SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICTSpecial MeetingBoard of EducationJanuary 9, 20185:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #11

It is requested that the Board ratify and/or approve Personnel Report #11, January 9, 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 #11, January 9, 2018, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D. Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

CEJA, ADRIAN: Psychological Services, November 17, 2017 GLASS, DAISY: Belvedere Elementary School, December 14, 2017 HANDALL, MONIQUE: San Gorgonio High School, June 8, 2018 HILLRICH, TARA: Arrowview Middle School, December 14, 2017 SOTO, VERONICA: Inghram Elementary School, December 14, 2017

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

KUMANSKI, SUSAN: December 6, 2017

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

FIACCO, VANESSA: Palm Elementary School, June 8, 2018

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

NADEAU, SHAWN: November 15, 2017 OLUKANMI, SUNDAY: December 8, 2017

ELEMENTARY NEW HIRES/REHIRES

AGUILLARD, CRAIG: D-3, Temporary, \$343.09 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective December 5, 2017.

BOLES, SERA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective December 13, 2017.

MARRUFFO, LAURA: C-18, Tenured, \$522.07 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective January 8, 2018.

SWANSON, JESSICA: B-16, Probationary, \$458.14 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 15 years of credentialed teaching experience within the past 15 years. Employment effective November 7, 2017.

SECONDARY NEW HIRES/REHIRES

DESTASIO, NICHOLAS: B-2, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 7, 2017.

ESPARZA, MICHAEL: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective November 7, 2017.

ESPINOZA-BAX, JOSEPH: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 15, 2017.

JOHNSTONE, TIFFANY: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective December 11, 2017.

ROJAS, KARLA: B-2, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective December 4, 2017.

SCOTT, EVAN: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 13, 2017.

SIMMS, KEVIN: A-2, Temporary, \$291.94 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective November 1, 2017.

SPECIAL EDUCATION NEW HIRES/REHIRES

BROOKS, PATRICIA: C-2, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

HARDY JR., LAWRENCE: C-9, Tenured, \$406.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective September 13, 2017.

JONES, AARON: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective December 12, 2017.

MEZA BANDA, NOHEMI: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective November 9, 2017.

PATITO, KATHERINE: A-4, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

OTHER NEW HIRES/REHIRES

DE SANTIAGO, JACQUELINE: X-2, Probationary, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective January 8, 2018.

ALATORRE CARRILLO, MIGUEL: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

CASILLAS, ADRIAN: BE IT RESOLVED that the employee teach English on a Short Term Staff Permit at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

CHOATE, WESLEY: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

CLARK, LYNSEY: BE IT RESOLVED that the employee be assigned to teach Spanish at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263.

CORIGLIANO, CLIFFORD: BE IT RESOLVED that the employee be assigned to teach Biological Science at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263.

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

GRAHAM, DARIN: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

HOLLEY, DANIEL: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

LIMON, STEPHANIE: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

MASON, BRANDON: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44258.7 (b).

QUINLAN, ANGELA: BE IT RESOLVED that the employee be assigned to teach Biological Science/Project Lead the Way - Bio Med at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263.

RODRIGUEZ, DENISE: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Intern 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.

WINGO, JOHN: BE IT RESOLVED that the employee be assigned to teach Social Science - Law/Justice at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Barton Elementary School, Professional Development, 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 01-3010-0-106-501-1110-1000-1130:

ALVAREZ, ANEL BECKWITH, LAUREN (Continued) LINNENKAMP, COLLEEN MCINTYRE, MELISSA (Continued)

> CARR, NATALIE CASTRO, TONI CLARK, AMANDA CORTES, LINDSEY CROWLEY, ELLEN DELGADO, ELIZABETH DELGADO, KATHLEEN GONZALES, SUMMER GONZALEZ, REBECCA HART, OLIVIA HOSE, JAMIE JOHNSON, BRITTANY

MULLER, KIMBERLY NIEBLAS, KIMBERLY OLUFSON, ALLISON ONYEGBADUO, CHIDINMA ORTEGA, ANA PARK, BRENDA PARKER, ALYCIA RAMIREZ, KARMEN ROWLEY, MICHAEL SCHMIDT, GRACE SIMPSON, TAMRA WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Cajon High School, High School Team Leaders, effective July 1, 2017 to June 30, 2018. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

BOHN, LESLIE PALMER, TIMOTHY PETERS, CHRISTIAN TIVEY, DEBRA

PATTERSON, BRIGITTE: Approve \$2,246.00 stipend payment, CAPS Central, Middle School Softball Coach, effective October 19, 2017 to December 15, 2017; account 01-0000-0-747-209-1110-10000-1180.

WASHBURN, POLLY: Approve payment, CAPS Central, Nurse, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-6010-0-747-459-0000-3140-1230.

Approve \$2,246.00 stipend payment at the indicated percentage each, to the following certificated personnel, CAPS Central, Middle School Soccer Coach, effective January 22, 2018 to March 9, 2018; account 01-0000-0-747-209-1110-1000-1180:

AGUILAR, LOGAN – 100% ARAIZA, ALEJANDRO – 50% ARCE, GUSTAVO – 100% AVILA, CARINA – 50% GOMEZ, ALFRED – 100% HEWLETT, ALBERT – 100% Boys HEWLETT, ALBERT – 100% Girls JOHNSON, KELLIE – 100% KAPONO JR., KENNARD – 100%

MACIAS, GIOVANNI – 100% MAHAKIAN, LEAH – 50% MOUNTJOY, JESSE – 100% NAVARRO TORRES, HELIO – 100% ROGERS, MATTHEW – 100% TESMER, CHRISTINE – 100% TETLOCK, JOANN – 100% TREJO, MIGUEL – 100%

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, 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 01-3010-0-318-501-1110-1000-1130:

RODRIGUEZ, JASON

RODRIGUEZ, JULIE

Approve payment to the following certificated personnel, Curtis Middle School, Department Chair, 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:

ADAMS, KEISHA CLEMENTS, YESSELL GAPP, SARAH HEWLETT, ALBERT PAINTER, TREG - Physical Education

- Special Education
- English
- Social Studies
- Math

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective November 29, 2017 to June 30, 2018, at the hourly rate of \$27.95; account 01-0000-0-304-04D-1110-1000-1130:

DURHAM, SHARON

JEMISON, JENNA

Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective November 29, 2017 to June 30, 2018, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-1110-1000-1130:

DURHAM, SHARON

JEMISON, JENNA

BARBEE, BRANDY: Approve payment, Davidson Elementary School, LH/SDC Class Size Overage, effective October 23, 2017 to June 7, 2018. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 16, in excess of three (3), but not to exceed 5; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Intensive Remediation, effective January 8, 2018 to May 31, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; accounts 01-0401-0-120-418-1110-1000-1130 (64.52%), 01-0441-0-120-243-1110-1000-1130 (17.74%) and 01-3010-0-120-501-1110-1000-1130 (17.74%):

BARBEE, BRANDY (Continued) HURST-BILINSKI, STEVEN (Continued)

> BLAKE, TAWANA CHANT, MELANIE COOK, DIANA DELARIA, CYNTHIA DODSON, MARILYNN GLADIN, MARIBEL HENDERSON, MERRI LYNN HERRIN, CANDY HODGES, ROSARIO HURST-BILINSKI, FAITH

KINDER, MARGUERITE KLUSS, LINDA MARONEY, COLLEEN MORRISON PLUMLEY, CHRISTINE PEREZ, CLAUDIA PHILLIPS, AMY STUFKOSKY, E. CORY TUNE, PAIGE VALENZUELA, VIVIAN WHEELER, ANGELA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Non Mandatory Inservice, effective August 30, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$21.54; account 01-3010-0-306-501-1110-1000-1130:

DESANTIAGO, DANIEL DESTASIO, NICHOLAS FLORES, DANIELLE HARTT-CALLOWAY, NICOLE

GIBSON, MARCI: Approve payment, Dominguez Elementary School, SDC Class Size Overage, effective September 13, 2017 to June 7, 2018. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 16, in excess of three (3), but not to exceed 5; account 01-6500-0-878-802-5770-1110-1130.

PITTMAN, GUINEVERE: Approve payment, Educational Services, Opportunity Gap Specialist, effective October 17, 2017 to June 30, 2018, not to exceed 15 hours per week, at the hourly rate of \$29.13; account 01-0441-0-768-243-0000-3110-1230.

THOMPSON, NACHE: Approve payment, Educational Services, Opportunity Gap Specialist, effective October 17, 2017 to June 30, 2018, not to exceed 15 hours per week, at the hourly rate of \$29.13; account 01-0441-0-768-243-0000-2700-1930.

Approve payment to the following certificated personnel, Educational Services, Multiple Tier Systems and Support, effective October 26, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-501-0000-2700-1930:

BJUR, KRISTA DENNINGTON, DANA ESCOBAR, MELISSA FRESHWATER, BRENDA MARONEY, COLLEEN MORALES, THERESA RIVERA, ROBYN ROZZI, ROSEANN THOMPSON, NACHE WHEELER, HEATHER

Approve payment to the following certificated personnel, Educational Services, Multiple Tier Systems and Support, effective October 26, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-3110-1230:

ALEGRIA, DANIELDOWLING, VALENTINABENNIE, MICHAELMEDRANO-VILLARREAL, ANACASTRO, TANYAWRIGHT, AFTAN

Approve payment to the following certificated personnel, Educational Services, Multiple Tier Systems and Support, effective October 26, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-1110-1000-1130:

ALVARADO, SHARON AVALOS, MELISSA CHAPIN, ALEXANDRA DADARRIO, CARRIE DAWSON, BARBARA DOMINGUEZ, DAMIAN GRANT-DAVARI, DEBORAH GRIFFIN, CAROL GRIZZELL, LISA GUTIERREZ-BARRAGAN, MAYRA HERNANDEZ, AMANDA HERNANDEZ, VIOLETA HUNT, LAURA JENKINS, KERRI KANE, SHEENA LOPEZ, CHRISTIAN LOPEZ, JOSE L. MORRIS, ELIZABETH NICOLAS, GIOVANNI PEREZ, ELIZABETH PONCE, CHRISTINE ROLLAND, BARBY SAYRE-JOHNSON, ROXANE WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Educational Services, Opportunity Gap Specialist, effective October 17, 2017 to June 30, 2018, not to exceed 15 hours per week, at the hourly rate of \$29.13; account 01-0441-0-768-243-1110-1000-1130:

AXE, CYNTHIA	NEWVINE, MICHAEL
CROCKETT, JOELLE	PARSONS, CLYNTON
CULVERSON, DENIESHA	SACRAMENTO, KATRINA
DORTON, KATINA	SIMANEK, THOMAS
HENRY, GAYLE	SIMPSON, TAMRA
JOHNSON, BRITTANY	

Approve payment to the following certificated personnel, Educational Services, Cultural Proficiency Training, effective July 20, 2017, July 21, 2017 and October 21, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$21.54; account 01-3010-0-920-501-1110-1000-1130:

HUNTER, MARCIA JESSAMY, SHAUNDALA MORRISON, MARY THOMAS, KIMBERLY

CLAYTON, JABARI: Approve two (2) additional days, at the per diem rate of pay (\$368.61), Elementary Instruction, Support for PE, effective December 18, 2017 to December 19, 2017; account 01-6264-0-768-460-1110-1000-1130.

USHER, GREGG: Approve payment, Elementary Instruction, Arts Attack Training, effective November 28, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-0000-0-700-433-0000-2100-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Arts Attack Training, effective November 30, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-0000-0-700-433-1110-1000-1130:

ANDERSON, BROOKE CARDENAS, MARIA CORTES, SUSANA FLORES, ELIZABETH GUTIERREZ, GABRIELLA HENRY, GAYLE LAUER, JACQUELINE LOWER, AMANDA NAPOLES, DIEGO RAMOS, DIANA RUSH, RUTHEMMA SALAZAR, CHRISTINA TAMAYO, ALBA TIBBETTS, TIFFANY WALKER, REBECCA WILSON, CHRISTOPHER WINDOM, IRIS YENYDUNYEYAN, CAROLINE

Approve payment to the following certificated personnel, Elementary Instruction, Arts Attack Training, effective November 30, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-0000-0-700-433-0000-2700-1930:

LEADER, KRISTINE USHER, GREGG SOLE, CAROL

Approve payment to the following certificated personnel, Elementary Instruction, Arts Attack Training, effective November 28, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-0000-0-700-433-1110-1000-1130:

BOGH, COLETTE BROWN, NORMA FISHER, NANCY HERNANDEZ, MAGDALENA JORDON, JOY LOPEZ, ELIZABETH MULLEN, JENIFER MURO, MARCELA POSIVIATA, SUSAN ROMANO, KAREN TUNE, PAIGE

Approve \$500.00 stipend payment each, to the following certificated personnel, Elementary Instruction, Elementary Soccer Coach, effective July 1, 2017 to June 30, 2018; account 01-0000-0-100-323-1110-1000-1130:

ESCAMILLA, DANIEL ESTRADA, GEORGE HENDRIX, ROBB NIETO, ALBERTO SWOGGER, WESLEY

Approve \$500.00 stipend payment each, to the following certificated personnel, Elementary Instruction, Elementary Flag Football Coach, effective July 1, 2017 to June 30, 2018; account 01-0000-0-100-323-1110-1000-1130:

ESTRADA, GEORGE	JOHNSON, JASON
HENDRIX, ROBB	SWOGGER, WESLEY

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark #2, effective November 28, 2017, not to exceed five (5) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

BAY, JENNIFER CAMPBELL, KIMBERLY CASEY, TAMIKA CULBERTSON, DANIELLE DIEKMANN-ACUNA, TRACY DIRKS, STEPHANIE DURST, KATE MARJARREZ, AMANDA ORDAZ, MARIA TALAMANTES, TRACY WILLIAM, ROXANNE

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark #2, effective November 28, 2017, not to exceed five (5) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA ARELLANO, CARMELITA CAMARGO-WRIGHT, VERONICA CAPUCHINO, MINA CORNETT, BONNIE CORTEZ, KATHLEEN DAINKO, SUZANNE DOYLE, TERRENCE GAZZANIGA, AMY HERNANDEZ, VIOLETA HOPKINS, TERESA (Continued) MARROQUIN, YESENIA MESONES, AL MULVANEY, MARCIA REYES, JUANA RICHARDSON, CHERYL ROBLES, JESSICA RUIZ, MARTIN RYAN, MIMI STEPHENSON, HEATHER TOR, MOLLY WINDOM, IRIS (Continued)

> KAO, CHIVOAN LESKE, JESSICA LEWICKI, KATHLEEN

WYLIE, NAOMI ZUBAK, BRIAN

CASEY, TAMIKA: Approve payment, English Learner Programs, Enrollment Fair, effective December 2, 2017, not to exceed seven (7) hours, at the hourly rate of \$29.13; account 01-0413-0-880-419-0000-2100-1930.

CASILLAS, ZAIDE: Approve payment, English Learner Programs, History Bee, effective October 2, 2017 to November 16, 2017, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0408-0-778-419-0000-2420-1230.

TUCKER, RAQUEL: Approve payment, English Learner Programs, History Bee, effective October 2, 2017 to November 16, 2017, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0408-0-778-419-0000-3110-1230.

Approve payment to the following certificated personnel, English Learner Programs, History Bee, effective October 2, 2017 to November 16, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0408-0-778-419-1110-1000-1130:

AGUILAR, BEATRIZ CORONA, LETICIA HARRIS, BLANCA JAMES, ALISHA JIMENEZ, VENANCIO MUNOZ, MYRNA RODRIGUEZ, MARITZA RYKER, RYAN SALAZAR-JIMENIZ, GUADALUPE VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, English Learner Programs, After School Skills Clinic, effective November 16, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BAEZ, AYARIT CAMAS, MARIA COONEY, MELODY FLORES, ELIZABETH GARCIA, SANDRA GARIBAY, MARILU JACKSON, PATRICIA MONDRAGON, PATRICIA MORRIS, GINA NIEBLAS, KIMBERLY TAMAYO, ALBA TOPOLSKI, SUSAN TREVINO, ESMERALDA WEIDNER, HEIDI ZAMORA, EDITH

Approve payment to the following certificated personnel, English Learner Programs, Enrollment Fair, effective December 2, 2017, not to exceed seven (7) hours each, at the hourly rate of \$29.13; account 01-0413-0-880-419-1110-1000-1130:

BALLESTER, MILAGROS DUARTE-LEMBO, NORMA DURAN, SAMUEL ELLISON, AMY GASCA, ANONA GONZALEZ, CHRISTINA LONDOT, BRYAN

LOPEZ-ALONSO, MONICA MEJIA, JOSEFINA REYES, JUANA SADLIER, CATHERINE TRUJILLO, SANDRA VILLEGAS, VANESSA

ENGELGAU, REBECCA: Amend Board action dated September 19, 2017, to delete the extra duty assignment, Golden Valley Middle School, Physical Education Department Chair, effective November 19, 2017.

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective December 18, 2017 to December 21, 2017, not to exceed five (5) hours per day for four (4) days total, at the hourly rate of \$29.13; account 01-3010-0-196-501-1110-1000-1130:

ARROYO, NANCY BASCHOFF, EVA BROWN, EBONI CARDENAS, MARIA CORRAL, CABRAL, JANETT DELACRUZ, CHRISTINA DELACRUZ, LORINDA DEAN, CASSANDRA ESPINOZA, CARMEN FLORES, BRYAN GASTELUM, IRMA GUTIERREZ, EUNICE GUTIERREZ-BARRAGAN, MAYRA HOOD, TIFFANY MADRIGAL, LETICIA MIGUEL, ROSALIE MINICK, KATALINA NICHOLSON, SAMANTHA NOFFSINGER, ERICA RODRIGUEZ, GABRIELA SANCHEZ-SPEARS, NANCY SCHMIDT, TARA TATAW, TAMEKA TORP, DOMINIC URBINA, PATRICIA VILLALOBOS, PETE WEST, NIKKI

LEGARDA, ELLIE: Approve payment, Health Services, Home & Hospital Teacher, effective January 2, 2018 to June 30, 2018, not to exceed four (4) hours per day, at the hourly rate of \$31.67; account 01-0000-0-804-290-1110-1000-1130.

SCOTT, EVAN: Approve payment, Human Resources – Certificated, New Teacher Orientation, effective November 20, 2017 to June 7, 2018, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-0000-0-844-096-1110-1000-1130.

STRATTON, DORIE: Approve five (5) additional days, at the per diem rate of pay (\$496.49), Human Resources – Certificated, Principal's Summer Institute, effective June 12, 2017 to June 16, 2017; account 01-6264-0-844-460-0000-2700-1330.

Approve payment to the following certificated personnel, Human Resources - Certificated, Teacher Induction Program, effective July 1, 2017 to June 30, 2018, not to exceed 73 hours per assigned new teacher each, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130:

MATIAS, HILDA MORENO, LINDSAY RODRIGUEZ, THERESA

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-0441-0-132-243-1110-1000-1130.

RUSSELL, ALYSSA: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-0441-0-132-243-1110-1000-1130.

RUSSELL, ALYSSA: Approve payment, Hunt Elementary School, Intensive Remediation, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective August 7, 2017 to June 6, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

ALTAMIRANO, BRENDA	HOLM, NATASHA
CANNON, JAMAAL	NOCELO, MYRNA
DEMMER, KATHRYN	POLLARD, OZETTA
DIAZ, JOSE	RIGBY, LEEANN
GONZALEZ, HELEN	TAPIA, VALERIE
HARRIS, JAMES	WITCOMBE, JAMES

LOPEZ, EMILY: Approve payment, Inghram Elementary School, Program Support, effective January 8, 2018 to June 7, 2018, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-0000-0-134-205-1110-1000-1130.

CARDENAS, INGRID (retired): Approve payment, Inland Career Education Center, Teacher, effective January 2, 2018 to June 30, 2018, not to exceed eight (8) hours per week, at the hourly rate of \$47.35; account 11-0000-0-720-132-4110-1000-1170.

CARDENAS, INGRID (retired): Approve payment, Inland Career Education Center, Substitute Teacher, effective January 2, 2018 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

PAUSZ, ROSEMARY (retired): Amend Board action dated September 19, 2017, to approve 100 days, at the per diem rate of pay (\$526.69), Inland Career Education Center, Administrative Substitute, effective dates August 24, 2017 extend end date to January 30, 2018; account 01-6391-0-722-130-4110-2700-1340.

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective December 1, 2017 to June 7, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-0000-0-140-349-1110-1000-1130:

ALBRIGHT, LAURA ANDERSON, BROOKE BETANCOURT, LINDA BILLINGS, LYNN CANELO, CARMEN CAULDREN, KAIJA CLERISSE, SUSAN CURTIS, LUISA FIGUEROA, MARTHA FLORES, ELIZABETH KELLY-HARRISON, ELIZABETH LAUER, JACOUELIN LOVETT, WIKITORIA LUNA-NAVARRO, OLIVIA MARCH, FRANCINE MARIN, LILIA

MOUSSEAU, NORMA PARKER, JANET PARROTT, ALLEN PAYNE, MELANIE PENDLETON, TRINIDAD PIERCE, AGHA PONSLER, SHAWN RAMSEY, ALLISON RICHARDSON, LAWANA RODRIGUEZ, RENEE SATERFIELD, CATHERINE SHAW, GAIL SHAW, REBECCA TORRES-VARGAS, EYCIA VALDEZ-AGUILAR, CATALINA WAGNER, RHONDA

SMOTHERMAN, MARLON: Approve payment, Pacific High School, Team Leader, effective July 1, 2016 to June 30, 2017. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110.

SMOTHERMAN, MARLON: Approve payment, Pacific High School, Team Leader, effective July 1, 2017 to June 30, 2018. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110.

Approve payment to the following certificated personnel, Palm Elementary School, Tutoring, effective November 27, 2017 to May 25, 2018, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-164-501-1110-1000-1130:

ALLEN, KRISTIN	NIM
AWAD, SADAI	PAL
BRYAN, DARYL	PET
COFFEY, CANDY	PIN
DULOCK, DANA	PRC
ERICKSON, SUSAN	RAE
FIACCO, VANESSA	ROO
FLORES, ROGER	ROS
ISABEL, BRENDA	RUI
LOCKE, PAUL	SISC
MASON-SILLIMAN, KYLENE	SUL
MCDONALD, YVONNE	WH
MILLER, MARIA	WIC
NABORS, CYNTHIA	ZOI

NIMS, CINDY PAULE, WILLIAM PETERSON-FUNN, HOLLY PINEDA, CLARIZA PROIETTI, RHONDA RABUSIN, PATRICIA ROGERS-DANIELS, JENNIFER ROSALES, MICHELLE RUIZ, MARCI SISCO, MERCEDES SULLIVAN, GINA WHITE, SHERRIL WICHMAN, PAMELA ZOLLNER, LAWRENCE

ALBRECHT, AARON: Approve payment, San Andreas High School, Student Supervision, effective December 1, 2017 to June 7, 2018, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

HARRINGTON, MARK: Approve payment, San Andreas High School, Student Support, effective January 8, 2018 to June 7, 2018, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

YANEZ, VIRGINIA: Approve payment, San Andreas High School, Student Support, effective January 8, 2018 to June 7, 2018, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Extra Class, effective January 8, 2018 to February 16, 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:

GUTIERREZ, AUNDREA

HARRINGTON, MARK

Approve payment to the following certificated personnel, San Bernardino High School, Student Supervision, effective November 9, 2017, not to exceed four (4) hours each, at the hourly rate of \$29.13; account 01-0000-0-406-419-1110-1000-1130:

BOHANNON, DIANENGUYEN, CUONGCOOPER, ROBYNREES, LAURIEDIAZ, XENIAWILLIAMS, CASSANDRA

LARDIERI, SARAH: Approve payment, Secondary Education, Student Testing, effective August 1, 2017 to June 30, 2018, not to exceed 15 hours, at the hourly rate of \$29.13; account 01-0410-0-879-419-0000-2700-1930.

RICO, AYDE: Approve payment, Secondary Education, Science Lesson Design, effective August 1, 2017 to June 30, 2018, not to exceed 50 hours, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, History/Social Science Textbook Adoption, effective October 1, 2017 to June 13, 2018, not to exceed 40 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 (Continued)

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 (Continued)

> SAGASTA, GERALDINE SANDOVAL, CATHERINE SHAW, PATRICIA SHOOK, TYLER SMITH, ALTON SMITH, KELSEY

STOWITTS, MARK THORNSBERRY, MATTHEW UGALDE, PHILIP WINDOM, IRIS WITCOMBE, JAMES WYAND, ALLEN

Approve payment to the following certificated personnel, Secondary Education, History/Social Science Textbook Adoption, effective October 1, 2017 to June 13, 2018, not to exceed 40 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

Approve payment to the following certificated personnel, Secondary Education, Math Benchmark Review, effective September 15, 2017 to June 30, 2018, not to exceed six (6) hours per day for 15 hours total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130:

PACE, BRYON
PEREZ, JEANETTE
QUENGA, LAWRENCE
ROCK, ROBERT

Approve payment to the following certificated personnel, Secondary Education, Math Lesson Design, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALBA, MARIBEL BASCHOFF, EVA BLACK, STACIE BOWLING, RICK BRETT, BEVERLY BROWN, DANYA BROWN, TAMARA BUSSELL, TIFFANY BUTLER, JARON CALS SOUTHERN, JENNIFER CERECERES, SERENA CHANCE, CASSIE CHANURE, SONIA COOMES, SHERRI CORNETT, CHARLES CORRAL, MARINA CORTES, SUSANA DUARTE, MICHAEL DURAN, SAMUEL EDU, SANDRA ELTON, EDWARD ERWIN, KAREN ESCOBEDO, FRANCISCO FAMIGHETTI, HEATHER FLORES BRAVO, NANETTE GARCIA, DIANA GARCIA, JESSE GONZALEZ, ANGELICA (Continued)

GUERRERO, JENNIFER ANNE HAGER, LANAYA HASSETT, JAMES HERLIHY, BETTY HERNANDEZ, DANNY HILL, RONDA HUBBS, CARRIE **IRONS, JACQULINE** JOHNS, VANESSA JOHNSON-TONTZ, ROSMERY JONES, TINA KELLUM, JAIME KILANY, RHAPSODY KISTLER, DAVID KOV, LILY KUBITZA, ANDREW LAM, HOA LAUER, JACQUELINE LE, THU LUNA, FELICIA MACLEOD, CARLY MARONEY, COLLEEN MCDONALD, YVONNE MCKEY, TARAS MESSICK, DONNA MILLER, MINDY MOORE, MICHAEL (Continued)

> MUGA, JOHNNY MULLER, THOMAS MURO, MARCELA MYERS, WINTER NIEBLAS, KIMBERLY NIMS, CINDY OCHOA, RILMA ORTUNO-DAVARI, DEWITT PARKER, JANET PARROTT, ALLEN PARSONS, CLYNTON PEREZ, JEANETTE PETERSON-FUNN, HOLLY POTTER, AMY PRECIADO, IRMA QUINTANAR, EDUARDO RAMIREZ-VILLA, ISAURA RATCLIFF-KENNEDY, DENISE

ROBBINS, CHRISTOPHER RODRIGUEZ, GABRIELA ROYBAL, KAREN SHOOK, TYLER SLANINA, CHRISTIE SMITH, JADE STALLINGS, RAE STERLING, CARMEN STEWART, LORI STUFKOSKY, EMMA TATAW, TAMEKA TEJADA, RICHARD THOMAS, KIMBERLY VELASCO, MILAGRO VILLALOBOS, NOE WINDOM, IRIS WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 days total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130:

BARTHEL, CHRISTINA CHAVEZ, WILLIAM CORRAO-HARRIS, RUTH CULVERSON, DENISHA DEWHANNE, NYIVIH DOLL, MICHAEL FLITSCH, STEVEN LARIOS, YOLANDA MARTIN, KIRSTYN MATIAS, HILDA MOMBERGER, DOUGLAS NEWHOUSE, JEREMIAH PAINTER, TREG PATINO, JOSE PAYNE, KELLY RICHARDSON, LISA VENEGAS, JESSE WICK, AINE WILLIAMS, CASSANDRA

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 days total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1930:

PELLETERA, MORGAN MERCER, CARMEN WINGO, JOHN

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, 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 01-3010-0-314-501-1110-1000-1130:

ALLEN, KIM BARTHEL, CHRISTINA BELANGER, SOPHIE BETANCOURT, MONICA BOYCE, KATI CARLSON, ROBERT CORRAO-HARRIS, RUTH CURTIS, LAEL CURTIS, PAUL DOLEN, MARY GIBBS, GERALYNN INGRODI, MICHAEL IRAHETA, KENNY IRAHETA, ROBYN JACOBSON, JARED JACOBSON, MINDY KADING, TRICIA KAPONO, KENNARD MACIAS, GIOVANNI MANANSALA, CLARISSA MANANSALA, EDWARD MATEI, OANA MENDOZA, STEPHEN MERINO, KEVIN MOORE, ERIN ORIGINALES, MARY RANDALL, LISA RICHARDSON, LISA ROMERO, CINDY SAHAGUN, NANCY SCHUYTEN, LEIGHANNE SCHUYTEN, SARA SMITH, JOEL SOLIZ, LORI STYNER, MARY TYEHIMBA, DESNEY VERONICK, SARA WEBB, RYAN WIDETICK, NANCY

THOMPSON, NACHE: Approve ten (10) additional days, at the per diem rate of pay (\$373.73), Shandin Hills Middle School, Program Facilitator, effective December 16, 2017 to June 30, 2018; account 01-0000-0-316-419-0000-2700-1930.

CARR, NATALIE: Approve payment, Special Education Programs, Preschool Class Size Overage, effective September 26, 2016 to June 1, 2017. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 10, in excess of three (3), but not to exceed 5; account 01-6500-0-878-802-5730-1110-1130.

Approve payment to the following certificated personnel, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

PAIGE, ROSALINDA SMITH, JADE YENYDUNYEYAN, CAROLINE

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Remediation, effective November 13, 2017 to June 8, 2018, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ANEGBE, CHARMANE ANTILLON, LINDA AUTRY- DEGUZMAN, BROOKE BERRY, SUMMER BROADWAY-COFFER, BRENDA CRAIN, THERESA FUJIWARA, HEATHER GARDNER, MIKE GASPER, LINDA GILLESPIE, ANNMARIE GILLESPIE, LAURIANN GOZZO, KIM GRANT-DAVARI, DEBORAH LOVELAND, CARRIE LUNA, FELICIA MCDUFFEE, JENNIFER NOBILE, MICHELLE RAMIREZ, MELISSA REHWALD, ROBERTA RYAN, JUSTIN SERRANO, ANGELA STEPHENSON, HEATHER STEWART, LORI SUNDERLAND, LESLIE SUTTON, BRANDY TAYLOR, LAURA TURNER, GLENNIS WOOLARD, CAROLINE ZOULKO, KENDRA

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective August 1, 2017 to June 1, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ADAME, ANA ALVARADO, VERONICA AVILA, KAREN BAUTISTA, BIANCA BROWN, TAMARA ESPINOZA, DONNA ESTRADA, SHELLY GUTHRIE, KATHLEEN ISLAM, SILVEE KARALUN, DOUGLAS KILGORE, KARAN LONG, SHUN WAI LOPEZ, ELIZABETH LOZA, MELISA MADRIGAL, ANACELIA MANJARREZ, AMANDA MARRUFFO, LAURA MESSICK, DONNA MUNOZ, MARIA ORCASITAS, MARY PENUNURI, NOEL REYES, ELIZABETH REYES, NANCY SANCHEZ, CORINA SCHRADER, ELIZABETH SHOOK, TYLER VALENZUELA, KERRI YEPEZ, ERENDIRA ZAPATA, NORMA

Approve payment to the following certificated personnel, Warm Springs Elementary School, Program Planning, effective July 20, 2017 to June 30, 2018, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL AVETA, GARY BROWN, JENNIFER BROWN, TIFINI BURNS, BRENDA CALDERON, RUTH CARDENAS, JENNY CARNEY, KERRY CHAMBERLAIN, KRISTI DEDICK, ANDREW DELGADO, MARLENE FAMIGHETTI, HEATHER FLORES-SANZ, LORENA FRIEND, SONIA LUMAIN, RONALYN MARTINEZ, VIOLET MCCLELLAN, THOMAS MENDOZA, KATHIA NAVA-MOSER, PATRICIA NICHOLSON, MARGUERITE RAMIREZ, LEANDRA REED, JILL RICHARDS-MOELLER, CAROL SANGUINO, GRETTY VERGILIO, SUSAN WARRICK, ANNE WRIGHT, AFTAN

Approve payment to the following certificated personnel, Wilson Elementary School, Special Education Professional Development, effective January 3, 2018 to January 4, 2018, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-6500-0-878-802-5750-2140-1130:

BENJAMIN, DESTINY CRAGGS, JANNIS MENDOZA, AMY PALCHAK, EMILY PASTORA, MARVIN

Approve payment to the following certificated personnel, Wong Elementary School, Intensive Remediation, effective November 7, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, DIANE APACIBLE-WAHE, FRANCINE ATENCIO, CALLIE BARRAGAN, CRISTINA BUERGLER, CHRISTINA COVARRUBIAS, DOLORES DAINKO, SUZANNE DELGADO, MARIA DOYLE, ASHLEY DURAN, LAURA (Continued) KINDT, MEREDITH LADONGA, MELANIE MAJOR, JOHN MARTINEZ, ALICIA MCBURNEY, JAENNA NEILL, AMY PAIGE, ROSALINDA PHILLIPS, RAMONA RHODES, KATHLEEN SAULS, DOROTHY (Continued)

> EMERSON, SARAH FISHER, JORDAN FRIAS-TOULOUSE, AIDA GRAJEDA, MARIE HERLIHY, BETTY HONG, SE EUN HOTTINGER, HEATHER HUYEN, MIMI JULIAN, SARAHI

SMITH, JADE SOLIS, VICTORIA STEELE, ERIKA STODDARD, SAMANTHA TORRES, CYNTHIA WARNER, STACY WILLIAMS, CARMEN YENYDUNYEYAN, CAROLINE

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

RICHARDSON PREP SCHOOL	01-0000-0-1110-1000-1180-312-04D
ARCE, GUSTAVO: Intramural Director	\$1,889.00
CURWEN, HARRY: Yearbook Advisor	2,246.00
DEVOE, MARYANN: ASB Advisor	2,246.00
LLAMAS, PEDRO: Instrumental Director	2,074.00
RYKER, RYAN: Academic Team Coach	2,823.00
SHANDIN HILLS MIDDLE SCHOOL	01-0000-0-1110-1000-1180-316-04D
LOPEZ, STEPHANIE: ASB Advisor	\$1,123.00
CAJON HIGH SCHOOL	01-0000-0-1110-1000-1180-402-05D
ROGERS, NICHOLAS: Head Track Coach	\$4,035.00
CAJON HIGH SCHOOL	<u>01-0000-0-1110-1000-1180-402-213</u>
IMBRIANI, JEFF: Asst. Football Coach	\$2,923.00
CAJON HIGH SCHOOL	01-0000-0-1110-1000-1180-402-203
POMFRET, WILLIAM: Asst. Football Coach	\$2,923.00
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-1180-404-05D
RAMEY, RYAN: Asst. Soccer Coach	\$2,923.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2017-2018 school year, at the established daily rate of \$104.50:

ARAIZA, LUZ

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

FELDER, SHANNON	PATRICK, FELICIA
GILBERT, KAYLAH	ROYCE, KRYSTAL
HERNANDEZ-REYES, SUSANA	TURNER, MARK
LEYVA, JORDAN	VOCE, JOHN

Approve payment to the following certificated substitute teachers for the 2017-2018 school year, at the established daily rate of \$167.88:

ALFONSO, ANITA ARNOLD, LUJEAN DOMINGO, MARY LOU DOWDY, DENNIS GOMEZ, VICTORIA JONES, JAY LOPEZ, CELIA RUIZ, CRYSTAL TARBER, DEBORAH

LEAVE OF ABSENCE CERTIFICATED

OTHER LEAVE AB2393

MORELAND, DAVID Teacher King Middle School Beginning January 8, 2018 and continuing through February 2, 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:

ALVAREZ, CATALINA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$14.30 per hour, effective January 8, 2018.

ALVAREZ, CYNTHIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective November 20, 2017 through December 31, 2017.

ALVAREZ, JOANA: Cafeteria Worker, Marshall, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective November 27, 2017.

ALVAREZ, KENNEDY: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

BALLESTEROS, ARMANDO: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective January 2, 2018 through June 30, 2018.

BANUELOS-MONARREZ, ISABEL: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective December 4, 2017 through June 30, 2018.

BARELA, RYAN: Student Intern, Brown, \$10.50 per hour, effective November 30, 2017 through June 30, 2018.

BATEY, ROSEMARIE: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective November 27, 2017 through June 30, 2018.

BELL, SKYEN: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

CHAVEZ VARGAS, BRANDON: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

CISNEROS, CRYSTAL: Student Intern, Anton, \$10.50 per hour, effective November 15, 2017 through June 30, 2018.

CLARKE, LAYLONNI: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

COX, KESHAWN: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

FELIX, TIFFANY: Recreation Aide, Brown, 3 hours, 9 months, \$10.54 per hour, effective December 1, 2017.

FORBY, KENTREL: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

FOWLER, MELODY: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

FRANK, LADONNA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective November 27, 2017 through June 30, 2018.

GALAVIZ, DESIREE: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective December 4, 2017 through June 30, 2018.

GARCIA, ANACELI: Noon Duty Aide, Lankershim, 2 hours, 9 months, \$10.54 per hour, effective November 14, 2017.

GRASS, KIMBERLY: Student Intern, Alternative Programs, \$10.50 per hour, effective November 15, 2017 through June 30, 2018.

HASTINGS, ANDREU: Cafeteria Worker, North Verdemont, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective December 11, 2017.

HERNANDEZ, ALAN: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

HERNANDEZ, PAULINA: Recreation Aide, Alllred, 8 hours, 12 months, \$10.54 per hour, effective November 15, 2017.

HERRARTE, LIZBETH: Bilingual Office Technician Registrar, Del Vallejo, salary range 37A, step 1, 6 hours, 10 months, \$20.53 per hour, effective November 27, 2017.

HOSKINS, ETHEL: Recreation Aide, Brown, 3 hours, 9 months, \$10.54 per hour, effective November 15, 2017.

LOPEZ, SERGIO: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

LOVE, TIERRA: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

LUNA, CELEST: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective November 20, 2017 through December 31, 2017.

MARTINEZ, DESTINY: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

MCCRUMB, DAYVON: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

MENDEZ, EMIGDIO: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

MERCADO, NORMA: Noon Duty Aide, Chavez, 2 hours, 9 months, \$10.54 per hour, effective November 14, 2017.

MORA, VALERIE: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

MUELLER, MANDY: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

NAVARRO, BRIANA: Student Intern, Career Education Center, \$10.50 per hour, effective November 15, 2017 through June 30, 2018.

NOBLES, BRANDEE: Education Assistant III/SI, Monterey, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective January 8, 2018.

ORTIZ, ELIZABETH: Substitute Recreation Aide, Henry, \$10.54 per hour, effective November 15, 2017.

ORTIZ, MAGDA: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

PETTYGROVE, MELANIE: Student Intern, Richardson, \$10.50 per hour, effective December 7, 2017 through June 30, 2018.

RAMIREZ, ELVERT: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

RAMOS, SARAI: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

RANGEL-GODINEZ, TERESITA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective January 2, 2018 through June 30, 2018.

SANDOVAL, JENECI: Project Workability, Transition, \$10.50 per hour, effective November 15, 2017 through August 1, 2018.

SANTANA-LARIOS, JESSE: Student Intern, Indian Springs, \$10.50 per hour, effective December 7, 2017 through June 8, 2018.

SCHNEIDER, JOSEPH: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

SCOTT, ANGELICA: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

SERRANO, ANDREA: Student Intern, Shandin Hills, \$10.50 per hour, effective November 15, 2017 through June 30, 2018.

SERRANO, MELINA: Substitute Recreation Aide, Palm, \$10.54 per hour, effective November 15, 2017.

SLOAT, NOELLE: Student Intern, Brown, \$10.50 per hour, effective November 30, 2017 through June 30, 2018.

SMITH, AARON: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

SOTO, KRYSTOPHER: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

SWIFT, JERMAINE: Substitute Custodian, Provisional, \$12.65 per hour, effective November 7, 2017 through June 30, 2018.

TIJERINA, JUAN: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

URENO, SERAFIN: Student Intern, Riley, \$10.50 per hour, effective January 8, 2018 through June 30, 2018.

URQUIZA, BRIANNA: Project Workability, Transition, \$10.50 per hour, effective November 28, 2017 through August 1, 2018.

VEGA, MOISES: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

VIDRIESCA, MARK: Recreation Aide, Alessandro, 3 hours, 9 months, \$10.54 per hour, effective December 12, 2017.

YEAGER, GENA: Substitute Recreation Aide, Palm, \$10.54 per hour, effective December 1, 2017.

YOUNG, GERRY: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

YU, CHRISTOPHER: Project Workability, Transition, \$10.50 per hour, effective December 5, 2017 through August 1, 2018.

ZAFU, MERON: Nutrition Specialist, Nutrition Services, salary range 48, step 1, 8 hours, 12 months, \$30.12 per hour, effective January 8, 2018.

Approve the promotion of the following:

BRIGHT, KEVIN: Custodian I, North Verdemont, salary range 32, step 5, 8 hours, 12 months, \$19.19 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 4, 8 hours, 12 months, \$20.35 per hour, effective December 11, 2017.

CHAIREZ, LINDA: Instructional Assistant/SDC, Highland-Pacific, salary range 32, step 3, 6 hours, 9 months, \$17.40 per hour, to Bilingual Attendance Assistant, Inghram, salary range 33, step 3, 4 hours, 10 months, \$18.67 per hour, effective December 4, 2017.

FIGUEROA, ERIKA: Bilingual Clerk I, Palm, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Language Translator/Interpreter Spanish, English Learners, salary range 36A, step 1, 8 hours, 12 months, \$19.77 per hour, effective December 4, 2017.

HERNANDEZ, YOLANDA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Bilingual Attendance Technician, Paakuma, salary range 37A, step 5A2, 8 hours, 10 months, \$25.08 per hour, effective December 4, 2017.

PITTS, NICHELLE: Cafeteria Worker, Warm Springs, salary range 26A, step 3, 4 hours, 9 months, \$14.01 per hour, to Office Assistant I/Health Aide, Davidson, salary range 30A, step 1, 6 hours, 10 months, \$15.15 per hour, effective December 4, 2017.

ROJAS, REYNA: School Accounting Technician I, Shandin Hills, salary range 37A, step 2, 8 hours, 10 months, \$20.75 per hour, to Bilingual Secretary, Preschool Central, salary range 37, step 2, 8 hours, 12 months, \$20.93 per hour, effective December 4, 2017.

SCHAFER, MORGAN: Library Assistant, Kendall, salary range 28A, step 2, 3 hours, 10 months, \$14.57 per hour, to Office Assistant I/Health Aide, Henry, salary range 30A, step 1, 6 hours, 10 months, \$15.15 per hour, effective December 4, 2017.

FIELDS, WHITNEY: Approve the selection from the eligibility list from Office Assistant I/Health Aide, Riley, salary range 30A, step 3, 6 hours, 10 months, \$16.40 per hour, to Clerk I, Davidson, salary range 30A, step 3, 6 hours, 10 months, \$16.40 per hour, effective January 8, 2018.

QUILLA, DELIA: Approve the partial restoration from Cafeteria Worker, Rio Vista, salary range 26A, step 6A1, 5 hours, 9 months, \$16.16 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 6 hours, 9 months, \$16.16 per hour, effective December 4, 2017.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BALLARD, SAMANTHA: Instructional Aide, Cypress Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.01 per hour, effective January 8, 2018.

BRAVO, RAQUEL: Education Assistant III/SI, Special Education Elementary Programs, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective January 8, 2018.

CHAPARRO, LUCIO: Custodian I, Monterey, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective December 4, 2017.

CHAVEZ, VERONICA: Office Assistant I/Health Aide, Marshall, salary range 30A, step 1, 6 hours, 10 months, \$15.15 per hour, effective November 27, 2017.

IRVING, BRANDON: Education Assistant III/SI, Bradley, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective January 8, 2018.

JACKSON, MIEAH: Education Assistant III/SI, Bradley, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective January 8, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

BROWN, CAROL: Cafeteria Worker, Rodriguez, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective November 27, 2017.

GONZALEZ DE SANCHEZ, MARIA: Substitute Recreation Aide, Brown, \$10.54 per hour, effective November 15, 2017.

MILLER, CAMERON: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$10.54 per hour, effective November 3, 2017.

OROZCO, DIANA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$14.30 per hour, effective January 8, 2018.

ORTIZ ESTRADA, KATIE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective January 2, 2018 through June 30, 2018.

PABON, JOSE: Substitute Custodian, \$20.04 per hour, effective December 21, 2017 through June 30, 2018.

ROSAS, EDITH: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective December 1, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADAMS, LETHA: Substitute Office Assistant I/Health Aide, Limited Term, \$14.50 per hour, effective December 16, 2016 through April 16, 2017.

ADAMS, LETHA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective April 17, 2017 through June 30, 2018.

APARICIO, NANCY: Morning Duty Aide, Rio Vista, 1 hour, 9 months, \$10.54 per hour, effective December 11, 2017.

ARROYO, JULIE: Substitute Clerk I, Limited Term, \$15.15 per hour, effective October 22, 2017 through June 30, 2018.

AUTRY, VELMA: Noon Duty Aide, Belvedere, 2 hours, 9 months, \$10.54 per hour, effective December 11, 2017.

BANUELOS, SONIA: Morning Duty Aide, Henry, 1 hour, 9 months, \$10.54 per hour, effective December 11, 2017.

BATRES, MAGDALENA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective December 6, 2017 through June 30, 2018.

DEL RIO, RIGOBERTO: Project Workability, Transition, \$10.50 per hour, effective December 1, 2017 through August 1, 2018.

DEL RIO, SUSANA: Project Workability, Transition, \$10.50 per hour, effective December 1, 2017 through August 1, 2018.

GALVAN, LILY: Noon Duty Aide, Serrano, 2 hours, 9 months, \$10.54 per hour, effective December 11, 2017.

GONZALEZ DE SANCHEZ, MARIA: Substitute Morning Duty Aide, Brown, \$10.54 per hour, Substitute Noon Duty Aide, Brown, \$10.54 per hour, effective November 15, 2017.

GUTIERREZ, MARICELA: Morning Duty Aide, Cole, ½ hour, 9 months, \$10.54 per hour, effective December 12, 2017.

HERNANDEZ, PAULINE: Substitute Clerk II, Limited Term, \$16.71 per hour, effective December 29, 2017 through June 30, 2018.

HERRERA, LETICIA: Recreation Aide, Davidson, 2 hours, 9 months, \$10.54 per hour, effective December 11, 2017.

IBARRA, CYNTHIA: Substitute Custodian I, Limited Term, \$15.38 per hour, effective December 15, 2016 through March 19, 2017.

IBARRA, CYNTHIA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective March 20, 2017 through June 30, 2018.

IVEY, EILEEN: Project Workability, Transition, \$10.50 per hour, effective October 20, 2017 through November 14, 2017.

KRITZ, CONNIE: Project Workability, Transition, \$10.50 per hour, effective November 27, 2017 through August 1, 2018.

MARQUEZ, EVA: Morning Duty Aide, Cole, ½ hour, 9 months, \$10.54 per hour, effective December 12, 2017.

MARTINEZ, LORENA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective October 30, 2017 through June 30, 2018.

MENDOZA ERIVES, CYNTHIA: Noon Duty Aide, Dominguez, 1 hour, 9 months, \$10.54 per hour, effective December 12, 2017.

MILLER, CAMERON: Noon Duty Aide, Lytle Creek, 1 hour, 9 months, \$10.54 per hour, effective November 3, 2017.

NUNEZ, ALBINA: Morning Duty Aide, Jones, 1 hour, 9 months, \$10.54 per hour, effective December 11, 2017.

ORTIZ, ELIZABETH: Substitute Noon Duty Aide, Henry, \$10.54 per hour, effective November 15, 2017.

PENA, JESSICA: Morning Duty Aide, Palm, 1 hour, 9 months, \$10.54 per hour, effective December 12, 2017.

RAYSON, DOMINICK: Substitute Clerk II, Limited Term, \$16.71 per hour, effective December 3, 2017 through June 30, 2018.

RODRIGUEZ, MANUELA: Morning Duty Aide, Vermont, 1 hour, 9 months, \$10.54 per hour, effective December 11, 2017.

RUIZ-BARRAGAN, ELIZABETH: Substitute Secretary II, Limited Term, \$20.35 per hour, effective December 16, 2017 through June 30, 2018.

SERRANO, MELINA: Substitute Morning Duty Aide, Palm, \$10.54 per hour, Substitute Noon Duty Aide, Palm, \$10.54 per hour, effective November 15, 2017.

SILVA, ANTONIO: Student Intern, Riley, \$10.50 per hour, effective December 4, 2017 through June 30, 2018.

SISTRUNK, MARLAN: Substitute Custodian I, Limited Term, \$16.07 per hour, effective November 10, 2017 through June 30, 2018.

SWEDLOVE, CHARLETA: Morning Duty Aide, Hunt, 1 hour, 9 months, \$11.89 per hour, effective December 11, 2017.

TAPIA, JEANETTE: Substitute Bilingual Clerk II, Limited Term, \$16.71 per hour, effective August 31, 2017 through June 30, 2018.

TAPIA, JEANETTE: Substitute Clerk I, Limited Term, \$15.15 per hour, effective August 2, 2017 through June 30, 2018.

TAPIA, JEANETTE: Substitute Secretary, Limited Term, \$18.71 per hour, effective February 4, 2017 through March 19, 2017.

TAPIA, JEANETTE: Substitute Secretary, Limited Term, \$19.55 per hour, effective March 20, 2017 through June 30, 2018.

THOMAS, JAMES: Substitute Custodian I, Limited Term, \$16.07 per hour, effective December 5, 2017 through June 30, 2018.

VARGAS, JESUS: Substitute Custodian I, Limited Term, \$16.07 per hour, effective November 14, 2017 through June 30, 2018.

VILLANUEVA, GLORIA: Recreation Aide, Davidson, 2 hours, 9 months, \$10.54 per hour, effective December 11, 2017.

YEAGER, GENA: Substitute Noon Duty Aide, Palm, \$10.54 per hour, effective December 1, 2017.

TRANSFERS

Approve the voluntary transfer of the following:

DIEFFENBACHER, ANDREA: Custodian I, Rio Vista, salary range 32, step 5A1, 8 hours, 12 months, \$19.67 per hour, to Custodian I, Oehl, salary range 32, step 5A1, 8 hours, 12 months, \$19.28 per hour, effective December 18, 2017.

DORADO, DAVID: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$17.04 per hour, to Custodian I, Chavez, salary range 32, step 2, 8 hours, 12 months, \$16.71 per hour, effective December 1, 2017.

SALARIES / MISCELLANEOUS

BULLOCK, MAHOGANY: Approve the increase in hours of Education Assistant II/CDS, Youth Services, salary range 32, step 2, 6 hours, 9 months, \$16.71 per hour, to 8 hours, 9 months, \$16.71 per hour, effective December 13, 2017.

Approve the night shift differential stipend of the following:

GARAY, JESSICA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$20.13 per hour, to \$20.52 per hour, effective October 15, 2017.

GUARDADO PAZ, MARTIN: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.07 per hour, to \$16.39 per hour, effective May 10, 2017.

SEGOVIA, JESSICA: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$27.84 per hour, to \$28.68 per hour, effective May 21, 2017 through June 21, 2017.

SEGOVIA, JESSICA: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$27.84 per hour, to \$28.68 per hour, effective September 17, 2017 through July 1, 2018.

VASQUEZ, VINCENT: Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, \$16.71 per hour, to \$17.04 per hour, effective August 7, 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 October 24, 2017 through November 17, 2017.

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 November 27, 2017 through December 15, 2017.

BAKER, JOSEPH: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$17.04 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.75 per hour, effective December 1, 2017 through December 20, 2017.

BERUMEN, VALERIE: Bilingual Senior Clerk, Staff Development, salary range 35A, step 4, 8 hours, 12 months, \$21.33 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 2, 8 hours, 12 months, \$22.58 per hour, effective November 20, 2017 through December 29, 2017.

GOTFREDSON, ELLIOTT: NT Network Specialist, Information Technology, salary range 52A, step 6A1, 8 hours, 12 months, \$44.80 per hour, to Computer Specialist V, Information Technology, salary range 55A, step 4A1, 8 hours, 12 months, \$46.60 per hour, effective July 1, 2017 through August 7, 2017.

GREEN, CHRISTOPHER: Computer Specialist I, Information Technology, salary range 40A, step 3, 8 hours, 12 months, \$24.26 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$27.31 per hour, effective July 1, 2017 through August 7, 2017.

LEON-GUERRERO, CHRISTOPHER: Computer Specialist III, Information Technology, salary range 45A, step 6, 8 hours, 12 months, \$33.21 per hour, to NT Network Specialist, Information Technology, salary range 52A, step 1, 8 hours, 12 months, \$35.93 per hour, effective July 1, 2017 through August 7, 2017.

LOPEZ, CECILIA: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$22.55 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5A1, 8 hours, 12 months, \$23.93 per hour, effective December 4, 2017 through February 28, 2018.

MORALES, BRENDA: Bilingual Clerk I, Indian Springs, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Senior Clerk, Indian Springs, salary range 35A, step 1, 8 hours, 10 months, \$19.02 per hour, effective November 28, 2017 through December 29, 2017.

NEELY, OLIVIA: Clerk I, Special Education Elementary Programs, salary range 30A, step 6A2, 8 hours, 12 months, \$19.36 per hour, to Secretary, Special Education Elementary Programs, salary range 37, step 1A2, 8 hours, 12 months, \$20.53 per hour, effective September 11, 2017 through October 3, 2017.

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 December 4, 2017 through December 14, 2017.

QUIROGA, ANGELICA: Budget Analyst, Facilities, salary range 46, step 3, 8 hours, 12 months, \$30.12 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$34.55 per hour, effective December 4, 2017 through December 29, 2017.

SOLIS, CAROLINA: Cafeteria Worker, Lincoln, salary range 26A, step 5, 5 hours, 9 months, \$15.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$16.07 per hour, effective November 27, 2017 through December 14, 2017.

SOTO, KENNETH: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$20.44 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$25.37 per hour, effective December 1, 2017 through February 23, 2018.

TORRES, RAQUEL: Senior Clerk, Facilities, salary range 35A, step 6A1, 8 hours, 12 months, \$23.00 per hour, to Budget Analyst, Facilities, salary range 46, step 1A1, 8 hours, 12 months, \$28.54 per hour, effective December 4, 2017 through March 15, 2018.

WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$34.20 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6A2, 8 hours, 12 months, \$38.47 per hour, effective December 1, 2017 through December 15, 2017.

Rescind the following Board action of December 5, 2017:

HUERTA, DESIREE: Attendance Verifier, Indian Springs, salary range 30A, step 6A2, 8 hours, 9 months, \$19.36 per hour, to Secretary, Indian Springs, salary range 37, step 1A2, 8 hours, 9 months, \$20.53 per hour, effective November 27, 2017 through December 15, 2017.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

GREEN, CHRISTOPHER: Computer Specialist III, Information Technology, salary rage 45A, step 1, 8 hours, 12 months, \$27.31 per hour, to Computer Specialist I, Information Technology, salary range 40A, step 3, 8 hours, 12 months, \$24.26 per hour, effective December 16, 2017.

GOTFREDSON, ELLIOTT: Computer Specialist V, Information Technology, salary range 55A, step 4A1, 8 hours, 12 months, \$46.60 per hour, to NT Network Specialist, Information Technology, salary range 52A, step 6A1, 8 hours, 12 months, \$44.80 per hour, effective December 16, 2017.

LEON-GUERRERO, CHRISTOPHER: NT Network Specialist, Information Technology, salary range 52A, step 1, 8 hours, 12 months, \$35.93 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 6, 8 hours, 12 months, \$33.21 per hour, effective December 16, 2017.

QUIEL, KIMBERLY: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$16.71 per hour, to Cafeteria Worker, Bradley, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, effective September 27, 2017.

SEPARATIONS

2

HILL, IRENE: Report the retirement of Cafeteria Worker, Newmark, Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Operations, effective December 7, 2017.

Report the resignation of the following:

FRAZIER, NIKKI: Recreation Aide, Holcomb, effective October 21, 2017.

OROZCO, VICTORIA: Instructional Aide, Inghram, effective December 8, 2017.

RAMIREZ, VIVIAN: Recreation Aide, Jones, effective June 30, 2017.

RODRIGUEZ, SAVANNAH: Recreation Aide, Allred, effective November 22, 2017.

RODRIGUEZ QUINTERO, ROBERTO: Library Assistant, Urbita, effective January 12, 2018.

ROMO, RAUL: Substitute Custodian, effective December 1, 2017.

VACA, CECILIA: Instructional Assistant/SDC, Inghram, Substitute Instructional, effective December 1, 2017.

VELASCO, JACKELINE: Cafeteria Worker, San Bernardino, Substitute Nutrition, effective November 27, 2017.

Report the separation of the following:

DE LA LUZ MORA, MARIA: Noon Duty Aide, Cole, Morning Duty Aide, Cole, Recreation Aide, Cole, Noon Duty Aide, Inland Career Education Center, Recreation Aide, Inland Career Education Center, Substitute Noon Duty Aide, Substitute Recreation Aide, effective November 21, 2017.

RAMIREZ GARCIA, DILCIA: Substitute Noon Duty Aide, effective December 6, 2017.

KOLBE, ELISABETH: Report the deletion of assignment of Recreation Aide, Allred, effective November 29, 2017.

BE IT RESOLVED that the Board of Education approve the dismissal of Microcomputer Specialist I/PC, HR-CLASS-18-02, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 6, 2017.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-03, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 6, 2017.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Account Analyst, HR-CLASS-18-04, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 11, 2017.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Serving Kitchen Operator, HR-CLASS-18-05, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 12, 2017.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Secretary III, HR-CLASS-18-06, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 12, 2017.

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:

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
GAGE, DEVIN: Asst. Football Coach	\$2,923.00
PELAYO, ANDRES: Asst. Soccer Coach	2,923.00
THOMAS, CHARLES: Asst. Football Coach	2,923.00
CAJON HIGH SCHOOL	01-0000-0-1110-1000-2150-402-05D
OSORIO, JESUS: Asst. Waterpolo Coach	\$2,923.00
OSORIO, JESUS: Head Swimming Coach	4,035.00
CAJON HIGH SCHOOL	<u>01-0000-0-1110-1000-2150-402-213</u>
VALENCIA, ERIC: Asst. Track Coach	\$2,923.00
CAPS CENTRAL	01-0000-0-1110-1000-2150-747-209
MONDRAGON-MONDRAGON, JESUS: M.S. Soccer (Coach \$2,246.00
ZAMUDIO, CALEV: M.S. Soccer Coach	2,246.00
INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-2150-412-05D
BASH, RICHARD: Asst. Tennis Coach	\$2,923.00
MASON, JERRY: Asst. Track Coach	2,923.00
PACIFIC HIGH SCHOOL DEW JR., LARRY: Asst. Basketball Coach FUNN, WAYNE: Asst. Basketball Coach (Continued)	01-0000-0-1110-1000-2150-404-05D \$2,923.00 2,923.00

FUNN, WILLIAM: Head Basketball Coach SANDEZ, JAIME: Asst. Baseball Coach

\$4,035.00 2,923.00

SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D
CONTRERAS-VASQUEZ, ANTHONY: Asst. Wrestling	Coach \$2,923.00
GLASS, ALBERT: Asst. Football Coach	2,923.00
HIPOLITO, ANA LYLIA: Head Soccer Coach	4,035.00
PADILLA, JOSEPH: Asst. Wrestling Coach	2,923.00
RILEY, ANGELA: Asst. Basketball Coach	2,923.00
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
CARCIA RADIO, Hard Dadated all Card	¢4.025.00

GARCIA, PABLO: Head Basketball Coach	\$4,035.00
LEWIS, MARTRELL: Asst. Football Coach	2,923.00
REYES MIIRANDA, ERICK: Girls' Head Wrestling Coach	4,035.00
SANCHEZ, CHARLES: Asst. Waterpolo Coach	2,923.00
TAYLOR, MATTHEW: Asst. Basketball Coach	2,923.00

CLASSIFIED LEAVE OF ABSENCE

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OLVERA, AMY Secretary II Harmon School Beginning November 27, 2017 and continuing through May 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 Secretary II, extra hours, not to exceed 29 hours, Jones Elementary School, effective November 1, 2017 through June 29, 2018.

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

Cafeteria Worker, extended work year, not to exceed 4 hours, Nutrition Services, effective November 20, 2017 through November 20, 2017 (5 positions).

Cafeteria Worker, extended work year, not to exceed 5 hours, Pacific High School, effective November 22, 2017 through November 22, 2017.

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

Campus Security Officer I, extended work year, not to exceed 4 days, Inland Career Education Center, effective January 2, 2018 through January 5, 2018.

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective January 2, 2018 through June 30, 2018.

Delivery Driver/Warehouse Worker, extended work year, not to exceed 3 days, Nutrition Services, effective November 20, 2017 through November 22, 2017 (2 positions).

Delivery Driver/Warehouse Worker, extended work year, not to exceed 8 hours, Nutrition Services, effective November 22, 2017 through November 22, 2017.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective November 1, 2017 through June 7, 2018.

Food Production Worker, extended work year, not to exceed 3 days, Nutrition Services, effective November 20, 2017 through November 22, 2017 (5 positions).

Instructional Assistant/SDC, limited term, not to exceed 2 hours per day, Wilson Elementary School, effective January 3, 2018 through January 4, 2018 (3 positions).

Nutrition Services Equipment Mechanic, extended work year, not to exceed 3 days, Nutrition Services, effective November 20, 2017 through November 22, 2017.

Senior Food Production Worker, extended work year, not to exceed 3 days, Nutrition Services, effective November 20, 2017 through November 22, 2017.

Serving Kitchen Operator, extended work year, not to exceed 3 days, Nutrition Services, effective November 20, 2017 through November 22, 2017.

Amend Board action of November 7, 2017 to read as follows:

Community Relations Worker II/Parent Involvement, 8 hours, 12 months, Family Engagement Center.

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

Education Assistant III/CDS, 6 hours, 9 months, to 8 hours, 9 months, Youth Services, effective November 6, 2017.

Instructional Aide, 3 hours, 10 months, to 6 hours, 10 months, Allred Child Development Center, effective January 2, 2018 (2 positions).

BE IT RESOLVED that the Board of Education approve the increase in months for the following position:

Secretary, 8 hours, 10 months, to 8 hours, 12 months, Pacific High School, effective November 1, 2017.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Food Worker Trainee, 1 ¹/₂ hours, 9 months, Nutrition Services, effective October 27, 2017.

Food Worker Trainee, 1 ¹/₂ hours, 9 months, Nutrition Services, effective November 10, 2017.