

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 16, 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 #8

It is requested that the Board ratify and/or approve Personnel Report #8, October 16, 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 #8, October 16, 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 10.1

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

CARTAGENA, MELISSA: Pacific High School, October 12, 2018
COBB, JAMES: Curtis Middle School, October 19, 2018
PRUDHOMME, WILLIAM: Curtis Middle School, October 16, 2018
TORRES, OSCAR: Indian Springs High School, September 7, 2018

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

TRUONG, THANH: October 3, 2018

ELEMENTARY NEW HIRES/REHIRES

CAMPOS, LUANNA: C-6, Probationary, \$383.35 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

GOMEZ, ELISA: A-2, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 26, 2018.

GRANT, CHRISTINA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 28, 2018.

MANSOOR, SABA: B-2, Probationary, \$316.91 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 September 10, 2018.

SECONDARY NEW HIRES/REHIRES

CAPELLA, JOSE: B-3, Temporary, \$330.20 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 27, 2018.

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CASAS, JENNIFER: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective September 20, 2018.

CHAVARRIA, LETICIA: B-3, Probationary, \$330.20 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 28, 2018.

JIMENEZ CHAVEZ, SALVADOR: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective September 27, 2018.

KAKISH, MAJD: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective October 1, 2018.

LOMAX, ANDREW: D-5, Temporary, \$383.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective September 21, 2018.

LORETO, TAYLOR: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 17, 2018.

LYONS, MICHAEL: XX-6, Emergency, \$330.20 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective September 20, 2018.

WHITED, CLAUDIA: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 27, 2018.

WILLIAMS, NICOLE: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective October 2, 2018.

SPECIAL EDUCATION NEW HIRES/REHIRES

BROWN, CHRISTINA: XX-2, Intern, \$290.31 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 27, 2018.

PETERSEN, DAWN: C-11, Probationary, \$449.89 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2018.

OTHER NEW HIRES/REHIRES

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

EXTRA DUTY ASSIGNMENTS

HANS, GREGORY: Approve four (4) additional days, at the per diem rate of pay (\$400.64) Alternative Learning Center, Counselor 2011 New Enrollments, effective July 22, 2011 to July 27, 2011; account 01-0000-0-730-196-0000-3110-1230.

HANS, GREGORY: Approve five (5) additional days, at the per diem rate of pay (\$411.49) Alternative Learning Center, Counselor 2012 New Enrollments, effective July 23, 2012 to July 27, 2012; account 01-0000-0-730-196-0000-3110-1230.

HANS, GREGORY: Approve five (5) additional days, at the per diem rate of pay (\$430.69) Alternative Learning Center, Counselor 2013 New Enrollments, effective July 25, 2013 to July 31, 2013; account 01-0000-0-730-196-0000-3110-1230.

HANS, GREGORY: Approve two (2) additional days, at the per diem rate of pay (\$489.79) Alternative Learning Center, Counselor 2014 New Enrollments, effective July 25, 2014 to July 31, 2014; account 01-0000-0-730-196-0000-3110-1230.

HANS, GREGORY: Approve six (6) additional days, at the per diem rate of pay (\$534.84) Alternative Learning Center, Counselor 2016 New Enrollments, effective July 19, 2016 to July 31, 2016; account 01-0000-0-730-196-0000-3110-1230.

HANS, GREGORY: Approve six (6) additional days, at the per diem rate of pay (\$556.23) Alternative Learning Center, Counselor 2017 New Enrollments, effective July 19, 2017 to July 31, 2017; account 01-0000-0-730-196-0000-3110-1230.

GUERRERO, GINA: Approve payment, Arroyo Valley High School, Arroyo Valley High School, Program Planning, effective November 1, 2018 to June 30, 2019, not to exceed 25 hours, at the hourly rate of \$30.30; account 01-6386-0-410-495-3800-1000-1130.

GUERRERO, ISABEL: Approve payment, Arroyo Valley High School, Parent Support Translation, effective August 6, 2018 to June 30, 2019, not to exceed 40 hours, at the hourly rate of \$30.30; account 01-0000-0-410-203-1110-1000-1130.

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RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, Parent Support Translating, effective August 6, 2018 to June 30, 2019, not to exceed 80 hours, at the hourly rate of \$30.30; account 01-0000-0-410-144-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 11, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-410-501-1110-1000-1130:

GOMEZ, JOSE
LASCH, JAMES

MOTLEY, LILLIE
THOMAS, HERMAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective July 1, 2018 to June 30, 2019, not to exceed 50 hours each, at the hourly rate of \$30.30; account 01-6386-0-410-495-3800-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
DIAZ, DEBORAH
GOMEZ, PALOMA
GUERRERO, GINA

MERCER, CARMEN
PENA, MOISES
PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN

Approve payment to the following certificated personnel, Barton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

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

LEE, JACKLYN
LINNENKAMP, COLLEEN
MCINTYRE, MELISSA
MULLER, KIMBERLY
OLUFSON, ALLISON
ONYEGBADUO, CHIDINMA
ORTEGA, ANNA
PARK, BRENDA
PARKER, ALYCIA
RAMIREZ, KARMIN
ROBERSON, ANTHONY
ROWLEY, MICHAEL
SCHMIDT, GRACE
WORSHAM, JEFFREY

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Approve payment to the following certificated personnel, Barton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 8, 2019, not to exceed six (6) hours per Saturday each, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

JOHNSON, BRITTANY

ROWLEY, MICHAEL

Approve payment to the following certificated personnel, Belvedere Elementary School, Intensive Remediation, effective October 15, 2018 to June 30, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

ACOSTA, ANGELICA
HEDRICK, PAULETTE
JAMES, SEYTO
MARROQUIN, YESENIA

NAVARRO, CONNIE
ROBERG, MONA
VEGA, LAURA

BAY, JENNIFER: Approve payment, Bradley Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 6, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

JOHNSON, JASON: Approve payment, Bradley Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 8, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

ROSTAWICKI, KRISTINE: Approve payment, Bradley Elementary School, Robocode Cubs Program, effective October 1, 2018 to February 28, 2019, not to exceed five (5) hours per month, at the hourly rate of \$30.30; account 01-0401-0-110-418-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

BARROWS, ALISON
BOCANEGRA, HOLLY
CASTANEDA, FRANCIS
COOK-WALDHERR, LAURIE
COOK, RYAN
DAMIAN, VANESSA
(Continued)

LUNA, BIANCA
MENDOZA-LOPEZ, JAZMIN
MIRANDA-PORCH, CHRISTINA
MIRELES, GABRIELA
MORRIS, CARA
MORRIS, GINA
(Continued)

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| DELGADO DE VIZCARRA, APOLONIA | NATION, DEBORAH |
| DYKSTRA, AMBER | NORRIS, MARY |
| ESCAMILLA, DANIEL | ORTUNO-DAVARI, DEWITT |
| FIELDS, MARY | PULLEN, JENNIFER |
| GUTIERREZ VEGA, SARA | ROSTAWICKI, KRISTINE |
| JACINTO, JORGE | VEGA, SUSAN |
| KILTY-HECK, ALANNA | VIZCARRA, ADRIANA |

CLEPPE, MARIA: Approve payment, Brown Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 5, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

ESCOBAR, MELISSA: Approve payment, Brown Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 5, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

GUTIERREZ, MARIA: Approve payment, Brown Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 5, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 5, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday each, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

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| ALVARADO EVERETT, INEZ | HUERTA, CARLOS |
| APPIS, TAMMI | LOPEZ, MARIA |
| ATKINS, HOLLY | LOPEZ-ALONSO, MONICA |
| BALLESTER, MILAGROS | MARTINEZ, VIOLET |
| BATARSEH, SARAH | MCNAIR, LISA |
| BOWEN, LORRAINE | MEJIA, JOSEFINA |
| BYTHER, TALIKA | MONTPAS, ANGELA |
| CARNEY, AMBER | MULLER, THOMAS |
| CARRERA, MARIA | PAESTE, LUCILLE |
| CONTERAS, YESENIA | PAULINO, KIM |
| DELACRUZ, CHRISTINA | POTTER, AMY |
| DEPASOPIL, PAMELA | PRATO, PATRICIA |
| DUARTE, MICHAEL | ROGERS, MATTHEW |
| (Continued) | (Continued) |

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GOMEZ, PAMELA
GREENFIELD, DESTINY
GUERRERO, YADIRA
HAWKINS, RODNEY

ROLLAND, BARBY
SANTANA RAZO, MONICA
TRUJILLO, SANDRA
ZARAGOZA, JAEI

SKEENS, CRISTY: Approve payment, Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 6, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

SMITH, REBECCA: Approve payment, Cypress Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Brown Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 10, 2018 to June 6, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

AGUILAR, JESSICA
AMES, BRIAN
BOWLKEY, KERRY
BUSSELL, TIFFANY
FUNCHESS, KIMBERLY
GABRIEL, SARAH
GARANT, KELLY
GARCIA, AMY
GEORGE, GAELAN
GILBERT, KAYLAH
GUTIERREZ, GABRIELLA
HERMOSILLO, ROSA
HOWE, ALISA
IRONS, JACQUILINE
JACKS, DENAY
JOHNSON, MICHAEL
JOHNSON, SANDRA

LEMUS, JODI
MAY, PATRICIA
MCDUFFEE, JENNIFER
MEDRAN, BRIDGET
MILLER, CARRIE
OCHOA, MAYRA
POOLE, KIMBERLY
ROBINSON, DEBORAH
SCARSELLA, STEPHANIE
SIERUGA, RICHARD
SINGLETON, BRITTANY
SMITH, KEVIN
SMITH, KRISTIN
WILKS, LIZBETH
WILLIAMS, MIRIAM
YATES, JENNIFER

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-306-501-1110-1000-1130:

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| ANYABWILE, NAAZIR | LOPEZ, JOSE |
| BATIE, GRACE | MAY, DAVID |
| BROWN, DANYA | MESSINA, MARGARET |
| CARTER, DARLENE | MONROE, TRACEY |
| CERVANTES, BENJAMIN | MONTEMAYOR, TODD |
| CESTERO, JENNIFER | MYERS, LORIE |
| CHRSTIAN, SUSAN | NASH-BEY, LATISHA |
| CONSTANTINO SANCHEZ, CRISTINA | PINEDO, HOUNG |
| DESANTIAGO, DANIEL | RHOADES-HENSLEY, TAWNYA |
| DESTASIO, NICHOLAS | RODRIGUEZ, CHRISTOPHER |
| DOMINGUEZ, DAMIAN | SANTOS, JULIO |
| FLORES, DANIELLE | SOWARD, MARCUS |
| HERNANDEZ, JOSE | STONE, GREGORY |
| KOSTELECKY, DEBRA | THOMAS, ELIZABETH |
| LEE, DEBORAH | VAUGHN, STEPHANIE |
| LEE, MICHAEL | ZAPATA, LYDIA |

Approve \$1,500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Number Power Courses, effective July 1, 2018 to June 30, 2019; account 01-3010-0-920-501-1110-1000-1130:

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| ADAMS, DENICE | FLOREZ, CHERYL |
| ALVAREZ, ANEL | GARCIA, GUADALUPE |
| BALLESTER, MILAGROS | GARCIA, HELEN |
| BARROWS, ALISON | GARCIA, JESSE |
| BECK, KIMBERLY | GILLESPIE, MARY |
| BENSON, ROXANNE | GUILLEN, KARLA |
| BRICH, JULIA | HAEMMERLE, TREENA |
| BROWNING, MASARA | HOPKINS, TERESA |
| BULLOCK, KIMBERLY | JOHNSON-SKEENS, CRISTY |
| CAMARGO-WRIGHT, VERONICA | KELLUM, JAIME |
| CANDAMIL, ILEANA | MAYA, JENNIFER |
| CHAPIN, JESSICA | MCQUEEN, HEIDI |
| COOK, ADRIENNE | MERCADO, KRISTINE |
| DUFF, BRIAN | MESONES, AL |
| FEDERICO, JANICE | MONTOYA, BRENDA |
| FISH, AMY | MORRISON-PLUMLEY, CHRISTINE |
| (Continued) | (Continued) |

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ORDONEZ, ESMERALDA
PAIGE, ROSALINDA
PARSONS, CLYNTON
PETERSON-FUNN, HOLLY
RAMIREZ, KARMIN
ROBLES, JESSICA
ROBLES, REBECCA
ROSS, TRACEY
RYAN, MIMI

SANCHEZ, CORINA
SIKES, REBECCA
SINGLETON, BRITTANY
STURLAUGSON, KAREN
TURNER, DELYNN
VERDUZCO, NUBIA
ZARAGOZA, JAELE
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective August 1, 2018 to June 30, 2019, not to exceed six (6) hours per month, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

BESHEER, REBECCA
MERLOT, ROBIN

NEWVINE, MICHAEL

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 7, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 7, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Emmerton Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 7, 2018 to June 7, 2019, not to exceed five (5) hours each per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BENSON, RACHEL
BRAVATTY, VELENNI
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
(Continued)

KLEIN, AMY
LEMBO, GUSTAVO
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
MONDRAGON, PATRICIA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SHEEHE, CYNTHIA
(Continued)

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GORDON, ROSA
HERNANDEZ-GUZMAN, STEFANI
KARALUN, MICHAEL

VANDUSEN, CINDY
ZURCHER, SONYA

Approve payment to the following certificated personnel, Gomez Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed five (5) hours each per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

ARROYO, NANCY
BASCHOFF, EVA
BROWN, EBONI
CARDENAS, MARIA
CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
ESPINOZA, CARMEN
FLORES, BRYAN
GASTELUM, IRMA
GUTIERREZ BARRAGAN, MAYRA
GUTIERREZ, EUNICE
HOOD, TIFFANY

MAHONEY, STEVEN
MIGUEL, ROSALIE
MINICK, KATALINA
NICHOLSON, SAMANTHA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SANCHEZ-SPEARS, NANCY
SCHMIDT, TARA
TATAW, TAMEKA
TORP, DOMINIC
URBINA, PATRICIA
WEST, NIKKI

CASTILLE, KAREN: Approve payment, Hunt Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

Approve payment to the following certificated personnel, Hunt Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective July 1, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

BIDDLE, MARIA
BYRD, PAMELA
CROCKETT, JOELLE
(Continued)

MILLER, ELIZABETH
MILLER, TIFFANY
MULVANEY, MARCIA
(Continued)

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DELISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL
KOLLMANN, LAURA
LUX, JENNIFER

MUWWAKKIL, AURORA
O'CONNOR, LYNN
RAMOS, DIANA
RUIZ, SYLVIA
RUSSELL, ALYSSA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Indian Springs High School, Extra Class, effective August 6, 2018 to December 13, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-412-05D-1110-1000-1130:

GONZALES, JIMMY REY
HUNT, BECKY
KELLY, NICOLE

KHAZALI, JOSHUA
ROLLBERG, UDO
WILLEMSE, BRIAN

VALDEZ, JOANNA: Amend Board action dated September 4, 2018, to approve payment, Inland Career Education Center, Teacher, effective August 13, 2018 to June 30, 2019, not to exceed seven (7) hours per week, at the corrected hourly rate of \$48.51; account 11-6391-0-727-130-4110-1000-1170.

BELANGERI, KAYCIE: Approve payment, Monterey Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-2700-1930.

WEGNER, JUDITH: Approve payment, Monterey Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed five (5) hours per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-0000-3110-1230.

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Approve payment to the following certificated personnel, Monterey Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 1, 2018 to June 30, 2019, not to exceed five (5) hours each per Saturday, at the hourly rate of \$30.30; account 01-0451-0-910-419-1110-1000-1130:

CAEZ, SONIA
CAMAS, MARCELLA
ELTON, EDWARD
EVANS-CRAWFORD, KRISTI
FERGUSON, MICHELE
GARCIA, LORI
GIBSON, MARCI
GILLEM, DEBORAH
HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE

HUNT, LAURA
LANNON, CHERYL
LORENZANA, VIVIANNE
MATHENIA, COURTNEY
MILLIGAN, OLIVIA
MURAD, MARILYNN
RIVERA, GRACIELA
ROBLES MORA, LYANNE
ROSS, KEISHA
WALL, CORINNE
ZAMORA, RICARDO

LINDSAY, ELISABETH: Approve 28 additional days, at the per diem rate of pay, Pacific High School, College Career Development Center, effective July 1, 2018 to June 30, 2019; account 01-0000-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 6, 2018 to December 14, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-404-05D-1110-1000-1130:

CASKEY, PAULA
COX, DONALD
DEININGER, SCOTT
EASTWOOD, CHARLES
GARCIA, CANDELARIA

GENTRY, MATTHEW
GUY, KAREN
HARWORTH, ERIC
HERNANDEZ, DAVID
PAINE, BRYAN

Approve payment to the following certificated personnel, Personnel Services, Arrowview Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

BLANKENSHIP, ISABELLA
FITZPATRICK, AMANDA
GEERLINGS, GERHARD
KRIZEK, JEREMY
QUIRARTE, HEIDY
RAMOS, NORMA

RAVEN, BRET
RIVAS, ALMA
RUBIANO, ANDRES
SANCHEZ, OLIVIER
WALKER, JAMES

Certificated Personnel Report
October 16, 2018

Approve payment to the following certificated personnel, Personnel Services, Chavez Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-318-04D-1110-1000-1130:

BARAJAS, MAYRA
JOHNSON, KELLIE

KIRK, MARK

Approve payment to the following certificated personnel, Personnel Services, Indian Springs Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1130:

AMORI, MATTHEW
BELICKI, ASHLEY
BROWNING, ERIC
CARRILLO, JOSIE
CHAVEZ, WILLIAM
CULVERSON, DENIESHA
FLORIDO, ERIKA
GUEVARA, ALEXIS
KRANT, GUY
LAURIE, KIMBERLY

MATHIS, SCOT
MOZER, RACHAEL
RAMIREZ, REBECCA
RIVERA, JANEAL
ROLLBERG, UDO
SALAZAR, CYNTHIA
UGALDE, PHILLIP
VALENCIA, EDUARDO
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Personnel Services, Serrano Class Size Overage, effective September 1, 2018 to September 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA
CORRAO-HARRIS, RUTH
GIBBS, GERALYNN
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
KADING, TRICIA
MACIAS, GIOVANNI
MANANSALA, EDWARD
MANSALA, CLARISSA

MATEI, OANA
MERINO, KEVIN
MOORE, ERIN
RICHARDSON, LISA
ROMERO, CINDY
SCHUYTEN, SARA
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA

Certificated Personnel Report
October 16, 2018

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective October 3, 2018 to April 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-174-501-1110-1000-1130:

ALCANTAR, ESMERALDA
BLEDSON, STEPHANIE
BORG, KELLY
BUSBY, JOSEPH
CARRILLO, ADRIANA
CASTANEDA, MICHELLE
CAZARES, SINDIA
CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DUBOIS, DIANE
ELSTON, ALEXANDRIA
ESKIN, DAVID
GIFFORD, MARYLOU
GONZALEZ, LETICIA
HAGERMAN-HOLM, CHRISTINE
MASCARENAS, LISA
MEACA-NEVAREZ, MARISOL

MELLENDEZ, LORRAINE
MENDOZA, NORA
MORENO, JUAN
ORDONEZ, ESMERALDA
PARKER, CYNTHIA
PEREZ, GINA
PETERS, LAVERNE
SABOGAL, CATHERINE
SANCHEZ, LISA
SMITH, TRUDY
SOLIS, TERESA
TANJA, PAMELA
TAPIA CRUZ, YVONNE
TERREFE, YODIT
VALERIO, VERONICA
VILLANUEVA, YANAVITH
WALKER, REBECCA

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Extra Class, effective September 17, 2018 to June 6, 2019, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-502-419-1110-1000-1130.

SABELLON, MARIA: Approve payment, San Andreas High School, Extra Class, effective September 17, 2018 to October 26, 2018, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-502-419-1110-1000-1130.

CARVER, SCOTT: Approve payment, San Bernardino High School, Tutoring, effective September 11, 2018 to June 6, 2019, not to exceed two (2) hours per week, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Geronimo High School, Extra Class, effective August 6, 2018 to December 13, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-408-05D-1110-1000-1130:

DUFFY, JOI

ELLIS, FAITH

Certificated Personnel Report
October 16, 2018

GOMEZ, VICTORIA: Approve two (2) additional days, at the per diem rate of pay, Secondary Education, Professional Learning & Collaboration Conference, effective July 30, 2018 to January 4, 2019; account 01-3010-0-920-524-0000-3140-1230.

KACKERY, ELIZABETH: Approve payment, Secondary Education, Benchmark Assessment – Cajon, effective September 4, 2018, not to exceed four (4) hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930.

SCHMIDT, ROCHELLE: Approve payment, Secondary Education, Unit & Curriculum Development, effective July 16, 2018 to July 19, 2018, not to exceed 12 hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-000-2420-1230.

Approve payment to the following certificated personnel, Secondary Education, Benchmark Assessment, effective September 4, 2018, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

ALFARO, GABRIELA
APPIS, MICHAEL
BEE, VANCE
BLANKENSHIP, ISABELLA
COOPER, LINDA
FITZPATRICK, AMANDA
HARPER, DEBRA

HOWARD, STACY
PATINO, JOSE
RODRIGUEZ, SONIA
SALSBERY, DELFINA
VILLARREAL, JAZMIN
ZABALSA, TERESA

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

AGUADO, ERICKA
AGUAYO MARTINEZ, MAYRA
AGUILERA, KENNETH
BAHENA, SABRINA
CARDENAS, MARIA
CONSTANTINO SANCHEZ, CRISTINA
COOK, ROBERT
CUNNINGHAM, MELISSA
DESTASIO, NICHOLAS
DIAZ, DEBORAH
DOLAN, BRIDGETT
DONNELLY, NALDA
ESCALANTE, PELAGIA
(Continued)

EVERETT, INEZ
FITZPATRICK, AMANDA
FLITSCH, STEVEN
FLORES, VICTORIA
FUERTE, ROSA
GARCIA, JESSE
GELSTON, CAMILLE
GENTRY, MATTHEW
GILLESPIE, JONATHAN
GREWAL, GURRI
GUINN, REBECCA
HERNANDEZ, STEPHEN
LANGDON, KEITH
(Continued)

Certificated Personnel Report
October 16, 2018

LARIOS, YOLANDA
LIU, AMBER
LOPEZ GUTIERREZ, SONIA
LOPEZ, JUDITH
MACIAS, SARA
MATHIS, SCOT
MATIAS, HILDA
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
PATINO, JOSE
PETERS, JAMES
PIAZA, AUSTIN
RAMOS, NORMA
REYNA, YESSELL
RIGBY, LEEANN
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
ROJO, CESIAH
RYKER, RYAN

SALAS, JOSEPH
SIERRA, YANIRA
SOLKOWITZ, DANIEL
STRATTON, SHANNON
SUAREZ, VICTOR
SWITT, BETH
THOMPSON, MERI DAWN
TRENT, JENNY
URSULO, ASHLEY
VENEGAS, JESSE
WAITE, MORGAN
WIDETICK, NANCY
WILSON, ANNETTE
WINGO, JOHN
WINTER, JACOB
WITCOMBE, JAMES
WOMACK, JACQUELINE
YU, MICHAEL

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

MERCER, CARMEN
PHAM, DUNG

RICHARDSON, CHERYL

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

AGUILAR, LOGAN
AGUILERA, KENNETH
ALLISON, ANDRE
ALTAMIRANO, BRENDA
ALVAREZ, JENNIFER
ALVERSON, ELIJAH
ARIENT, JOHN
AUSTIN, MAGGIE
BRADBURY, EDITH
BROOKS, JULIE
(Continued)

BUSH, BILLY
CAMPBELL, SABRINA
CARTAGENA, MELISSA
CASKEY, PAULA
COBLE, LORI
COCHRANE, PATRICK
CONWELL, MERLYN
CORDOVA, EDUARDO
CORIGLIANO, CLIFFORD
D'ALESSANDRO, ALICIA
(Continued)

Certificated Personnel Report
October 16, 2018

DESANTIAGO JR., DANIEL
DIAZ, ELLIOT
DURANT, KRISTA
EDDINGTON, ADRIAN
ELLIS, JACK
FLITSCH, STEVEN
FLORES, DANIELLE
FONSECA, HANNAH
GAGNON, JON
GARCIA, ANGIE
GONZALES, JIMMY
GREWAL, GURRI
GUTIERREZ, AUNDREA
HALL, DAVID
HANNAN, MELISSA
HARRIS, KINDRA
HERNANDEZ, STEPHEN
HOLCOMB, BRITTANY
HORTON, BRADLY
IBARRA, ARMANDO
JACOBSON, JARED
JILBERT, LAUREN
JOLLIFF, T. ALLEN
JOSEPHSON, MEGAN
KASSIM, ABDUL
KHATIB, ROUWAN
KOHLE, CHRISTOPHER
LASCH, JAMES
LE, HUY
LINDSEY, JAMES
MANANSALA, EDWARD
MATHIS, SCOT
MERCER, CARMEN
MEYER, JOHN
MEYER, SALLY
MOORE, CLAIRE
MOORMAN, CHRISTOPHER
NAJERA, ANA
NASH-BEY, IMANI
NEIGHBOURS, LYNN
NEWHOUSE, JEREMIAH
(Continued)

ONTIVEROS-HERNANDEZ,
ELIZABETH
OVERSBY, CHARLES
PAINE, BRYAN
PATTERSON, BRIGITTE
PENA, GRICELDA
PHAM, DUNG
PILLALAMARRI, LAKSHMI
POLK, BRITTANY
POSADA, ANTHONY
QUINLAN, STEVEN
RAMEY, RYAN
REA, RUTH
RICO, AYDE
RIVERA, JANEA
RODRIGUEZ, CHRISTOPHER
RODRIGUEZ, JULIE
ROJAS, KARLA
ROJO, CESIAH
ROMERO, CINDY
ROSS, JASMINE
RUBIO, RACHEL
SABELLON, MARIA VICTORIA
SANCHEZ, DOMINIQUE
SHAUGHNESSY, AUBREY
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SOTO, ALAN
SPENCER-CRABBE, MELINDA
STEPHENS, ERIC
STRONG, ALBERT
STYNER, MARY
SWEDLOVE, KAREN
SWITT, BETH
TAYLOR, LANA
TAYLOR, SEAN
THOMAS, ELIZABETH
THOMAS, STEPHEN
TRENT, JENNY
UKATU, PHYLLIS
(Continued)

Certificated Personnel Report
October 16, 2018

UMBERSON, KIMBERLY
VANDERVEER, LOIS
VARGAS, FERNANDO
VAUGHN, STEPHANIE
WAGNER, ERIN
WESTOVER, SARAH

WICK, AINE
WILLEMSE, BRIAN
WOMACK, JACKIE
ZAPIEN, NANCY
ZENER, BRENDA
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Secondary Education, Curriculum Guide Revision, effective June 1, 2018 to June 30, 2018, not to exceed 6 hours per day for 30 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

BEAN, BRUCE
BEE, VANCE
BLACKBURN, ALISSA
BUICE, CHRISTINA
COWLEY, SHARON
ELLIS, FAITH
GUTSCHER, ROY

HARPER, DEBRA
HOWARD, STACY
LOPEZ, JUDITH
PATINO, JOSE
PULVER, SONJA
VANLEEUEWEN, CANDICE

Approve payment to the following certificated personnel, Secondary Education, Curriculum Guide Revision, effective July 1, 2018 to June 30, 2019, not to exceed 6 hours per day for 30 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

BEAN, BRUCE
BEE, VANCE
BLACKBURN, ALISSA
BUICE, CHRISTINA
COWLEY, SHARON
ELLIS, FAITH
GUTSCHER, ROY

HARPER, DEBRA
HOWARD, STACY
LOPEZ, JUDITH
PATINO, JOSE
PULVER, SONJA
VANLEEUEWEN, CANDICE

Approve payment to the following certificated personnel, Secondary Education, High School Economics Teacher Certification, effective July 15, 2018 to July 20, 2018, not to exceed 37.5 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

BARHAM, JULIAN
KAMRADT, ANDREA

MCCLENDON, RICHARD

Certificated Personnel Report
October 16, 2018

Approve payment to the following certificated personnel, Secondary Education, Noyce Mentor, effective July 1, 2018 to June 30, 2019, not to exceed 100 hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

HARRIS, RUTH
MACIAS, GIOVANNI

OYINSAN, OLUSOLA
PIROLO, GREG

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

CASILLAS, YESENIA
HERNANDEZ, CARLA

RICHARDSON, CHERYL

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed 40 hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-0000-2100-1930:

ALBA, MARIBEL
BARTHEL, CHRISTINA
DOLL, MICHAEL
GOMEZ, JOSE

HUFF, REBECCA
KALU, G. CHIDIMA
PAINTER, TREG
WEST, YAS-MEEN

Approve payment to the following certificated personnel, Secondary Education, ELA Benchmarks 2017-2018 School Year, effective September 1, 2017 to June 30, 2018, not to exceed 30 hours each, at the hourly rate \$29.13; account 01-0000-0-768-403-1110-1000-1130:

ALFARO, GABRIELA
GARRETT, MICHELE
MAY, DAVID

POLLITT, MARC
SCOTT, EVAN
ZABALSA, TERESA

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

AGUIRRE, AMY
AVILA, LEYLA
BARONE, DEBRA
BILLINGS, MARK
BLANKENSHIP, ISABELLA
BROWN, DANYA
(Continued)

HENDRICKSON, ERICK
LICON, TRACY
LOZANO, DAMIAN
LUNA, CHRISMA
MARTINEZ, JENNY
NAJERA, ANA
(Continued)

Certificated Personnel Report
October 16, 2018

CASSADY, SEAN
COLEMAN, MISTY
CORSE, MICHAEL
ELLIS, FRENETTE
FLORIDO, ERIKA
GENTRY, MATTHEW
GOMEZ, LUPE
GUTSCHER, ROY
HARPER, DEBRA
HARRIS, DENISHA

PHIPPS, FRANCI
QUENGA, LAWRENCE
RICE, LAUREL
RICO, AYDE
SANCHEZ, DOMINQUE
TIVEY, DEBRA
UKATU, PHYLLIS
VALDEZ, JANET
WRIGHT, AARON
ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, Math Intervention, effective July 1, 2018 to June 30, 2019, not to exceed five (5) hours per day for ten (10) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

AGUILAR, KENNETH
AVILA, CHRISTOPHER
BUSH, WILLIAM
CARLSON, ROBERT
FLORES, DANIELLE
GREENFIELD, JUDITH
HEINS, ROBERT
HERRIN, JOSEPH
JOHNSON, LAJOY
MACIAS, GIOVANNI
MARQUEZ, LAURA

MARTINEZ, GLORIA
NIEWOEHNER, TERI
PEREZ, IRENE
ROBINSON, ANGELA
ROGERS, ADRIANA
SAHAGUN, NANCY
SALSBERY, DELFINA
SMITH, SABRINA
TRENT, JENNY
VIDAL QUINTANILLA, JOSUE
WALLACE, AMBER

SIMANEK, THOMAS: Amend Board action dated October 2, 2018, to delete the extra duty assignment, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019, per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Special Education Secondary, Home & Hospital, effective August 1, 2018 to June 30, 2019, not to exceed hours as indicated, at the hourly rate of \$32.94; account 01-6500-0-878-802-5770-1190-1130:

BECKER, ANTHONY – 150 hours
CASTANEDA, MICHELLE – 100 hours
CRUTCHER, FREDERICK – 100 hours
DREWITZ, MONICA – 300 hours
GUY, KAREN – 100 hours
KEISER, CARL – 100 hours

KEISER, CLIFF – 350 hours
PETERS, JAMES – 150 hours
REYNA, YESSELL – 400 hours
STUART, TARA – 100 hours
THOMAS, DESIREE – 100 hours

Certificated Personnel Report
October 16, 2018

Approve payment to the following certificated personnel, Special Education, Interim Alternative Education Setting (IAES) Services, effective August 7, 2018 to October 12, 2018, not to exceed two (2) hours per day for 45 days each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5750-1110-1130:

ALEXANDER, AIMEE
BAUMANN, JENNA

GREWAL, KANWALJIT

RAMEY, DIONNE: Approve \$5,000.00 stipend payment to the following certificated personnel, Speech & Hearing, Speech Therapist Stay Put Bonus, effective July 1, 2018 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019. Article XV, Section 4A, of the Certificated Agreement states any special education teacher with one (1) to three (3) students over the maximum shall be paid \$10.00 per day per student; account 01-6500-0-878-802-5750-1110-1130:

BEARD, DANA
BECKWITH, LAUREN
CASTANEDA, FRANCIS
CEDENO, SILVERIA
CORTES, LINDSEY
CRISANTES, AUTUMN
ESPINOZA, ELENA
FOSSETT, DEANDRA
FUNCHESS, KIMBERLY
GOGGIN, MELINDA
GUTIERREZ VEGA, SARA
HAGERMAN-HOLM, CHRISTINE
HOSKING, KATEE
HOWE, ALISA
JOHNSON, ASHLEY
LANDEROS, SILVIA

LORENZANA, VIVIANNE
MEDRAN, BRIDGET
MENDOZA-LOPEZ, JAZMIN
NARCIZO, LILIANA
NATION, DEBORAH
NAVARRO, DIANA
NEILSON, WHITNEY
OKOTH, BONFACE
PARIYANI, TALIN
PASTORA, MARVIN
PEARSON, AILEEN
RAMIREZ, MELISA
RHODES, KATHLEEN
SOLIS, VICTORIA
VALDIVIA, ROBERT
WOOLLEY, ALLISON

ATENCIO, KATHY: Approve payment, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-2700-1930.

DUNN, NICOLE: Amend Board action dated October 2, 2018, to delete the extra duty, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-2700-1930.

Certificated Personnel Report
October 16, 2018

JIMENEZ, ALMA: Approve payment, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-3110-1230.

LITTS-ZUETEL, RYAN: Approve payment, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours, at the hourly rate of \$30.30; account 01-7085-0-799-455-0000-3120-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Training, effective September 4, 2018 to June 30, 2019, not to exceed two (2) hours per month plus 100 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-1110-1000-1130:

FLORES-NARANJO, NATASHA
LIMON, STEPHAINÉ

MASON, BRANDON
SIKO, VALERIE

Approve payment to the following certificated personnel, Student Wellness & Support Services, Wellness Symposium, effective October 12, 2018 to June 30, 2019, not to exceed 12 hours each, at the hourly rate of \$30.30; account 01-7085-0-799-455-1110-1000-1130:

CAITLIN, JILL
CUTBIRTH, SANDRA
FRAZER, KIRK
MCCULLOUGH, ESTHER

MEYER, LUCINDA
MOSS, ROCHELLE
SUMMERS, SHYLA
ZARATE-SIMOLIN, HELENA

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective August 6, 2018 to June 30, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

ADAME, ANA
ALVARADO, VERONICA
AVILA, KAREN
BAUTISTA, BIANCA
ESPARZA, PAOLA
ESPINOZA, DONNA
ESPINOZA, HANNAH
ESTRADA, SHELLEY
GAMBOA, ELSIE
GARCIA, HELEN
GUTHRIE, KATHLEEN
(Continued)

LOPEZ, ELIZABETH
LOZA, MELISA
MADRIGAL, ANACELIA
MARRUFFO, LAURA
MESSICK, DONNA
MUNOZ, MARIA
ORCASITAS, MARY
PENUNURI, NOEL
REYES, ELIZABETH
REYES, NANCY
SANCHEZ, CORINA
(Continued)

Certificated Personnel Report
October 16, 2018

GUZMAN, CLAUDIA
KARALUN, DOUGLAS
KILGORE, KARAN
LONG, MICHELLE

SCHRADER, ELIZABETH
SHOOK, TYLER
VALENZUELA, KERRI
ZAPATA, NORMA

LEAVE OF ABSENCE
CERTIFICATED

CHILD REARING LEAVE

NEWMAN, JENNIFER
Psychologist
School Psychologist

Beginning November 27, 2018
and continuing through
January 6, 2019

OTHER LEAVE

LIU, AMBER
Teacher
San Bernardino High School

Beginning January 7, 2019
and continuing through
June 6, 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:

ALAMILLA, ABRAHAM: Student Intern, Cajon, \$11.00 per hour, effective October 1, 2018 through June 30, 2019.

BAUTISTA ARELLANO, LUIS: Project Workability, Transition, \$11.00 per hour, effective September 11, 2018 through August 1, 2019.

CALDERON-RODRIGUEZ, SHELBY: Cafeteria Worker, Norton, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective September 17, 2018.

COOK, CARISSA: Recreation Aide, Allred, 8 hours, 12 months, \$11.04 per hour, effective October 2, 2018.

DE ANDA, MICHELLE: Cafeteria Worker, Lincoln, salary range 26A, step 1, 3 ½ hours, 9 months, \$13.48 per hour, effective October 9, 2018.

ELLIS, BRENDA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective September 27, 2018 through June 30, 2019.

ESTRADA-MADRIGAL, AMBAR: Student Intern, Anton, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

GUERRERO, DESTINY: Project Workability, Transition, \$11.00 per hour, effective September 12, 2018 through March 16, 2021.

GUTIERREZ, RYAN: Project Workability, Transition, \$11.00 per hour, effective September 11, 2018 through August 1, 2019.

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HERNANDEZ, MARTIN: Student Intern, Pacific, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

HUETE, DESIREE: Project Workability, Transition, \$11.00 per hour, effective September 12, 2018 through August 1, 2019.

IGNACIO, JANIS: Occupational Therapist, Special Education Preschool Program, salary range 57A, step 1, 8 hours, 10 months, \$45.46 per hour, effective September 17, 2018.

LITTLE, NIKOLAS: Student Intern, Accountability & Educational Technology, \$11.00 per hour, effective September 4, 2018 through June 30, 2019.

LOPEZ ESTRADA, CHRISTOPHER: Student Intern, English Learners, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

LORENZO-ARAMBURO, VANESSA: Project Workability, Transition, \$11.00 per hour, effective September 12, 2018 through August 7, 2022.

LUERA, MEGAN: Project Workability, Transition, \$11.00 per hour, effective September 17, 2018 through August 1, 2019.

MACHADO, LILIANA: Student Intern, King, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

MARTINEZ, DAVID: Student Intern, Del Rosa, \$11.00 per hour, effective August 28, 2018 through June 30, 2019.

MARTINEZ, YICELA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective September 17, 2018.

PINZON PORRAS, ANDREA: Bilingual Instructional Aide, Mt. Vernon Preschool, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective October 1, 2018.

RESENDIZ, HASANI: Project Workability, Transition, \$11.00 per hour, effective September 11, 2018 through August 1, 2019.

RIOS, CESAR: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective October 1, 2018 through June 30, 2019.

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RODRIGUEZ, MONIKA: Student Intern, Rio Vista, \$11.00 per hour, effective September 10, 2018 through June 30, 2019.

RODRIGUEZ SANCHEZ, YASMEEN: Project Workability, Transition, \$11.00 per hour, effective September 12, 2018 through May 10, 2021.

ROJAS, ELIZABETH: Project Workability, Transition, \$11.00 per hour, effective September 11, 2018 through August 1, 2019.

ROMERO, OLGA: Student Intern, Arrowview, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

SANCHEZ, LIZETTE: School Accounting Technician I, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$20.75 per hour, effective September 17, 2018.

SANDOVAL DUARTE, LORETO: Student Intern, Indian Springs, \$11.00 per hour, effective September 5, 2018 through June 30, 2019.

SCRUGGS, JEYLUN: Student Intern, Rodriguez, \$11.00 per hour, effective September 17, 2018 through June 30, 2019.

SERNA, RICARDO: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective September 27, 2018 through June 30, 2019.

SISNEROS, RAYCHEL: Cafeteria Worker, Cole, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective September 17, 2018.

SPIVEY, TYEARRA: Project Workability, Transition, \$11.00 per hour, effective September 17, 2018 through November 22, 2018.

TOPETE CLAUSTRO, STEPHANIE: Student Intern, San Gorgonio, \$11.00 per hour, effective September 13, 2018 through June 30, 2019.

VARGAS, TATIANA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective September 27, 2018 through June 30, 2019.

VEGA SERRANO, JEFFREY: Project Workability, Transition, \$11.00 per hour, effective September 11, 2018 through August 1, 2019.

VILLALVAZO PERALTA, ANA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective October 9, 2018.

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YANEZ, ANGEL: Project Workability, Transition, \$11.00 per hour, effective September 12, 2018 through August 21, 2021.

YANG, JAMES: Student Intern, Richardson, \$11.00 per hour, effective September 17, 2018 through June 6, 2019.

Approve the promotion of the following:

LOPEZ, SAVANNA: Cafeteria Worker, Arrowview, salary range 26A, step 6A1, 3 ½ hours, 9 months, \$16.81 per hour, to Clerk I, Golden Valley, salary range 30A, step 3A1, 4 hours, 10 months, \$17.49 per hour, effective September 24, 2018.

POST, NICOLE: Secretary II, Wilson, salary range 38, step 6A3, 8 hours, 10 months, \$27.67 per hour, to Administrative Assistant, Deputy Superintendents' Office, salary range M38, step 1, 228 days, \$40.33 per hour, effective September 17, 2018.

YBARRA, ALEXANDER: Custodian I, Arroyo Valley, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 1, 8 hours, 12 months, \$19.56 per hour, effective October 3, 2018.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

AVALOS, ANGELICA: Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective September 24, 2018.

GARCIA, EDGAR: Computer Specialist I, Information Technology, salary range 40A, step 1, 8 hours, 12 months, \$23.34 per hour, effective September 14, 2018.

GARCIA ISIDORO, AURORA: Cafeteria Worker, Lytle Creek, salary range 26A, step 1, 4 hours, 9 months, \$13.48 per hour, effective September 24, 2018.

HALL, RACHEL: Cafeteria Worker, Newmark, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective September 17, 2018.

SABALZA, MELISSA: Instructional Assistant/SDC, San Geronio, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective September 27, 2018.

RE-EMPLOYMENT

Approve the reemployment of the following:

CORONA, PRISCILLA: Substitute Attendance Assistant, Limited Term, \$17.38 per hour, effective September 18, 2018 through June 30, 2019.

MENDOZA NGUYEN, ANALI: Noon Duty Aide, Dominguez, 2 hours, 9 months, \$11.04 per hour, effective October 1, 2018.

PENNINGTON, ALEJANDRA: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective October 1, 2018 through June 30, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANAYA, MARLENE: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective September 17, 2018 through June 30, 2019.

AYALA, DAISY: Project Workability, Transition, \$11.00 per hour, effective August 22, 2018 through August 1, 2019.

CAZARES MENDEZ, MARIA: Project Workability, Transition, \$11.00 per hour, effective August 1, 2018 through January 22, 2021.

CHADDICK, CHRISTOPHER: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective October 1, 2018 through June 30, 2019.

DUONG, JASMIN: Student Intern, Secondary Education, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

GALLARDO, ELAINE: Morning Duty Aide, Alessandro, 1 hour, 9 months, \$11.04 per hour, effective October 1, 2018.

GARCIA, VANESSA: Substitute Education Assistant III/SI, Limited Term, \$17.38 per hour, Substitute Clerk II, Limited Term, \$16.71 per hour, effective May 14, 2018 through June 30, 2019.

HUETE, DESTENY: Project Workability, Transition, \$11.00 per hour, effective September 5, 2018 through August 1, 2019.

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LOPEZ, ALEXANDRA: Project Workability, Transition, \$11.00 per hour, effective August 8, 2018 through June 30, 2019.

MENDOZA NGUYEN, ANALI: Morning Duty Aide, Dominguez, 1 hour, 9 months, \$11.04 per hour, effective October 1, 2018.

MORENO, ANNA: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective September 24, 2018 through June 30, 2019.

NORRIS, QUENTIN: Project Workability, Transition, \$11.00 per hour, effective September 10, 2018 through September 2, 2022.

ORTIZ, SUSANA: Substitute Noon Duty Aide, Wong, \$11.04 per hour, effective October 1, 2018.

PALUZZI, MADISON: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective September 12, 2018 through June 30, 2019.

PANIAGUA, DAVID: Project Workability, Transition, \$11.00 per hour, effective September 10, 2018 through August 27, 2022.

RAMIREZ-CASTRO, ANNA: Noon Duty Aide, Cole, 1 ½ hours, 9 months, \$11.04 per hour, Recreation Aide, Cole, 3 hours, 9 months, \$11.04 per hour, effective October 1, 2018.

SAMUEL, MELANI: Project Workability, Transition, \$11.00 per hour, effective September 10, 2018 through July 23, 2022.

SANTA CRUZ, BRIANA: Student Intern, Secondary Education, \$11.00 per hour, effective July 1, 2018 through June 30, 2019.

THOMAS, ASHLEY: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective September 24, 2018 through June 30, 2019.

VINSON, LAREE: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective September 12, 2018 through June 30, 2019.

ZEILER, ORLANDO: Project Workability, Transition, \$11.00 per hour, effective September 17, 2018 through October 11, 2018.

TRANSFERS

Approve the voluntary transfer of the following:

GRAGG, CECILIA: Secretary III, Curtis, salary range 39, step 6A1, 8 hours, 11 months, \$27.43 per hour, to Secretary III, Student Services, salary range 39, step 6A1, 8 hours, 12 months, \$27.43 per hour, effective October 8, 2018.

RODRIGUEZ, SILVIA: Bilingual Secretary III, Sierra, salary range 39, step 6, 8 hours, 11 months, \$27.34 per hour, to Secretary III, Student Wellness & Support Services, salary range 39, step 6, 8 hours, 12 months, \$27.34 per hour, effective September 5, 2018.

Approve the involuntary transfer of the following:

LOZANO, ARTURO: Custodian I, Harmon, salary range 32, step 6A2, 8 hours, 12 months, \$22.20 per hour, to Custodian I, Cajon, salary range 32, step 6A2, 8 hours, 12 months, \$22.20 per hour, effective September 24, 2018.

SAYRE, RAYMOND: Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 10 months, \$17.73 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$18.10 per hour, effective September 26, 2018.

SALARIES / MISCELLANEOUS

MENDOZA, DARLENE: Approve the addition of bilingual pay from Instructional Tutor LH/PH, Lankershim, salary range 34A, step 3, 6 hours, 9 months, \$19.96 per hour, to \$20.54 per hour, effective September 20, 2018.

MAGALLANES IBARRA, MIGUEL: Approve the night shift differential stipend from Custodian I, Arroyo Valley, salary range 32, step 1, 8 hours, 9 months, \$16.71 per hour, to \$17.38 per hour, effective July 30, 2018.

WORKING OUT OF CLASSIFICATION

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

ACEVES, MAYRA: Bilingual Clerk II, Roberts, salary range 33, step 4, 8 hours, 10 months, \$20.14 per hour, to Secretary II, Roberts, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective September 11, 2018 through December 31, 2018.

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ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 5 hours, 10 months, \$14.57 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, \$15.15 per hour, effective September 8, 2018 through December 14, 2018.

BENVENUTO, DEBRA: Clerk II, Communications, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, to Secretary, Communications, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, effective September 17, 2018 through December 17, 2018.

BLYTHE, JOHN: Lead Electrician, Maintenance & Operations, salary range 44, step 6A3, 8 hours, 12 months, \$35.01 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 47, step 6A3, 8 hours, 12 months, \$39.38 per hour, effective September 17, 2018 through September 28, 2018.

BURTON, JOSEPH: Applications Analyst III, Information Technology, salary range 54, step 6A1, 8 hours, 12 months, \$49.41 per hour, to Applications Architect-PC, Information Technology, salary range 57, step 4A1, 8 hours, 12 months, \$51.37 per hour, effective September 1, 2018 through October 11, 2018.

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A1, 8 hours, 10 months, \$20.24 per hour, to Bilingual Attendance Assistant, Lytle Creek, salary range 33, step 5A1, 8 hours, 10 months, \$21.42 per hour, effective September 8, 2018 through September 30, 2018.

CONWAY, DANNY: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 4, 8 hours, 12 months, \$23.34 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$24.74 per hour, effective September 17, 2018 through October 14, 2018.

DUNCAN, RICHARD: Equipment Operator, Maintenance & Operations, salary range 39, step 4, 8 hours, 12 months, \$24.74 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 4, 8 hours, 12 months, \$27.84 per hour, effective September 17, 2018 through October 14, 2018.

HALL, DANA: Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 5A2, 8 hours, 12 months, \$29.80 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 43A, step 3A2, 8 hours, 12 months, \$31.01 per hour, effective September 10, 2018 through October 5, 2018.

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NIEVES, ERMINIA: Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 3, 6 hours, 10 months, \$17.64 per hour, to Bilingual Clerk II, Roberts, salary range 33, step 2, 8 hours, 10 months, \$18.68 per hour, effective September 11, 2018 through December 31, 2018.

PHANNGAM, CHAINAD: Applications Analyst II, Information Technology, salary range 51A, step 6A3, 8 hours, 12 months, \$46.99 per hour, to Applications Analyst III, Information Technology, salary range 54, step 4A3, 8 hours, 12 months, \$47.97 per hour, effective September 1, 2018 through October 11, 2018.

RIVERA, ROBERT: Custodian I, Arroyo Valley, salary range 32, step 6A3, 8 hours, 12 months, \$21.85 per hour, to Custodian II, Arroyo Valley, salary range 34A, step 5A3, 8 hours, 12 months, \$23.10 per hour, effective September 18, 2018 through October 19, 2018.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$17.63 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$18.68 per hour, effective September 1, 2018 through September 28, 2018.

SIERRA, DAVID: Account Clerk II, Inland Career Education Center, salary range 35, step 6A1, 8 hours, 12 months, \$23.45 per hour, to Account Analyst, Inland Career Education Center, salary range 41, step 1A1, 8 hours, 12 months, \$23.81 per hour, effective July 17, 2018 through August 21, 2018.

TISDALE, DANIEL: Digital Content Producer, Communications, salary range 48, step 5, 8 hours, 12 months, \$36.63 per hour, to Multi-Media Manager, Communications, salary range 51, step 5, 8 hours, 12 months, \$41.20 per hour, effective September 7, 2018 through September 19, 2018.

WILSON, THOMAS: Lead Groundsworker, Maintenance & Operations, salary range 42, step 5A5, 8 hours, 12 months, \$33.15 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 3A5, 8 hours, 12 months, \$34.46 per hour, effective August 16, 2018 through September 16, 2018.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A4, 6 hours, 9 months, \$18.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4A4, 8 hours, 9 months, \$18.77 per hour, effective September 17, 2018 through October 31, 2018.

SEPARATIONS

Report the retirement of the following:

GORDON, CALVIN: Locksmith, Maintenance & Operations, effective December 30, 2018.

RIZZO, NESTOR: Custodian I, Barton, effective December 28, 2018.

Report the resignation of the following:

GABBARD, BRUCE: Library Assistant, Arrowhead, effective October 8, 2018.

GOMEZ, MARIA DE LOS ANGELES: Substitute Recreation Aide, Substitute Noon Duty Aide, effective June 7, 2018.

MORALES, MARIA: Cafeteria Worker, Palm, effective September 13, 2018.

RESENDEZ, OLIVIA: Instructional Assistant/SDC, Arroyo Valley, effective September 21, 2018.

SOUTHALL, KYANA: Cafeteria Worker, Curtis, effective September 20, 2018.

URIBE, KIMBERLY: Student Intern, Middle College, effective September 12, 2018.

VARGAS, CRYSTAL: Student Intern, Shandin Hills, effective September 18, 2018.

Report the dismissal of the following:

DOMINGUEZ, AMBER: Cafeteria Worker, King, effective July 9, 2018.

FIERRO GONZALEZ, CELIC: Cafeteria Worker, San Bernardino, effective July 9, 2018.

Classified Personnel Report
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CLASSIFIED COACHES

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

| | |
|--|---|
| <u>CAPS CENTRAL</u> | <u>01-0000-0-1110-1000-2150-747-209</u> |
| ORTIZ, DIEGO: M.S. Softball Coach | \$2,335.84 |
| ORTIZ, DIEGO: M.S. Volleyball Coach | 2,335.84 |
| <u>INDIAN SPRINGS HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-412-05D</u> |
| BRENNAN, BRIAN: H.S. Head Waterpolo Coach | \$4,196.40 |
| <u>PACIFIC HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-404-05D</u> |
| CHAIDEZ, CARLOS: H.S. Asst. Football Coach | \$3,039.92 |
| CHAIDEZ, CARLOS: H.S. Head Soccer Coach | 4,196.40 |
| GARCIA, JOE: H.S. Asst. Football Coach | 3,039.92 |
| ROBINSON, JANIQWA: H.S. Asst. Basketball Coach | 3,039.92 |
| RUIZ, ELIAS: H.S. Asst. Football Coach | 3,039.92 |
| <u>SAN GORGONIO HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-408-05D</u> |
| VALDEZ, GREGORIE: H.S. Asst. Football Coach | \$3,039.92 |

Classified Personnel Report
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CLASSIFIED
LEAVE OF ABSENCE

PRADO, MARGARITA
Bilingual Clerk I
Salinas Elementary School

Beginning October 1, 2018
and continuing through
September 30, 2019

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk II, limited term, not to exceed 8 hours, Employee Relations, effective September 4, 2018 through September 4, 2018.

Bilingual Community Resource Worker, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective September 1, 2018 through June 30, 2019.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Chavez Middle School, effective August 6, 2018 through February 6, 2019 (44 positions).

Clerk I, limited term, not to exceed 8 hours per day, Enrollment & Placement Services, effective October 1, 2018 through April 30, 2019.

Clerk II, limited term, not to exceed 8 hours per day, Human Resources Classified, effective October 1, 2018 through December 28, 2018.

Custodian I, limited term, not to exceed 8 hours per day, Paakuma K-8, effective September 10, 2018 through September 11, 2018.

Education Assistant III/Spanish, extra hours, not to exceed 30 hours, Arroyo Valley High School, effective September 10, 2018 through June 30, 2019.

Education Assistant III/Spanish, extra hours, not to exceed 40 hours, Arroyo Valley High School, effective September 10, 2018 through June 30, 2019 (2 positions).

Instructional Tutor-LH/PH, extra hours, not to exceed 3 hours per week, Del Vallejo Middle School, effective September 4, 2018 through June 6, 2019.

