

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Special Meeting  
July 18, 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 #2

It is requested that the Board ratify and/or approve Personnel Report #2, July 18, 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 #2, July 18, 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

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ALLEN, KIM: Serrano Middle School, June 8, 2018  
BARRAGAN, ALBERTO: Golden Valley Middle School, June 30, 2017  
KEATON, JANICE: San Gorgonio High School, June 2, 2017  
LAMPERT, CRAIG: Sierra High School, June 2, 2017  
MCINTOSH, WENTRELLE: Cajon High School, June 2, 2017  
MAGANA, LISSETTE: Arroyo Valley High School, July 17, 2017  
MILLER, MELISSA: Barton Elementary School, June 2, 2017  
PETERSEN, SCOTT: San Gorgonio High School, June 8, 2017

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

LUNA-NAVARRO, OLIVIA: Lankershim Elementary School, January 31, 2018

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

BRITT, SHAWNESHA: June 30, 2017  
O'NEAL, TRISHA: June 30, 2017  
OKUNBOR, PAUL: June 30, 2017

ELEMENTARY NEW HIRES/REHIRES

BERZUNZA, GUADALUPE: D-16, Tenured, \$509.28 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2017.

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

FIFITA, MOUI: 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.

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GARCIA, SANDRA: B-8, Probationary, \$368.61 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

FOOR, EDWARD: C-3, Probationary, \$330.30 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

NIEBLAS, KIMBERLY: 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.

ROBBINS, CHRISTOPHER: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

SLANINA, CHRISTIE: C-6, Probationary, \$368.61 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 3, 2017.

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

SECONDARY NEW HIRES/REHIRES

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

KAPONO, KENNARD: D-16, Probationary, \$509.28 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

LOMELI, ARIANNA: 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.

MADISON, WENDY: 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.

TAYLOR, LANA: 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.

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VAUGHN, STEPHANIE: D-22, Tenured, \$548.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2017.

SPECIAL EDUCATION NEW HIRES/REHIRES

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

BROOKS, PATRICIA: B-3, Probationary, \$317.50 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.

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

LUMAIN, RONALYN: D-8, Probationary, \$406.99 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

NARCIZO, LILIANA: 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.

SOLIS, VICTORIA: 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.

OTHER NEW HIRES/REHIRES

ALBA, CRYSTAL: A-1, Probationary (Psychologist Pay Scale), \$376.32 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.

ATAIAN, SHEENA: Speech 7, Probationary, \$523.92 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) years of credentialed experience within the past 15 years. Employment effective August 3, 2017.

BLANKENSHIP, SHAWNA: A-1, Probationary (Psychologist Pay Scale), \$376.32 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 31, 2017.

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CLEMENTS, DONELLE: A-8, Probationary (Psychologist Pay Scale), \$541.90 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed experience within the past 15 years. Employment effective July 27, 2017.

COE, MARY: XX-2 (Permit Teacher Pay Scale), Probationary, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 3, 2017.

DOAN, HOI: Speech 1, Probationary, \$391.82 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 3, 2017.

GALLARDO, SHANDRA: A-6, Probationary, \$343.09 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 17, 2017.

IKEANYI, CHIMEZIE: A-9, Probationary (Psychologist Pay Scale), \$563.79 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight (8) years of credentialed experience within the past 15 years. Employment effective July 31, 2017.

LALLY, JENNA: Speech 2, Probationary, \$413.82 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed experience within the past 15 years. Employment effective August 3, 2017.

LANE, JOCELYN: Speech 3, Probationary, \$435.84 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 experience within the past 15 years. Employment effective August 3, 2017.

MENDEZ, ADRIANA: D-1 (Permit Teacher Pay Scale), Probationary, \$182.44 per diem, subject to verification of 146.5 semester units. Employment effective August 4, 2017.

QUEZADA, ESTHER: Speech 5, Probationary, \$479.89 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.

SCULUCA, JESSICA: Speech 9, Probationary, \$567.97 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 experience within the past 15 years. Employment effective August 3, 2017.

VARGAS DE RIVERA, CYNTHIA: D-1 (Permit Teacher Pay Scale), Probationary, \$182.44 per diem, subject to verification of 141 semester units. Employment effective July 3, 2017.

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MORGAN, LINDA: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 25, \$548.50 per diem, based on 138 days which equates to 75% workload.

ROWAND, MARY: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 18, \$522.07 per diem, based on 130 days which equates to 66% workload.

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

EXTRA DUTY ASSIGNMENTS

Approve three (3) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Alternative Programs, Boys Town Program, effective June 5, 2017 to June 30, 2017; account 01-0000-0-730-197-0000-3110-1230:

ALLEN, JAIME - \$509.28  
CRUZ, JUAN - \$343.09

MONTOYA, CINDY - \$330.30  
MOSS, ROCHELLE - \$432.59

BROWN, JENNIFER: Approve ten (10) additional days, at the per diem rate of pay (\$394.21), Categorical Programs, TSSP Summer Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130.

Approve 15 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Federal Program Monitoring (FPM) Audit Review, effective July 1, 2017 to June 30, 2018; account 01-0000-0-920-419-0000-2100-1930:

HOLLY-GEARY, DIANE - \$590.02  
LACANLALE, SANDRA - \$548.17

MARQUEZ, EDITH: \$507.89

Approve payment to the following certificated personnel, Categorical Programs, Summer Session Planning Day, effective July 7, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-0441-0-768-243-1110-1000-1130:

O'STEEN, CATRINA

SWAIM, KERI

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Approve payment to the following certificated personnel, Categorical Programs, Summer Session Planning Day – Shandin Hills, effective July 7, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-0441-0-768-243-1110-1000-1130:

JILBERT, LAUREN  
LADIPO, LADAPO  
MCCONNELL, BRENDA  
NIEWOEHNER, TERI  
PENA, VERONICA

RONDHOLZ, DAWN  
SMITH, KELSEY  
TRENT, JENNY  
WALLACE, AMBER

RIVERA, ROBYN: Approve payment, Cole Elementary School, Program Planning, effective July 31, 2017 to June 7, 2018, not to exceed eight (8) hours, at the hourly rate of \$29.13; account 01-3010-0-116-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cole Elementary School, Leadership Team, effective July 31, 2017 to June 7, 2018, not to exceed six (6) hours per day for two (2) days each, at the hourly rate \$29.13; account 01-3010-0-116-501-1110-1000-1130:

MCGEE, BRENDA  
MORRIS, ELIZABETH

SAYRE-JOHNSON, ROXANE

DAVARI, MARIANNE: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

HARRIS, JAMES: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

KNICK, BETTYJO: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

LE, ANN: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

LIGHT, ROGER: Approve payment, College & Career Readiness, Program Planning, effective July 1, 2017 to August 31, 2017, not to exceed 120 hours, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130.



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LIGHT, ROGER: Approve payment, College & Career Readiness, Lesson Design, effective July 1, 2017 to July 31, 2017, not to exceed six (6) hours per day for four (4) days total, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130.

LINDSAY, ELISABETH: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

NACSIN, CLAYTON: Approve payment, College & Career Readiness, High School Evening Class, effective July 1, 2017 to June 30, 2018, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$31.67; account 01-0000-0-906-061-1110-1000-1130.

Approve payment to the following certificated personnel, Cypress Elementary School, Leadership Team, effective July 17, 2017 to June 7, 2018, not to exceed two hours per month each, at the hourly rate of \$29.13; account 01-0000-0-118-419-1110-1000-1130:

AMES, BRIAN  
AVALOS, AMY  
BOWLKEY, TERRY  
BUSSELL, TIFFANY  
ENRIQUEZ, MONICA  
GABRIEL, SARAH  
GARANT, KELLY  
GEORGE, GAELLEN  
GUTIERREZ, GABRIELLA  
HERMOSILLO, ROSA  
HOWE, ALISA  
IRONS, JACQUILINE  
JACKS, DENAY

JOHNSON, SANDRA  
LEMUS, JODI  
MAY, PATRICIA  
MEDRAN, BRIDGET  
MILLER, CARRIE  
OCHOA, MAYRA  
POOLE, KIMBERLY  
SCARSELLA, STEPHANIE  
SIERUGA, RICHARD  
SINGLETON, BRITTANY  
WILKS, LIZBETH  
WILLIAMS, MIRIAM  
YATES, JENNIFER

Approve payment to the following certificated personnel, Del Vallejo Middle School, Non-Mandatory Inservices, effective July 1, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$21.54; account 01-3010-0-306-501-1110-1000-1130:

BATIE, GRACE  
BAUM, VAN  
CARTER, DARLENE  
CERVANTES, BENJAMIN  
CESTERO, JENNIFER  
CHRISTIAN, SUSAN  
DOMINGUEZ, DAMIAN  
(Continued)

MESSINA, MARGARET  
MONROE, TRACEY  
MYERS, LORIE  
PINEDO, HOUNG  
RHOADES-HENSLEY, TAWNYA  
RODRIGUEZ, JASON  
RODRIGUEZ, JULIE  
(Continued)

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HERNANDEZ, JOSE  
LEE, DEBORAH  
LEE, MICHAEL  
LOPEZ, JOSE  
MAY, DAVID

SANTOS, JULIO  
SOWARD, MARCUS  
STONE, GREGORY  
THOMAS, ELIZABETH  
ZAPATA, LYDIA

PARTIDA, MICHAEL: Amend Board action dated July 11, 2017, approve two (2) additional days, at the corrected per diem rate of pay (\$534.84), Educational Services, Professional Learning and Collaboration Conference, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3110-1230:

Amend Board action dated July 11, 2017, to delete the extra duty assignment, for following certificated personnel no longer employed, Educational Services, Professional Learning and Collaboration Conference – Program Facilitators, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-2700-1930:

ALARCON, JACKELYN  
GREENFIELD, ROBERT

SINGER, TRIMONISHA

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 – Program Facilitators, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-2700-1930:

ABRAMS, ERIKA - \$419.78  
ALBA, MARIBEL - \$406.99  
ALCANTARA, YVONNE - \$432.59  
ALONZO, JESSICA - \$445.35  
ALVARADO, SHARON - \$432.59  
AMBERSON, CAROLINE - \$458.14  
ANDERSON-CARDINAL, TERRI  
- \$458.14  
ATENCIO, KATHY - \$445.35  
BAKER, DANITA - \$548.17  
BARAGONE, GINA - \$445.35  
BARTHEL, CHRISTINA - \$445.35  
BAUMANN, JENNA - \$394.21  
BAY, JENNIFER - \$458.14  
BECKER, CYNTHIA - \$496.49  
BERST II, MARK - \$406.99  
BJUR, KRISTA - \$481.33  
(Continued)

BLACKSHER, FRANCINE - \$445.35  
BONJOUR, DIANE - \$458.14  
BRACKEN, MICHELLE - \$458.14  
CARNEY, AMBER - \$406.99  
CASILLAS, YESENIA - \$419.78  
CLEMENTS, YESSSELL - \$406.99  
COLEMAN, DAMON - \$509.28  
CRUMMIE, GILBERT - \$509.28  
DAILY, GARRISON - \$561.92  
DELGADO, MARIA DOLORES - \$394.21  
DENNINGTON, DANA - \$548.21  
DERKSEN, NANCY - \$535.12  
DIEKMANN-ACUNA, TRACY - \$534.84  
DRAKE, AMANDA - \$509.28  
DURST, AUDRA - \$317.50  
EMERSON, SARAH - \$432.59  
ESCOBAR, MELISSA - \$522.07  
(Continued)

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FIGUEROA, JODI - \$534.84	MORALES, NATALIE - \$458.14
FLANAGAN, ABBIE - \$561.92	MORALES, THERESA - \$561.92
FLETCHER, STEPHANIE - \$406.99	MOSS, ROBERT - \$445.35
FOWLER, AUTREY - \$534.84	MURAD, MARILYNN - \$534.84
FRAZER, KIRK - \$496.49	OCHOA, RILMA - \$522.07
GAPP, SARAH - \$355.93	ORDAZ, MARIA EUGENIA - \$445.35
GIBSON, DARRYL - \$535.12	PETERS, MARIA - \$522.07
GORDON, ROSA - \$394.21	PIEDRA, FIORELA - \$483.70
GRINO, CARL - \$561.92	PORTILLO, VICTOR - \$458.14
GUERRERO, GUILLERMO JR. - \$381.45	PORTZ, DAVID - \$534.84
GUYTON, BARBARA - \$561.92	REYNOSO, HORTENCIA - \$483.70
HAILEMARIAM, YOSAN - \$381.45	RICHARDSON, KRISTA - \$522.07
HALLBERG, LISA - \$458.14	RIVERA, ROBYN - \$522.07
HOOVER, SHAWNA - \$534.84	ROBERTSON, PATRICIA - \$535.12
IRAHETA, ROBYN - \$394.21	RODRIGUEZ, ABRIL - \$470.94
JESSAMY, SHAUNDALA - \$509.28	ROGERS, MATTHEW - \$522.07
JOLLIFF, T. ALLEN - \$548.50	ROWELL, TRENT - \$522.07
JONES, CONNIE - \$548.50	ROWLEY, MICHAEL - \$522.07
JORDAN, EFFIE - \$445.35	ROZZI, ROSEANN - \$534.84
KALU, G. CHIDINMA - \$522.07	SAYRE-MEYER, LUCINDA - \$470.94
KLEIN, AMY - \$509.28	SERRAO-LEIVA, JESSICA - \$483.70
KULD, GREGORY - \$534.84	SILVA, FRANK - \$534.84
KWON, JEANETTE - \$432.59	SMITH, CHRISTAL - \$419.78
LACEY, JACQUELINE - \$561.92	SMITH, LAURA - \$548.50
LARDIERI, SARAH - \$522.07	SMITH, PATRICK - \$483.70
LEADER, KRISTINE - \$522.07	SOLE, CAROL - \$458.14
LEGARDA, ELLIE - \$534.84	SOSA, ANNA - \$470.94
LEROY, DANIEL - \$548.50	TUCKER, LESLIE - \$483.70
LONG, CHARLENE - \$548.50	VEGA, LAURA - \$355.93
LOPEZ, CESAR - \$483.70	WALKER, NANCY - \$534.84
MACIEL, CONSUELO - \$535.12	WEBB, RYAN - \$394.21
MARSHALL, RENITA - \$394.21	WEST, YAS-MEEN - \$496.49
MARTINEZ, ARMIDA - \$445.35	WHEELER, HEATHER - \$534.84
MATEI, OANA - \$394.21	WOOD, JANETTA - \$509.28
MATSALIA, VANEE - \$355.93	ZAVALA, CYNTHIA - \$368.61
MONDRAGON, PATRICIA - \$470.94	

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Approve payment to the following certificated personnel, Elementary Instruction, Literacy Institute Cohort 4, effective June 1, 2017 to June 30, 2017, not to exceed \$100.00 stipend payment per day for not to exceed five (5) days each; account 01-4035-0-884-542-1110-1000-1130:

ANGONA, LINDA  
BASHAM, ANNE  
BASOCO, KELLY  
BERNAL, ADRIANA  
BIDDLE, MARIA  
BRAVO, NORMA  
BUTLER, MIRANDA  
BYTHER, TALIKA  
CAMAS, MARCELLA  
CAMAS, MARIA  
CARMENATTI, LINYEN  
CASTROPARKER, TONI  
CHAMBERS, JOSEPHINE  
CURTIS, BRIANNE  
DEAN, CASSANDRA  
DEAN, KRISTEN  
DOLAN, BRIDGTT  
DUMAS, RHONDA  
DURAN, SAMUEL  
ELTON, EDWARD  
ESTRADA, DEEDEE  
FEDERICO, JANICE  
FISH, AMY  
GABRIEL, SARAH  
GARCIA, LUPE  
GARIBAY, MARILU  
GOGGIN, LINDA  
GUERRERO, JENNIFER  
GUILLEN, KARLA  
HERMOSILLO, ROSA  
HERRIN, MELISSA  
HOUSER, MICHAEL  
HUDSON, HAZEL  
HUNTER, JESICAH  
HUYNH, LINDA  
IRONS, JACQUILINE  
JACKSON, PATRICIA  
JOHNSON, ELIZABETH

JONES, ADRIANA  
JONES, TINA  
KELLEY, DARI  
LOVETT, WIKI  
MACHUCA, EVELYN  
MESSICK, DONNA  
MICHEL, SAMANTHA  
MORRIS, CASSANDRA  
MORRIS, GINA  
MORRISON, MARY  
MULLER, PATRIZIA  
MYERS, WINTER  
NAVARRO, ELIZABETH  
NEWVINE, MICHAEL  
NIMS, CINDY  
ORTEGA, IVY  
PENDLETON, TRINIDAD  
PETERSON-FUNN, HOLLY  
PINON, ENRIQUETA  
POPAT, FARIDA  
RAMOS, DIANA  
REYES, EDUARDO  
RHAPSODY, KILANY  
SAYRE-JOHNSON, ROXANE  
STEPHENS, EILEEN  
STERLING, CARMEN  
STRIKWERDA, HEIDI  
TANNER, SANDY  
THOMPSON, KENNA  
TIBBETTS, TIFFANY  
VANG, ANDREA  
VILLANOBOS, CRISTINA  
WAGNER, RHONDA  
WHEELER, ANGELA  
WOLVERTON, RUTHIE  
ZAVALA, JAIME  
ZURCHER, SONYA

Certificated Personnel Report  
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Approve one (1) additional day, at the indicated per diem rate of pay, to the following certificated personnel, Elementary Instruction, Envision 2.0 Training, effective March 1, 2017 to June 30, 2017; account 01-4035-0-884-542-1110-1000-1130:

DAYONOT, JIMMY - \$522.07  
GARIBAY, MARILU - \$394.21

PERRY-HILL, CHRISTINE - \$561.92  
RYAN, MIMI - \$535.12

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective August 2, 2017 to June 30, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-731-03T-1110-1000-1130:

ARMENDARIZ, ROSEMARIE  
AXE, CYTNTHIA  
BRADSHAW, REBECCA  
BROWN, JENNIFER  
CAGULADA, KAREN  
CALM, ANNAMARIA  
COBA, MARCELO  
CUNNINGHAM, BARBARA  
DUNN, BARBARA  
ESPARZA, PAOLA  
FROEHLICH, HEIDI  
GAFFNEY, DEBORAH  
GARCIA, YOLANDA  
GONZLAEZ, CHRISTINA  
HOFFMAN, DYNA  
HOLDER, JULIANA  
LOCKE, NANCY  
LONDOT, MICHELLE

LUNA, HANK  
MAGALLANEZ, BROOKE  
MCDUFFEE, JENNIFER  
MCNEAL, DEBORAH  
MEACA, MARISOL  
MELENDEZ, LORRAINE  
MENDEZ, PHUNG  
MORRIS, CARA  
MOUSSEAU, NORMA  
NEGRETE, JEANNINE  
PADILLA, CATALINA  
PARK, BRENDA  
PARK, JENIE  
POSTNIKOFF, JUDITH  
RODARTE, ROSY  
SHEEHE, CYNTHIA  
TRUJILLO, VERONICA

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Program Planning, effective July 31, 2017 to August 2, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-3010-0-124-501-0000-3110-1230.

SANDERS, QUINN: Approve payment, Emmerton Elementary School, Program Planning, effective July 31, 2017 to August 2, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-0000-0-124-419-1110-1000-1130.

Certificated Personnel Report  
July 18, 2017

Approve payment to the following certificated personnel, Emmerton Elementary School, Program Planning, effective July 31, 2017 to August 2, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BRAVATTY, VELENNI  
BRUCE, PAMELA  
CABILAO, ONIE  
FISHER, NANCY  
GRIFFIN, CAROL  
GUZMAN, STEFANI

KARALUN, MICHAEL  
MACIAS-WILLIAMS, ELAINE  
MAO, ELISA  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
VANDUSEN, CINDY  
ZURCHER, SONYA

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities - Program Support, effective July 1, 2017 to June 30, 2018, not to exceed six hours per day each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

MCCRAY, JOANNA

RICHARDS, CAMISHA

Approve 12 additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2017 to June 30, 2018; account 01-4203-0-778-544-1110-1000-1130:

MCCRAY, JOANNA - \$483.70

RICHARDS, CAMISHA - \$483.70

ALLEN, WARREN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to August 3, 2017, not to exceed 18 hours per week, at the hourly rate of \$47.35; account 01-0130-0-720-130-4110-1000-1170.

CHAVARRIA, LETICIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$48.78; account 01-0130-0-720-130-4110-1000-1170.

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 11-6391-0-720-130-4110-1000-1170.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 11-6391-0-720-130-4110-1000-1170.

Certificated Personnel Report  
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RAMER, GLYNN: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2017 to June 30, 2018, not to exceed 32 hours per week, at the hourly rate of \$47.35; account 01-0130-0-720-130-4110-1000-1170.

GUYTON, BARBARA: Approve seven (7) additional days, at the per diem rate of pay (\$590.02), Lytle Creek Elementary School, Winter Program, effective December 19, 2016 to January 6, 2017; account 01-0000-0-144-419-0000-2700-1930.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective October 1, 2016 to June 2, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, CRISTINA	GILLESPIE, MARY
ALLEN, DAWN	GRIESSBACH, SANDRA
BARKDOLL, SUSAN	HANSON, KATHY
BAZAES, DONNA	HILL, RONDA
BERNIER-STIERINGER, ROBIN	LILLARD, JO DEE
CAGULADA, KAREN	MUGA, JOHNNY
CLEMENS, TIMOTHY	MULLER, PATRIZIA
CORNETT, BONNIE	PARIYANI, TALIN
CRAWFORD, DANIELLE	PETERSON, MICHAEL
DAWSON, BARBARA	RIGHTNAR, TRISTAN
DEAN, KRISTEN	SAMSON, MARY
DUPLISSIS, AMIE	SASSAMAN, SANDRA
DURKIEWICZ, LORY	THOMPSON, KENNA

Approve payment to the following certificated personnel, Paakuma K-8 School, Non-Mandatory Inservice, effective June 1, 2017 to June 30, 2017, not to exceed 30 hours each, at the hourly rate of \$21.54; account 01-0417-0-324-417-1110-1000-1130:

GOOSBY, LANIKA	KANE, SHEENA
GUILLEN, KARLA	LACHHEB, DENISE
HENRY, ANGELA	PEREZ, ANGELA
HUNT, TRACI	WHITED, KRISTA

Approve payment to the following certificated personnel, Parkside Elementary School, ELA/Math AVID Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-166-501-1110-1000-1130:

ALBISO, ROSALIND	GAUTHIER, TANYA
ANGONA, LINDA	JAKSTIS, JULIE
(Continued)	(Continued)

Certificated Personnel Report  
July 18, 2017

BECK, KIMBERLY  
BROWN-PARKER, EMILY  
BUTLER, JARON  
CALLAWAY, JENNIFER  
CARDONA, EMILY  
COBA, MARCELO  
DAVIS, KIMBERLEE  
DOMINGUEZ, DEBRA  
DREW, ERIK  
FLANAGAN, ABBIE

JOHNS, VANESSA  
JOHNSON, JAIME  
LESKE, JESSICA  
MARSHALL, RENITA  
NEGRON, JANICE  
PEREZ, LINDA  
PHILLIPS, CONNIE  
POSTON, DEBRA  
REILLY, CYNTHIA

Approve payment to the following certificated personnel, San Andreas High School, Lesson Design, effective June 1, 2017 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130:

ALBRECHT, AARON  
BARONE, DEBRA  
BRADLEY, DAWN  
COWLEY, SHARON

HARRINGTON, MARK  
LACHAUSSE, AUDRA  
LOPEZ, CHRISTIAN

JOHNSON, LINDA: Approve payment, San Bernardino High School, Leadership Program Planning, effective June 5, 2017 to June 30, 2017, not to exceed 18 hours, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130.

MUNOZ-GALLEGOS, MYRNA: Approve payment, San Bernardino High School, Summer Program, effective June 5, 2017 to June 27, 2017, not to exceed seven (7) hours, at the hourly per diem rate of \$74.06; account 01-0000-0-406-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Summer Program Planning, effective August 1, 2017 to August 2, 2017, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

BAKER, RACHEL  
EVANS WILSON, ANNETTE  
FOOTE, CHARLES  
GUILLORY, CHIKIA  
JURAS, SHERRIE

KIRBY, ROBERT  
LARKIN, ALAN  
OLSEN, KRISTINA  
OSBORNE, LARRY



Certificated Personnel Report  
July 18, 2017

Approve payment to the following certificated personnel, San Bernardino High School, Summer Tutoring, effective July 20, 2017 to August 2, 2017, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

BAKER, CORDELL

IMBRIANI, KIM

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, Summer Program - Counselor, effective January 9, 2017 to June 30, 2017, not to exceed 100 hours, at the hourly per diem rate of \$84.88; account 01-3010-0-408-501-0000-3110-1230.

STEINBRENNER, MARK: Approve payment, San Gorgonio High School, Project Lead the Way, effective June 18, 2017 to June 30, 2017, not to exceed nine (9) hours per day for 13 days, at the hourly rate of \$29.13; account 01-9070-0-768-331-1110-1000-1130.

BUSCH, MARLENE: Approve ten (10) additional days, at the per diem rate of pay (\$317.50), Secondary Education, RCD Math, effective July 1, 2106 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130.

MOORE, LINDA: Approve payment, Secondary Education, ELA Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130.

RIGBY, LEANN: Approve ten (10) additional days, at the per diem rate of pay (\$381.45), Secondary Education, RCD History, effective July 1, 2106 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130.

RIGBY, LEANN: Approve payment, Secondary Education, RCD History Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130.

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, RCD ELA, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

DURANT, JACQUAY - \$381.45  
ENRIQUEZ, HANK - \$483.70

MOORE, LINDA - \$534.84

Certificated Personnel Report  
July 18, 2017

Amend Board action dated June 6, 2017, to approve payment to the following certificated personnel, Secondary Education, Superintendents Summer Program - Counselors, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day each, corrected to the indicated hourly per diem rate of pay; account 01-0000-0-920-419-0000-3110-1230:

HERNANDEZ, ERICA - \$55.05                      SUMMERS, SANTFORD - \$80.62

Amend Board action dated June 6, 2017, to approve payment to the following certificated personnel, Secondary Education, Superintendents Summer Program - Counselors, effective July 3, 2017 to July 21, 2017, not to exceed seven (7) hours per day each, corrected to the indicated hourly per diem rate of pay; account 01-0000-0-920-419-0000-3110-1230:

HERNANDEZ, ERICA - \$55.05                      SUMMERS, SANTFORD - \$80.62

Amend Board action dated June 6, 2017, to approve payment to the following certificated personnel, Secondary Education, Superintendents Summer Program - Teachers, effective June 6, 2017 to June 30, 2017, not to exceed seven (7) hours per day each, correct to the indicated hourly per diem rate of pay; account 01-0000-0-920-419-1110-1000-1130:

BOOZE, LAWONDA - \$50.79                      MUNOZ, MIKE - \$78.49  
CABRAL, RENE - \$76.36                      PYLE, JOSEPH - \$74.23  
DOTY, JOSH - \$65.70                      THOMAS, DESIREE - \$89.14  
GONZALEZ, EUGENIA - \$52.92                      VENEGAS, JESSE - \$50.79  
IMBRIANI, STEPHEN - \$91.37

Amend Board action dated June 6, 2017, to approve payment to the following certificated personnel, Secondary Education, Superintendents Summer Program - Teachers, effective July 3, 2017 to July 28, 2017, not to exceed seven (7) hours per day each, correct to the indicated hourly per diem rate of pay; account 01-0000-0-920-419-1110-1000-1130:

BOOZE, LAWONDA - \$50.79                      MUNOZ, MIKE - \$80.62  
CABRAL, RENE - \$78.49                      PYLE, JOSEPH - \$76.36  
DOTY, JOSH - \$67.83                      THOMAS, DESIREE - \$89.14  
GONZALEZ, EUGENIA - \$55.05                      VENEGAS, JESSE - \$52.92  
IMBRIANI, STEPHEN - \$91.37

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, RCD Math, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

DOMINGUEZ, DAMIAN - \$304.72                      PAINTER, TREG - \$394.21  
CORRAO-HARRIS, RUTH - \$522.07                      ROGERS, ADRIANA - \$368.61  
MOLIN, STEPHANIE - \$279.14

Certificated Personnel Report  
July 18, 2017

Approve payment to the following certificated personnel, Secondary Education, RCD Math, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

GELSON, CAMILLE  
RAMIREZ MAGDALENO, IRVINS

NUNEZ, JORGE

Amend Board action dated June 6, 2017, to approve payment to the following certificated personnel, Secondary Education, SBHS Gear Up Summer Program, effective June 5, 2017 to June 27, 2017, not to exceed seven (7) hours per day each, corrected to the indicated hourly per diem rate of pay; accounts 01-0000-0-768-403-1110-1000-1130 (57%) and 01-3010-0-920-524-1110-1000-1130 (43%):

OSBORNE, LARRY - \$82.75

PETREE, SANDRA - \$52.92

COLEMAN, DAMON: Approve payment, Special Education, Home & Hospital, effective May 22, 2017 to June 30, 2017, not to exceed 40 hours, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, BASICS3 Training, effective July 31, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-6500-0-878-802-5750-2140-1130:

ABILEZ GRANDE, MARY  
APACIBLE WAHE, FRANCINE  
ARREDONDO, MELISSA  
BAGLIEN, MARIA  
BARAJAS MEZA, ERIKA  
BEARD, DANA  
BETANCOURT, MONICA  
BONFACE, OKOTH  
BRANCH, KIMBERLY  
BROWN, CHRISTINA  
BRYAN, CATHY  
CAR, NATALIE  
CASTILLO, STEPHANIE  
CHESNEY, JULIE  
CROSS, BILLY  
DANA LOZANO, HEATHER  
DERAS, SCARLETTE  
DODD, STORMI  
(Continued)

DURAN, SASZHA  
ENRIQUEZ, MONICA  
ESPINOZA, ELENA  
EVANS, BRITANNY  
FISHER, JORDAN  
FUYUMURO, NOLLY  
GAFFNEY, DEBORAH  
GATES, MARTHA  
GILL, ANITA  
GINTHER, JENNIFER  
GOLDSBERRY, CRAIG  
GREWAL, KANWALJIT  
GUSMAN, TOBY  
GUTIERREZ VEGA, SARA  
GZXIOLA, MARCELLA  
HAGERMAN-HOLM, CHRISTINE  
HAGERMAN-HOLM, SARAH  
HAYNES, ANDREA  
(Continued)

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HOLM, NATASHA	RHODES, KATHLEEN
HOSKING, KATEE	ROE, STEPHANIE
HOWE, ALISA	RUSS, TAKARA
IBARRA, VANESSA	SAHAWNEH, DAREEN
JOHNSON, ASHLEY	SAMSON, MARY
LANDEROS, SILVIA	SAUCEDO HERNANDEZ, JENNIFER
LOPEZ-CAMPOS, NELSON	SCARSELLA, STEPHANIE
MARTIN, LAUREN	SCHIMMING, CYNTHIA
MASON, EMILY	SEGOVIA LILIAN
MEDRAN, BRIDGET	SHAWHAN, ERIN
MENDOZA-LOPEZ, JAZMIN	SHORT, JENNIFER
MILLER, MARIA	SPENCER, BECKY
MORENO, MANUELA	STANLEY, DIANE
MORRIS, JESSICA	THIES, BRIAN
NATION, DEBORAH	VALDIVIA, ROBERT
NAVARRO, DIANA	VILLEGAS-HARKER, LINDA
NEGRETE, JEANNINE	WATKINS, ENNIFER
PALHEGYI, MARGARET	WHITE, CHRISTOPHER
PARIYANI, TALIN	WHITEFOOT, CHRISTINA
PASTUCHEK, BARBARA	WOLL, KRIS
PINEDA, CLARIZA	WOLL, RAY
QUARRY, LAURINE	WOOLLEY, ALLISON
QUINTERO, CECILIA	

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teachers, effective August 7, 2017 to June 30, 2018, not to exceed hours as indicated, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130:

<u>Name</u>	<u>Not to exceed hours</u>	<u>Credential</u>
BEATTY, TIMOTHY	300	Mild/Moderate
BECKER, ANTHONY	300	Mild/Moderate
CADENA, NISHA	25	Mild/Moderate
CARTER, DARLENE	100	Mild/Moderate
CASELL, RACHEL	25	Mild/Moderate
CASTANEDA, MICHELLE	100	Mild/Moderate
CHESNEY, JULIE	50	Severely Handicapped
CLEMENTS, YESSELL	25	Mild/Moderate
DREWITZ, MONICA	300	Mild/Moderate
FORBES, HUGH	400	Mild/Moderate
FOWLER, AUTREY	300	Moderate/Severe
GAHEE, JAMES	500	Mild/Moderate
(Continued)		

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GERARD, JACQUELINE	200	LH/Severely Handicapped
HAGERMAN-HOLM, CHRISTINE	100	Moderate/Severe
HERNANDEZ, FRANK	300	Severely Handicapped
HOSKING, KATEE	50	Moderate/Severe
HOWE, ALISA	50	Moderate/Severe
KEISER, CARL	50	Mild/Moderate
KEISER, CLIFF	200	Mild/Moderate
LIU, AMBER	100	Mild/Moderate
LOPEZ, DENICIO	300	Mild/Moderate
MALDONADO, SHELLY	25	Mild/Moderate
PALHEGYI, MARGARET	50	Moderate/Severe
PERRYMAN, ADRIAN	200	Mild/Moderate
PORTZ, DAVID	300	Mild/Moderate
RAMIREZ, RALPH	50	Moderate/Severe
ROWELL, TRENT	50	Mild/Moderate
RYAN, JUSTIN	200	Mild/Moderate
SCHIMMING, CYNTHIA	50	Moderate/Severe
SOSA, JENNIFER	25	Mild/Moderate
THOMAS, HERMAN	200	Mild/Moderate
URSULO, ASHLEY	25	Mild/Moderate
WESLEY, CHANTAL	300	Moderate/Severe
WILLIAMS, SANDRA	25	Mild/Moderate

GILES, RACHEL: Approve 20 additional days, at the per diem rate of pay (\$457.89), Special Education, Speech Summer Services, effective June 5, 2017 to June 30, 2017; account 01-3320-0-878-589-5730-3150-1230.

Approve payment to the following certificated personnel, Student Services, Preschool Central, North Park Parent Meetings, effective April 26, 2017 to June 30, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0432-0-880-419-1110-1000-1130:

RAMOS, MARIA

VERDUGO, MARIANA

Approve payment to the following certificated personnel, Student Services, Preschool Central, North Park Parent Meetings, effective May 1, 2017 to June 30, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0432-0-880-419-1110-1000-1130:

BELTRAN, CEASAR

VALTIERRA, LIZBETH

HWANG, WINDY: Approve payment, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0441-0-768-243-0000-3140-1230.

Certificated Personnel Report  
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MARTINEZ, FATIMA: Approve payment, Warm Springs Elementary School, Mandatory Inservice, effective July 22, 2017 to July 23, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0441-0-768-243-0000-3120-1230.

Approve payment to the following certificated personnel, Wilson Elementary School, Leadership Team, effective July 1, 2017 to August 1, 2017, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-0000-0-184-419-1110-1000-1130:

CABRERA, VERONICA  
FISH, AMY  
GOEBEL, KRISTEN  
HAMILTON, RUSEY  
HERNANDEZ, ANA

LONEY, CASSANDRA  
MESONES, AL  
OWENS, SANDRA  
TONN, SIERRA  
WYLIE, NAOMI

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:

DORANTES VEGA, JESUS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 7, 2017.

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

GARCIA, LILIA: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective July 5, 2017.

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

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

HERNANDEZ, PAULINE: Substitute Clerk II, Limited Term, \$16.71 per hour, effective June 27, 2017 through December 28, 2017.

MOYES, ALEXIS: Student Intern, Human Resources Classified, \$10.50 per hour, effective June 19, 2017 through June 30, 2018.

PATTERSON, KENDRA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, effective July 24, 2017.

RIOS, LOGAN: Student Intern, Technology, \$10.50 per hour, effective June 19, 2017 through June 30, 2017.

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VARGAS, JESUS: Custodian I, Dominguez, salary range 32, step 1, 8 hours, 10 months, \$16.07 per hour, effective July 17, 2017.

RE-EMPLOYMENT

RODGERS, MARGARET: Approve the reemployment of Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective August 7, 2017 through March 8, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

DE LEON, ROSA: Noon Duty Aide, Cole, 1 ½ hours, 9 months, \$10.54 per hour, effective August 7, 2017.

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

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

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

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

TRANSFERS

WATSON, MARY: Approve the administrative transfer from Administrative Assistant, Facilities, salary range M38, step 2, 228 days, \$40.71 per hour, to Administrative Assistant, Educational Services, salary range M38, step 3, 228 days, \$42.75 per hour, effective July 1, 2017.

Approve the voluntary transfer of the following:

JOYA, MAYRA: Bilingual Clerk II, Muscoy, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, to Bilingual Clerk II, Facilities, salary range 33, step 2, 8 hours, 12 months, \$17.98 per hour, effective July 3, 2017.



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VAZQUEZ, LORENA: Instructional Aide, Rio Vista Preschool, salary range 28A, step 6A2, 6 hours, 9 months, \$17.90 per hour, to Instructional Aide, Lincoln Preschool, salary range 28A, step 6A2, 6 hours, 9 months, \$17.90 per hour, effective August 7, 2017.

SALARIES / MISCELLANEOUS

WALKER, RONALD: Approve the removal of night shift differential from School Police Officer, School Police, salary range 44, step 6A2, 12 hours, 12 months, \$34.18 per hour, to \$33.20 per hour, effective July 2, 2017.

WORKING OUT OF CLASSIFICATION

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

AGUILAR, MAIRA: Attendance Accounting Technician, Accounting Services, salary range 38A, step 6A3, 8 hours, 12 months, \$27.14 per hour, to Account Analyst, Accounting Services, salary range 41, step 5A3, 8 hours, 12 months, \$28.78 per hour, effective July 1, 2017 through September 30, 2017.

BAEZ LOPEZ, RUTH: Bilingual Clerk II, English Learners-Central, salary range 33, step 2, 8 hours, 12 months, \$17.98 per hour, to Bilingual Secretary III, English Learners-Central, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, effective July 10, 2017 through August 2, 2017.

BAKER, JOSEPH: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$17.04 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.75 per hour, effective July 1, 2017 through November 30, 2017.

BELLAH, TRAVIS: Lead Painter, Maintenance & Operations, salary range 43A, step 6A2, 8 hours, 12 months, \$32.26 per hour, to Painting Supervisor, Maintenance & Operations, salary range 46A, step 6A2, 8 hours, 12 months, \$36.28 per hour, effective July 1, 2017 through July 11, 2017.

BERRY, MARICRUZ: Education Assistant III/Spanish, English Learners-Central, salary range 32, step 6A3, 8 hours, 12 months, \$21.02 per hour, to Bilingual Secretary, English Learners-Central, salary range 37, step 2A3, 8 hours, 12 months, \$21.88 per hour, effective June 22, 2017 through December 15, 2017.

Classified Personnel Report  
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BREUER, LAURA: Assistant Facilities Plan & Development Director, Facilities, salary range M63, step 5A1, 228 days, \$70.11 per hour, to Facilities Plan & Development Director, Facilities, salary range M70, step 4A1, 228 days, \$74.09 per hour, effective July 1, 2017 through July 12, 2017.

BURGE, WILLIAM: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$19.55 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.26 per hour, effective July 1, 2017 through November 30, 2017.

CORTEZ, BONNIE: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 3A2, 8 hours, 12 months, \$22.50 per hour, to Bilingual Secretary III, Human Resources Certificated, salary range 39, step 2A2, 8 hours, 12 months, \$23.39 per hour, effective July 1, 2017 through December 15, 2017.

ESQUIVEL, JESSICA: Bilingual Secretary, Arroyo Valley, salary range 37, step 2, 8 hours, 12 months, \$20.93 per hour, to Secretary III, Arroyo Valley, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, effective July 1, 2017 through August 1, 2017.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, \$27.66 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A3, 8 hours, 12 months, \$31.11 per hour, effective July 3, 2017 through July 3, 2017.

GARCIA, JONATHAN: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$17.04 per hour, to Quality Control Technician/Building Services, salary range 37, step 1, 8 hours, 12 months, \$19.94 per hour, effective July 1, 2017 through October 31, 2017.

GONZALEZ, JESUS: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.81 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.26 per hour, effective July 1, 2017 through November 30, 2017.

JOHNSON, NICOLE: Clerk II, Risk Management-Workers' Comp., salary range 33, step 6A2, 8 hours, 12 months, \$21.37 per hour, to Secretary III, Risk Management-Workers' Comp., salary range 39, step 1A2, 8 hours, 12 months, \$22.22 per hour, effective July 1, 2017 through July 12, 2017.

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LAWLER, JOHN: Painter, Maintenance & Operations, salary range 41, step 4, 8 hours, 12 months, \$25.73 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 3, 8 hours, 12 months, \$27.31 per hour, effective July 1, 2017 through July 11, 2017.

RAMIREZ, GIL: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$19.55 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$24.26 per hour, effective July 1, 2017 through November 30, 2017.

RAMOS, BERTHA: Bilingual Clerk II, English Learners-Central, salary range 33, step 6, 8 hours, 12 months, \$20.93 per hour, to Bilingual Secretary III, English Learners-Central, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, effective July 5, 2017 through December 28, 2017.

STUEVE, BRENDA: Secretary III, Human Resources Certificated, salary range 39, step 6A4, 8 hours, 12 months, \$28.88 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 6A4, 8 hours, 12 months, \$32.41 per hour, effective July 1, 2017 through December 15, 2017.

RETURN TO REGULAR RATE OF PAY

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

BEULER, JEFFERY: Lead Carpenter, Maintenance & Operations, salary range 44, step 4A1, 8 hours, 12 months, \$29.66 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$30.87 per hour, effective June 19, 2017.

SANCHEZ, BRENDA: Secretary IV Confidential, Superintendents' Office, salary range 40, step 4A4, 8 hours, 12 months, \$27.30 per hour, to Bilingual Secretary Confidential, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$26.23 per hour, effective June 21, 2017 through June 30, 2017.

SEPARATIONS

Report the resignation of the following:

BRUNSON, JELISA: Recreation Aide, Barton, effective May 31, 2017.

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COE, MARY: Instructional Aide, Vermont Preschool, Substitute Clerical, Substitute Instructional, Substitute Noon Duty Aide, Substitute Recreation Aide, effective July 2, 2017.

HARRISON, RAEQUAN: Student Intern, Sierra, effective June 17, 2017.

MCDONALD, MICHELLE: Office Assistant I/Health Aide, Davidson, Substitute Clerical, Substitute Instructional, effective June 23, 2017.

ZUNIGA, ANGELA: Recreation Aide, Lytle Creek, effective June 2, 2017.

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 I, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017 (2 positions).

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Cole Elementary School, effective July 17, 2017 through June 7, 2018.

Bilingual Clerk II, 8 hours, 12 months, Special Education Secondary Programs.

Bilingual Instructional Aide, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017.

Bilingual Instructional Aide, extra hours, not to exceed 6 hours per day, Preschool Central, effective June 15, 2017 through June 30, 2017 (4 positions).

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2017 through June 30, 2018 (28 positions).

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 1 hour per day, Cypress Elementary School, effective August 7, 2017 through June 30, 2018.

Cafeteria Worker, limited term, not to exceed 4 ½ hours per day, Anton Elementary School, effective June 6, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Arroyo Valley High School, effective June 5, 2017 through June 30, 2017 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Arroyo Valley High School, effective June 5, 2017 through June 30, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Cajon High School, effective June 6, 2017 through June 30, 2017 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Cajon High School, effective June 6, 2017 through June 30, 2017.

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Cafeteria Worker, limited term, not to exceed 3 hours per day, Anderson School, effective June 5, 2017 through June 30, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Highland-Pacific Elementary School, effective June 5, 2017 through June 30, 2017.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, Curtis Middle School, effective June 19, 2017 through June 30, 2017.

Cafeteria Worker, limited term, not to exceed 4 ½ hours per day, Davidson Elementary School, effective June 5, 2017 through June 9, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Del Vallejo Middle School, effective June 9, 2017 through June 19, 2017.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Del Vallejo Middle School, effective June 9, 2017 through June 19, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Indian Springs High School, effective June 5, 2017 through June 27, 2017.

Cafeteria Worker, limited term, not to exceed 4 ½ hours per day, Indian Springs High School, effective June 5, 2017 through June 27, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Pacific High School, effective June 5, 2017 through June 23, 2017.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, Pacific High School, effective June 5, 2017 through June 23, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, San Bernardino High School, effective June 6, 2017 through June 27, 2017.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, San Bernardino High School, effective June 6, 2017 through June 27, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, San Geronio High School, effective June 6, 2017 through June 23, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, San Geronio High School, effective June 6, 2017 through June 23, 2017.

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Cafeteria Worker, limited term, not to exceed 6 hours per day, Shandin Hills Middle School, effective July 10, 2017 through July 21, 2017.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, Roberts Elementary School, effective June 5, 2017 through July 26, 2017.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Lincoln Elementary School, effective June 5, 2017 through June 16, 2017 (2 positions).

Cafeteria Worker, limited term, not to exceed 3 hours per day, Riley Elementary School, effective June 5, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 3 ½ hours per day, Bradley Elementary School, effective June 5, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 4 ½ hours per day, Warm Springs Elementary School, effective June 5, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Cole Elementary School, effective June 5, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Gomez Elementary School, effective June 5, 2017 through June 16, 2017.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Muscoy Elementary School, effective June 5, 2017 through June 16, 2017

Cafeteria Worker, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017 (2 positions).

Cafeteria Worker, extended work year, not to exceed 21 days, Nutrition Services, effective June 2, 2017 through June 30, 2017.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Inland Career Education Center, effective July 1, 2017 through December 31, 2017 (41 positions).

Campus Security Officer II, limited term, not to exceed 8 hours per day, Inland Career Education Center, effective July 1, 2017 through December 31, 2017 (6 positions).

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Catering & Cafeteria Operator, extended work year, not to exceed 8 hours, Nutrition Services, effective June 17, 2017 through June 17, 2017 (2 positions).

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective July 1, 2017 through September 30, 2017.

Clerk I, 6 hours, 10 months, Norton Elementary School.

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 17, 2017 through July 28, 2017.

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017.

Education Assistant III/Arabic, extra hours, not to exceed 50 hours, English Learners, effective August 7, 2017 through June 30, 2018.

Education Assistant III/Cambodian, extra hours, not to exceed 50 hours, English Learners, effective August 7, 2017 through June 30, 2018.

Education Assistant III/Vietnamese, extra hours, not to exceed 50 hours, English Learners, effective August 7, 2017 through June 30, 2018 (3 positions).

Food Production Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017 (2 positions).

Food Worker Trainee, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017.

Instructional Aide, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 17, 2017 through July 27, 2017.

Instructional Aide, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017.

Instructional Aide, extra hours, not to exceed 8 hours per day, Preschool Central, effective June 15, 2017 through June 30, 2017.

Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2017 through June 30, 2018 (25 positions).

Instructional Assistant/CAI, 6 hours, 10 months, Roosevelt Elementary School.



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Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 7, 2017 through July 21, 2017 (3 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017 (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Pacific High School.

Instructional Tutor-LH/PH, 6 hours, 9 months, Barton Elementary School.

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 7, 2017 through July 21, 2017 (2 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Categorical Programs, effective July 22, 2017 through July 23, 2017.

Instructional Tutor-LH/PH Biliterate, limited term, not to exceed 6 hours per day, Categorical Programs, effective June 5, 2017 through June 5, 2017.

Instructional Tutor-LH/PH Biliterate, limited term, not to exceed 6 hours per day, Categorical Programs, effective June 5, 2017 through June 19, 2017.

Lead Sheetmetal Worker, 8 hours, 12 months, Maintenance & Operations.

Nutrition Services Delivery Driver/Warehouse Worker, extended work year, not to exceed 5 days, Nutrition Services, effective June 12, 2017 through June 16, 2017.

Nutrition Services Delivery Driver/Warehouse Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Nutrition Services Delivery Driver/Warehouse Worker, extended work year, not to exceed 8 hours, Nutrition Services, effective June 17, 2017 through June 17, 2017 (6 positions).

Nutrition Services Equipment Mechanic, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Nutrition Services Manager I, extended work year, not to exceed 3 days, Nutrition Services, effective June 5, 2017 through June 7, 2017 (2 positions).

Nutrition Services Manager II, extended work year, not to exceed 3 days, Nutrition Services, effective June 5, 2017 through June 7, 2017.

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Nutrition Services Manager II, limited term, not to exceed 5 ½ hours per day, Nutrition Services, effective June 6, 2017 through June 23, 2017.

Nutrition Services Manager II, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 5, 2017 through June 30, 2017.

Nutrition Services Supervisor, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Occupational Therapist, 8 hours, 10 months, Special Education Preschool Program.

Secretary, 8 hours, 12 months, Indian Springs High School.

Senior Cafeteria Worker, extended work year, not to exceed 32 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Senior Cafeteria Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Senior Cafeteria Worker, extended work year, not to exceed 12 days, Nutrition Services, effective June 12, 2017 through June 27, 2017.

Senior Cafeteria Worker, extended work year, not to exceed 10 days, Nutrition Services, effective June 12, 2017 through June 23, 2017.

Senior Cafeteria Worker, limited term, not to exceed 6 ½ hours per day, Nutrition Services, effective July 10, 2017 through July 21, 2017.

Senior Clerk, extended work year, not to exceed 10 days, Nutrition Services, effective June 12, 2017 through June 23, 2017.

Senior Food Production Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 12, 2017 through June 30, 2017.

Serving Kitchen Operator, extended work year, not to exceed 40 days, Nutrition Services, effective June 2, 2017 through August 4, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 6, 2017 through June 27, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 16, 2017 through June 20, 2017.

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Serving Kitchen Operator, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective July 17, 2017 through July 28, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 12, 2017 through June 16, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 7, 2017 through July 26, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 19, 2017 through June 30, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 5, 2017 through June 30, 2017 (3 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 5, 2017 through June 15, 2017.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective July 24, 2017 through July 28, 2017.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 5, 2017 through June 16, 2017 (3 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 5, 2017 through June 23, 2017.

Speech Language Assistant, 6 hours, 10 months, Speech & Hearing (3 positions).

Amend Board action of July 11, 2017 to read as follows:

Attendance Verifier, extended work year, not to exceed 8 hours per day, Categorical Programs, effective June 12, 2017 through June 27, 2017.