

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Special Meeting
August 15, 2017

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 #4

It is requested that the Board ratify and/or approve Personnel Report #4, August 15, 2017, 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 #4, August 15, 2017, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated June 27, 2017, to approve the resignation, no longer available, of the following certificated personnel, amend effective date as indicated:

OLMEDO, ERIKA: Brown Elementary School, June 9, 2017

Amend Board action dated July 11, 2017, to approve the resignation, no longer available, of the following certificated personnel, amend effective date as indicated:

CHAMBERLAIN, ALICIA: Indian Springs High School, June 19, 2017

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

BAUTISTA, KAREN: Inland Career Education Center, August 4, 2017
BENNETT, DAVID R.: Arrowview Middle School, June 30, 2017
BERZUNZA, GUADALUPE: Belvedere Elementary School, June 30, 2017
CLUFF, SARAH: Arroyo Valley High School, June 30, 2017
KUKLOVSKY, SHANNON: Fine Arts, June 30, 2017
MARRIOTT, AMBER: Lankershim Elementary School, June 30, 2017
NGUYEN, THAI PHI: Brown Elementary School, June 30, 2017

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

BAONGOLI, MARCELINO: June 30, 2017

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

PEREZ, RAYMOND: July 20, 2017
SANCHEZ, JOSHUA: July 18, 2017

We regretfully report the separation, due to death, of the following certificated substitute teacher, effective date as indicated:

KERR, ANNE: March 4, 2017

ELEMENTARY NEW HIRES/REHIRES

ABRAMS, DIANE: C-5, Probationary, \$355.93 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

ESPARZA, RON: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

FRACCHIOLLA, HEATHER: D-3, Probationary, \$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 August 3, 2017.

GUIZAR, MARTHA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2017.

INGRAM, TANYA: B-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

JACKSON, MICHELLE C.: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

LAUER, JACQUELINE: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

ROBBINS, CHRISTOPHER: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

SECONDARY NEW HIRES/REHIRES

AGUIRRE, AMY: D-1, Probationary, \$317.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective August 3, 2017.

ALFARO, GABRIELLA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2017.

AUSTIN, MAGGIE: D-11, Probationary, \$445.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

Certificated Personnel Report
August 15, 2017

AUTRY-DEGUZMAN, BROOKE: D-10, Probationary, \$432.59 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

DIAZ, ELLIOT: B-4, Probationary, \$330.30 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

FERNANDEZ, VERONICA: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2017.

GALVAN, FELIPE: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2017.

GELSTON, CAMILLE: X-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2017.

HORTON, BRADLY: X-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

HSU, MICHAEL: X-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

LUNA, CHRISMA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

MELLENDEZ, CARA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 3, 2017.

MINERO, THERESA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 3, 2017.

O'HAIR, SEAN: D-3, Probationary, \$343.09 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 August 3, 2017.

OTIS, COURTNEY: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

Certificated Personnel Report
August 15, 2017

PEREZ, ELIZABETH: X-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2017.

ROGERS, KELLY: X-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

RUBIANO, ANDRES: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2017.

SON, PHIRUN: B-4, Probationary, \$330.30 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

STANNARD, PAUL: B-2, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

TREJO, MIGUEL: X-4, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed experience within the past 15 years. Employment effective July 1, 2017.

SPECIAL EDUCATION NEW HIRES/REHIRES

BROWN, SERA: B-5, Probationary, \$343.09 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

GUTIERREZ, LEILANY: X-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

LORENZANA, VIVIANNE: X-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

RUSH, RUTHEMMA: X-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

SEPULVEDA, FERNANDO: X-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

OTHER NEW HIRES/REHIRES

TAYLOR, KARISSA: Speech 2, Temporary, \$413.82 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 1, 2017. Employee has since resigned effective July 12, 2017.

IMBRIANI, JEFFREY: A-13, Temporary, \$394.21 per diem, commencing July 1, 2017 and terminating June 30, 2018.

IMBRIANI, KIMBERLY: A-13, Temporary, \$394.21 per diem, commencing July 1, 2017 and terminating June 30, 2018.

MOORE, RANDY: A-24, Temporary, \$404.06 per diem, commencing July 1, 2017 and terminating June 30, 2018.

POOLE-MAYES, FIONA: A-12, Temporary, \$394.21 per diem, commencing July 1, 2017 and terminating June 30, 2018.

SARENANA, CHRISTOPHER: A-19, Temporary, \$394.21 per diem, commencing July 1, 2017 and terminating June 30, 2018.

STEINBRENNER, MARK: A-15, Temporary, \$394.21 per diem, commencing July 1, 2017 and terminating June 30, 2018.

CROWLEY, ELLEN: BE IT RESOLVED that the employee be assigned as a Deaf & Hard of Hearing Special Education Teacher on a Short Term Staff Permit at the elementary school level, for the 2017-2018 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

CUTBIRTH, JUSTIN: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Short Term Staff Permit at the middle school level, for the 2017-2018 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

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

PATTERSON, BRIGITTE: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

Certificated Personnel Report
August 15, 2017

PEREZ, ELIZABETH: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Short Term Staff Permit at the middle school level, for the 2017-2018 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

SEDANO, ROCIO: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

SOTO, ALAN: BE IT RESOLVED that the employee teach Biology on a Provisional Internship Permit at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

GERVAIS, STEPHEN: Approve five (5) additional days, at the per diem rate of pay (\$590.02), Accountability & Education Technology, Program Specialist, effective July 1, 2017 to June 30, 2018; account 01-0000-0-854-127-0000-2100-1930.

Approve ten (10) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Accountability & Education Technology, Program Specialists, effective July 1, 2017 to June 30, 2018; account 01-0000-0-854-127-0000-2100-1930:

BLAIR, CYNTHIA - \$590.02
DACIO, HEIDI - \$521.31

RICHARDSON, JAMES - \$561.92

Approve \$4,000.00 stipend payment, to the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2017 to June 30, 2018, to be paid in 12 monthly payments of \$333.33 each; account 01-0000-0-799-494-0000-3110-1230 (50%) and 01-0000-0-730-453-0000-3110-1230 (50%):

MATHIS, MARVIN

SALCIDO, DENISE

Approve \$4,000.00 stipend payment, to the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2017 to June 30, 2018, to be paid in 12 monthly payments of \$333.33 each; account 01-0000-0-799-494-0000-3110-1230:

BENNIE, MICHAEL

HOLLEY, CYNTHIA

Certificated Personnel Report
August 15, 2017

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Lesson Design, effective June 7, 2017 to June 8, 2017, not to exceed 16 hours, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-2700-1930.

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Lesson Design, effective June 12, 2017 to June 16, 2017, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-2700-1930.

TUCKER, RAQUEL: Approve payment, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 15 hours, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230.

VEGA, NICOLE: Approve payment, Arrowview Middle School, Leadership Team, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130.

VEGA, NICOLE: Approve payment, Arrowview Middle School, Lesson Design, effective June 7, 2017 to June 8, 2017, not to exceed 16 hours, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, CELDT Training, effective August 7, 2017 to June 30, 2018, not to exceed one (1) hour each, at the hourly rate of \$21.54; account 01-0000-0-302-144-1110-1000-1130:

BENNETT, DAVID
BLANKENSHIP, ISABELLA
CASILLAS, ZAIDE
DAVIDIAN, DORY
DEAN, ASIFA
FUERTE, ROSA
GARCIA GONZALEZ, YERALDIN

GOVERNATORI, TRACY
HILLRICH, TARA
LOOY, JOSHUA
SIMMONS, DAWNE
THOMPSON, DENISE
TREJO, MIGUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

BENNETT, DAVID
BLANKENSHIP, ISABELLA
BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
(Continued)

GARCIA GONZALEZ, YERALDIN
MARQUEZ, LAURA
MARTINEZ, GLORIA
RUFF, ROBERT
SANDOVAL, CATHERINE
(Continued)

Certificated Personnel Report
August 15, 2017

CASILLAS, ZAIDE
DEAN, ASIFA
FUERTE, ROSA

VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 200 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

RUFF, ROBERT

VEGA, NICOLE

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2017 to June 30, 2018. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BLUMENTHAL, KYLE
BURRIS, ALYSON
CASILLAS, YESENIA
FUERTE, ROSA
MARQUEZ, LAURA

MARTINEZ, GLORIA
RUFF, ROBERT
VILLARREAL, JAZMIN
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Certificated Personnel Report
August 15, 2017

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

| | |
|---------------------|-------------------------|
| BLUMENTHAL, KYLE | - Physical Education |
| CASILLAS, ZAIDE | - Special Education |
| MARQUEZ, LAURA | - Science |
| MARTINEZ, GLORIA | - Math |
| RUFF, ROBERT | - Fine Arts |
| SANDOVAL, CATHERINE | - Social Studies |
| VEGA, NICOLE | - English/Language Arts |

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

| | |
|---------------------------|--------------------|
| APPIS, MICHAEL | HENDRICKS, CURTIS |
| BENNETT, DAVID | HILLRICH, TARA |
| BETHEL, ROICE | LEHFELDT, ROBERTA |
| BLANKENSHIP, ISABELLA | LOPEZ, AMANDA |
| BURRIS, ALYSON | MARTINEZ, GLORIA |
| CASILLAS, ZAIDE | MILLIGAN, OLIVIA |
| DAVIDIAN, DORY | QUIRARTE, HEIDI |
| DEAN, ASIFA | SANCHEZ, OLIVIER |
| FRYE BRADLEY, BRANDI | SIMMONS, DAWNE |
| FUERTE, ROSA | THOMPSON, DENISE |
| GARCIA GONZALEZ, YERALDIN | TREJO, MIGUEL |
| GEERLINGS, GARY | VILLARREAL, JAZMIN |
| GOVERNATORI, TRACY | WALKER, JAMES |
| GUERRERO, JENNIFER ANNE | |

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

| | |
|-------------------------|---------------------|
| DIEP, ANNETTE | KRIZEK, JEREMY |
| DIEP, TIN | MARQUEZ, LAURA |
| GUERRERO, JENNIFER ANNE | MELVILL, KEITH |
| HENDRICKS, CURTIS | SANDOVAL, CATHERINE |

Certificated Personnel Report
August 15, 2017

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to June 30, 2018, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

BENNETT, DAVID
BRAVO, JAVIER
CASILLAS, ZAIDE
DAVIDIAN, DORY
MARQUEZ, LAURA

MARTINEZ, GLORIA
RUFF, ROBERT
SANCHEZ, OLIVIER
TREJO, MIGUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 24, 2017 to August 2, 2018, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective June 7, 2017 to June 8, 2017, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

BLANKENSHIP, ISABELLA
BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
CASILLAS, ZAIDE
DEAN, ASIFA

FUERTE, ROSA
GARCIA GONZALEZ, YERALDIN
MARTINEZ, GLORIA
RUFF, ROBERT
SANDOVAL, CATHERINE
VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective June 7, 2017 to June 8, 2017, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230:

LUCANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

NAVARRO, CONNIE: Approve payment, Belvedere Elementary School, GATE Program, effective August 7, 2017 to June 30, 2018, not to exceed one (1) hour per day for three (3) hours per week, at the hourly rate of \$29.13; account 01-0000-0-108-419-1110-1000-1130.

PAUSZ, ROSEMARY (retired): Amend Board action dated August 1, 2017, to approve increase from 30 to 100 days, at the administrative per diem rate of pay (\$526.69), Cajon High School, Administrative Substitute, and to extend effective dates to August 1, 2017 to September 30, 2017; account 01-0000-0-402-035-0000-2700-1340.

Certificated Personnel Report
August 15, 2017

ALI, RAJAH: Approve ten (10) additional days, at the per diem rate of pay (\$590.02), Categorical Programs, Library Aide Coordination, effective July 1, 2017 to June 30, 2018; account 01-3010-0-920-501-0000-2100-1930.

BERST, MARK: Approve five (5) additional days, at the per diem rate of pay (\$406.99), Categorical Programs, TSSP Summer Session – Shandin Hills, effective July 10, 2017 to July 14, 2017; account 01-0441-0-768-243-0000-2700-1930.

SARGENT, KIMBRE: Approve five (5) additional days, at the per diem rate of pay (\$496.16), Categorical Programs, Administrator Transitional Support, effective July 1, 2017 to June 30, 2017; account 01-0439-0-920-419-0000-2700-1330.

Amend Board action dated March 21, 2017 and May 2, 2017, to change from hourly rate to ten (10) additional days, at the indicated per diem rate of pay, Categorical Programs, TSSP Summer Session, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

ALVEZ, MARIA - \$522.07
BARONE, DEBRA - \$368.61
BRADLEY, DAWN - \$509.28
CROWLEY, SHARON - \$381.45
FIGUEROA, ROBERTA – 458.14

KAMRADT, ANDREA - \$330.30
SMITH, DEBRA - \$522.07
STRATTON, DORIE - \$496.49
YANEZ, VIRGINIA - \$445.35

Approve payment to the following certificated personnel, Davidson Elementary School, Disaster Preparedness, effective September 16, 2017, not to exceed four (4) hours each, at the hourly rate of \$29.13; account 01-0000-0-120-419-1110-1000-1130:

BARBEE, BRANDY
BLAKE, TAWANA
CHANT, MELANIE
COOK, DIANA
DELARIA, CYNTHIA
DODSON, MARILYN
GLADIN, MARIBEL
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO

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

Certificated Personnel Report
August 15, 2017

Approve payment to the following certificated personnel, Davidson Elementary School, Parent Support, effective September 1, 2017 to June 1, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-120-501-1110-1000-1130:

BARBEE, BRANDY
BLAKE, TAWANA
CHANT, MELANIE
DELARIA, CYNTHIA
DODSON, MARILYN
GLADIN, MARIBEL
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO
HURST, FAITH

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

KING, PATRICIA (retired): Amend Board action dated August 1, 2017, to approve increase from 25 to 56 days, at the administrative per diem rate of pay (\$534.59), Del Rosa Elementary School, Administrative Substitute, effective dates July 17, 2017 to September 30, 2017; account 01-0000-0-122-035-0000-2700-1340.

GALLARDO, ARTHUR (retired): Amend Board action dated August 1, 2017, to approve increase from 30 to 100 days, at the administrative per diem rate of pay (\$534.59), Del Vallejo Middle School, Administrative Substitute, effective dates July 13, 2017 to September 30, 2017; account 01-0000-0-306-035-0000-2700-1340.

Amend Board action dated July 11, 2017, to approve two (2) additional days at the corrected indicated per diem rate of pay to the following certificated personnel, Educational Services, Professional Learning and Collaboration Conference - Teachers, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-1110-1000-1130:

BARTA, DEBORAH - \$561.92
BASCHOFF, EVA - \$394.21
BELTRAN, JOE - \$522.07
BETANCOURT, LINDA - \$394.21
BILLINGS, LYNN - \$534.84
BROWN, KIMBERLY - \$317.50
BULLOCK, KIMBERLY - \$432.59
BURRIS, ALYSON - \$535.12
CAEZ, SONIA - \$534.84
CAEZ, WILLIAM - \$534.84
CALDERON, RUTH - \$548.21
(Continued)

CAMAS, MARCELLA - \$394.21
CAMPION, ROXANNE - \$496.49
CANELO, CARMEN - \$548.21
CARDENAS, MARIA DEL ROSARIO
- \$381.45
CARLOS, STEPHANIE - \$291.94
CARTER, DARLENE - \$534.84
CASILLAS, SUSAN - \$486.70
CASILLAS, ZAIDE - \$355.93
CESTERO, JENNIFER - \$534.84
CHANCE, CASSIE - \$470.94
(Continued)

Certificated Personnel Report
August 15, 2017

CHANURE, SONIA - \$445.35
COONEY, MELODY - \$419.78
CORNWELL, KAYLA - \$381.45
CORRAL CABRAL, JANETT - \$406.99
CORRAO-HARRIS, RUTH - \$522.07
CORRUJEDO, CARMEN - \$509.28
COVARRUBIAS, DOLORES - \$368.61
CURTIS, LAEL - \$561.92
DELGADO DE VIZCARRA, APOLONIA
- \$496.49
DIEFENDORF, ELLEN - \$548.50
DIETRICH, PATRICE - \$561.92
DOGERO, DIANA - \$458.14
DOLEN, MARY - \$534.84
DURAN, LAURA - \$458.14
DURANT, JACQUAY - \$394.21
ESCALANTE, PELAGIA - \$561.92
ESCAMILLA, DANIEL - \$304.72
ESTRADA, SHELLY - \$548.21
FLORES-SANZ, LORENA - \$522.07
FRIEND, SONIA - \$509.28
FRY, CAROLYN - \$535.12
GALLAGA MADUENA, JESSICA
- \$343.09
GARCIA, GUADALUPE - \$483.70
GARCIA, HELEN - \$470.94
GARCIA, LUCIA - \$496.49
GARCIA, VERONICA - \$509.28
GARIBAY, MARILU - \$394.21
GASTELUM, IRMA - \$561.92
GLASS, DAISY - \$381.45
GONZALEZ, ANGELICA - \$458.14
GONZALEZ, CHRISTINA - \$522.07
GONZALEZ, LETICIA - \$394.21
GOOD, HERMILA - \$548.50
GOODEN, LISA - \$534.84
GRAY, KRYSTAL - \$522.07
GRIFFIN, MARSHA - \$522.07
HA-KAO, NY - \$535.12
HALL, DAVID - \$561.92
HAMILTON, RUSEY - \$458.14
(Continued)

HAMMER, JOANN - \$509.28
HAZEN, MARIA - \$406.99
HEMP, JENNIE - \$548.21
HERLIHY, BETTY - \$522.07
HERNANDEZ, ANA - \$483.70
HERNANDEZ, MAGDALENA - \$458.14
HERRERA ALVAREZ, ALEJANDRA
- \$483.70
HOOD, DEBRA - \$534.84
JILBERT, LAUREN - \$343.09
JOHNSON, DEGORAH - \$317.50
JOHNSON, ROSMARY - \$522.07
KAHLER, PATRICIA - \$353.12
KNODLE, TERESA - \$548.50
KRUK, GERALDINE - \$548.21
LACKIE, LAURA - \$381.45
LAM, HOA - \$522.07
LEE, DEMETRIA - \$317.50
LIERA, MARIA - \$522.07
LOPEZ, ANA - \$535.12
LOPEZ, CHRISTOPHER - \$548.50
LOPEZ, ELIZABETH - \$406.99
LOPEZ, ERIKA - \$458.14
LOPEZ, PATRICIA - \$317.50
LOPEZ-ALONSO, MONICA - \$394.21
LUCAS, MARTHA - \$317.50
LUNA, BLANCA - \$522.07
LUNA, STELLA - \$481.33
MADRIGAL, LETICIA - \$548.50
MARRUFFO, LAURA - \$522.07
MARSH, ELENA - \$458.14
MARTINEZ, GLORIA - \$394.21
MAY, PATRICIA - \$561.92
MCCLANAHAN, SANDRA - \$535.12
MCINTYRE, DANIEL - \$522.07
MCINTYRE, JOSEPH - \$548.50
MCINTYRE, RENEE - \$548.21
MENDOZA, KATHIA - \$534.84
MENDOZA, MARCO - \$548.21
MENESES, CESAR - \$535.12
MERMILLIOD, MONICA - \$394.21
(Continued)

Certificated Personnel Report
August 15, 2017

MESONES, AL - \$470.94
MESSICK, DONNA - \$481.33
MESSINA, MARGARET - \$522.07
MICHEL, SAMANTHA - \$509.28
MIGUEL, ROSALIE - \$522.07
MIRAMONTES, DIANA - \$432.59
MOCTEZUMA, BEATRIZ - \$470.94
MONTPAS, ANGELA - \$561.92
MORAN, HAYDEE - \$445.35
MORENO, LINDSAY - \$496.49
MORRIS, GINA - \$279.14
MORRISON, MARY - \$419.78
MOYER, MARSHA - \$522.07
MYERS, WINTER - \$355.93
NAVARRO, ANA - \$483.70
NEIGHBOURS, LYNN - \$535.12
NELSON, CARA - \$394.21
NEUSCHELER, TARA - \$509.28
NGUYEN, THAI - \$368.61
OCHOA, MAYRA - \$394.21
ORIGINALES, MARY - \$432.59
OSBURN, KAREN - \$394.21
PAIGE, ROSALINDA - \$483.70
PARDO, OFELIA - \$458.14
PARDUE, CARMEN - \$548.50
PARRISH, JANET - \$509.28
PENDLETON, TRINIDAD - \$548.21
PENUNURI, NOEL - \$509.28
PEREZ, ANA DEL C - \$496.49
PEREZ, MARIA E. - \$483.70
POLONI, MARIA - \$394.21
PRADO, PAUL - \$548.50
QUINTERO, YOLANDA - \$470.94
RABAGO, IVON - \$458.14
RAMIREZ, LEANDRA - \$509.28
REYES, ELIZABETH - \$496.49
REYNOSO, VALERIE - \$381.45
REZENDES-HERRICK, JOHN - \$522.07
RIVERA, GRACIELA - \$534.84
ROBERG, MONA - \$394.21
RODRIGUEZ, ROSARIO - \$394.21
RODRIGUEZ-PETERSON, LORENA
- \$317.50
RONDHOLZ, DAWN - \$522.07
ROSS, CHACHES - \$534.84
ROSS, KEISHA - \$534.84
RUGOWSKI, KRISTIN - \$394.21
SANCHEZ, NILSA - \$483.70
SANDOVAL, CATHERINE - \$343.09
SCHUYTEN, LEIGHANNE - \$509.28
SIKES, REBECCA - \$458.14
STOEFF, LILLIAN - \$458.14
STRONG, ALBERT - \$534.84
SUNDQUIST-VILLEGA, ESTELLA
- \$522.07
TANKEY, MYRA - \$548.50
TETLOCK, JO ANN - \$561.92
TETLOCK, PAMELA - \$548.50
THOMPSON, MERI DAWN - \$561.92
TORRES, MARTHA - \$548.50
TOUMAYAN, NELLIE - \$561.92
VALDEZ JR., VIDAL - \$343.09
VALERIO, VERONICA - \$548.50
VAN DER NOORD, MARY BELLE
- \$548.50
VEGA, SUSAN - \$522.07
VILLALOBOS, PETE - \$509.28
VILLARREAL, JAZMIN - \$279.14
VILLEGAS, PRISCILLA - \$330.30
VIZCARRA, ADRIANA - \$483.70
WALKER, JAMES - \$458.14
WASHBURN, JOHN - \$458.14
WICK, AINE - \$381.45
WILLIAMS, CARMEN - \$394.21
WILLIAMS, SELINA - \$522.07
WOMACK, JACQUELINE - \$548.50
WYSER-ORPINEDA, CHRISTIAN
- \$481.33
YATES, JENNIFER - \$368.61
ZAMARRIPA, HELEN - \$483.70
ZARAGOZA, JAEL - \$304.72
ZATARAY, CYNTHIA - \$432.59
ZAVALA, JAIME - \$343.09
ZUETEL, WILLIAM - \$534.84

Certificated Personnel Report
August 15, 2017

Amend Board action dated July 11, 2017, to delete the extra duty request for two (2) additional days at the diem rate of pay to the following certificated substitute teachers, Educational Services, Professional Learning and Collaboration Conference, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-1110-1000-1130:

FUDGE, CARL
JOHNSON, ASHLEY
LOPEZ-CAMPOS, NELSON

MONTALVO, AXAYACATZIN
MUIR, ERIN
RODRIGUEZ, RUDY

Approve payment to the following certificated personnel, Elementary Instruction, Stemscope Training, effective July 11, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-4035-0-884-542-1110-1000-1130:

ACOSTA, ANGELICA
ALAS-NEGRI, MARISELA
ALLEN, CHRISTINA
APPLEGATE, VALARIE
ATENCIO, CALLIE
BESHER, REBECCA
BRINKERHOFF, AMY
BROWN, NORMA
BRUCE, PAMELA
BUSSELL, TIFFANY
CABILAO, ONIE
CASADO, COLEEN
COONEY, MELODY
FLORES, ELIZABETH
GABRIEL, SARAH
GAELLEN, GEORGE
GARIBAY, MARILU
GASCA, ANONA
GUY, CATHERINE
HENRY, GAYLE
HERMOSILLO, ROSA
HERNANDEZ, VIOLETA
HUYNH, LINDA
IRONS, JACQUILINE
ISLAM, SILVEE
JOHNSON, TIFFANY
LEMUS, JODI
LOPEZ, ELIZABETH
(Continued)

LOWER, AMANDA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MAYA, JENNIFER
MCGEE, ARLENE
OKIYAMA, YOLANDA
ORTEGA, IVY
ORTEGA, PAULETTE
PAIGE, ROSALINDA
PERRY-HILL, CHRIS
PETERSON-FUNN, HOLLY
PIERCE, FARAH
RAMIREZ, KARMIN
REYES, KELLY
ROSS, TRACEY
SANCHEZ, CORINA
SIERUGA, RICHARD
SMITH, JADE
SPERLICH, JUNTANA
STEELE, ERIKA
STEPHENS, EILEEN
THOMAS, BEATRIZ
TODD, DENISE
TRUONG, ANNIE
TUNE, PAIGE
TURNER, DELYNN
VALDEZ-AGUILAR, CATALINA
VELASCO, MILAGRO
(Continued)

Certificated Personnel Report
August 15, 2017

WILLIAMS, MIRIAM
WOLVERTON, RUTHIE

ZAMARRIPA, HELEN
ZURCHER, SONYA

Approve payment to the following certificated personnel, Elementary Instruction, Stemscope Training, effective July 10, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-4035-0-884-542-1110-1000-1130:

ALBISO, ROSALIND
AVALOS, AMY
BERNAL, ADRIANA
BEULER, JOYELLA
BRAVATTY, VELENNI
BRICH, JULIA
CADIZ, MARIA
CARLOS, CELESTE
CAZARES, SINDIA
CHANT, MELANIE
CONTERAS, YESENIA
COOK, ADRIENNE
COOLEY, JOAN
CURTIS, BRIANNE
DAINKO, SUZANNE
DEWEY, MICHAEL
EATON, MARTHA
ELLISON, LAEL
FEDERICO, JANICE
FELT, ANGELA
FELT, DALLAS
FISH, AMY
GARCIA, VERONICA
GAUTHIER, TONYA
GRIFFIN, CAROL
HAZEN, MARIA
HERNANDEZ, ANA
HERRIN, MELISSA

HONG, SE EUN
HORSFALL-HERRIN, CANDY
HOTTINGER, HEATHER
HOUSER, MICHAEL
JACKSON, PATRICIA
JOHNSON, OLIVIA
JOHNSON-SKEENS, CRISTY
KIMMET, JULIE
LEAPHART, ROSILAND
LONEY, CASSANDRA
MESONES, AL
MIRANDA-PORCH, CHRISTINA
MORAN, HAYDEE
MORRIS, GINA
MULLEN, JENIFER
MURO, MARCELA
NGUYEN LYNN
OWENS, SANDRA
RAMOS, DIANA
REYES, ELIZABETH
RICHARDSON, CHERYL
ROBLESMORA, LYANNE
SALAZAR, CHRISTY
SIKES, REBECCA
TONN, SIERRA
WARNER, STACY
WILLIAMS, NANETTE

Approve payment to the following certificated personnel, Elementary Instruction, Math Instructional Team, effective July 18, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-4035-0-884-542-1110-1000-1130:

ALVARADO, SHARON
(Continued)

JOHNSON-SKEENS, CRISTY
(Continued)

Certificated Personnel Report
August 15, 2017

GILLESPIE, MARY
GUILLEN, KARLA
HOPKINS, TERESA

MARCUS, BRIAN
RICHARDSON, CHERYL
RYAN, MIMI

Approve payment to the following certificated personnel, Elementary Instruction, Summer Wonders Training, effective July 1, 2017 to July 15, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4035-0-884-542-1110-1000-1130:

ALASNEGRI, MARISELA
ALBISO, ROSALIND
ALVAREZ, LIZET
ANGONA, LINDA
ATKINS, HOLLY
BERNAL, ADRIANA
BIDDLE, MARIA
BRAVO, NORMA
BRICH, JULIA
BRINKERHOFF, AMY
BUSSELL, TIFFANY
CABILAO, ONIE
CARILLO, ADRIANA
CARLOS, CELESTE
CONTRERAS, YESENIA
COOKWALDHERR, LAURIE
COONEY, MELODY
CORONADOLARA, VIRGINA
DE JESUS, GLORIA
DUPLISSIS, AIME
EATON, MARTHA
EDGETT, JACKIE
ELLISON, LAEL
ELTON, EDWARD
EVERETT, INEZ
FAMIGHETTI, HEATHER
FERGUSON, SUSAN
FLORES, ELIZABETH
FUNN, HOLLY
GABRIEL, SARAH
GAHESHALINGAM, BHAVANI
GARCIA, JESSE
GILLEM, DEBORAH
(Continued)

GOZZO, KIM
GUTIERREZ, IRIS
HENRY, GAYLE
HERNANDEZ, VIOLETA E
HOOVER, LINDA
HOTTINGER, HEATHER
HOUSER, MICHAEL
HUYNH, LINDA
IRONS, JACQUILINE
ISLAM, SILVEE
JACKSON, PATRICIA
JOHNSON, OLIVIA
JORDON, JOY
LEAPHART, ROSILAND
LEMUS, JODI
LOVETT, WIKITORIA
MAYA, JENNIFER
MIRANDAPORCH, CHRISTINA
MULLEN, JENIFER
NAVARRO, ELIZABETH
NEWVINE, MICHAEL
NIMS, CINDY
OKIYAMA, YOLANDA
OLIVO, DIANA
OREGA-FLORES, NUBIA
ORETEGA, IVY
ORTEGA, PAULETTE
PARSONS, CLYNTON
PERRY-OHILL, CHRIS
PRATO, PATRICIA
QUESADA, REBECCA
RAMIREZ, KARMIN
REYES, EDUARDO
(Continued)

Certificated Personnel Report
August 15, 2017

REYES, KELLY
REYES, MANUEL
ROBLESMORA, LYANNE
SANCHEZ, CORINA
SASSAMAN, DOUG
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA
SKEENS, CRISTY
SOLTERO, CATHY
STEPHENS, EILEEN
THOMAS, BEATRIZ

TRUONG, ANNIE
TURNER, DELYNN
TURNER, JOANNE
VILLALOBOS, NOE
WAGNER, RHONDA
WARNER, STACY
WILLIAMS, MIRIAM
WOLVERTON, RUTHIE
ZAMARRIPA, HELEN
ZURCHER, SONYA

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Volleyball Coaches, effective July 1, 2016 to June 30, 2017; account 01-0000-0-100-323-1110-1000-1130:

HENDRIX, ROBB

SWOGGER, WESLEY

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Softball Coaches, effective July 1, 2016 to June 30, 2017; account 01-0000-0-100-323-1110-1000-1130:

FLANAGAN, ABBIE
HENDRIX, ROBB

SWOGGER, WESLEY

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Flag Football Coaches, effective July 1, 2016 to June 30, 2017; account 01-0000-0-100-323-1110-1000-1130:

CALOTE, AARON
HENDRIX, ROBB

SWOGGER, WESLEY

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Basketball Coaches, effective July 1, 2016 to June 30, 2017; account 01-0000-0-100-323-1110-1000-1130:

COBA, MARCELO
HENDRIX, ROBB

SWOGGER, WESLEY

Certificated Personnel Report
August 15, 2017

Approve \$500.00 stipend payment, to the following certificated personnel, Elementary Instruction, GATE Certification, effective January 21, 2017 to May 13, 2017; account 01-0410-0-794-419-1110-1000-1130:

BAEZ, AYARIT
CARTER, DARLENE
DEAN, ASIFA

DOLAN, BRIDGETT
MONDRAGON, PATRICIA

COVARRUBIAS, DOLORES: Approve payment, English Learner Programs, Biliteracy Foundation/Academic Spanish Training, effective June 6, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

ORDAZ, MARIA: Approve payment, English Learner Programs, Project GLAD, effective July 1, 2016 to June 30, 2017, not to exceed 200 hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2100-1930.

Approve payment to the following certificated personnel, English Learner Programs, Kagan Planning, effective July 24, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ALVARADO, VERONICA
BERNAL, ADRIANA
BROWN, NORMA
BUTLER, MIRANDA
BYRD, MICHELE
BYTHER, TALIKA
CHAMBERS, JOSEPHINE
COLLINS, JODY
FRIAS-ALBA, TERESITA
GRAHAM, LALA KRISTIAN
HAZEN, MARIA
HERMOSILLO, ROSA
HERRIN, MELISSA

MARTINEZ-GUZMAN, CECILIA
MOCTEZUMA, BEATRIZ
MONTOYA, BRENDA
RAMOS, DIANA
REYES, ELIZABETH
REYES, JUANA
REYES, MANUEL
RIVERA, GRACIELA
SHOOK, TYLER
STOEFF, LILLIAN
VEGA, SUSAN
VIELMA, DORA

Approve payment to the following certificated personnel, Hillside Elementary School, Student Record Review, effective August 3, 2017 to August 31, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA
BRETT, BEVERLY
COOK, ADRIENNE
(Continued)

LUCIO, IRIS
MORAN, HAYDEE
MOYER, MARSHA
(Continued)

Certificated Personnel Report
August 15, 2017

CROSS, BILLY
CROSSON, JASON
DOGERO, DIANA
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOVELL, LARRY
LOWER, AMANDA

OCASIO, NICOLE
PALHEGYI, MARGARET
PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFER, AMANDA
SCHAFER, JASON
SCHAFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective July 26, 2017 to August 26, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-130-501-1110-1000-1130:

BERENATO, DONNA
BRETT, BEVERLY
COOK, ADRIENNE
CROSS, BILLY
CROSSON, JASON
DOGERO, DIANA
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOVELL, LARRY
LOWER, AMANDA

LUCIO, IRIS
MORAN, HAYDEE
MOYER, MARSHA
OCASIO, NICOLE
PALHEGYI, MARGARET
PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFER, AMANDA
SCHAFER, JASON
SCHAFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

Certificated Personnel Report
August 15, 2017

Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective August 7, 2017 to June 7, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA
BRETT, BEVERLY
COOK, ADRIENNE
CROSS, BILLY
CROSSON, JASON
DOGERO, DIANA
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOVELL, LARRY
LOWER, AMANDA

LUCIO, IRIS
MORAN, HAYDEE
MOYER, MARSHA
OCASIO, NICOLE
PALHEGYI, MARGARET
PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

NABHAN, CAMERON: Approve payment, Human Resources Certificated, Lesson Design, effective July 27, 2017, not to exceed four (4) hours, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-132-419-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BRADSHAW, REBECCA
BUTLER, MIRANDA
BYRD, PAMELA
CENTENO, LAURA
CROCKETT, JOELLE
FELT, DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
(Continued)

HUDSON, HAZEL
LUX, JENNIFER
MILLER, ELIZABETH
MULVANEY, MARCIA
MUWWAKKIL, AURORA
O'CONNOR, LYNN
ORTEGA FLORES, NUBIA
RAMOS, DIANA
RUIZ, SYLVIA
SALAZAR, CHRISTINA
THEOTIG-THOMPSON, CARLYN
(Continued)

Certificated Personnel Report
August 15, 2017

HERNANDEZ, AMANDA
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI

TIBBETTS, TIFFANY
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-132-501-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BRADSHAW, REBECCA
BUTLER, MIRANDA
BYRD, PAMELA
CENTENO, LAURA
CROCKETT, JOELLE
FELT, DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERNANDEZ, AMANDA
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI

HUDSON, HAZEL
LUX, JENNIFER
MILLER, ELIZABETH
MULVANEY, MARCIA
MUWWAKKIL, AURORA
O'CONNOR, LYNN
ORTEGA FLORES, NUBIA
RAMOS, DIANA
RODRIGUEZ, ABRIL
SALAZAR, CHRISTINA
THEOTIG-THOMPSON, CARLYN
TIBBETTS, TIFFANY
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
ZOLONDEK, LAURA

CULVERSON, DENIESHA: Approve payment, Indian Springs High School, Team Leader, effective July 1, 2016 to June 30, 2017. Team Leaders at the high school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110.

LEWICKI, ALEXSANDRA: Approve payment, Indian Springs High School, PACC Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130.

NADEAU, KIMBERLY: Approve five (5) additional days, at the per diem rate of pay (\$521.31), Indian Springs High School, Preparation for LCAP SPSA Development and Parent Recruitment, effective July 1, 2017 to June 30, 2018; account 01-0000-0-412-419-0000-2700-1930.

Certificated Personnel Report
August 15, 2017

RAMIREZ, CHELSEA: Approve five (5) additional days, at the per diem rate of pay (\$427.34), Indian Springs High School, PBIS Implementation, effective July 1, 2017 to June 30, 2018; account 01-0000-0-412-419-0000-2700-1930.

STANFIELD, SHERRI: Approve five (5) additional days, at the per diem rate of pay (\$548.21), Indian Springs High School, Library Preparation, effective July 1, 2017 to June 30, 2018; account 01-0000-0-412-203-0000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Department Chairs at the high school level are paid the indicated percentage rate of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110:

- CANNON, JAMAAL – Physical Education - 4%
- CHAVEZ, WILLIAM – Math - 6%
- HUNT, BECKY – Special Education - 6%
- KAY, GREGG – Fine Arts - 5%
- NOCELO, MYRNA – Foreign Language - 4%
- PAYNE, KELLY – English - 6%
- SWETNAM, HEIDI – Science - 6%
- UGALDE, PHILIP – History - 5%

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective August 7, 2017 to June 6, 2018, at the hourly rate of \$27.95; account 01-0000-0-412-05D-1110-1000-1130:

- ALTAMIRANO, BRENDA
- AMORI, MATTHEW
- ARIENT, JOHN
- BELICKI, ASHLEY
- BROWNING, ERIC
- BRYAN, CATHY
- CANNON, JAMAAL
- CARRILLO, JOSIE
- CHAVEZ, CAMBRIA
- CHAVEZ, WILLIAM
- CULVERSON, DENIESHA
- DEL MONTE, RON
- DEMMER, KATHRYN
- DIAZ, ALBERT
- EVANSON, JESSICA
- (Continued)

- FRYE-BRADLEY, BANDI
- FUYUMURO, NOLLY
- GAGNON, JON
- GILLETTE, RACHEL
- GONZALES, JIMMY REY
- GONZALEZ, HELEN
- HARRINGTON, MARY
- HARRIS, JAMES
- HAWKINS, LUQUANDA
- HOLM, NATASHA
- HUNT, BECKY
- JEFFERSON, CHASTA
- KATULS, JENNA
- KAY, GREGG
- KELLY, JOSEPH
- (Continued)

Certificated Personnel Report
August 15, 2017

KELLY, NICOLE
KRANT, GUY
LARIOS, YOLANDA
LAURIE, KIM
LEWICKI, ALEXSANDRA
LINN, ELIZABETH
LUQUE JR., FREDDY
MALCORE, JOEL
MARTINEZ, JANEA
MCMILLON, EDWARD
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, REBECCA

RIGBY, LEEANN
ROLLBERG, UDO
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SEGOVIA, LILLIAN
SEIN, RANDI
SIKO, VALERIE
SING, BRENDA
STANFIELD, SHERRI
STUART, TARA
SWETNAM, HEIDI
TACCHIA, MISCHA
TAPIA, VALERIE
TORRES, OSCAR
UGALDE, PHILIP
WILLEMSE, BRIAN
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective July 1, 2017 to June 6, 2018, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

ALTAMIRANO, BRENDA
AMORI, MATTHEW
ARIENT, JOHN
BELICKI, ASHLEY
BROWNING, ERIC
BRYAN, CATHY
CANNON, JAMAAL
CARRILLO, JOSIE
CHAVEZ, CAMBRIA
CHAVEZ, WILLIAM
CULVERSON, DENIESHA
DEL MONTE, RON
DEMME, KATHRYN
DIAZ, ALBERT
EVANSON, JESSICA
FRYE-BRADLEY, BANDI
FUYUMURO, NOLLY
GAGNON, JON
GILLETTE, RACHEL
(Continued)

GONZALES, JIMMY REY
GONZALEZ, HELEN
HARRINGTON, MARY
HARRIS, JAMES
HAWKINS, LUQUANDA
HOLM, NATASHA
HUNT, BECKY
JEFFERSON, CHASTA
KATULS, JENNA
KAY, GREGG
KELLY, JOSEPH
KELLY, NICOLE
KRANT, GUY
LARIOS, YOLANDA
LEWICKI, ALEXSANDRA
LINN, ELIZABETH
LUQUE JR., FREDDY
MALCORE, JOEL
MARTINEZ, JANEA
(Continued)

Certificated Personnel Report
August 15, 2017

MCMILLON, EDWARD
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, REBECCA
RIGBY, LEEANN
ROLLBERG, UDO
SAGASTA, GERALDINE
SALAZAR, CYNTHIA

SEGOVIA, LILLIAN
SEIN, RANDI
SIKO, VALERIE
SING, BRENDA
STANFIELD, SHERRI
STUART, TARA
SWETNAM, HEIDI
TAPIA, VALERIE
TORRES, OSCAR
UGALDE, PHILIP
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, Program Planning, effective August 2, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

ALTAMIRANO, BRENDA
AMORI, MATTHEW
ARIENT, JOHN
BELICKI, ASHLEY
BROWNING, ERIC
BRYAN, CATHY
CANNON, JAMAAL
CARRILLO, JOSIE
CHAVEZ, CAMBRIA
CHAVEZ, WILLIAM
CULVERSON, DENIESHA
DEL MONTE, RON
DEMME, KATHRYN
DIAZ, ALBERT
EVANSON, JESSICA
FRYE-BRADLEY, BANDI
FUYUMURO, NOLLY
GAGNON, JON
GILLETTE, RACHEL
GONZALES, JIMMY REY
GONZALEZ, HELEN
HARRINGTON, MARY
HARRIS, JAMES
HAWKINS, LUQUANDA
(Continued)

HOLM, NATASHA
HUNT, BECKY
JEFFERSON, CHASTA
KATULS, JENNA
KAY, GREGG
KELLY, JOSEPH
KELLY, NICOLE
KRANT, GUY
LARIOS, YOLANDA
LEWICKI, ALEXSANDRA
LINN, ELIZABETH
LUQUE JR., FREDDY
MALCORE, JOEL
MARTINEZ, JANEA
MCMILLON, EDWARD
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, REBECCA
RIGBY, LEEANN
ROLLBERG, UDO
(Continued)

Certificated Personnel Report
August 15, 2017

SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SEGOVIA, LILLIAN
SEIN, RANDI
SIKO, VALERIE
SING, BRENDA
STANFIELD, SHERRI

STUART, TARA
SWETNAM, HEIDI
TAPIA, VALERIE
TORRES, OSCAR
UGALDE, PHILIP
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team Meeting, effective July 27, 2017 to July 28, 2017, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-412-501-1110-1000-1130:

CANNON, JAMAAL
CHAMBERLAIN, JOHN
CHAVEZ, WILLIAM
CULVERSON, DENIESHA
DIAZ, ALBERT
GONZALEZ, HELEN
HUNT, BECKY
KAY, GREGG

KELLY, JOSEPH
KELLY, NICOLE
NOCELO, MYRNA
PAYNE, KELLY
SWETNAM, HEIDI
TAPIA, VALERIE
UGALDE, PHILIP

ALFARO, LINA: Approve payment, Inland Career Education Center, Teacher, effective August 1, 2017 to June 30, 2018, not to exceed 16 hours per week, at the hourly rate of \$46.64; account 11-6391-0-727-130-4110-1000-1170.

ALLEN, WARREN: Amend Board action dated July 18, 2017, to approve payment, Inland Career Education Center, Teacher, effective August 4, 2017 to June 30, 2018, decrease not to exceed hours from 18 to 12 hours per week, at the hourly rate of \$47.35; account 11-0130-0-720-130-4110-1000-1170.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Teacher, effective August 9, 2017 to June 30, 2018, not to exceed 30 hours per week, at the hourly rate of \$45.27; account 11-6391-0-720-130-4110-1000-1170.

MENDOZA, LUIS: Approve payment, Inland Career Education Center, Substitute Teacher, effective August 1, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Teacher, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per week, at the hourly rate of \$46.64; account 11-6391-0-727-130-4110-1000-1170.

Certificated Personnel Report
August 15, 2017

PEAK, WAYLAND: Approve payment, Inland Career Education Center, Teacher, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per week, at the hourly rate of \$46.64; account 11-6391-0-727-130-4110-1000-1170.

SANTOS, JULIO: Approve payment, Inland Career Education Center, Teacher, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per week, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1130.

Amend Board action dated June 27, 2017, to approve payment to the following certificated personnel, Muscoy Elementary School, Summer Program, effective June 5, 2017 to June 16, 2017, correct to not to exceed ten (10) additional days at the indicated per diem rate of pay; account 01-3010-0-152-501-1110-1000-1130:

PULIDO, WESLEY - \$445.35

ROBLES, REBECCA - \$432.59

Approve payment to the following certificated personnel, Preschool Central, Parent Meeting Childcare, effective July 24, 2017 to June 30, 2018, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-0413-0-880-419-1110-1000-1130:

BELTRAN, CEASAR
RAMOS, MARIA

VALTIERRA, LIZBETH
VERDUGO, MARIANA

PAINE, DANIEL: Approve payment, San Gorgonio High School, Project Lead the Way, effective July 9, 2017 to July 21, 2017, not to exceed nine hours per day for 13 days, at the hourly rate of \$29.13; account 01-0000-0-408-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer Program, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day each, at the indicated per diem rate of pay; account 01-3010-0-408-501-1110-1000-1130:

ADAMS, MICHAEL - \$93.80
COZMA, CLAUDIA - \$50.79

IBARRA, ARMANDO - \$73.07
MERRIDA, DELISA - \$84.88

Approve payment to the following certificated personnel, Secondary Education, Virtual Learning, effective July 1, 2017 to June 30, 2018, not to exceed 160 hours each, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130:

BLACKBURN, ALISSA
BUNN, TIRA
CHAMBERLAIN, ALICIA
CHAVEZ, WILLIAM
DEMME, KATHRYN

GUTIERREZ, AUNDREA
KAMRADT, ANDREA
KATULS, JENNA
LARIOS, YOLANDA

Certificated Personnel Report
August 15, 2017

Approve payment to the following certificated personnel, Secondary Education, Mathematic Diagnostic Testing Project (MDTP), effective April 1, 2017 to June 30, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-879-541-1110-2700-1930:

ABRAMS, ERIKA
ATENCIO, KATHY
CRUMMIE, GILBERT
DELGADO, MARIA DOLORES
DURST, AUDRA
ESCOBAR, MELISSA
KWON, JEANETTE

MILES, KARLA
PIEDRA, FIORELA
RIVERA, ROBYN
ROGERS, MATTHEW
ROWLEY, MICHAEL
ROZZI, ROSEANN
WOOD, JANETTA

Approve payment to the following certificated personnel, Secondary Education, Mathematic Diagnostic Testing Project (MDTP), effective April 1, 2017 to June 30, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-879-541-1110-1000-1130:

CHANCE, CASSIE
DORAME, ERIC
GARCIA, DIANA
GUTIERREZ-BARRAGAN, MAYRA
HERNANDEZ, CARLA
HERNANDEZ, VIOLETA
HUNT, LAURA
JOHNSON-SKEENS, CRISTY

KNECHT, JENNIFER
LOVELL, LARRY
MILLER, MINDY
PAINTER, TREG
PETERS, ZACKARY
RAMIREZ-VILLA, ISAURA
VELASCO, MILAGRO

Approve payment to the following certificated personnel, Student Services, ATLAS Program, effective August 1, 2017 to June 30, 2018, not to exceed ten (10) hours per month each, at the hourly rate of \$29.13; account 01-0412-0-802-419-0000-3110-1230:

AGUIRRE, SILVIA
ALEGRIA, DANIEL
ALEGRIA, MARIA
BENNIE, MICHAEL
BIGHAM, DEBRA
BLUHM, DENNIS
BURROUGHS, DANIEL
CASTANEDA, MARTHA
CEBALLOS, YESENIA
CHRISTENSON, JULIE
COOPER, ROBYN
CORNWELL, STEPHANIE
(Continued)

DIAZ, XENIA
GARCIA, VASTY
HANS, GREGORY
HAYNES, GROGORY
HINKLE, COLEEN A
JEFFRIES, EMILY
LEAK, STACI
LEWIS, MARCIA
LOUKA, EMILE
MALDONADO, LEROY
MILLIGAN, JANINE
MONTTOYA, CINDY
(Continued)

Certificated Personnel Report
August 15, 2017

OCHOA, ANDREA
PARTIDA, MICHAEL
PEDRAZA JR., RAUL
PRUTSMAN, REBEKAH
RAMOS HOWARD, TERESA
SCOTT, ANITA
SMITH, REBECCA

SOLORIO, CARLOS
TELPHY, KIMBERLY
TOLERICO, JULIE
TURNER, MAISHA
WEBB, RYAN
WING, BRYAN

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2016-2017 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

| | |
|------------------------------------|---|
| <u>SHANDIN HILLS MIDDLE SCHOOL</u> | <u>01-0000-0-1110-1000-1180-316-04D</u> |
| ALLO, JENNIFER: Yearbook | \$2,246.00 |

CERTIFICATED SUBSTITUTES

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

ALAMI, SAIDA

SELOD, MEHER

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

AGUIRRE, IDALIA
AKABOGU, MARGARET
ALLEN, ANTHONY
BLACKSTONE, SUZANNE
BYRD, ZENOBIA
CIPRIAN, VERONICA
DONLEY, MARTIN
FLORES, DANIELLE
FREGOSA PENA, SOPHIA
GOSELL, DENICE
GULZARZADA, FARZANA
HARRIS, LUANN

JONES, DURRELL
KNESEL, JAKE
LOPEZ CAMPOS, NELSON
MONTEON, ANA
NEAL, UDAWNA
PARRA, VERONICA
PEREZ JR., DAVID
PITTMAN, SHABRITA
ROSS, ANDREW
SIMMS, KEVIN
WOLBERT, MALINDA

LEAVE OF ABSENCE
CERTIFICATED

CHILD REARING LEAVE

NAVARRO, DIANA
Teacher
Kendall Elementary School

Beginning August 7, 2017
and continuing through
September 29, 2017

OTHER LEAVE

EVANS, CANDACE
Teacher
Cajon High School

Beginning October 27, 2017
and continuing through
June 8, 2018

AB375

GARCIA, JESSE
Teacher
Oehl Elementary School

Beginning September 5, 2017
and continuing through
September 22, 2018

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

ARCHULETA ESQUIVEL, RUBEN: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective August 7, 2017.

AVALOS, MONICA: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

BLUTHENTHAL, CREE: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

COBB, BRIDGET: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective August 7, 2017.

CORZO, FRANKLIN: Student Intern, English Learners, \$10.50 per hour, effective July 1, 2017 through June 30, 2018.

CRUZ, ALEX: Instructional Aide, Wilson Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.01 per hour, effective August 7, 2017.

DAVENPORT, BENJAMIN: Cafeteria Worker, San Geronio, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective August 7, 2017.

ENRIQUEZ, EDITH: Cafeteria Worker, Emmerton, salary range 26A, step 1, 4 hours, 9 months, \$12.96 per hour, effective August 7, 2017.

FUENTES, UNIQUE: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective July 26, 2017.

Classified Personnel Report
August 15, 2017

GARCIA, SOFIA: Instructional Aide, Del Rosa Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.01 per hour, effective August 7, 2017.

GARCIA, SOFIA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective August 7, 2017 through March 8, 2018.

HARDING, MYKIAH: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

ISIDORO, AURORA: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

JOHNSON, JAMES: Grant Manager, Community Engagement, salary range M58, step 1, 228 days, \$52.22 per hour, effective July 24, 2017.

JONES, EASTER: Substitute Clerk II, Limited Term, \$16.71 per hour, effective June 14, 2017 through December 13, 2017.

LOPEZ, GRISELDA: Bilingual Instructional Aide, Monterey Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective August 7, 2017.

OJEDA, JOSEPH: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective August 7, 2017.

RADO, JOSHUA: Cafeteria Worker, Lytle Creek, salary range 26A, step 1, 4 hours, 9 months, \$12.96 per hour, effective August 7, 2017.

SANCHEZ MATA, CARLOS: Project Workability, Transition, \$10.50 per hour, effective July 14, 2017 through December 9, 2020.

TORRES JACOBO, JONATHAN: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective August 7, 2017.

VINSON, LAREE: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective July 27, 2017 through February 22, 2018.

Approve the promotion of the following:

ESTRADA, KRISTI: Secretary III, Technology, salary range 39, step 6, 8 hours, 12 months, \$25.73 per hour, to Account Analyst, Inland Career Education Center, salary range 41, step 5, 8 hours, 12 months, \$26.77 per hour, effective August 7, 2017.

Classified Personnel Report
August 15, 2017

RAIMUNDO FLORES, DEWI: School Accounting Technician I, Shandin Hills, salary range 37A, step 2, 8 hours, 10 months, \$20.75 per hour, to Account Analyst, Fiscal Services, salary range 41, step 1, 8 hours, 12 months, \$22.89 per hour, effective August 2, 2017.

SOTO, JAMES: Purchasing Clerk, Purchasing, salary range 36A, step 3, 8 hours, 12 months, \$20.75 per hour, to Account Analyst, Accounting Services, salary range 41, step 1, 8 hours, 12 months, \$22.89 per hour, effective August 2, 2017.

TAPIA, JESSICA: Food Worker Trainee, Jones, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Muscoy, salary range 26A, step 1, 4 hours, 9 months, \$12.96 per hour, effective August 7, 2017.

WALKER, CAROL: School Accounting Technician, San Bernardino, salary range 38A, step 4, 8 hours, 12 months, \$22.33 per hour, to Account Analyst, Accounting Services, salary range 41, step 3, 8 hours, 12 months, \$24.75 per hour, effective August 7, 2017.

GALINDO-DELGADO, CARINA: Approve the selection from the eligibility list from Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$14.86 per hour, to Bilingual Community Resource Worker, Curtis, salary range 28A, step 2, 6 hours, 9 months, \$15.15 per hour, effective August 3, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALBA, VANESSA: Student Intern, English Learners, \$10.50 per hour, effective July 1, 2017 through June 30, 2018.

ARECHAVALETA, MARGARITA: Recreation Aide, Inland Career Education Center, 3 hours, 9 months, \$10.54 per hour, effective August 14, 2017.

NOLEN, LARRY: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

PEREZ, JEANNIE: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective August 7, 2017.

MUNOZ, ALBERT: Approve the reemployment under the 39-month rule of Instructional Assistant/SDC, Dominguez, salary range 32, step 6, 6 hours, 9 months, \$19.55 per hour, effective August 7, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR FABIAN, ERIKA: Student Intern, Arrowview, \$10.50 per hour, effective July 1, 2017 through June 30, 2018.

AHUMADA TIRADO, ESDRAS: Substitute Instructional Assistant/SDC, Limited Term, \$16.07 per hour, effective August 7, 2017 through March 8, 2018.

BARRAZA, ANNAYS: Substitute Education Assistant III/SI, Limited Term, \$16.07 per hour, effective August 7, 2017 through March 8, 2018.

BOONE, JOSEPH: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective August 7, 2017.

BECERRA, JAMELLIN: Substitute Attendance Technician, Limited Term, \$19.95 per hour, effective July 17, 2017 through February 2, 2018.

GOMEZ, MARIA: Substitute Instructional Assistant/SDC, Limited Term, \$16.07 per hour, effective August 7, 2017 through March 8, 2018.

MOLINA, DARLING: Recreation Aide, Belvedere, 6 hours, 9 months, \$10.54 per hour, effective August 7, 2017.

RUBIO, MIRANDA: Substitute Instructional Assistant/SDC, Limited Term, \$16.07 per hour, effective July 7, 2017 through October 7, 2020.

Rescind the following Board action of July 18, 2017:

GENERA, FABIOLA: Approve the additional assignment of Recreation Leader, Belvedere, 6 hours, 9 months, \$11.77 per hour, effective August 7, 2017.

TRANSFERS

Approve the voluntary transfer of the following:

CASTANEDA, ANDREA: Cafeteria Worker, Bradley, salary range 26A, step 2, 4 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Jones, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective August 7, 2017.

Classified Personnel Report
August 15, 2017

GONZALEZ, IRMA: Bilingual Clerk I, Cole, salary range 30A, step 2, 6 hours, 10 months, \$16.35 per hour, to Bilingual Clerk I, North Park, salary range 30A, step 2, 8 hours, 10 months, \$16.35 per hour, effective July 26, 2017.

LEPE, MARITZA: Cafeteria Worker, Curtis, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Arroyo Valley, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective August 7, 2017.

ROCHE, MAXINE: Custodian I, Highland-Pacific, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, to Custodian I, Paakuma, salary range 32, step 6A1, 8 hours, 12 months, \$20.04 per hour, effective August 14, 2017.

THOMPSON, ALFREDA: Cafeteria Worker, Pacific, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Vermont, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective August 7, 2017.

WILLIAMS, HELEN: Cafeteria Worker, Lankershim, salary range 26A, step 2, 4 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Henry, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective August 7, 2017.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

MADRID, ROSANN: Bilingual Office Assistant I/Health Aide, Curtis, salary range 30A, step 6, 6 hours, 10 months, \$19.02 per hour, to 8 hours, 10 months, \$19.02 per hour, effective July 1, 2017.

ROMERO, LISA: Clerk II, North Verdumont, salary range 33, step 2, 5 hours, 10 months, \$17.40 per hour, to 6 hours, 10 months, \$17.40 per hour, effective July 1, 2017.

Approve the reassignment of the following:

ANZALDO, CARINA: Attendance Assistant, Cypress, salary range 33, step 6A1, 8 hours, 10 months, \$20.86 per hour, to Clerk II, Cajon, salary range 33, step 6A1, 8 hours, 10 months, \$20.86 per hour, effective August 7, 2017.

BOWLES, JACQULYN: School Outreach Worker, Cajon, salary range 34, step 6A4, 8 hours, 10 months, \$23.28 per hour, to Office Assistant I/Health Aide, Cajon, salary range 30A, step 6A4, 8 hours, 10 months, \$20.28 per hour, effective August 7, 2017.

Classified Personnel Report
August 15, 2017

BURNETT, JENNIFER: Secretary II, Carmack, salary range 38, step 6A4, 8 hours, 10 months, \$27.23 per hour, to Secretary II, Newmark, salary range 38, step 6A4, 8 hours, 10 months, \$27.23 per hour, effective August 7, 2017.

CHAVEZ, ADRIANA: Bilingual Clerk I, Secondary Education, salary range 30A, step 6A2, 8 hours, 12 months, \$19.94 per hour, to Bilingual Clerk I, Youth Services, salary range 30A, step 6A2, 8 hours, 12 months, \$19.94 per hour, effective August 7, 2017.

GONZALEZ, TONI: Clerk I, Allred, salary range 30A, step 6A2, 8 hours, 12 months, \$19.36 per hour, to Clerk I, Accountability & Educational Technology, salary range 30A, step 6A2, 8 hours, 12 months, \$19.36 per hour, effective August 7, 2017.

KELLER, STANLEY: Attendance Assistant, Parkside, salary range 33, step 6A1, 6 hours, 10 months, \$20.86 per hour, to Attendance Assistant, Cypress, salary range 33, step 6A1, 8 hours, 10 months, \$20.86 per hour, effective August 7, 2017.

MCKAIN, ELAINE: Attendance Assistant, Thompson, salary range 33, step 2, 8 hours, 10 months, \$17.40 per hour, to Clerk II, San Bernardino, salary range 33, step 2, 8 hours, 10 months, \$17.40 per hour, effective August 7, 2017.

PENA, SUSAN: Attendance Assistant, Alternative Programs, salary range 33, step 6A3, 8 hours, 10 months, \$21.88 per hour, to Attendance Assistant, Thompson, salary range 33, step 6A3, 8 hours, 10 months, \$21.88 per hour, effective August 7, 2017.

REYES, AURORA: Education Assistant III/Spanish, Alessandro, salary range 32, step 6A3, 6 hours, 9 months, \$21.02 per hour, to Education Assistant III/Spanish, Urbita, salary range 32, step 6A3, 6 hours, 9 months, \$21.02 per hour, effective August 7, 2017.

SOKOLOWSKI, LESLEY: Office Assistant I/Health Aide, Cajon, salary range 30A, step 6A3, 8 hours, 10 months, \$19.82 per hour, to Office Assistant I/Health Aide, North Verdemon, salary range 30A, step 6A3, 6 hours, 10 months, \$19.82 per hour, effective August 7, 2017.

ZAPATA, LUIS: Education Assistant III/Spanish, Alessandro, salary range 32, step 6A3, 6 hours, 9 months, \$21.02 per hour, to Education Assistant III/Spanish, Golden Valley, salary range 32, step 6A3, 6 hours, 9 months, \$21.02 per hour, effective August 7, 2017.

Classified Personnel Report
August 15, 2017

CERVANTES, RAYMOND: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 2, 12 hours, 12 months, \$27.57 per hour, to 8 hours, 12 months, \$27.57 per hour, effective July 1, 2017.

WORKING OUT OF CLASSIFICATION

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

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$14.30 per hour, effective August 7, 2017 through October 31, 2017.

EVYLN, JASON: Nutrition Program Manager, Nutrition Services, salary range M51, step 3, 228 days, \$51.87 per hour, to Nutritional Services Assistant Director, Nutrition Services, salary range M63, step 1, 228 days, \$56.26 per hour, effective July 1, 2017 through September 22, 2017.

JACOBO, LIZETH: Bilingual Clerk I, Muscoy, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Bilingual Clerk II, Muscoy, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, effective July 18, 2017 through October 19, 2017.

LOPEZ, MARIA: Bilingual Office Assistant I/Health Aide, Roosevelt, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Bilingual Attendance Assistant, Roosevelt, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, effective July 24, 2017 through December 30, 2017.

MAURICIO-ALMOS, JOANN: Senior Clerk, Student Services, salary range 35A, step 6A5, 8 hours, 12 months, \$25.25 per hour, to Secretary III, Student Services, salary range 39, step 4A5, 8 hours, 12 months, \$26.76 per hour, effective July 21, 2017 through July 28, 2017.

MOE, TARA: Office Assistant I/Health Aide, Serrano, salary range 30A, step 6, 6 hours, 10 months, \$18.44 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1, 8 hours, 10 months, \$19.95 per hour, effective July 24, 2017 through September 26, 2017.

PEREA, TERRI: Secretary III, Student Services, salary range 39, step 6A2, 8 hours, 12 months, \$27.02 per hour, to Administrative Assistant, Student Services, salary range 42, step 6A2, 8 hours, 12 months, \$30.39 per hour, effective July 21, 2017 through July 28, 2017.

Classified Personnel Report
August 15, 2017

QUIEL, JOANNE: Cafeteria Worker, King, salary range 26A, step 6, 4 hours, 9 months, \$15.77 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$16.40 per hour, effective August 7, 2017 through October 31, 2017.

QUIEL, KIMBERLY: Cafeteria Worker, Bradley, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$16.71 per hour, effective August 7, 2017 through December 14, 2017.

TENNISON, TROY: Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 4, 228 days, \$49.82 per hour, to Nutrition Program Manager, Nutrition Services, salary range M51, step 4, 228 days, \$54.47 per hour, effective July 1, 2017 through September 22, 2017.

RETURN TO REGULAR RATE OF PAY

ESQUIVEL, JESSICA: Approve the return to regular rate of pay from Secretary III, Arroyo Valley, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, to Bilingual Secretary, Arroyo Valley, salary range 37, step 2, 8 hours, 12 months, \$20.93 per hour, effective July 15, 2017.

SEPARATIONS

Report the retirement of the following:

HANNAN, SANDRA: Instructional Assistant/SDC, Pacific, Substitute Clerical, Substitute Instructional, effective July 11, 2017.

ROSILES, EULALIA: Custodian II, Maintenance & Operations, effective September 29, 2017.

Report the resignation of the following:

ALVARADO AGUILAR, ESPERANZA: Cafeteria Worker, Muscoy, effective July 18, 2017.

AMOR, TESSY: Bilingual Secretary II, Cole, Substitute Clerical, Substitute Instructional, effective July 28, 2017.

BENNETT, WELLINGTON: Campus Security Officer I, School Police, effective August 3, 2017.

Classified Personnel Report
August 15, 2017

BESS, BOBBIE: Food Worker Trainee, Roberts, Substitute Nutrition, effective July 19, 2017.

DUARTE, GUILLERMINA: Bilingual Secretary III, English Learners, effective August 2, 2017.

HARRIS, BRADFORD: Nutrition Computer Analyst, Nutrition Services, effective August 11, 2017.

JONES, DURELL: Campus Security Officer I, School Police, effective July 20, 2017.

KAHLER, TAMARA: Instructional Aide, Cypress Preschool, Substitute Instructional, effective July 26, 2017.

MARTIN, RACHELLE: Instructional Assistant/PE, Elementary Instruction, effective August 4, 2017.

MEJIA URIBE, EMIGDIA: Library Assistant, Cole, Substitute Recreation Aide, effective June 30, 2017.

MENDOZA, TERESA: Recreation Aide, Allred, effective July 17, 2017.

RAMIREZ SERRANO, ANTONIO: Computer Specialist I/MAC, Warm Springs, Substitute School Computer Specialist, effective July 21, 2017.

VROOM, MATTHEW: Instructional Assistant/SDC, San Andreas, effective August 6, 2017.

PATTERSON, KENDRA: Report the separation of Instructional Aide, Allred, effective July 24, 2017.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2016-2017 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

| | |
|-------------------------------------|---|
| <u>SAN GORGONIO HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-408-05D</u> |
| GRAVES, MONTAQUE: Asst. Track Coach | \$2,923.00 |

Classified Personnel Report
August 15, 2017

Approve the payment of the following non classified experts for service as coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

| | | |
|---|---|------------|
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-402-213</u> | |
| ALVARADO, DELISA: Asst. Wrestling Coach | | \$2,923.00 |
| MONGE, FRANK: Head Wrestling Coach | | 4,035.00 |

| | | |
|--|---|------------|
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-402-05D</u> | |
| GARCIA Sr., CARLOS: Head Soccer Coach | | \$4,035.00 |
| GARCIA Jr., CARLOS: Asst. Soccer Coach | | 2,923.00 |

Amend Board action of August 1, 2017 to read as follows:

Approve the payment of the following non classified experts for service as coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

| | | |
|---|---|------------|
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-402-05D</u> | |
| CHESNUT, NICOLE: Head Cross Country Coach | | \$4,035.00 |
| DUBELL, ROBERT: Asst. Baseball Coach | | 2,923.00 |
| GANT, KENNETH: Asst. Football Coach | | 2,923.00 |
| GONZALES, KATRINA: Pep Squad Advisor | | 3,532.00 |
| HARRIS, KENDRICK: Asst. Football Coach | | 2,923.00 |
| IMBRIANI, RAY: Asst. Softball Coach | | 2,923.00 |
| LOPEZ, MOSES: Asst. Wrestling Coach | | 2,923.00 |
| QUAYLE, RUSSELL: Head Cross Country Coach | | 4,035.00 |

| | | |
|------------------------------------|---|------------|
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-402-213</u> | |
| CHESNUT, NICOLE: Asst. Track Coach | | \$2,923.00 |
| JACKSON, TRACY: Asst. Track Coach | | 2,923.00 |
| LARA, RAFAEL: Asst. Soccer Coach | | 2,923.00 |
| SINGER, HAROLD: Asst. Track Coach | | 2,923.00 |

| | | |
|-----------------------------------|---|------------|
| <u>PACIFIC HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-404-05D</u> | |
| GARCIA, JOE: Asst. Football Coach | | \$2,923.00 |

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.

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

Cafeteria Worker, 3 hours, 9 months, San Bernardino High School (2 positions).

Cafeteria Worker, 5 hours, 9 months, San Bernardino High School (2 positions).

Campus Security Officer I, limited term, not to exceed 20 hours, Arrowview Middle School, effective August 7, 2017 through February 7, 2018.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Curtis Middle School, effective August 7, 2017 through February 7, 2018 (41 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective June 10, 2017 through July 31, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 13 days, Secondary Education, effective July 3, 2017 through July 20, 2017 (4 positions).

Clerk I, limited term, not to exceed 6 hours per day, Hillside Elementary School, effective July 17, 2017 through January 16, 2018.

Community Resource Worker, 6 hours, 9 months, San Andreas High School.

Custodian I, limited term, not to exceed 8 hours per day, Jones Elementary School, effective July 27, 2017 through August 5, 2017.

Amend Board action of August 1, 2017 to read as follows:

Campus Security Officer I, limited term, not to exceed 6 hours per day, San Bernardino High School, effective July 5, 2017 through August 8, 2017.