

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 19, 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 #22

It is requested that the Board ratify and/or approve Personnel Report #22, June 19, 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 #22, June 19, 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:

AGUILAR, BEATRIZ: Shandin Hills Middle School, June 8, 2018
FRYE-BRADLEY, BRANDI: Indian Springs High School, June 8, 2018
GOODLY, KEVIN: Lincoln Elementary School, June 30, 2018
ISLAM, SILVEE: Vermont Elementary School, June 8, 2018
KNARREBORG, RITA: San Gorgonio High School, June 8, 2018
SCHMADEKA, LAUREN: Mt. Vernon Elementary School, June 8, 2018
SCOTT, ROGER PAUL: San Gorgonio High School, June 8, 2018
TAPIA, VALERIE: Indian Springs High School, June 8, 2018

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

GRANT, NICOLAS: June 6, 2018

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

BIETZ, KENNETH: Mt. Vernon Elementary School, June 8, 2018

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

RUIZ, FRANCISCO E.: Arrowview Middle School, June 8, 2018
SIMMS, KEVIN: Indian Springs High School, June 8, 2018
WHITE, LANETTE: Arrowview Middle School, June 8, 2018

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 July 1, 2018.

SECONDARY NEW HIRES/REHIRES

DURHAM, SHARON: A-7, Probationary, \$355.93 per diem (197 days), subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

ESPINOZA-BAX, JOSEPH: XX-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

GREWAL, GURRI: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2018.

HERNANDEZ, STEPHEN M.: 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 1, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

CUTBIRTH, JUSTIN: XX-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2018.

GOMEZ, ERICKA: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2018.

SEDANO, ROCIO: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2018.

OTHER NEW HIRES/REHIRES

BESHEER, REBECCA: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column B, Step 12, \$432.59 per diem, based on 92 days which equates to a 50% workload.

COLBURN-SIEGENTHALER, BRIDGET: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 16, \$509.28 per diem, based on 182 days which equates to a 99% workload.

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GRANT-DAVARI, DEBORAH: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 23, \$548.21 per diem, based on 138 days which equates to a 75% workload.

HARTLEBEN-MEDINA, FRONIE: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column A, Step 9, \$567.97 per diem, based on 102 days which equates to a 55% workload.

IMBRIANI, JEFFREY: Approve Temporary Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column A, Step 15, \$394.21 per diem, based on 184 days.

KOUYOUMDJIAN, ERIN: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column A, Step 14, \$394.21 per diem, based on 92 days which equates to a 50% workload.

MORGAN, LINDA: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 18, \$548.50 per diem, based on 138 days which equates to a 75% workload.

MUNGUIA, JENNIFER: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 14, \$483.70 per diem, based on 92 days which equates to a 50% workload.

PAYNE, MELANIE: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 15, \$483.70 per diem, based on 92 days which equates to a 50% workload.

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PETERSON, JESSICA: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column D, Step 10, \$432.59 per diem, based on 92 days which equates to a 50% workload.

SAURETTE, KATHLEEN: Approve Reduced Workload Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 25, \$548.50 per diem, based on 92 days which equates to a 50% workload.

WOOLARD, CAROLINE: Approve Part-Time Contract, commencing July 1, 2018 and terminating June 30, 2019:

If full time: Column C, Step 22, \$535.12 per diem, based on 92 days which equates to a 50% workload.

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

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

KOHLER, CHRISTOPHER: BE IT RESOLVED that the employee be assigned to teach ITE Industrial Technology at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263.

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

EXTRA DUTY ASSIGNMENTS

DESTASIO, NICHOLAS: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective September 12, 2017 to June 30, 2018, not to exceed 135 hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

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MARTINEZ, ANITA: Approve payment, Alternative Learning Center, Lesson Design, effective June 12, 2018 to June 26, 2018, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-0000-0-730-196-1110-1000-1130.

GARCIA, RICARDO: Approve payment, Arroyo Valley High School, SSC/ELAC Assessment, effective January 1, 2018 to June 30, 2018, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-0000-0-410-203-0000-2700-1930.

RIVERA, VICTOR: Approve payment, Arroyo Valley High School, Extended Year Credit Recovery Summer School, effective June 11, 2018 to June 29, 2018, not to exceed 3.5 hours per day, at the hourly rate of \$35.78; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Barton Elementary School, Program Planning, effective June 4, 2018 to June 8, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-106-205-1110-1000-1130:

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

LINNENKAMP, COLLEEN
MCINTYRE, MELISSA
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, Bradley Elementary School, Program Planning, effective June 11, 2018 to June 12, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-110-419-1110-1000-1130:

NORRIS, MARY BETH

VEGA, SUSAN

GRANDE, ROBERT: Approve payment, Cajon High School, Summer School, effective June 11, 2018 to June 28, 2018, not to exceed 3.5 hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

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Approve \$3,083.00 stipend payment, to the following certificated personnel, CAPS Central, Brigade After School Program, effective July 1, 2017 to June 30, 2018; account 01-0000-0-747-030-1110-1000-1130:

BURTON, ALEX
CERVANTES, BENJAMIN
ESPARZA, MICHAEL
GONZALEZ, HELEN
HERNANDEZ, DAVID

INGRODI, MICHAEL
KNUTSON, KRISTOPHER
LOWE, WAYMAN
MCDANIEL, ROY
WEST, CHRISTOPHER

ALI, RAJAH: Approve ten (10) additional days, at the per diem rate of pay (\$590.02), Categorical Programs, Staff Development - Library Aides, effective July 1, 2018 to June 30, 2019; account 01-3010-0-920-501-0000-2100-1930.

LOPEZ, STEPHANIE: Approve payment, Elementary Instruction, Step Up to Writing La Liaison Meeting, effective May 9, 2018, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing La Liaison Meeting, effective May 9, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BERNAL, ADRIANA
BLACK, CLINTON
CANELO, CARMEN
CORTEZ, AMY
GILLESPIE, MARY
GRANT-DAVARI, DEBORAH
GUSMAN, VICKI
HORSFALL-HERRIN, CANDY

JOHNSON, TIFFANY
LEMUS, JODI
MCINTYRE, MELISSA
PARKER, ALYCIA
SMITH, TRUDY
TUNE, PAIGE
VALDEZ-AGUILAR, CATALINA
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Elementary Instruction, Sep Up to Wring Launch Training, effective May 8, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

DELACRUZ, CHRISTINA
DURST, KATHRYN
GORDON, ROSA

RIVERA, ROBYN
ROLLAND, BARBY

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Approve payment to the following certificated personnel, Elementary Instruction, Sep Up to Wring Launch Training, effective May 8, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALBISO, ROSALIND
ALVAREZ, LIZET
ANGONA, LINDA
APPIS, TAMMI
BALDERRAMA, DENISE
BARKDOLL, SUSAN
BAZAES, DONNA
BENSON, RACHEL
BLACK, CLINTON
BROWNING, MASARA
CALLAWAY, JENNIFER
CARDONA, EMILY JANE
CARTER, CYNTHIA
CONTRERAS, YESMIA
COOLEY, JOAN
CURTIS, BRIANNE
DUARTE, MICHAEL
FREEMAN, JULIE
FRIAS-ALBA, TERESITA
GOEBEL, BRADLEY
GUZMAN, MARIA
HARDEMAN, BLAKE
HOSCH, HEIDI
HUNTER, JESICAH
HUYNH, LINDA

KARALUN, MICHAEL
LESKE, JESSICA
LOPEZ-ALONSO, MONICA
MACIAS WILLIAMS, ELAINE
MARRUFFO, LAURA
MCGEE, ARLENE
MERCADO, KRISTINE
MILLER, AIMEE
MULVANEY, MARCIA
NAPOLES, DIEGO
O'CONNOR, LYNN
OLUFSON, ALLISON
ORTEGA FLORES, NUBIA
ORTEGA, ANNA
PAESTE, LUCILLE
PARKER, ALYCIA
PRATO, PATRICIA
RAMIREZ, KARMIN
REYES, EDUARDO
ROMANO, KAREN
RYBAK, DEBRA
SATERFIELD, CATHERINE
SIKES, REBECCA
TAMAY, ALBA
ZARAGOZA, JAELE

ALBA, LUIS: Approve payment, English Learner Programs, EL Secondary Summer School Recovery – Sierra, effective July 2, 2018 to July 18, 2018, not to exceed 8.5 hours per day for 12 days, at the hourly rate of \$35.78; account 01-0408-0-778-419-1110-1000-1130.

CEBALLOS, YESENIA: Approve payment, English Learner Programs, Secondary Summer School Counselor – Sierra, effective July 2, 2018 to July 18, 2018, not to exceed 8.5 hours per day for 12 days, at the hourly rate of \$35.78; account 01-0408-0-778-419-0000-3110-1230.

CUEVAS, PATRICIA (Retired): Approve payment, English Learner Programs, Language Assessment, effective July 1, 2018 to June 30, 2019, not to exceed 1500 hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

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DOMINGO, MARYLOU (Retired): Approve payment, English Learner Programs, Language Assessment, effective July 1, 2018 to June 30, 2019, not to exceed 1500 hours, at the hourly rate of \$29.13; account 01-0408-0-778-419-1110-1000-1140.

GOMEZ, MARIA T. (Retired): Approve payment, English Learner Programs, Language Assessment, effective July 1, 2018 to June 30, 2019, not to exceed 700 hours, at the hourly rate of \$29.13; account 01-0409-0-778-419-1110-1000-1130.

EDUARDO, VALENCIA: Approve payment, English Learner Programs, EL Secondary Summer School Recovery – Sierra, effective July 2, 2018 to July 18, 2018, not to exceed 8.5 hours per day for 12 days, at the hourly rate of \$35.78; account 01-0408-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours each per day, at the hourly rate of \$30.30; account 01-3010-0-126-501-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
FIFITA, MOUI
JORDAN, KAREN
KELLUM, JAIME
KEO, SOPHAL

LAM, HOA
LEADER, KRISTINE
LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
SCOTT, JASON
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours each per day, at the hourly rate of \$30.30; account 01-0000-0-126-419-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
FIFITA, MOUI
JORDAN, KAREN
KELLUM, JAIME
KEO, SOPHAL

LAM, HOA
LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
SCOTT, JASON
WILSON, CHRISTOPHER

ESPINOZA, HANNAH: Approve four (4) additional days, at the per diem rate of pay (\$279.14), Human Resources – Certificated, Combo Class Stipend, effective April 13, 2018 to June 30, 2018; account 01-0000-0-180-03D-1110-1000-1110.

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MORTON, CAROLYN: Approve four (4) additional days, at the per diem rate of pay (\$522.07), Human Resources – Certificated, Combo Class Stipend, effective July 1, 2017 to June 30, 2018; account 01-0000-0-114-03D-1110-1000-1110.

Approve payment to the following certificated personnel, Human Resources Certificated, SBTA Side Letter of Agreement - K-8 Class Size Overage - Del Vallejo, effective May 1, 2018 to May 31, 2018, to be paid \$10.00 per day per student over allotted amount, not to exceed two (2) students each per day, not to exceed indicated days; account 01-0000-0-306-04D-0000-1000-1110:

BATIE, GRACE – ten (10) days STONE, GREGORY – 21 days
DESNATIAGO JR., DANIEL – 21 days

Approve payment to the following certificated personnel, Human Resources Certificated, SBTA Side Letter of Agreement - K-8 Class Size Overage - Paakuma, effective May 1, 2018 to May 31, 2018, to be paid \$10.00 per day per student over allotted amount, not to exceed two (2) students each per day, not to exceed indicated days; account 01-0000-0-324-04D-0000-1000-1110:

EVANS, JANET – 23 days VANCE, REBECCA – 23 days
IMBRIANI, SAUNDRA – one (1) day

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Human Resources Certificated, Principal's Institute, effective June 20, 2018 to June 22, 2018; account 01-4035-0-844-537-0000-2700-1330:

ALCORN, KATHY - \$647.14	CHAVEZ-ANDERE, LUIS - \$616.32
ALMAZAN, RAQUEL - \$524.48	CLARK, DION - \$680.52
ARCHULETA, TOMMIE - \$631.73	CLEVELAND, MICHELLE - \$634.96
ARNESON, JAMIE - \$637.56	CLYDE, RANDY - \$548.48
ARROYO-GOODLY, NERTHA - \$560.88	COBB, JAMES - \$572.00
BARAJAS-GONZALEZ, BEATRIZ - \$616.32	COCHRANE-BENOIT, ELIZABETH - \$647.14
BARTHELEMY, JULIE - \$616.32	COKER, AMY - \$631.73
BEESON, CHRISTOPHER - \$558.96	CURRY, RUTH - \$647.14
BERNSTINE, KERI - \$572.00	DEL LLANO, SYLVETTE - \$616.32
BICONDOVA, KRISTEN - \$697.12	DELATORRE, JORGE - \$524.48
BISHOP, TEENYA - \$663.92	DIAZ, GABRIEL - \$575.92
BONJOUR, DIANE - \$494.16	DOWNING, YADIRA - \$647.14
BROWN, STEPHON - \$607.20	DUFFY, KARMA - \$558.96
CABANAS, SHANNON - \$600.60	DURST, DANIEL - \$647.14
CARRANZA, JOHN - \$512.01	ESPINOZA, JAMES - \$666.71
CASTRO, MARGARET - \$558.96	ESTEVES, JAIME - \$616.32
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FAZ, ALICIA - \$586.91
FIELDS, ALICIA - \$616.32
FLORES, VICTORIA - \$666.71
FREEMAN, ERIN - \$544.80
FREEMAN, KARI - \$521.04
FULCHER-GUTIERREZ, ANTOINETTE
- \$632.24
GALDAMEZ, JESUS - \$622.38
GALLARDO, RAYNALDO - \$578.24
GARCIA-FUENTES, NORMA - \$572.00
GONZALEZ, MANUEL - \$607.20
GOODLY, KEVIN - \$647.14
GORDON-ELLIS, JANICE - \$616.32
GUERRERO, GUILLERMO JR. - \$470.64
GUTIERREZ, NEREIDA - \$616.32
HADDAD, EVA - \$560.88
HAILEMARIAM, YOSAN - \$450.08
HANDY, KEISHIA - \$532.40
HENSLEY, EDWARD - \$666.71
HERNANDEZ, ALEJANDRO - \$616.32
HIB, HOUN - \$616.32
HOPWOOD, ERNESTINE - \$634.96
IRIBE, ADRIANA - \$547.20
JACQUEZ, MARIO - \$558.96
JAMISON, DANA - \$616.32
JANSE, FRANK - \$607.20
JAUREGUI, MARIA G. - \$634.96
JUAREZ, DAVID - \$616.32
KAY, ALAN - \$607.20
KNUTSON, RYAN - \$550.80
KOLLING, KRISTIN - \$647.14
LUNDY, HOWANA - \$616.32
MADRIGAL, ROBERT - \$574.56
MANER, JACQUELINE - \$572.00
MARTINEZ, DENISE - \$647.14
MARTINEZ, MARIA - \$532.40
MARTINEZ, MARIO - \$600.60
MCCAIN, SARAH - \$558.96
MCKINNON, GARY - \$572.00
MONROE, GRACE - \$572.93
MORALES, ROBERT - \$616.32
(Continued)

MORALES-ROBERSON, VICTORIA
- \$634.96
MORGAN, EDWARD - \$578.24
MOTTA, LUIS - \$560.88
MURRAY, TINA - \$558.96
MURRIETA, HECTOR - \$634.96
NEWTON, CLAUDIA - \$600.60
NICOLAISEN, CYNTHIA - \$616.32
OLIVO, HAROLD - \$518.88
ORDAZ, LORINDA - \$560.88
PAIGE, JENNY - \$494.16
PALOMINO, ROSE - \$637.56
PEARSON, ANN - \$631.73
PEREZ, ANA - \$616.32
PETERS, M. EVETTE - \$631.73
PRUDHOMME JR., WILLIAM - \$586.30
RAMOS, LAURA - \$647.14
RAPPA, TAMETTE - \$564.57
RAYMUNDO, NATALIE - \$663.92
REGALADO, HEATHER - \$616.32
RIOS, BERENICE - \$604.72
RIOS, ERIKA - \$472.64
ROBEL, KIMBERLY - \$607.20
ROSARIO, JACOB - \$578.24
ROSAS, PEDRO - \$572.00
RUBIO, RYAN - \$616.32
RYSER, STEVEN - \$578.24
SALMON, DAVID - \$607.20
SARGENT, KIMBRE - \$496.16
SAULS, DOROTHY - \$558.96
SHELTON, MARY - \$637.56
SILVA, DIANE - \$647.14
SIMANEK, LORI - \$547.20
SIMPSON, DAWN - \$544.80
SIMS, CRECIA - \$616.32
SINGER, TRIMONISHA - \$499.52
SOLORIO, ROSA - \$607.20
SOSA, ANNA - \$524.48
STEVENSON, SHENITA - \$572.00
STRATTON, DORIE - \$550.80
THAYER, CARRIE - \$572.00
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TORRES, PERSIDA - \$607.20	WANDRIE, LIDIA - \$472.64
TRIKHA, SANTOSH - \$647.14	WEST, JOAN - \$647.14
VALENZUELA TORRES, BERNARDO - \$680.52	WHITE, SHAUNA - \$544.80
VELASCO, RAMON - \$616.32	WOLBERT, DENNIS - \$616.32
VIAL, JESSICA - \$550.80	WOODS, TONI - \$634.96
VILLA, LETICIA - \$666.71	YORK, BREANNA - \$532.40
	ZAVALA, AGUSTIN - \$572.00

AMORI, MATTHEW: Approve \$4,035.00 stipend payment, Indian Springs High School, Academic Team Coach, effective July 1, 2017 to June 30, 2018; account 01-3010-0-920-501-1110-1000-1180.

Approve payment to the following certificated personnel, Indian Springs High School, Summer School Teachers, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-3010-0-412-501-1110-1000-1130:

ALTAMIRANO, BRENDA	RIVERA, JANEA
JEFFERSON, CHASTA	

Approve payment to the following certificated personnel, Jones Elementary School, Program Planning, effective July 2, 2018 to June 28, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-188-501-1110-1000-1110:

ANDERSON, JULIE	LUCE, BONNIE
APPLEGATE, VALERIE	LUNA, STELLA
CARDENAS, JENNY	MOCTEZUMA, BEATRIZ
CHAMBERS, JOSEPHINE	MONROY, GABRIELA
COLLINS, JODY	MONTOYA, BRENDA
GRAHAM, LALA	NARCIZO, LILIANA
HANINGER, CHRISTINE	RAMIREZ-VILLA, ISaura
HILL, TALENA	RAZO, CINDY
HOLZBERGER, SANDY	SCOTT, LORRI
LEMAY, JOHN	TRAN-PHOTHYAN, DIEM

Approve payment to the following certificated personnel, Paakuma' K-8 School, Non-mandatory Inservice, effective July 7, 2018, not to exceed four (4) hours each, at the hourly rate of \$22.40; account 01-0000-0-324-204-1110-1000-1130:

BYRD, MICHELLE	PEREZ, ANGELA
HENRY, ANGELA	WHITED, KRISTA

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Approve payment to the following certificated personnel, Pacific High School, Summer School 9th Grade Bridge Teacher, effective May 11, 2018 to June 30, 2018, not to exceed eight (8) hours per day for 12 days each, at the hourly rate of \$35.78; account 01-3010-0-404-501-1110-1000-1130:

HERNANDEZ, DAVID
HERRIN, JOSEPH
KENDALL, SHANNON

MILLER, SHANNON
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective May 11, 2018 to June 30, 2018, not to exceed eight (8) hours per day for 12 days each, at the hourly rate of \$35.78; account 01-0000-0-404-419-1110-1000-1130:

AVALOS, MELANIE
BOUTWELL, ANGELICA
BUSCH, MARLENE
CASANOVA, BELINDA
MARTIN, KIRSTYN

MOLINA, STEPHANIE
PAINE, BRYAN
QUINLAN, ANGELA
RODRIGUEZ, GERARDO
TEJADA, RICHARD

Approve payment to the following certificated personnel, Pacific High School, Saturday Academic Attendance Recovery Coordinated (AARC) Program, effective January 20, 2018 to June 2, 2018, not to exceed 5.5 hours per Saturday each, at the hourly rate of \$35.78; account 01-0451-0-910-419-1110-1000-1130:

GARCIA, JOSUE

PEREZ, IRENE

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective May 11, 2018 to June 30, 2018, not to exceed eight (8) hours per day for 12 days each, at the hourly rate of \$35.78; account 01-0000-0-404-203-1110-1000-1130:

BOTELLO, GIANCARLO
BRAND, CARMEL
BURROUGHS, TIMOTHY

DIAZ, ELLIOT
EASTWOOD, CHARLES
HARPER, DEBRA

Approve payment to the following certificated personnel, Parkside Elementary School, Program Planning, effective June 8, 2018 to July 31, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-166-419-1110-1000-1130:

ALBISO, ROSALIND
ANGONA, LINDA
BAKER, KRISTINA
(Continued)

DREW, ERIK
GAUTHIER, TANYA
JAKSTIS, JULIE
(Continued)

Certificated Personnel Report
June 19, 2018

BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
CAPUCHINO, MINA
CARDONA, EMILY
CHAPIN, JESSICA
COBA, MARCELO
DAVIS, KIMBERLEE
DOMINGUEZ, DEBRA

JOHNS, VANESSA
LESKE, JESSICA
MARSHALL, RENITA
MCGEE, ARLENE
NEGRON, JANICE
PHILLIPS, CONNIE
POSTON, DEBRA
REILLY, CYNTHIA
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Parkside Elementary School, Program Planning, effective August 15, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-166-501-1110-1000-1130:

BAKER, KRISTINA

CHAPIN, JESSICA

WOLVERTON, RUTHIE: Approve payment, Salinas Elementary School, Academic Attendance Recovery (AARC) Program, 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.

KASSIM, ABDUL (Replaces Ana Munoz): Approve payment, San Bernardino High School, Summer School Teacher, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-0000-0-406-419-1110-1000-1130.

REES, LAURIE: Amend Board action dated May 22, 2018, to approve payment, San Bernardino High School, Summer School Counselor, effective June 11, 2018 to June 29, 2018, increase not to exceed hours from seven (7) to nine (9) hours per day for 12 days, at the hourly rate of \$35.78; account 01-0000-0-406-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Planning, effective June 13, 2018 to June 14, 2018, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

HARRIS, LARRY (replacing John Wingo)
JOHNSON, LINDA (replacing Patrick Mills)

ADAMS, MICHAEL: Approve payment, San Geronio High School, Summer School Teacher, effective June 11, 2018 to June 28, 2018, not to exceed 72 hours, at the hourly rate of \$35.78; account 01-3010-0-408-501-1110-1000-1130.

Certificated Personnel Report
June 19, 2018

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, AP Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours, at the hourly rate of \$29.13; account 01-0000-0-408-203-0000-3110-1230.

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, Summer School Counselor, effective January 9, 2018 to June 30, 2018, not to exceed 100 hours, at the hourly rate of \$35.78; account 01-3010-0-408-501-0000-3110-1230.

MARIN, STEFANIE: Approve payment, Secondary Education, History/Social Science Textbook Adoption Pilot Teacher, effective October 1, 2017 to June 13, 2018, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-0400-0-879-419-1110-1000-1130.

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

Amend Board action dated October 17, 2017, approve payment to the following certificated personnel, Secondary Education, AP/IB PLC's, effective September 1, 2107 to June 30, 2018, not to exceed six (6) hours per day increase from 40 to 50 hours total each, at the hourly rate of \$29.13; account 01-0410-0-879-419-0000-2100-1930:

CHRONOPOLOUS, DIMITRIOS

MERCER, CARMEN

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

ALBA, MARIBEL

ROGERS, MATTHEW

Amend Board action dated October 17, 2017, approve payment to the following certificated personnel, Secondary Education, AP/IB PLC's, effective September 1, 2107 to June 30, 2018, not to exceed six (6) hours per day increase from 40 to 80 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

FLITSCH, STEVEN
MUDD, BRIAN

SANCHEZ, ERIK

Certificated Personnel Report
June 19, 2018

Approve payment to the following certificated personnel, Secondary Education, Math Unit Writing Intersession, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours total each, at the hourly rate off \$29.13; account 01-3010-0-920-501-0000-2100-1930:

ALBA, MARIBEL
DOLL, MICHAEL

PAINTER, TREG
WINDON, IRIS

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

CORTES, SUSANA
DREWITZ, BRADLEY
FERNANDEZ, VERONICA
FLORES, DANIELLE
IRONS, JACQUILINE
JOHNSON, KELLIE
JONES, TINA
LEE, DEMETRIA
MARTIN, KIRSTYN

MATIAS, HILDA
PUHAWAN, ERICA
QUENGA, LAWRENCE
QUINTANA, WILLIAM
STAN, MARIA
STEWART, LORI
SUGIRTHARAJ, SHANTHI
WINDOM, IRIS

Approve payment to the following certificated personnel, Secondary Education, Math Unit Writing, effective date as indicated to June 30, 2018, not to exceed six (6) hours per day for 72 hours total each, at the hourly rate off \$29.13; account 01-3010-0-920-501-0000-2100-1930:

ALBA, MARIBEL – 7/1/17
DOLL, MICHAEL – 12/1/17

PAINTER, TREG – 12/1/17

Approve payment to the following certificated personnel, Secondary Education, Math Unit Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours total each, at the hourly rate off \$29.13; account 01-3010-0-920-501-1110-1000-1130:

CORTES, SUSANA
DREWITZ, BRADLEY
FERNANDEZ, VERONICA
FLORES, DANIELLE
IRONS, JACQUILINE
JOHNSON, KELLIE
JONES, TINA
LEE, DEMETRIA

MARTIN, KIRSTYN
MATIAS, HILDA
PUHAWAN, ERICA
QUENGA, LAWRENCE
QUINTANA, WILLIAM
STAN, MARIA
STEWART, LORI
SUGIRTHARAJ, SHANTHI

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Program Coaching Preparation, effective as indicated too June 30, 2018, not to exceed 200 hours each, at the hourly rate off \$29.13; account 01-3010-0-920-501-0000-2100-1930:

DURANT, JACQUAY – 12/18/17
GEERLINGS, ASIFA – 12/18/17

KIRBY, ROBERT – 3/1/18

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 days total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

AGUAYO MARTINEZ, MAYRA
BELICKI, ASHLEY
FERNANDEZ, VERONICA
FLORES, DANIELLE
GARCIA, CANDELARIA
GIBBS, KLEYNIN

GREENFIELD, JUDITH
LARIOS, YOLANDA
LAUER, JACQUELINE
LINDSAY, ELISABETH
QUIRARTE, HEIDY
ROGERS, ADRIANA

Approve ten (10) additional days, at the indicated per diem rate of pay, Secondary Education, Professional Assignment, effective date as indicated to June 30, 2018; account 01-3010-0-920-501-0000-2100-1930:

GEERLINGS, ASIFA - \$507.89 – 12/18/17
DURANT, JACQUAY - \$454.22 – 12/18/17
KIRBY, ROBERT - \$575.62 – 3/1/18

GAHEE, JAMES: Approve 19 additional days, at the per diem rate of pay (\$534.84), Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-1190-1130.

KEISER, CARL: Approve payment, Special Education, Credit Recovery Summer Program, effective June 11, 2018 to July 6, 2018, not to exceed eight (8) hours per day for 19 days total, at the hourly rate of \$35.78; account 01-6500-0-878-802-5770-1120-1130.

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018, not to exceed 19 days, at 50% of the indicated per diem rate of pay each; account 01-6500-0-878-802-5750-1110-1130:

BEARD, DANA - \$548.21
CASTANEDA, MICHELLE - \$419.78
CHAPIN, JESSICA - \$291.94
(Continued)

CLEMENTS, YESSELL - \$419.78
DE LA CRUZ, CHRISTINA - \$317.50
GOMEZ, ERICKA - \$279.14
(Continued)

Certificated Personnel Report
June 19, 2018

GUTIERREZ VEGA, SARA - \$317.50	MEDRAN, BRIDGET - \$534.84
HART, OLIVIA - \$317.50	MENDOZA-LOPEZ, JAZMIN - \$291.94
HOLM, NATASHA - \$304.72	NARCIZO, LILIANA - \$304.72
HOSKING, KATEE - \$368.61	OLLER, MARIANA - \$279.14
JOHNSON, HURFRETTE - \$509.28	POLTE, DEREK - \$317.50
KALAPP, YVETTE - \$343.09	SOLIS, VICTORIA - \$291.94
KEISER, CLIFF - \$496.49	WADE, YVONNE - \$279.14
LANDEROS, SILVIA - \$470.94	WATKINS, JENNIFER - \$343.09
LOPEZ, EMILY - \$279.14	WOOLLEY, ALLISON - \$445.35
LORENZANA, VIVIANNE - \$279.14	ZAMORA, RICARDO - \$330.30
MARTIN, LAUREN - \$355.93	

Approve payment to the following certificated personnel, Special Education, Credit Recovery Summer Program, effective June 11, 2018 to July 6, 2018, not to exceed eight (8) hours per day for 19 days total, at the hourly rate of \$35.78; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE	LOPEZ, DENICIO
DREWITZ, MONICA	LIU, AMBER

Approve 19 additional days at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Extended School Year Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-1120-1130:

BECKER, ANTHONY - \$483.70	PETERS, JAMES - \$509.28
GAHEE, JAMES - \$534.84	

NORRIS, STELLA: Approve FIVE (5) additional days, at the per diem rate of pay (\$522.07), Speech & Hearing, Early Childhood Assessment Team (ECAT) Support - Extended School Year Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-3140-1230.

Approve 19 additional days at the indicated per diem rate of pay, to the following certificated personnel, Speech & Hearing, Extended School Year Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-3150-1230:

GREIG, RHONDA - \$549.53	MAZZULLA, KATHY - \$567.97
HE, LILY - \$523.92	PAGANINI, ELIZABETH - \$567.97

Certificated Personnel Report
June 19, 2018

Approve 19 additional days at the indicated per diem rate of pay, to the following certificated personnel, Speech & Hearing, Extended School Year Program, effective June 11, 2018 to July 6, 2018; account 01-6500-0-878-802-5770-1190-1130:

GEARY, GREG - \$561.92
HOUGHTON, PATRICIA - \$522.07

JEAN, SHIRLEY - \$381.45

PHILLIPS, RIKAYAH: Approve payment, Student Services – Specialized Programs, Intersession Program, effective June 13, 2018 to June 29, 2018, not to exceed 7.5 hours per day for four (4) days per week (excluding Fridays), at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (80%) and 01-3010-0-802-524-1110-1000-1130 (20%).

PHILLIPS, RIKAYAH: Approve payment, Student Services – Specialized Programs, Intersession Program, effective July 2, 2018 to July 26, 2018, not to exceed 7.5 hours per day for four (4) days per week (excluding Fridays), at the hourly rate of \$30.30; accounts 01-5630-0-802-586-1110-1000-1130 (80%) and 01-3010-0-802-524-1110-1000-1130 (20%).

Approve payment, Student Services – Specialized Programs, Intersession Program, effective June 12, 2018 to June 29, 2018, not to exceed 7.5 hours per day for four (4) days per week each (excluding Fridays), at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (80%) and 01-3010-0-802-524-1110-1000-1130 (20%):

APPLEGATE, VALERIE
CARDENAS, JENNY
CHAMBERS, JOSEPHINE
COLLINS, JODY
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY
LUCE, BONNIE

LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
MONTTOYA, BRENDA
NARCIZO, LILANA
RAMIREZ-VILLA, ISAURA
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM

Approve payment to the following certificated personnel, Student Services – Specialized Programs, Intersession Program, effective July 1, 2018 to July 27, 2018, not to exceed 7.5 hours per day for four (4) days per week each (excluding Fridays), at the hourly rate of \$30.30; accounts 01-5630-0-802-586-1110-1000-1130 (80%) and 01-3010-0-802-524-1110-1000-1130 (20%):

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

LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
MONTTOYA, BRENDA
(Continued)

Certificated Personnel Report
June 19, 2018

GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDRA
LUCE, BONNIE

NARCIZO, LILANA
RAMIREZ-VILLA, ISAURA
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM

Approve payment to the following certificated personnel, Thompson Elementary School, Academic Attendance Recovery (AARC) Program, effective April 21, 2018 to June 8, 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:

ANEGBE, CHARMANE
ANTILLON, LINDA
BERRY, SUMMER
BROADWAY-COFFER, BRENDA
CRAIN, THERESA
FUJIWARA, HEATHER
GARDNER, MIKE
GASPER, LINDA
GILLESPIE, ANNMARIE
GILLESPIE, LAURIANN
GOZZO, KIM
GRANT-DAVARI, DEBORAH
REHWALD, ROBERTA
KULD, GREG
LOVELAND, CARRIE

LUNA, FELICIA
MATHIS, SUSAN
MCDUFFEE, JENNIFER
NOBILE, MICHELLE
RAMIREZ, MELISSA
RYAN, JUSTIN
SERRANO, ANGELA
STEPHENSON, HEATHER
STEWART, LORI
SUNDERLAND, LESLIE
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WOOLARD, CAROLINE
ZOULKO, KENDRA

ABRAMS, DIANE: Approve payment, Wong Elementary School, Academic Attendance Recovery (AARC) Program, effective April 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.

DELGADO, MARIA DOLORES: Approve payment, Wong Elementary School, Academic Attendance Recovery (AARC) Program, effective April 1, 2018 to June 30, 2018, not to exceed six (6) hours per Saturday, at the hourly rate of \$35.78; account 01-0451-0-910-419-0000-2700-1930.

EMERSON, SARAH: Approve payment, Wong Elementary School, Academic Attendance Recovery (AARC) Program, effective April 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.

Certificated Personnel Report
June 19, 2018

Approve payment to the following certificated personnel, Wong Elementary School, Academic Attendance Recovery (AARC) Program, effective April 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:

ATENCIO, CALLIE	LADONGA, MELANIE
BARRAGAN, CRISTINA	MARTINEZ, ALICIA
BUERGLER, CHRISTINA	MCBURNEY, JAENNA
COVARRUBIAS, DOLORES	NEILL, AMY
DAINKO, SUZANNE	PAIGE, ROSALINDA
DOYLE, ASHLEY	PEARSON, AILEEN
DURAN, LAURA	PHILLIPS, RAMONA
FISHER, JORDAN	RHODES, KATHLEEN
FRIAS-TOULOUSE, AIDA	SMITH, JADE
GRAJEDA, MARIE	SOLIS, VICTORIA
HERLIHY, BETTY	STEELE, ERIKA
HONG, SE EUN	STODDARD, SAMANTHA
HOTTINGER, HEATHER	TORRES, CYNTHIA
HUYEN, MIMI	WARNER, STACY
JULIAN, SARAH	WILLIAMS, CARMEN
KINDT, MEREDITH	YENDYUNYEYAN, 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:

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>	
DOMINGUEZ, DAMIAN: Yearbook		\$2246.00
LEE, DEBORAH: ASB Advisor		2246.00
 <u>ML KING MIDDLE SCHOOL</u>	 <u>01-0000-0-1110-1000-1180-310-04D</u>	
STRIKWERDA, HEIDI: Academic Team Coach		\$2,823.00
 <u>PAAKUMA</u>	 <u>01-0000-0-1110-1000-1180-324-04D</u>	
LOWE, RONALD: Instrumental director		\$2,074.00
ROBINSON, ANGELA: ASB Advisor		2,246.00
SIRLS, SARA: Yearbook Advisor		2,246.00
 <u>SERRANO MIDDLE SCHOOL</u>	 <u>01-0000-0-1110-1000-1180-314-04D</u>	
KAPONO, KENNARD: Intramural Director		\$1,889.00
(Continued)		

Certificated Personnel Report
June 19, 2018

<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>
BOYD, STEPHANIE: Academic Team Coach	\$2,823.00

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
BONDS, DIANE: Fine Arts Coach	\$2,823.00
HABELL, JEFFREY: Instrumental Director	3,532.00
JAMES, AMY: Drill Team	1,683.00
LIMON, STEPHANIE: ASB Director	4,888.00
RIVERA, VICTOR: Academic Team Coach	4,035.00
RUFUS, AUTUMN: Choral Director	2,823.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
BURG, KEVIN: Asst. Track Coach	\$2,923.00

CERTIFICATED SUBSTITUTES

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

HUERTA, ANGELICA
DAVIS, KATELYN

JONES, MELANI

Certificated Personnel Report
June 19, 2018

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

CORONA, LETICIA
Teacher
Cajon High School

Beginning May 8, 2018
and continuing through
June 8, 2018

OTHER LEAVE

SANDOVAL, CATHERINE
Teacher
Arrowview Middle School

Beginning July 1, 2018
and continuing through
July 1, 2019

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:

BARRAGAN, LISBETH: Student Intern, Pacific, \$11.00 per hour, effective May 18, 2018 through June 30, 2018.

BARRIOS-HIDALGO, SUSANA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective May 14, 2018 through June 30, 2018.

BECERRA, ALYSSA: Recreation Aide, King, 3 hours, 9 months, \$11.04 per hour, effective May 21, 2018.

BURKS, GLORIA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

CABANAS, JASON: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective May 28, 2018 through June 30, 2018.

CAZARES GARIBAY, JAZMIN: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective May 14, 2018 through June 30, 2018.

CHACON BAUTISTA, MARIA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective May 14, 2018 through June 30, 2018.

FRATICELLI, NICOLAS: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

GOMEZ, ALMA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

Classified Personnel Report
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GONZALEZ, LESLIE: Student Intern, Preschool Central, \$11.00 per hour, effective May 18, 2018 through June 30, 2018.

GUTIERREZ, MONITA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

JOHNSON, D'ASHIA: Project Workability, Transition, \$11.00 per hour, effective May 23, 2018 through September 25, 2021.

LEAL, LUCIA: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

NAJARRO, RUTH: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

PRECIADO, LISSA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective May 14, 2018 through June 30, 2018.

SALCEDO, ANDRES: Student Intern, Pacific, \$11.00 per hour, effective May 23, 2018 through June 30, 2018.

WIGGINS, DEMETRIUS: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 11, 2018.

Approve the promotion of the following:

GARCIA ESCOBAR, ALVARO: Education Assistant III/Spanish, Del Rosa, salary range 32, step 2, 3 hours, 9 months, \$16.71 per hour, to Bilingual Clerk II, Rodriguez, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, effective May 29, 2018.

LANDEROS, ANARY: Education Assistant III/SI, Special Education Elementary Programs, salary range 32, step 6, 6 hours, 9 months, \$19.55 per hour, to Registered Behavior Technician, Special Education Accountability & Student Records, salary range 42, step 1, 8 hours, 10 months, \$23.79 per hour, effective July 1, 2018.

LOPEZ, PAUL: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A1, 8 hours, 12 months, \$23.46 per hour, to Senior Purchasing Clerk, Purchasing, salary range 39, step 4A1, 8 hours, 12 months, \$24.38 per hour, effective July 1, 2018.

Classified Personnel Report
June 19, 2018

MARTINEZ, NORMA: School Accounting Technician I Middle School, Arrowview, salary range 37A, step 6, 8 hours, 10 months, \$24.26 per hour, to Senior Purchasing Clerk, Purchasing, salary range 39, step 6, 8 hours, 12 months, \$25.73 per hour, effective June 11, 2018.

REYNA, FRANCESCA: Custodian II, San Gorgonio, salary range 34A, step 6A1, 8 hours, 12 months, \$22.11 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5A1, 8 hours, 12 months, \$23.93 per hour, effective June 11, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

AGUILAR, BERTHA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 11, 2018.

POOLE, NOEL: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 4, 2018.

REED, JERMEACE: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 4, 2018.

VILLACORTA, JOSE: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 11, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

GARAY, JESSICA: Recreation Aide, Allred, 5 hours, 12 months, \$11.04 per hour, effective May 23, 2018.

TOMLIN, MARLON: Substitute Custodian I, Limited Term, \$16.07 per hour, effective June 5, 2018 through June 30, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACEBES, GARY: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

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ACEBES, STEPHEN: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

AINSWORTH, NADINE ANN: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, Substitute Serving Kitchen Operator, Limited Term, \$16.71 per hour, effective May 22, 2018 through June 30, 2018.

ALVAREZ, CYNTHIA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 7, 2018.

ALVAREZ, KATHERINE: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 7, 2018.

ARMENDARIZ, EMILY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 10, 2018.

ASH, DOMINIC: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

BALDERAS, SELENA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 6, 2018.

BECERRA, ALYSSA: Morning Duty Aide, King, 1 hour, 9 months, \$11.04 per hour, Noon Duty Aide, King, 2 hours, 9 months, \$11.04 per hour, effective May 21, 2018.

BENDER, DREW: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 10, 2018.

BERNAL, DESERIE: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective May 18, 2018 through June 30, 2018.

CARDOSO, ANDREW: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 6, 2018.

CISNEROS DE GALINDO, HILDA: Noon Duty Aide, Salinas, 2 hours, 9 months, \$11.04 per hour, effective May 20, 2018.

CORONA, YESSANIA: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

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CORZO, FRANKLIN: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

CRUZ, DESTANY: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 10, 2018.

DE PAZ, JACQUELINE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 10, 2018.

GARAY, ANA: Substitute Secretary III, Limited Term, \$21.16 per hour, effective May 18, 2018 through June 30, 2018.

GARCIA, GUSTAVO: Project Workability, Transition, \$11.00 per hour, effective May 24, 2018 through October 30, 2021.

GARCIA, LUCILA: Morning Duty Aide, Salinas, 1 hour, 9 months, \$11.04 per hour, effective May 20, 2018.

GILPIN, TOBIAS: Noon Duty Aide, Henry, 1 hour, 9 months, \$11.04 per hour, effective May 23, 2018.

GONZALEZ DE SANCHEZ, MARIA: Substitute Bilingual Education Assistant III/SI, Limited Term, \$16.07 per hour, effective May 22, 2018 through June 30, 2018.

GUAJARDO MUNIVE, PERLA: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

HERNANDEZ, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 8, 2018.

HUERTA, DESIREE: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 7, 2018 through June 30, 2018.

LOYA, PRISMA: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

LUNA, CELEST: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 6, 2018.

MATUS CAMPOS, GISSELLE: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 10, 2018.

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MAYORAL, SONYA: Noon Duty Aide, Henry, 1 hour, 9 months, \$11.04 per hour, effective May 23, 2018.

MENDEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 10, 2018.

MOSLEY, KIARA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 10, 2018.

NOTO, DINA: Substitute Serving Kitchen Operator, Limited Term, \$19.14 per hour, effective May 11, 2018 through June 30, 2018.

ODEH, IBRAHIM: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

ORTEGA, ELVIS: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 6, 2018.

ORTIZ, ELIZABETH: Noon Duty Aide, Henry, 1 hour, 9 months, \$11.04 per hour, effective May 23, 2018.

ORTIZ ESTRADA, KATIE: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 10, 2018.

PEREZ, LEONARDO: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 10, 2018.

PIC CHAVEZ, SILVIA: Noon Duty Aide, Salinas, 2 hours, 9 months, \$11.04 per hour, effective May 20, 2018.

PIEDAD HERRERA, DARLENE: Substitute Noon Duty Aide, Brown, \$11.04 per hour, Substitute Morning Duty Aide, Brown, \$11.04 per hour, effective May 30, 2018.

RAMIREZ, LIDIA: Student Cafeteria Worker, Nutrition Services, \$11.75 per hour, effective July 1, 2018 through August 10, 2018.

RAMOS, ELISSA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 7, 2018.

RANGEL-GODINEZ, TERESITA: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 10, 2018.

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REYNA, PRISCILLA: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 7, 2018.

RIVERA, TERESA: Morning Duty Aide, Monterey, 1 hour, 9 months, \$11.04 per hour, effective August 6, 2018.

RODRIGUEZ, ASHLY: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 10, 2018.

RODRIGUEZ, CELESTE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2018 through August 6, 2018.

SMITH, JACOB: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 8, 2018.

THOMPSON, TRREVANETTE: Student Cafeteria Worker, Nutrition Services, \$11.50 per hour, effective July 1, 2018 through August 10, 2018.

TORRES, APRIL: Student Cafeteria Worker, Nutrition Services, \$11.75 per hour, effective July 1, 2018 through August 6, 2018.

URZUA, ALEX: Student Cafeteria Worker, Nutrition Services, \$11.25 per hour, effective July 1, 2018 through August 6, 2018.

TRANSFERS

Approve the voluntary transfer of the following:

GARCIA, YOHANNA MARIELA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 6, 3 hours, 9 months, \$15.77 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 10 months, \$15.77 per hour, effective May 21, 2018.

LUNA, ROSALBA: Education Assistant III/Spanish, Belvedere, salary range 32, step 6A1, 4 hours, 9 months, \$20.04 per hour, to Education Assistant III/Spanish, Belvedere, salary range 32, step 6A1, 5 hours, 9 months, \$20.04 per hour, effective May 28, 2018.

SALARIES / MISCELLANEOUS

RODRIQUEZ, RAUL: Approve the addition of Pesticide Handling stipend from Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$29.66 per hour, to \$30.24 per hour, effective April 24, 2018.

WORKING OUT OF CLASSIFICATION

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

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$20.35 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$21.16 per hour, effective April 23, 2018 through June 30, 2018.

AGUADO, VICTOR: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 8 hours, 10 months, \$19.55 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$25.25 per hour, effective May 9, 2018 through June 13, 2018.

ALVARADO, LORENA: Instructional Aide, North Verdemont, salary range 28A, step 3, 3 hours, 9 months, \$15.15 per hour, to Curriculum Materials Clerk, North Verdemont, salary range 33, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 16, 2018 through June 7, 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 April 9, 2018 through June 1, 2018.

HOUSOS, KENNETH: Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 5A5, 8 hours, 12 months, \$30.11 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 43A, step 5A5, 8 hours, 12 months, \$33.87 per hour, effective May 16, 2018 through May 25, 2018.

TERRELL, FRANCES: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A3, 8 hours, 9 months, \$19.82 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 33A, step 6A3, 8 hours, 9 months, \$22.31 per hour, effective May 4, 2018 through May 18, 2018.

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WOOD, VICTORIA: Secretary, Communications, salary range 37, step 6A2, 8 hours, 12 months, \$24.98 per hour, to Secretary III, Communications, salary range 39, step 5A2, 8 hours, 12 months, \$25.99 per hour, effective May 29, 2018 through June 29, 2018.

SEPARATIONS

Report the retirement of the following:

TRAN, LUY: Custodian I, Pacific, effective August 31, 2018.

WARMOUTH, RICHARD: Welder Fabricator, Maintenance & Operations, effective June 1, 2018.

Report the resignation of the following:

HERNANDEZ, TERESA: Library Assistant, Bradley, effective April 16, 2018.

IRVING, RYAN: School Licensed Vocational Nurse, Health Department, effective May 4, 2018.

MOORE, VICTORIA: Cafeteria Worker, Norton, effective May 14, 2018.

ORTIZ, MICHAEL: Cafeteria Worker, Golden Valley, Substitute Cafeteria Worker, effective April 27, 2018.

PEREZ, SANDY: Substitute Cafeteria Worker, Substitute Operations, effective May 24, 2018.

TORRES JACOBO, JONATHAN: Cafeteria Worker, Pacific, Substitute Cafeteria Worker, effective May 21, 2018.

Report the separation of the following:

HERNANDEZ, PAULINA: Recreation Aide, Allred, effective April 25, 2018.

MEDINA LOPEZ, ALEXANDRA: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective May 21, 2018.

REYES, DIANE: Morning Duty Aide, Oehl, Noon Duty Aide, Oehl, Recreation Aide, Oehl, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective May 21, 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>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
NADEAU, SHAWN: Asst. Tennis Coach	\$2,923.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
TUCKER, JACOB: Pep Squad Advisor	\$1,766.00

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.

Attendance Technician, extended work year, not to exceed 9 days, San Geronio High School, effective June 14, 2018 through June 28, 2018.

Bilingual Clerk I, extended work year, not to exceed 8 hours per week, Brown Elementary School, effective July 1, 2018 through June 30, 2019.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, English Learners, effective July 1, 2018 through January 30, 2019.

Bilingual Clerk II, extended work year, not to exceed 4 days, Inland Career Education Center, effective June 25, 2018 through June 28, 2018.

Bilingual Community Resource Worker, limited term, not to exceed 40 hours, Inland Career Education Center, effective June 18, 2018 through June 21, 2018 (2 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective July 1, 2018 through December 13, 2018 (7 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective July 2, 2018 through August 3, 2018 (3 positions).

Campus Security Officer I, extended work year, not to exceed 12 days, Pacific High School, effective June 11, 2018 through June 30, 2018 (2 positions).

Campus Security Officer I, extended work year, not to exceed 9 days, San Geronio High School, effective June 18, 2018 through June 28, 2018 (2 positions).

Clerk II, limited term, not to exceed 8 hours per day, Enrollment and Student Placement Department, effective May 21, 2018 through June 30, 2018.

Clerk II, extended work year, not to exceed 4 days, Inland Career Education Center, effective June 25, 2018 through June 28, 2018.

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective May 1, 2018 through October 31, 2018.

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Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, English Learners, effective July 1, 2018 through January 30, 2019.

Education Assistant III/Spanish, extended work year, not to exceed 100 hours, Sierra High School, effective June 11, 2018 through June 29, 2018.

Human Resources Specialist, limited term, not to exceed 8 hours per day, Personnel Commission, effective May 16, 2018 through June 30, 2018.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Cole Elementary School, effective June 18, 2018 through June 29, 2018.

Lifeguard, limited term, not to exceed 8 hours per day, Cajon High School, effective July 2, 2018 through July 5, 2018.

Lifeguard, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 11, 2018 through June 30, 2018.

Lifeguard, extended work year, not to exceed 9 days, San Geronio High School, effective June 18, 2018 through June 28, 2018.

Nutrition Services Supervisor, extended work year, not to exceed 8 hours per day, Nutrition Services, effective June 14, 2018 through June 30, 2018.

Nutrition Services Supervisor, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 2, 2018 through July 13, 2018.

Office Assistant I/Health Aide, extended work year, not to exceed 8 hours per week, effective July 1, 2018 through June 30, 2019.

School Licensed Vocational Nurse, extended work year, not to exceed 7 hours per day, Anderson School, effective June 25, 2018 through July 3, 2018.

Secretary, 8 hours, 9 months, Student Wellness & Support Services.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective July 2, 2018 through August 3, 2018 (3 positions).

STIPENDS

Approve \$904.00 stipend payment for Training and Continued Education courses in Early Childhood to Annabell Magana, Allred Child Development Center, effective July 1, 2017 through June 30, 2018.

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:

Assistant Director of Enrollment and Placement Services, 228 days, School Linked Services, effective July 1, 2018.

Nutrition Program Manager, 228 days, Nutrition Services, effective July 1, 2018.