILPATRICK, SHERI: School Licensed Vocational Nurse, Anderson, effective February 28, 2018.

LEON, MARTHA: Recreation Aide, Allred, effective February 7, 2018.

MYERS, STEVEN: Campus Security Officer I, School Police, Campus Security Officer I, Cajon, Campus Security Officer I, Chavez, Campus Security Officer I, Curtis, Campus Security Officer I, Indian Springs, Campus Security Officer I, King, Campus Security Officer I, Middle College, Campus Security Officer I, Pacific, Campus Security Officer I, San Andreas, Campus Security Officer I, San Bernardino, Campus Security Officer I, San Gorgonio, Campus Security Officer I, Serrano, effective February 2, 2018.

SAWAI, BETZABE: Education Assistant III/SI, Cypress, effective February 13, 2018.

ZAMORA, OSCAR: Student Intern, Hillside, effective February 8, 2018.

Report the separation of the following:

GARCIA, LETICIA: Recreation Aide, Kimbark, Morning Duty Aide, Kimbark, Noon Duty Aide, Kimbark, effective December 14, 2017.

SALGUERO, ZACHARY: Substitute Recreation Aide, Project Workability, Transition, Substitute Noon Duty Aide, effective February 2, 2018.

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CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2017-2018 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>	
SMITH, ANDREE: Asst. Basketball Coach		\$2,923.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>	
BRYANT, VARONIA: Asst. Swimming Coach		\$2,923.00
FRANCO, JESSICA: Asst. Softball Coach		2,923.00
REYES, YALEENA: Asst. Softball Coach		2,923.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
SILVA, ANDRES: Asst. Baseball Coach		\$2,923.00
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-879-419</u>	
GONZALEZ, ADRIAN: Drill Team Assistant		\$1,683.00
GONZALEZ, ADRIAN: Drill Team Advisor		2,723.00
PENA, VALERIA: Drill Team Assistant		1,683.00
PENA, VALERIA: Drill Team Advisor		2,723.00
URENO, RAUL: Drill Team Assistant		1,683.00
URENO, RAUL: Drill Team Advisor		2,723.00

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CLASSIFIED
LEAVE OF ABSENCE

OLVERA, AMY
Secretary II
Harmon School

Beginning May 31, 2018
and continuing through
June 30, 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 Community Resource Worker, 7 hours, 10 months, Rio Vista Elementary School.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Del Vallejo Middle School, effective February 8, 2018 through June 8, 2018.

Clerk II, limited term, not to exceed 8 hours per day, Categorical Programs, effective February 1, 2018 through June 30, 2018.

Custodian I, extended work year, not to exceed 8 hours per day, Holcomb Elementary School, effective December 17, 2017 through December 20, 2017 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 5 hours, Pacific High School, effective December 1, 2017 through May 1, 2018.

Office Assistant I/Health Aide, limited term, not to exceed 6 hours per day, Davidson Elementary School, effective December 4, 2017 through December 5, 2017.

Telecommunications Specialist, 8 hours, 12 months, Information Technology.

BE IT RESOLVED that the Board of Education approves the increase in hours for the following positions:

Attendance Assistant, 4 hours, 9 months, to 6 hours, 9 months, Newmark Elementary School.

Education Assistant III/Spanish, 4 hours, 9 months, to 6 hours, 9 months, Kendall Elementary School, effective November 1, 2017.