

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Special Meeting
June 27, 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 #23

It is requested that the Board ratify and/or approve Personnel Report #23, June 27, 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 #23, June 27, 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

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

ALVAREZ, ELIZABETH: Brown Elementary School, June 2, 2017
AVILA, GONZALO: Educational Services, June 30, 2017
BAKER, DIANA: Bradley Elementary School, June 2, 2017
BANUELOS, MARICELA: Golden Valley Middle School, June 2, 2017
BARKER, JENNIFER: Inghram Elementary School, June 2, 2017
BONN, TAMARA: Indian Springs High School, June 2, 2017
CRUZ, BRIANA: Roberts Elementary School, June 2, 2017
CRUZ, JONATHAN: Pacific High School, June 2, 2017
DEAN, KRISTEN: North Verdemont Elementary School, June 2, 2017
DODD, STORMI: Barton Elementary School, June 2, 2017
FITE, BRENT: San Gorgonio High School, June 2, 2017
GINI, ANAISSA: Lankershim Elementary School, June 6, 2017
GRAJEDA, RALPH: Golden Valley Middle School, June 2, 2017
GUERINGER, RONNIE: San Gorgonio High School, June 2, 2017
HAMMER, KARISSA: Davidson Elementary School, June 2, 2017
HOLMES, YASMINE: Speech & Hearing, June 2, 2017
IBARRA, VANESSA: Warm Springs Elementary School, June 6, 2017
JACKSON JR., LESTER: Psychological Services, June 9, 2017
MONARREZ, ADRIANA: Arroyo Valley High School, June 30, 2017
MUIR, ERIN: Shandin Hills Middle School, June 2, 2017
OLMEDO, ERIKA: Brown Elementary School, June 2, 2017
PALLUTH, JENNIFER: King Middle School, June 2, 2017
ROWLEY, JACQUELINE: Anderson School, June 9, 2017
THANG, GRACE: Richardson PREP HI, June 2, 2017
WALTERS, KELLY: Serrano Middle School, June 2, 2017

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

DONAHUE, MARILYN: Inland Career Education Center, June 30, 2017

Certificated Personnel Report

June 27, 2017

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

BALTHAZAR, PATRICIA: Speech & Hearing, June 30, 2017

LIZAOLA, MALISA: Speech & Hearing, June 30, 2017

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-16-17-27 on the 39-month reemployment list effective the end of the day May 30, 2017. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a permit teacher.

ELEMENTARY NEW HIRES/REHIRES

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

BERGANZA, DILIA: 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.

CAPUCHINO, MINA: 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.

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

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

SECONDARY NEW HIRES/REHIRES

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

CLAYTON, JABARI: B-7, Probationary, \$368.61 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

Certificated Personnel Report

June 27, 2017

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

DREWITZ, ASHLEY: X-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed experience within the past 15 years. Employment effective July 1, 2017.

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

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

JACOBSON, JARED: A-9, Probationary, \$381.45 per diem, subject to verification of Bachelor's degree and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

JACOBSON, MINDY: C-11, Probationary, \$432.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

MARTINEZ, ROCKY: X-4, Intern, \$304.72 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

MATHIS, SCOT: 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.

MOORE, ERIN: X-2, Intern, \$291.94 per diem, subject to verification of Bachelor's degree. Employment effective August 3, 2017.

RAMIREZ MAGDALENO, IRVINS: 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 May 15, 2017.

ROMERO, CINDY: 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.

Certificated Personnel Report
June 27, 2017

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

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

TREJO, MIGUEL: X-4, Emergency, \$304.72 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2017.

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

SPECIAL EDUCATION NEW HIRES/REHIRES

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

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

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

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

ONTIVEROS-HERNANDEZ, ELIZABETH: D-5, Probationary, \$368.61 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

OSTEEN, CATRINA: 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 February 1, 2017.

Certificated Personnel Report
June 27, 2017

POLLARD, OZETTA: D-15, Probationary, \$496.49 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 14 years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

OTHER NEW HIRES/REHIRES

CARRILLO, ALEISHA: 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.

EPHRAIM, FRANK: X-5, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 3, 2017.

RODRIGUEZ, JANET: X-2, Probationary, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective July 3, 2017.

OLSON, LAUREN: Speech 8, Probationary, \$549.53 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2017.

PIERRE-LOUIS, FUNDY: Speech 3, Probationary, \$435.84 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 8, 2017.

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

If full time: Column D, Step 14, \$483.70 per diem, based on 177 days which equates to 96% workload.

BESHEER, REBECCA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column B, Step 10, \$406.99 per diem, based on 92 days which equates to 50% workload.

BRYAN, DARYL: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 24, \$535.12 per diem, based on 92 days which equates to 50% workload.

Certificated Personnel Report
June 27, 2017

CARILLO HEER, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 12, \$445.35 per diem, based on 92 days which equates to 50% workload.

DOGERO, DIANA: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column B, Step 19, \$458.14 per diem, based on 92 days which equates to 50% workload.

GOZZO, KIM: 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 108 days which equates to 59% workload.

HERNANDEZ, CARLA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 16, \$496.49 per diem, based on 147 days which equates to 80% workload.

KOUYOUMDJIAN, ERIN: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column A, Step 12, \$394.21 per diem, based on 92 days which equates to 50% workload.

LACHAUSSE, AUDRA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 21, \$548.21 per diem, based on 184 days which equates to 50% workload.

MARTINEZ, KERI: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 22, \$575.62 per diem, based on 110 days which equates to 52% workload.

Certificated Personnel Report
June 27, 2017

MIRAMONTES, DIANA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 10, \$419.78 per diem, based on 92 days which equates to 50% workload.

MIRANDA, CAROL: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column A, Step 13, \$394.21 per diem, based on 182 days which equates to 50% workload.

PAYNE, MELANIE: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column C, Step 14, \$470.94 per diem, based on 92 days which equates to 50% workload.

PETERSON, JESSICA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 9, \$419.78 per diem, based on 92 days which equates to 50% workload.

RABUSIN, PATRICIA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 12, \$458.14 per diem, based on 92 days which equates to 50% workload.

RODRIGUEZ, RENEE: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column B, Step 11, \$419.78 per diem, based on 92 days which equates to 50% workload.

SADEGHI, PATRICIA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column A, Step 8 (Speech Pay Scale), \$549.53 per diem, based on 84 days which equates to 46% workload.

Certificated Personnel Report
June 27, 2017

SERNS, MELISSA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column A, Step 8 (Speech Pay Scale), \$549.53 per diem, based on 110 days which equates to 60% workload.

STILLINGS, BRIANNA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column A, Step 7 (Speech Pay Scale), \$523.92 per diem, based on 154 days which equates to 84% workload.

YANEZ, VIRGINIA: Approve Part-Time Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 11, \$445.35 per diem, based on 184 days which equates to 50% workload.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Assessment Committee, effective May 1, 2017 to June 30, 2017, not to exceed four (4) hours each, at the hourly rate \$29.13; account 01-0000-0-854-127-0000-7510-1930:

BRACKEN, MICHELLE
JONES, CONNIE
KATYAL, SABRINA
MATSALIA, VANEE
ORDAZ, MARIA

ROBERTSON, PATRICIA
TALAMANTES, TRACY
TELLYER, DAVID
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Accountability & Education Technology, Assessment Committee, effective May 1, 2017 to June 30, 2017, not to exceed four (4) hours each, at the hourly rate \$29.13; account 01-0000-0-854-127-1110-1000-1130:

BETANCOURT, LINDA
CHAPIN, ALEXANDRA
COOK, ADRIENNE
GREEN, THOMAS

HART, OLIVIA
HOPKINS, TERESA
PASTUCHEK, BARBARA
VAN LEEUWEN, CANDICE

EPHRAIM, FRANK: Amend Board action dated June 6, 2017, to delete \$881.00 stipend payment, Allred Child Development Center, AB212 Early Childhood Development, effective July 1, 2016 to June 30, 2017; account 12-9010-0-871-258-8500-5000-1130.

Certificated Personnel Report
June 27, 2017

FRUCHEY, KELLEY: Approve \$981.00 stipend payment, Allred Child Development Center, AB212 Early Childhood Development, effective July 1, 2016 to June 30, 2017; account 12-9010-0-871-258-8500-5000-1130.

HANS, GREGORY: Approve two (2) additional days, at the per diem rate of pay (\$534.84) Alternative Learning Center, Summer Professional Learning and Collaboration Conference, effective June 7, 2017 to June 8, 2017; account 01-6264-0-768-460-0000-3110-1230.

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Alternative Learning Center, Summer Professional Learning and Collaboration Conference, effective June 7, 2017 to June 8, 2017; account 01-6264-0-768-460-1110-1000-1130:

LACHANCE, DARRYL - \$394.21

MAZICH, KEELI - \$534.84

MONTEZ-STEIN, MONICA: Approve payment, Alternative Programs, Neuroscience, Brain Development & Trauma Informed Principles, effective May 23, 2017 to May 24, 2017, not to exceed three (3) hours, at the hourly rate \$29.13; account 01-5818-0-730-518-0000-3110-1230.

Approve payment to the following certificated personnel, Alternative Programs, Neuroscience, Brain Development & Trauma Informed Principles, effective May 23, 2017 to May 24, 2017, not to exceed three (3) hours each, at the hourly rate \$29.13; account 01-5818-0-730-518-1110-1000-1130:

KATULS, JENNA
KENDALL, AUBRIE

SIKO, VALARIE
UGALDE, PHILIP

CHESNEY, JULIE: Approve 20 additional days, at the per diem rate of pay (\$561.92), Anderson School, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130.

THIES, BRIAN: Approve 20 additional days, at the per diem rate of pay (\$535.12), Anderson School, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130.

Approve 20 additional days, at .5 of the indicated per diem rate of pay, to the following certificated personnel, Anderson School, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130:

IMBRIANI, TRISHA - \$291.94
QUARRY, LAURINE - \$445.35

SCHIMMING, CYNTHIA - \$534.84

Certificated Personnel Report

June 27, 2017

ESPINOZA, MICHELE: Amend Board action dated May 26, 2017, to approve payment, Arroyo Valley High School, Summer Credit Recovery, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$80.62; account 01-3010-0-410-501-1110-1000-1130.

GARCIA-FELIX, RICARDO: Amend Board action dated May 2, 2017, to approve payment, Arroyo Valley High School, Summer Program, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$55.10; account 01-3010-0-410-501-0000-2700-1130.

MUDD, BRIAN: Approve payment, Arroyo Valley High School, Summer Credit Recovery, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly per diem \$65.70; account 01-3010-0-410-501-1110-1000-1130.

PITTMAN, GUINEVERE: Amend Board action dated June 6, 2017, to approve payment, Arroyo Valley High School, Summer Program Counselor, effective June 19, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$87.44; account 01-3010-0-410-501-0000-3110-1230.

RAMIREZ, VERONICA: Amend Board action dated May 2, 2017, to approve payment, Arroyo Valley High School, Summer Program Counselor, effective June 5, 2017 to June 16, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$72.10; account 01-3010-0-410-501-0000-3110-1230.

RATICA, EMILY: Amend Board action dated May 2, 2017, to approve payment, Arroyo Valley High School, Summer Credit Recovery, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$53.42; account 01-3010-0-410-501-1110-1000-1130.

RIVERA, VICTOR: Amend Board action dated May 16, 2017, to approve payment, Arroyo Valley High School, Summer Program, effective June 5, 2017 to June 30, 2017, not to exceed four (4) hours per day, at the corrected hourly per diem \$52.92; account 01-0000-0-410-419-1110-1000-1130.

Amend Board action dated May 2, 2017, to approve payment to the following certificated personnel, Arroyo Valley High School, Summer Credit Recovery, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day each, at the corrected indicated hourly per diem; account 01-3010-0-410-501-1110-1000-1130:

AMOS, ARTHUR - \$80.62
BARROW, ANDREW - \$48.66
(Continued)

LASCH, JAMES - \$76.36
MALDONADO, RACHELL - \$72.10
(Continued)

Certificated Personnel Report
June 27, 2017

BURG, KEVIN - \$87.01
CONWELL, MERLYN - \$80.62
DELGADO, JOHN - \$83.05
DIAZ, DEBORAH - \$46.52
DONNELLY, NALDA - \$84.88
GOMEZ, JOSE - \$74.23
GUERRERO, GINA - \$52.92
HEFT-REESE, DIANE - \$84.88
HERNANDEZ, CHRISTINA - \$78.49

MEDINA, DEBORAH - \$84.88
MILLS, PATRICK - \$70.23
MONARREZ, ADRIANA - \$50.79
MOTLEY, LILLIE - \$93.65
RAMIREZ, SARAH - \$83.54
VENEGAS, JESSE - \$50.79
WILKERSON, MARCUS - \$65.70
WRIGHT, GERRY - \$82.75

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective June 5, 2017 to June 30, 2017, not to exceed two (2) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-410-501-1110-1000-1130:

ALBA, LUIS
ANDERSON, LUKE
BEAN, BRUCE
BUCK, WILLIAM
CIMARRUSTI, GINA
CUEVAS, ANA
DONNELLY, NALDA
GUERRERO, GINA
HAGGERTY, HEATHER
HEFT-REESE, DIANE

JINKS, ERIK
LOPEZ, JUDITH
MARINELLI, DIANE
MORA, VIRIDIANNA
MOTLEY, LILLIE
MUDD, BRIAN
PHIPPS, FRANCI
SANCHEZ, ERIK
VERA, MARIA
WAITE-BJORNBERG, MORGAN

BAY, JENNIFER: Approve payment, Bradley Elementary School, Intensive Instruction Summer Program, effective June 5, 2017 to June 16, 2017, not to exceed eight hours per day, at the hourly rate of \$29.13; account 01-3010-0-110-501-0000-2700-1930.

ALBRECHT, AARON: Amend Board action dated June 6, 2017, to approve payment, Cajon High School, Summer Program, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$87.01; account 01-3010-0-402-501-1110-1000-1130.

CERVANTES, ISABEL: Amend Board action dated June 6, 2017, to approve payment, Cajon High School, Summer Program, corrected effective dates June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$76.36; account 01-3010-0-402-501-1110-1000-1130.

MARTINEZ, DANIEL: Amend Board action dated June 6, 2017, to approve payment, Cajon High School, Summer Program, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$57.48; account 01-3010-0-402-501-1110-1000-1130.

Certificated Personnel Report

June 27, 2017

MATIAS, HILDA: Amend Board action dated June 6, 2017, to approve payment, Cajon High School, Summer Program, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$85.67; account 01-3010-0-402-501-1110-1000-1130.

MERAZ, YERALDIN: Amend Board action dated June 6, 2017, to approve payment, Cajon High School, Summer Program Counselor, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the corrected hourly per diem \$67.83; account 01-3010-0-402-501-0000-3110-1230.

NACSIN, CLAYTON: Approve payment, Cajon High School, Summer Program, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly per diem \$93.65; account 01-3010-0-402-501-1110-1000-1130.

STOWITTS, MARK: Approve payment, Cajon High School, Summer Program, effective June 5, 2017 to June 16, 2017, not to exceed seven (7) hours per day, at the hourly per diem \$89.19; account 01-3010-0-402-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Summer Program, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the indicated hourly per diem; account 01-3010-0-402-501-1110-1000-1130:

ALVERSON, ELIJAH - \$80.62

BARTLEY, BRANDY - \$84.88

BEAN, ROBERT - \$89.14

CUTBIRTH, JUSTIN - \$46.52

ESQUIVIAS, JUAN - \$74.23

ROGERS, NICHOLAS - \$65.70

MORENO, CARLOS: Approve \$2,246.00 stipend payment, CAPS Central, Middle School Basketball Coach – Curtis, effective April 13, 2017 to June 30, 2017; account 01-0000-0-747-209-1110-1000-1180.

DORTON-DIXON, CYNTHIA: Approve payment, Categorical Programs, Intensive Remediation, effective January 14, 2017 to June 2, 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.

HEMP, JENNIE: Approve ten (10) additional days, at the per diem rate of pay (\$548.21), Categorical Programs, Summer TSSP Program, effective June 5, 2017 to June 30, 2017; accounts 01-3010-0-920-524-1110-1000-1130 (50%) and 01-0441-0-768-243-1110-1000-1130 (50%).

MORA, MARIA: Approve ten (10) additional days, at the per diem rate of pay (\$304.72), Categorical Programs, Summer TSSP Program - Cole, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-1110-1000-1130.

Certificated Personnel Report
June 27, 2017

ORTEGA, ANNA: Approve five (5) additional Saturdays, at the per diem rate of pay (\$432.59), Categorical Programs, TSSP Program - Barton, effective January 2, 2017 to May 31, 2017; account 01-3010-0-920-524-1110-1000-1130.

RAMIEREZ, VERONICA: Approve 20 additional days, at the per diem rate of pay (\$419.78), Categorical Programs, ELD Summer Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-501-0000-3110-1230.

ROUT, LAUREN: Approve ten (10) additional days, at the per diem rate of pay (\$496.49), Categorical Programs, TSSP Summer Program – Warm Springs, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-0000-3110-1230.

TORRES, MARJORIE: Approve ten (10) additional days, at the per diem rate of pay (\$406.99), Categorical Programs, TSSP Summer PE Program – Warm Springs, effective June 5, 2017 to June 16, 2017; account 01-0441-0-768-243-1110-1000-1130.

Amend Board action dated May 16, 2017, correction to approve to 20 days at the indicated per diem rate of pay, Categorical Programs, Summer ELD Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-501-0000-2700-1930:

HALLBERG, LISA - \$458.14
ROZZI, ROSEANN - \$534.84

WHEELER, HEATHER - \$534.84

Amend Board action dated February 21, 2017, to approve payment, Categorical Programs, After School Tutoring – Del Vallejo, effective January 23, 2017 extended to June 2, 2017, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

BATIE, GRACE
CARTER, DARLENE
CHRISTIAN, SUSAN
GARRETT, MICHELE
LEE, DEBORAH

LOPEZ, JOSE
MAY, DAVID
MESSINA, MARGARET
SANTOS, JULIO

Approve payment to the following certificated personnel, Categorical Programs, After School Tutoring, effective April 1, 2017 to May 31, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-768-460-1110-1000-1130:

BOND, DIANE
BRANNON, JOHN

WILKERSON, MARCUS

Certificated Personnel Report
June 27, 2017

Amend Board action dated May 16, 2017, correction to approve 20 days at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, ELD Summer Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-501-1110-1000-1130:

ALATORRE CARRILLO, MIGUEL - \$368.61	JONES, TINA - \$317.50
BALDERRAMA, DENISE - \$470.94	KELLY, DARI - \$445.35
BARROWS, ALISON - \$458.14	LOMELI, LISA - \$458.14
BINGHAM, DEBRA - \$483.70	LOPEZ, DIANE - \$535.12
BOSSERT, NICOLE - \$509.28	LOPEZ, JAMEY - \$432.59
BRICH, JULIA - \$432.59	LOVETT, WIKITORIA - 458.14
BROWN, DANYA - \$432.59	LUCORE, RICHARD - \$522.07
BUSCH, MARLENE - \$317.50	LUNA, BIANCA - \$522.07
CANELO, CARMEN - \$548.21	MCINTYRE, DANIEL - \$522.07
CARLOS, CELESTE - \$534.84	MENDOZA, ALICIA - \$535.12
CAULDREN, KAIJA - \$548.21	MORA, VIRIDIANA - \$368.61
CURTIS, LUISA - \$534.84	MORAN, JODI - \$534.84
DOYLE, TERRENCE - \$548.50	MULLEN, JENIFER - \$483.70
DUFF, BRIAN - \$458.14	MUNO, STEPHANE - \$522.07
ERICKSON-HERNANDEZ, KATIE - \$522.07	PARDO, OFELIA - \$458.14
FLORES, ELIZABETH - \$368.61	PARDUE, CARMEN - \$548.50
GARIBAY, MARILU - \$394.21	PENDLETON, TRINIDAD - \$534.84
GRAVANDA, KARLA - \$496.49	PERRY-HILL, CHRISTINE - \$561.92
GREEN, JENNIFER - \$394.21	PONSLER, SHAWN - \$432.59
GUARDIOLA, ELIZABETH - \$317.50	QUINLAN, STEVEN - \$317.50
HALES-ENTZMINGER, LAURA - \$548.21	RANDALL, MARIE - \$496.49
HARRIS, KEISHA - \$509.28	ROSS, CHACHES - \$522.07
HAYNES, TRISHA - \$522.07	ROYBAL, KAREN - \$496.49
HAYWORTH, NANCY - \$535.12	SNYDER, JENNIFER - \$534.84
HOLCOMB, BRITTANY - \$330.30	STARK, LISA - \$458.14
HOLODNICK, JULIE - \$291.94	TODD, DENISE - \$561.92
HOOD, DEBRA - \$534.84	TORRES-VARGAS, ELYCIA - \$470.94
ISAI, JENNIFER - \$394.21	TREVINO, ESMERALDA - \$509.28
JESTER, OLIVIA - \$458.14	TRUONG, ANNIE - \$470.94
JOHNSON, ROSMERY - \$522.07	VINCENT, MARLYN - \$522.07
	VIZCARRA, ADRIANA - \$470.94
	WILSON, JANET - \$535.12
	ZUBAK, BRIAN - \$470.94

Certificated Personnel Report
June 27, 2017

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program, effective June 5, 2017 to June 30, 2017; accounts 01-3010-0-920-524-1110-1000-1130 (50%) and 01-0441-0-768-243-1110-1000-1130:

MOJICA-ALVAREZ, DIANA - \$406.99 OYES, MEGAN - \$394.21

Approve \$5,000.00 stipend payment, to the following certificated personnel, Certificated Human Resources, Coaching Principal, effective January 1, 2017 to June 30, 2017; account 01-6264-0-844-460-0000-2700-1330:

BICONDOVA, MARLENE
DURST, DANIEL
HERNANDEZ, ALEJANDRO
LINDSAY DOIZAN, TASHA

MARTINEZ, DENISE
RAYMUNDO, NATALIE
WOODS, TONI

BISHOP, HELENE: Approve payment, College & Career Readiness, Lesson Design, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for three (3) days, at the hourly rate of \$29.13; account 01-0000-0-906-061-0000-3110-1230.

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design – Arroyo Valley High School, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for four (4) days each, at the hourly rate of \$29.13; account 01-0000-0-906-061-1110-1000-1130:

IMBRIANI, JEFFREY
IMBRIANAI, KIM
LIGHT, JANET
POOLE-MAYES, FIONA

SARENANA, CHRISTOPHER
WARSAW, VINCENT
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design – Arroyo Valley High School, effective July 1, 2017 to July 31, 2017, not to exceed six (6) hours per day for four (4) days each, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130:

IMBRIANI, JEFFREY
IMBRIANAI, KIM
LIGHT, JANET
POOLE-MAYES, FIONA

SARENANA, CHRISTOPHER
WARSAW, VINCENT
WILSHIRE, RICHARD

Certificated Personnel Report
June 27, 2017

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design – Arroyo Valley High School, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$29.13; account 01-0000-0-906-061-1110-1000-1130:

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

PHIPPS, FRANK
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN

Approve payment to the following certificated personnel, College & Career Readiness, ConnectED Link Learning Summer Institute – Arroyo Valley High School, effective June 12, 2017 to June 14, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$21.54; account 01-0000-0-906-061-1110-1000-1130:

FLORES NARANJO, NATASHA
MARINELLI, DIANE
MCCLENDON, RICHARD

THAYER, CHRISTOPHER
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design – Arroyo Valley High School, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$29.13; account 01-0000-0-906-061-0000-2700-1930:

GALLARDO, LAURA

MERCER, CARMEN

KURTH, KATRINA: Approve payment, Curtis Middle School, Internal Substitute Coverage After Second Time, effective July 1, 2017 to June 30, 2018, at the hourly rate \$27.95; account 01-0000-0-304-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage After Second Time, effective July 1, 2017 to June 30, 2018, at the hourly rate \$27.95; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA
AUGHENBAUGH, THOMAS
AVALOS, MELISSA
BUSCH, MARLENE
BUSH, BILLY
CASANOVA, BELINDA
CIPRIAN, VERONICA
(Continued)

MCINTYRE, DANIEL
MEJIA, ARMANDO
MOLINA, STEPHANIE
MORENO, CARLOS
NEIGHBOURS, LYNN
NELSON, CARA
PAINTER, TREG
(Continued)

Certificated Personnel Report
June 27, 2017

COTE, MARLENE
CUTBIRTH, JUSTIN
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, ROBERT
LEMUS, MARCIA
MCDANIEL, ROY

PATTON, JERRID
PEREZ, ELIZABETH
PETRICCIONE, CHRISTINA
PETRICCIONE, CHRISTOPHER
QUINLAN, STEVEN
URSULO, ASHLEY
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage After Second Time, effective July 1, 2017 to June 30, 2018, at the hourly rate \$27.95; account 01-0000-0-304-04D-1110-1000-1130:

GAPP, SARAH
HAILEMARIAM, YOSAN

MATSALIA, VANEE

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage After Second Time, effective July 1, 2017 to June 30, 2018, at the hourly rate \$27.95; account 01-0000-0-304-04D-1110-1000-1130:

BAKER, DANITA
CLEMENTS, YESSELL

WOOD, JANETTA

ALBA, MARIBEL: Approve ten (10) additional days, at the per diem rate of pay (\$406.99), Elementary Instruction, ELA/Math RCD Unit Writer, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130.

ORDONEZ-MARTINEZ, DIANA: Amend Board action dated June 6, 2017, to delete extra duty assignment, Elementary Instruction, Developmental Reading Assessment (DRA), effective March 1, 2017 to June 30, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-0408-0-760-419-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Math Diagnostic Testing Project (MDTP), effective May 1, 2017 to May 30, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4035-0-884-542-1110-1000-1130:

CALS SOUTHERN, JENNIFER
CORTES, SUSANA
ELTON, EDWARD
FAMIGHETTI, HEATHER
HAGER, LANAYA

HUBBS, CARRIE
IRONS, JACQUILINE
JONES, TINA
RICHARDSON, CHERYL

Certificated Personnel Report
June 27, 2017

CUEVAS, PATRICIA (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2017 to June 30, 2018, not to exceed 1500 hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

FERNANDEZ, DESERIE: Approve payment, English Learner Programs, TELL ELD Benchmark Training, effective June 9, 2017, not to exceed three (3) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-0000-3110-1230.

GOMEZ, MARIA T. (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2017 to June 30, 2018, not to exceed 700 hours, at the hourly rate of \$29.13; account 01-0409-0-778-419-1110-1000-1130.

MONDRAGON, PATRICIA: Approve payment, English Learner Programs, RAZ Kids Training, effective March 1, 2017 to June 2, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2700-1930.

ZEPEDA, ERICA: Approve payment, English Learner Programs, ELD Program, effective February 28, 2017 to June 30, 2017, not to exceed 12 hours, at the hourly rate of \$29.13; account 01-4203-0-778-549-0000-2100-1930.

Approve payment to the following certificated personnel, English Learner Programs, ABE/DI Committee Meetings, effective March 1, 2017 to June 30, 2017, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

CEDENO, LESTER
GONZALEZ, ANGELICA

OLMEDO, ERIKA
RODRIGUEZ, MARITZA

Approve payment to the following certificated personnel, English Learner Programs, Multilingual Initiative Updates and Celebrations 2017, effective May 23, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2700-1930:

BRACKEN, MICHELLE
DIEKMANN-ACUNA, TRACY
GUYTON, BARBARA
KLEIN, AMY
ORDAZ, MARIA

PORTILLO, VICTOR
RICHARDSON, KRISTA
SERRAO, JESSICA
SOSA, ANNA

Approve payment to the following certificated personnel, English Learner Programs, Biliteracy Foundations/Academic Spanish Training, effective March 1, 2017 to June 2, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2700-1930:

BRACKEN, MICHELLE

LEGARDA, ELLIE

Certificated Personnel Report
June 27, 2017

Approve payment to the following certificated personnel, English Learner Programs, Multilingual Initiative Updates and Celebrations 2017, effective May 23, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGROS
BERNAL, ADRIANA
CARDENAS, JENNY
HERMOSILLO, ROSA
LIERA, CHRISTNA
OLMEDO, ERIKA

PACHECO, MARIA CARMEN
REYES, JUANA HILDA
RICHARDS, CAMISHA
RIVERA, GRACIELA
STOEFF, LILLIAN

Approve payment to the following certificated personnel, English Learner Programs, Biliteracy Foundations/Academic Spanish Training, effective March 1, 2017 to June 2, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ACOSTA, ANGELICA
ALVARADO, VERONICA
BROWN, NORMA
CARDENAS, JENNY
COVARRUBIAS, DOLORES
ESCAMILA, DANIEL
HERMOSILLO, ROSA

MADRIGAL, ANACELIA
MARTINEZ-GUZMAN, CECILIA
NAVARRO, ELIZABETH
SHOOK, TYLER
VIELMA, DORA
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD, effective July 1, 2106 to June 30, 2017, not to exceed 200 hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

LIERA, MARIA CHRISTINA

SANTANA RAZO, MONICA

Approve payment to the following certificated personnel, English Learner Programs, ELD Program Planning, effective March 20, 2017 to March 21, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BATARSEH, SARAH
BRICH, JULIA
DELACRUZ, CHRISTINA
GARCIA, VERONICA
GONZALEZ, CHRISTINA
HAZEN, MARIA
MARTINEZ-GUZMAN, CECILIA

MIRANDA-PORCH, CHRISTINA
MONTIEL, SUSAN
OLMEDO, ERIKA
REYES, JUANA
STOEFF, LILLIAN
WYLIE, NAOMI

Certificated Personnel Report
June 27, 2017

Approve payment to the following certificated personnel, English Learner Programs, ELD Program Planning, effective March 20, 2017 to March 21, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2700-1930:

KLEIN, AMY

RICHARDSON, KRISTA

Approve payment to the following certificated personnel, English Learner Programs, RAZ Kids Training, effective March 1, 2017 to June 2, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ALBISO, ROSALIND
ALLEN, BEVERLY
ANDERSON, JULIE
BUTLER, MIRANDA
BYTHER, TALIKA
CABRERA, VERONICA
CARDENAS, JENNY
CHAMBERS, JOSEPHINE
DELAROSA, RANEE
DEPASOPIL, PAMELA
ESPINOZA, ELENA
GIFFORD, MARY LOU
GONZALEZ, CHRISTINA
GRAHAM, LALA
GUTIERREZ, MAYRA
HAVINS, MICHELE
HERNANDEZ, ANA

HERNANDEZ, VIOLETA
HUNT, LAURA
KLUSS, LINDA
LEAPHART, ROSALIND
LOPEZ-ALONSO, MONICA
LUCE, BONNIE
MARTINEZ-GUZMAN, CECILIA
MONTROYA, BRENDA
PACHECO, MARIA DEL CARMEN
PAESTE, LUCILLE
PARDO, OFELIA
PLUMLEY, CHRISTINE
PRATO, PATRICIA
QUINTANAR, EDDIE
RICHARDS, CAMISHA
SANCHEZ, LISA
WALL, CORINNE

Approve payment to the following certificated personnel, English Learner Programs, TELL ELD Benchmark Training, effective June 7, 2017 to June 9, 2017, not to exceed three (3) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-0000-2700-1930:

DELGADO, MARIA
DENNINGTON, DANA
DURST, AUDRA
ESCOBAR, MELISSA
FINLEY, TAWIAH

GARCIA-FELIX, RICARDO
MOSS, ROBERT
PIEDRA, FIORELA
ROWLEY, MICHAEL
WALKER, NANCY

Certificated Personnel Report

June 27, 2017

Approve payment to the following certificated personnel, English Learner Programs, Voyager Sopris Training, effective May 26, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-549-1110-1000-1130:

BIRCH, JULIA
FLORES, ELIZABETH
JESTER, OLIVIA
LOMELI, LISA
LOVETT, WIKTORIA

MULLEN, JENIFER
PARDO, OFELIA
PONSLER, SHAWN
PULIDO, WESLEY
TORRES, ELYCIA

Amend Board action dated July 19, 2017, Approve increase from ten (10) to 12 additional days, at the per diem rate of pay (\$470.94), to each of the following certificated personnel, English Learner Programs, ELD Activities, effective August 1, 2016 to June 30, 2017; account 01-4203-0-778-544-1110-1000-1130:

MC CRAY, JOANNA

RICHARDS, CAMISHA

Approve payment to the following certificated personnel, English Learner Programs, TEL ELD Benchmark Training, effective June 7, 2017 to June 9, 2017, not to exceed three (3) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-1110-1000-1130:

BODNAR, HANNAH
CORRAL CABRAL, JANETT
COWLEY, SHARON
CRAWFORD, DANIELLE
DAFT, DOROTHY
DAINKO, SUZANNE
DIAZ, JOSE
GRAVANDA, KARLA
GRIFFIN, CAROL

GUSMAN, VICKI
HAYNES, TRISHA
KIRBY, ROBERT
MONROE, REBECCA
MULLER, PATRIZIA
NAVARRO, ELIZABETH
NEUSCHELER, SCOTT
RODRIGUEZ, MARITZA
SALSBERY, DELFINA

Approve payment to the following certificated personnel, English Learner Programs, KAGAN Training, effective June 13, 2017 to June 15, 2017, not to exceed 24 hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ALVARADO, VERONICA
BERNAL, ADRIANA
BROWN, NORMA
BUTTLER, MIRANDA
BYRD, MICHELE
BYTHER, TALIKA
(Continued)

CHAMBERS, JOSEPHINE
COLLINS, JODY
ESCAMILLA, DANIEL
ESPINOZA, DONNA
FRIAS-ALBA, TERESITA
GAPP, SARAH
(Continued)

Certificated Personnel Report

June 27, 2017

GARCIA, HELEN
GONZALEZ, CHRISTINA
GRAHAM, LALA
GUILLEN, KARLA
GUTHRIE, KATHLEEN
HAZEN, MARIA
HERMOSILLO, ROSA
HERRIN, MELISSA
HOSCH, HEIDI
HUERTA, MARISELA
KILGORE, KARAN
KNIGHTEN, SHAUN
LEAPHART, ROSALIND
LIERA, MARIA
LUCE, BONNIE
MADRIGAL, ANACELIA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MIGUEL, ROSALIE

MOCTEZUMA, BEATRIZ
MONTOYA, BRENDA
NAVARRO, ANA
ORTEGA, IVY
PEDROZA, LILIAN
RAMOS, DIANA
REYES, ELIZABETH
REYES, JUANA
REYES, MANUEL
RIVERA, GRACIELA
RODRIGUEZ, ROSARIO
SANCHEZ, CORINA
SANTANA-RAZO, MONICA
SCHAFFER, KRISTI
SHOOK, TYLER
STOEFF, LILLIAN
VEGA, SUSAN
VIELMA, DORA
YEPEZ, ERENDIRA

Approve payment to the following certificated personnel, English Learner Programs, ELD Portfolios, effective April 24, 2017 to June 2, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-4203-0-778-549-1110-1000-1130:

CUEVAS, ANA
ESPARZA-NAVARETTE, ROSA
HARPER, DEBRA

MORA, VIRIDIANA
PULVER, SONYA
QUINLAN, ANGELA

Approve payment to the following certificated personnel, English Learner Programs, ELD Workshop, effective May 11, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-4203-0-778-544-1110-1000-1130:

ALTAMIRANO, BRENDA
ELLISON, LAEL
FLORES, ELIZABETH
FLORES NARANJO, NATASHA

HAMMAR, KARISSA
MORRIS, GINA
NORRIS, MARY
ORTEGA, PAULETTE

Approve payment to the following certificated personnel, Muscoy Elementary School, Summer Program, effective June 5, 2017 to June 16, 2017, not to exceed 6 hours each per day, at the hourly rate of \$35.78; account 01-3010-0-152-501-1110-1000-1130:

PULIDO, WESLEY

ROBLES, REBECCA

Certificated Personnel Report
June 27, 2017

Amend Board action dated November 15, 2016, to approve payment to the following certificated personnel, Newmark Elementary School, Lesson Design, effective October 17, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; correct account to 01-0000-0-154-419-1110-1000-1130:

ALVAREZ, LIZET
BLACK, CLINTON
CHERN, JO
COOLEY, JOAN
CORONADO, VIRGINIA
CURTIS, BRIANNE
DOLAN, BRIDGETT
ELLISON, LAEL
GOEBEL, BRADLEY
HARRIS, NICOLE

HOVEY, MELINDA
HUYHN, LINDA
MCGEE, ARLENE
MCNEAL, DEBORAH
MOORE, MICHAEL
OLIVO, DIANA
ORTEGA, PAULETTE
PIASECZNY, MICHAEL
RAMIREZ, KARMIN
VERDUZCO, GEORGINA

ABRAMS, ERIKA: Approve payment, Parkside Elementary School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed eight (8) hours per day for 20 days, at the hourly rate of \$29.13; account 01-3010-0-166-501-0000-2700-1930.

COOKE, EDWARD: Approve five (5) additional days, at the per diem rate of pay (\$510.44), Psychological Services, Early Childhood Program, effective June 12, 2017 to June 16, 2017; account 01-3320-0-878-589-5730-3120-1230.

VENKATESAN, SUDHA: Approve \$1,825.00 stipend payment, Secondary Education, Coaching Principal, effective January 1, 2017 to March 7, 2017; account 01-6264-0-844-460-0000-2700-1330.

Approve six (6) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Sierra High School, Summer Program, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

BRISCOE, TRAVIS
DREWITZ, BRADLEY
ELLIS, FRENETTE
ELLSTROM, KATHLEEN
MUNOZ, MIKE
REA, DAISY

REGAN, KEVIN
SHAHIN, KHALIDA
SMOOT, JANE
VALDEZ, JOANNA
ZENER, BRENDA

Certificated Personnel Report

June 27, 2017

Approve 20 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-3320-0-878-589-5730-1110-1130:

BEARD, DANA - \$548.21
BECKER, ANTHONY - \$470.94
DURAN, SASZHA - \$330.30
ESPINOZA, ELENA - \$317.50
EVANS, BRITTANY - \$279.14

HART, OLIVIA - \$391.94
MILLER, MARIA - \$368.61
QUINTERO, CECILIA - \$470.94
QHITE, CHRISTOPHER - \$368.61

Approve 20 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130:

BATARSEH, SARAH - \$406.99
BLACKBURN, NIKKI - \$534.84
BRYAN, CATHY - \$330.30
CARDONA, EMILY - \$317.50
CASSEL, RACHEL - \$509.28
CASTANEDA, MICHELLE - \$406.99
CASTILLO, STEPHANIE - \$496.49
CHAPIN, ALEXANDRA - \$304.72
DELACRUZ, CHRISTINA - \$304.72
FISHER, DANA - \$509.28
FUYUMURO, NOLLY - \$548.21
GATES, MARTHA - \$534.84
GERARD, JACQUELINE - \$561.92
GINTHER, JENNIFER - \$279.14

GUTIERREZ-VEGA, SARA - \$304.72
HOSKING, KATEE - \$355.93
HOWE, ALISA - \$522.07
LANDEROS, SILVIA - \$458.14
MENDOZA-LOPEZ, JAZMIN - \$279.14
MORENO, MANUELA - \$355.93
NEGRETE, JEANNINE - \$406.99
OKOTH, BONFACE - \$419.78
PASTUSCHEK, BARBARA - \$534.84
PEREZ, LAURA - \$445.35
ROLLAND, BARBY - \$355.93
SEGOVIA, LILIAN - \$330.30
WATKINS, JENNIFER - \$330.30
WOOLLEY, ALLISON - \$432.59

Approve 20 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5770-1190-1130:

GEARY, GREG - \$561.92

HOUGHTON, PATRICIA - \$483.70

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teachers, effective June 5, 2017 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130:

CASSEL, RACHEL
CLEMENTS, YESSELL

EGANS, STEPHANIE
KEISER, CLIFF

Certificated Personnel Report
June 27, 2017

Approve 20 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Speech & Hearing, Speech Summer Services, effective June 5, 2017 to June 30, 2017; account 01-3320-0-878-589-5730-3150-1230:

ALVAREZ, SHIRLEY - \$567.97	NICOLA, JILLIAN - \$413.82
BELL, KENNETH - \$457.89	REDDICK, SUSAN - \$479.89
GREIG, RHONDA - \$523.92	SERNS, MELISSA - \$523.92
HAUGAN, LAUREN - \$501.94	TAYLOR, KARISSA - \$391.82
HE, LILLY - \$523.92	WATTS, KAMILLE - \$523.92
HUTTER, BRETT - \$435.84	WETMORE, COURTNEY - \$479.89
MAZZULLA, KATHY - \$567.97	

BENNIE, MICHAEL: Approve payment to the following certificated personnel, Student Services, Summer Program, effective June 1, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-0412-0-802-419-0000-3110-1230.

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:

INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-1180-412-05D
TAPIA, VALERIE: ASB Advisor	\$2,444.00
MIDDLE COLLEGE HIGH SCHOOL	01-0000-0-1110-1000-1180-510-05D
NARANJO, SHARON: ASB Advisor	\$4,888.00

Amend Board Action dated December 13, 2016 to approve the following coaches for the 2016-2017 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-1180-412-05D
CHAMBERLAIN, ALICIA: ASB Advisor	\$2,444.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of \$142.14:

BOOKER, DAMON	JOHNSON, ASHLEY
COOK, NICOLETTE	MUIR, ERIN
FUDGE, CARL	

Certificated Personnel Report
June 27, 2017

Approve payment to the following certificated substitute teachers for the 2016-2017 school year,
at the established daily rate of \$167.88:

CHAPIN, DANA
DANIELS, DAVID
GOLDSMITH, SUSAN
IBARRA, SUSAN
KUMANSKI, SUSAN
LACHANCE, JOANN

NELLANY, DENNIS
NORBERTO, JOHN
ROWLAND, BARBARA
SQUIRES, TIMOTHY
WAITMAN, CAROL
WILLIAMS, LINDA

Certificated Personnel Report
June 27, 2017

Declaration of Need for Fully Qualified Teachers
(Prepared by Human Resources)

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2017-2018 school year.

Requestor: Director, Recruitment & Employment
Approver: Assistant Superintendent - Human Resources



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

X Original Declaration of Need for year: 2017-2018

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: San Bernardino City Unified School District District CDS Code: 67876

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 27 / 17 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

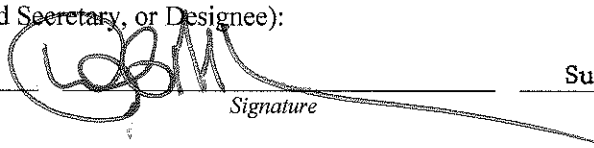
► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2018.

Submitted by (Superintendent, Board Secretary, or Designee):

Dale Marsden, Ed. D.

Name



Signature

Superintendent

Title

(909) 884-9830

Fax Number

(909) 381-1240

Telephone Number

Date

777 No. "F" Street, San Bernardino, CA 92410

Mailing Address

Dale.Marsden@sbcusd.com

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>Email Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____ 10
Bilingual Authorization (applicant already holds teaching credential)	_____ 10
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	_____ 8
Teacher Librarian Services	_____ 2

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	4
Special Education	4
TOTAL	8

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☐ No ☒

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes ☒ No ☐

If yes, how many interns do you expect to have this year? 32

If yes, list each college or university with which you participate in an internship program.

Cal State University San Bernardino, Claremont Graduate, Cal State Fullerton,
Redlands University, National, Cal State Poly Pomona, Cal State Los Angeles,
Chapman/Brandman, U.C. Riverside, University of Laverne, Azusa-Pacific, Alliance

If no, explain why you do not participate in an internship program.

Certificated Personnel Report
June 27, 2017

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

CARLOS, CELESTE
Teacher
Mt. Vernon Elementary School

Beginning April 24, 2017
and continuing through
May 12, 2017

CHILD REARING LEAVE

NAVARRO, DIANA
SDC Teacher
Carmack School

Beginning April 3, 2017
and continuing through
June 1, 2017

OTHER LEAVE

EVANS, CANDACE
Teacher
Cajon High School

Beginning August 7, 2017
and continuing through
June 30, 2018

HUERTA, CAROLINA
Teacher
Mt. Vernon Elementary School

Beginning August 3, 2017
and continuing through
June 8, 2018

OTHER LEAVE
Child Bonding AB375

CADENA, NISHA
Resource Specialist
Special Education Pre-School

Beginning June 5, 2017
and continuing through
July 3, 2017

MARIN, STEFANIE
Teacher
Chavez Middle School

Beginning August 3, 2017
and continuing through
September 22, 2017

STEELE, ERIKA
Teacher
Wong Elementary School

Beginning May 23, 2017
and continuing through
June 1, 2017

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:

AGUIRRE, ALEXANDER: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

AVILA MONTALVO, FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

BARAJAS, JOSE: Substitute Lifeguard, Provisional, \$11.93 per hour, effective June 5, 2017 through June 27, 2017.

BATESON, CARY: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$23.33 per hour, effective June 19, 2017.

BECERRIL, BRISA: Project Workability, Transition, \$10.50 per hour, effective June 1, 2017 through August 1, 2017.

BIRDWELL, GLORIA: Substitute Clerk II, Limited Term, \$16.71 per hour, effective May 31, 2017 through November 29, 2017.

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

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

BURKE, JASON: Project Workability, Transition, \$10.50 per hour, effective May 19, 2017 through January 24, 2021.

Classified Personnel Report
June 27, 2017

CABRERA VILLA, ARTURO: Substitute Lifeguard, Provisional, \$11.93 per hour, effective June 5, 2017 through June 30, 2017.

CASTILLO, ARDITH: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$19.55 per hour, effective May 30, 2017.

CASTILLO ALFARO, SARA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

CASTRO, RAY: Custodian I, Indian Springs, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective June 12, 2017.

CAZARES TELLEZ, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

CHAMU, ROSA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

CHAVEZ, GARY: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

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

COMBS, SHIRLEY: Substitute Recreation Aide, \$10.54 per hour, effective August 7, 2017.

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

COVARRUBIAS, LEANDRA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

DAVIS, IMANI: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

DEAN-REYNOSO, JORDAN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 7, 2017.

DEL RIO, SUSANA: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

Classified Personnel Report

June 27, 2017

DESOTO, KENNETH: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

DIAZ, ALEXANDRIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

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

DILLOW, COLE: Student Intern, Human Resources Certificated, \$10.50 per hour, effective May 24, 2017 through June 30, 2017.

DOMINGUEZ VAZQUEZ, BRANDON: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

FERNANDEZ, JESUS: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

FLORES MUNOZ, BIANCA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

FORNARI, VANESSA: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 31, 2017 through November 29, 2017.

GARMON, NATHAN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

GAUCIN, STEPANIE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

GIBSON, T'YONNE: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

GOMEZ, CENYDA: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

GOMEZ, IRENE: Recreation Aide, Allred, 2 ½ hours, 12 months, \$10.54 per hour, effective May 22, 2017.

GOMEZ, SAUL: Project Workability, Transition, \$10.50 per hour, effective May 31, 2017 through August 1, 2017.

Classified Personnel Report
June 27, 2017

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

GONZALEZ, JOSE: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

GONZALEZ, SOPHIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through December 31, 2017.

HERNANDEZ, ALLYAH: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

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

HOWARD, FRANKLYN: Project Workability, Transition, \$10.50 per hour, effective June 1, 2017 through August 1, 2017.

KOPERSKI, MICHAEL: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

LARA, LUZ: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 31, 2017 through November 29, 2017.

LARSEN, CARA: Substitute Senior Clerk, Limited Term, \$18.44 per hour, effective June 5, 2017 through December 2, 2017.

LEYVA, TONI: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

LOCKHART, EUGENE: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

LOPEZ, GERARDO: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

MARTINEZ, STEPHANIE: Student Intern, Technology, \$10.50 per hour, effective May 24, 2017 through June 30, 2017.

MEDINA, VALENTINA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

Classified Personnel Report
June 27, 2017

MENDOZA, ROBERT: Substitute Custodian, Provisional, \$12.65 per hour, effective June 15, 2017.

MENDOZA, TOMMY: Project Workability, Transition, \$10.50 per hour, effective May 17, 2017 through August 1, 2017.

MISCH, BRANDON: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

MORAN, CHRISTIAN: Project Workability, Transition, \$10.50 per hour, effective May 31, 2017 through August 28, 2019.

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

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

NORTON-MARTINEZ, ZACHARY: Certified Athletic Trainer, Indian Springs, salary range 46, step 1, 8 hours, 11 months, \$27.84 per hour, effective June 19, 2017.

OCASIO, ANGELINA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

OFERRAL, VICTORIA: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 31, 2017 through November 29, 2017.

PEREZ, RAMON: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

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

RAYGOZA, MARIA: Substitute Secretary, Limited Term, \$19.55 per hour, effective June 5, 2017 through December 2, 2017.

RINCON, MARICELA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

ROBINSON, ROBERT: Substitute Custodian, Provisional, \$12.65 per hour, effective June 5, 2017.

Classified Personnel Report

June 27, 2017

ROLAND, MIKAYLA: Project Workability, Transition, \$10.50 per hour, effective June 1, 2017 through August 1, 2017.

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

SANCHEZ, JOSUE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

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

SANDOVAL, ALBERTO: School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$25.73 per hour, effective June 12, 2017.

SARCENO, HIGHLAND: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

SLAYTON II, LARRY: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 7, 2017.

SMITH, COREY: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

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

TAYLOR JR., BRINT: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 7, 2017.

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

TORRES, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

TURNER, MARK: Substitute Senior Clerk, Limited Term, \$18.44 per hour, effective May 31, 2017 through November 29, 2017.

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

Classified Personnel Report
June 27, 2017

VELASCO, JOSE: Project Workability, Transition, \$10.50 per hour, effective May 19, 2017 through January 20, 2021.

Rescind the following Board action of May 2, 2017:

CAMPOS, EOTADIO: Approve the employment of Substitute Custodian I, Limited Term, \$15.38 per hour, effective April 17, 2017 through October 12, 2017.

Approve the promotion of the following:

CONWAY, DANNY: Maintenance Worker I, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$20.35 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 3, 8 hours, 12 months, \$21.57 per hour, effective May 30, 2017.

SOVANASY, RICKY: Account Analyst, Accounting Services, salary range 41, step 2, 8 hours, 12 months, \$23.79 per hour, to Accountant, Accounting Services, salary range 48, step 1, 8 hours, 12 months, \$30.12 per hour, effective June 14, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

CRUZ, MANUEL: Substitute Custodian, \$16.87 per hour, effective March 7, 2017 through June 7, 2020.

CUEVAS, SOFIA: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 31, 2017 through November 29, 2017.

GARCIA, NORMA: Noon Duty Aide, Kendall, 2 hours, 9 months, \$10.54 per hour, effective August 7, 2017.

QUEZADA, CANDIE: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective May 17, 2017 through February 14, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUAYO, RITA: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

Classified Personnel Report
June 27, 2017

BAILEY JACKSON, ERIKA: Substitute Morning Duty Aide, \$10.54 per hour, effective May 22, 2017.

BANUELOS, SONIA: Substitute Morning Duty Aide, \$10.54, effective May 30, 2017.

BELTRAN ORNELAS, JOEL: Student Intern, Chavez, \$10.50 per hour, effective April 3, 2017 through June 30, 2017.

BLANTON, BECCA: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

CALDERON, ISABEL: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

CISNEROS, NORMA: Substitute Education Assistant III/SI, Limited Term, \$16.07 per hour, effective May 24, 2017 through February 22, 2018.

COLE, TEMESHA: Morning Duty Aide, Fairfax, ½ hour, 9 months, \$10.54 per hour, effective August 7, 2017.

COMBS, SHIRLEY: Substitute Noon Duty Aide, \$10.54 per hour, effective August 7, 2017.

CRUZ, MANUEL: Substitute Custodian II, \$21.79 per hour, effective March 7, 2017 through June 7, 2020.

CUBIAS, JERRY: Student Intern, Alternative Programs, \$10.50 per hour, effective June 3, 2017 through June 30, 2017.

EGUIA, MONICA: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

FIGUEROA, DAISY: Student Intern, Rodriguez Prep., \$10.50 per hour, effective April 10, 2017 through June 30, 2017.

GARCIA, BRISTAL: Student Intern, Alternative Programs, \$10.50 per hour, effective June 3, 2017 through June 30, 2017.

GUTIERREZ, ALICIA: Student Intern, Lincoln, \$10.50 per hour, effective May 13, 2017 through June 30, 2017.

Classified Personnel Report
June 27, 2017

HERNANDEZ MORALES, JAQUELINE: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

HERNANDEZ-REYES, SUSANA: Student Intern, Categorical Programs, \$10.50 per hour, effective June 12, 2017 through June 27, 2017.

LANTEIGRE, ADAM: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

LEE, ELAINE: Student Intern, Rodriguez Prep., \$10.50 per hour, effective April 10, 2017 through June 30, 2017.

MARTIN, JACQUELINE: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

MARTIN, JAMES: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

MAZICH, JOELLE: Student Intern, Alternative Programs, \$10.50 per hour, effective June 3, 2017 through June 30, 2017.

MAZICH, KRISTOPHER: Student Intern, Alternative Programs, \$10.50 per hour, effective June 3, 2017 through June 30, 2017.

MEDINA, MELISSA: Student Intern, Categorical Programs, \$10.50 per hour, effective June 12, 2017 through June 27, 2017.

MEZA, CHRISTIAN: Substitute Instructional Tutor-LH/PH, Limited Term, \$17.73 per hour, effective May 19, 2017 through February 16, 2018.

MITCHELL, KELLYE: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

MORALES, BRENDA: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

MULVANEY, JESSICA: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective May 30, 2017.

NAVARRETE, IRENE: Project Workability, Transition, \$10.50 per hour, effective May 25, 2017 through February 23, 2021.

Classified Personnel Report
June 27, 2017

OLIVO-GARCIA, ROSALYN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through December 31, 2017.

ORTEGA, NORA: Student Intern, Chavez, \$10.50 per hour, effective April 3, 2017 through June 30, 2017.

RAYSON, DOMINICK: Substitute Clerk II, Limited Term, \$16.71 per hour, effective June 5, 2017 through December 2, 2017.

RIOS-HERNANDEZ, KIMBERLY: Student Intern, Lincoln, \$10.50 per hour, effective May 13, 2017 through June 30, 2017.

ROLAND, MIKAYLA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 10, 2017.

SALAS, CARMEN: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

SANCHEZ, KASTELY: Student Intern, English Learners-Central, \$10.50 per hour, effective March 28, 2017 through March 30, 2017.

SANCHEZ, KASTELY: Student Intern, Lincoln, \$10.50 per hour, effective May 13, 2017 through June 30, 2017.

SAUCEDO, JUAN: Student Intern, Lincoln, \$10.50 per hour, effective May 13, 2017 through June 30, 2017.

SILVA, ANTONIO: Student Intern, Lincoln, \$10.50 per hour, effective May 13, 2017 through June 30, 2017.

SOTO, JESSICA: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

TELLEZ, MARGARITA: Student Intern, Chavez, \$10.50 per hour, effective April 3, 2017 through June 30, 2017.

TELLEZ, MERCEDES: Student Intern, Chavez, \$10.50 per hour, effective April 3, 2017 through June 30, 2017.

TERRELL, SHARON: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, effective May 22, 2017.

Classified Personnel Report
June 27, 2017

THOMPSON LAKE, ASANTE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through December 31, 2017.

VARGAS, BRISA: Student Intern, Secondary Education, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

WILLS, TYLIYAH: Student Intern, Technology, \$10.50 per hour, effective June 1, 2017 through June 30, 2017.

TRANSFERS

HOLT, KENNETH: Approve the administrative transfer from Instructional Assistant/SDC, Pacific, salary range 32, step 6A2, 8 hours, 12 months, \$20.53 per hour, to Custodian I, Cypress, salary range 32, step 6A2, 8 hours, 12 months, \$20.53 per hour, effective June 5, 2017.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

JONES, DENA: Instructional Aide, Allred, salary range 28A, step 6A1, 3 hours, 10 months, \$17.48 per hour, to 6 hours, 10 months, \$17.48 per hour, effective July 1, 2017.

MILLER, DEBBIE: Instructional Aide, Allred, salary range 28A, step 6A4, 3 hours, 10 months, \$18.76 per hour, to 6 hours, 10 months, \$18.76 per hour, effective July 1, 2017.

WORKING OUT OF CLASSIFICATION

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

CAZARES, RICHARD: Groundsworker, Maintenance & Operations, salary range 35, step 5A1, 8 hours, 12 months, \$21.69 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 5A1, 8 hours, 12 months, \$22.55 per hour, effective June 1, 2017 through June 30, 2017.

DUARTE, MARIA: Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 4, 8 hours, 12 months, \$21.33 per hour, to Accounts Payable Technician, Nutrition Services, salary range 36A, step 4, 8 hours, 12 months, \$22.15 per hour, effective May 23, 2017 through June 2, 2017.

Classified Personnel Report

June 27, 2017

YOUNG, TERRY: Program Clock & Fire Alarm Technician, Maintenance & Operations, salary range 41A, step 4, 8 hours, 12 months, \$26.24 per hour, to Electronics Technician, Maintenance & Operations, salary range 42A, step 4, 8 hours, 12 months, \$27.31 per hour, effective April 1, 2017 through June 1, 2017.

RETURN TO REGULAR RATE OF PAY

HERNANDEZ, BARBARA: Approve the return to regular rate of pay from Secretary II, Newmark, salary range 38, step 1, 8 hours, 10 months, \$20.93 per hour, to Office Assistant I/Health Aide, Newmark, salary range 30A, step 6, 6 hours, 10 months, \$19.02 per hour, effective June 6, 2017.

SEPARATIONS

JONES, CHERYL: Report the retirement of Education Assistant III/SI, Anderson, Substitute Instructional, Substitute Operations, effective June 1, 2017.

Report the resignation of the following:

GUERRERO, MARIA: Substitute Nutrition, effective June 30, 2017.

HARRIS, JONATHAN: Education Assistant III/SI, Highland Pacific, effective June 1, 2017.

LIMA, LUIS: Student Intern, San Bernardino, effective June 1, 2017.

LUCERO LOPEZ, ARELI: Student Intern, Richardson, effective May 17, 2017.

LUO, BENJAMIN: Microcomputer Specialist I/PC, Shandin Hills, effective June 9, 2017.

MEDINA CASTREJON, LOURDES: Bilingual Instructional Assistant/SDC, Alessandro, effective June 1, 2017.

MERLO, JESSICA: Instructional Assistant/SDC, Lankershim, Substitute Noon Duty Aide, effective June 1, 2017.

NAJAR, GLEN: Substitute Instructional, effective May 16, 2017.

PRECIE, ANTHONY: Custodian I, Bradley, Substitute Operations, effective May 18, 2017.

Classified Personnel Report

June 27, 2017

RUBIO, YESENIA: Student Intern, Jones, Noon Duty Aide, Jones, effective May 26, 2017.

SUSTAYTA, ARMANDO: Sheetmetal Worker, Maintenance & Operations, effective June 8, 2017.

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

YOUNG, SANDRA: Instructional Aide, North Park, effective June 1, 2017.

SHAFFER, KEITH: Report the separation of Recreation Aide, Lincoln, effective June 5, 2017.

MILLER, DEBBIE: Report the deletion of assignment of Recreation Aide, Allred, Substitute Noon Duty Aide, effective July 1, 2017.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-17-35, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective June 5, 2017.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-17-36, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective June 5, 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>ML KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-310-04D</u>
HARRIS, CARL: ASB Advisor	\$2,246.00

Classified Personnel Report
June 27, 2017

CLASSIFIED
LEAVE OF ABSENCE

GODOY, DOLORES
Bilingual Secretary III
English Learners-Central Office

Beginning July 5, 2017
and continuing through
July 28, 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 Office Assistant I/Health Aide, extended work year, not to exceed 4 hours per day, Categorical Programs, effective June 12, 2017 through June 23, 2017.

Campus Security Officer I, extended work year, not to exceed 12 days, Categorical Programs, effective June 12, 2017 through June 27, 2017.

Campus Security Officer I, extended work year, not to exceed 15 days, Secondary Education, effective June 12, 2017 through June 30, 2017 (4 positions).

Catering & Cafeteria Operator, extended work year, not to exceed 5 days, Nutrition Services, effective March 27, 2017 through March 31, 2017.

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective June 5, 2017 through December 1, 2017.

Computer Specialist I/MAC, extended work year, not to exceed 10 days, Categorical Programs, effective June 12, 2017 through June 23, 2017.

Custodian I, extended work year, not to exceed 5 days, Categorical Programs, effective June 12, 2017 through June 16, 2017.

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

Custodian I, limited term, not to exceed 8 hours per day King Middle School, effective June 5, 2017 through July 27, 2017.

Custodian I, limited term, not to exceed 8 hours per day, Richardson Prep., effective June 5, 2017 through July 27, 2017.

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

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 6, 2017 through June 30, 2017.

Classified Personnel Report
June 27, 2017

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Categorical Programs, effective June 5, 2017 through June 27, 2017.

Grant Manager, 228 days, Community Engagement Department.

Instructional Aide, 3 hours, 10 months, Allred Child Development Center.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 6, 2017 through June 30, 2017.

Instructional Tutor-LH/PH, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 6, 2017 through June 30, 2017.

Registrar, extended work year, not to exceed 5 days, San Andreas High School, effective June 23, 2017 through June 30, 2017.

Registrar, extended work year, not to exceed 10 days, Serrano Middle School, effective July 1, 2017 through June 30, 2018.

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

Instructional Aide, 3 hours, 10 months, to 6 hours, 10 months, Allred Child Development Center, effective July 1, 2017 (2 positions).