

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 6, 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 #22

It is requested that the Board ratify and/or approve Personnel Report #22, June 6, 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 #22, June 6, 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 12.1

Certificated Personnel Report
June 6, 2017

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ADAMS, KARA: Indian Springs High School, June 2, 2017
ALLISON, ANDRE: Golden Valley Middle School, June 2, 2017
CHOY-DAVIS, INES: Speech & Hearing, June 30, 2017
ELHAJ, NADINE: Inland Career Education Center, May 18, 2017
LOPEZ, ALEJANDRA: Arrowview Middle School, June 2, 2017
MENDOZA, JUAN C.: Indian Springs High School, June 2, 2017
MOREY, HEIDI: Arroyo Valley High School, June 2, 2017
O'CONNELL, PAMELA: Bradley Elementary School, June 2, 2017
PACHECO, MARIA DEL CARMEN: Paakuma K-8 School, June 2, 2017
POTTER, JOSHUA: Special Education, June 2, 2017
REINOR, EUGENE: Serrano Middle School, June 2, 2017
REYES-GONZALEZ, SERGIO: English Learner Programs, June 30, 2017
SCOTT, PATRICIA: Certificated Human Resources, May 1, 2017
SHORT, JENNIFER: Anderson School, June 2, 2017
SNYDER, CHRISTY: Pacific High School, June 2, 2017
VALERO, LIZETTE: Hillside Elementary School, June 2, 2017
WRIGHT, AMANDA: Highland Pacific Elementary School, June 2, 2017

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

KENDRICKS JR., DEXTER: May 26, 2017

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

REYNOLDS, SUSAN: Lankershim Elementary School, September 1, 2017

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

MORENO ACOSTA, JOSE: May 10, 2017

Certificated Personnel Report
June 6, 2017

ELEMENTARY NEW HIRES/REHIRES

LACHANCE, DARRYL: C-9, Temporary, \$406.99 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 teaching experience within the past 15 years. Employment effective July 1, 2017.

SECONDARY NEW HIRES/REHIRES

BOOZE, LAWONDA: XX-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 April 24, 2017.

BUTTERFIELD, BRUCE: 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 July 1, 2017.

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

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

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

VILLARREAL, JAZMIN: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective March 20, 2017.

SPECIAL EDUCATION NEW HIRES/REHIRES

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

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

DUNN, NICOLE: XX-9, Emergency, \$317.50 per diem, subject to verification of Bachelor's degree and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2017.

Certificated Personnel Report
June 6, 2017

IMBRIANI, TRISHA: XX-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.

JOHNSON, ASHLEY: XX-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.

LOMENICK, JASON: XX-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.

SAHAWNEH, DAREEN: XX-5, Intern, \$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 1, 2017.

SIMANEK, THOMAS: XX-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.

OTHER NEW HIRES/REHIRES

GILES, RACHEL: A-4 (Speech & Language Pathologist Salary Schedule), Probationary, \$457.89 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective May 22, 2017.

KULD, CRYSTAL: A-2 (Speech & Language Pathologist Salary Schedule), 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 teaching experience within the past 15 years. Employment effective July 1, 2017.

MARTIN, REYNA: A-1 (Speech & Language Pathologist Salary Schedule), Emergency, \$264.23 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2017.

COLBURN SIEGENTHALER, BRIDGET: Approve Reduced Workload Contract, commencing July 1, 2017 and terminating June 30, 2018:

If full time: Column D, Step 15, \$496.49 per diem, based on 182 days which equates to 99% workload.

Certificated Personnel Report
June 6, 2017

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

If full time: Column C, Step 21, \$535.12 per diem, based on 76 days which equates to 41% workload.

Approve for preliminary submission to Cal STRS the following request to participate in the Reduced Workload Program. Participation in the Reduced Workload Program is contingent upon Cal STRS approval. The number of workdays, duration of contract, and effective dates are to be determined.

LINDA P. MORGAN

BOOZE, LAWONDA: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Intern Permit at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

BRAVO, JAVIER: BE IT RESOLVED that the employee be assigned to teach Expo Elective/Math at the middle school level, for the 2016-2017 school year, in accordance with California Education Code 44263.

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

MARTIN, REYNA: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2017-2018 school year, pending completion of coursework toward full credentialing.

QUINLAN, ANGELA: BE IT RESOLVED that the employee be assigned to teach Biological Science at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

MENDOZA, ROSENDO: Approve five (5) additional days at the per diem rate of pay (\$534.84), Accountability & Education Technology, Program Specialist, effective May 15, 2017 to June 30, 2017; account 01-0000-0-854-419-0000-2700-1930.

Certificated Personnel Report
June 6, 2017

Approve one (1) additional day, at the indicated per diem rate of pay, to the following certificated personnel, Accountability & Education Technology, Program Facilitator, effective May 15, 2017 to June 30, 2017; account 01-0000-0-854-127-0000-2700-1930:

SINGER, TRIONISHA - \$467.62

WHEELER, HEATHER - \$561.58

CARRILLO, NANCY: Approve \$667.00 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.

THOMPSON, ANNETTE: Approve \$642.00 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.

Approve \$667.00 stipend payment, to the following certificated personnel, 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:

GARCIA, ROSE

OLSON, GERI

Approve \$856.00 stipend payment, to the following certificated personnel, 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:

GILES, TAMIKI

ROCKETT, CYNTHIA

Approve \$881.00 stipend payment, to the following certificated personnel, 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:

ALMANZA-VENEGAS, MIRNA
BARKER, VICTORIA

EPHRAIM, FRANK

Approve \$881.00 stipend payment, to the following certificated personnel, 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:

BENBOW, ROSEANNA
BOOKER, JANICE
MOORER, MARY

RODRIGUEZ-PETERSON, LORENA
SALAZAR, PETRA

Certificated Personnel Report
June 6, 2017

Approve \$1,095.00 stipend payment, to the following certificated personnel, 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:

DELGADO, ANGELICA

JOHNSON, DEBORAH

Approve \$1,095.00 stipend payment, to the following certificated personnel, 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:

BROWN, KIMBERLY
LUCAS, MARTHA

MONTES, SONIA

TURNER, MAISHA: Approve payment, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed five (5) hours, at the hourly rate of \$29.13; account 01-5818-0-730-518-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-5818-0-730-518-0000-3140-1230:

DEBELLIS, TAMMY
WAT, LORI

YOUNG, AMY

Approve payment to the following certificated personnel, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-730-197-0000-2700-1930:

KULD, GREGORY

WALKER, NANCY

Approve payment to the following certificated personnel, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-5818-0-730-518-0000-3120-1230:

COOPER, LATASHA
CRUISE, CARLA
MORALES, SONYA

PAUL, MARGARET
RATHBUN, ANDREW

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-5818-0-730-518-0000-2700-1930:

CATLIN, JILL
COOK, RUTH

LEWIS, MARCIA
SIMOLIN, HELENA

Approve payment to the following certificated personnel, Alternative Programs, Crisis Intervention, effective April 10, 2017 to May 31, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-5818-0-730-518-0000-3110-1230:

ALEGRIA, MARIA
BARAJAS, ESTHER
BUYCO, VICTOR
CASTILLE, KAREN
CEBALLOS, YESENIA
HERNANDEZ, ERIKA

HOSE, JAMIE
JOHNSON, SHANA
ODENING, TIMOTHY
PARTIDA, MICHAEL
SALCIDO, DENISE

DIAZ, DEBORAH: Approve payment, Arroyo Valley High School, Summer School Credit Recovery, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-1110-1000-1130.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Summer School Counselor, effective June 5, 2017 to June 16, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-0000-3110-1230.

Approve two (2) days, at the indicated per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, Leadership Conference, effective May 20, 2017 to May 21, 2017; account 01-3010-0-410-501-1110-1000-1130:

CAPORUSCIO, CAROL - \$561.92

LASCH, JAMES - \$458.14

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 per day each, at the hourly rate of \$29.13; account 01-3010-0-410-501-1110-1000-1130:

ALATORRE-CARRILLO, MIGUEL
BARROW, ANDREW
CARRILLO, HECTOR
DIAZ, DEBORAH
GOMEZ, JOSE
(Continued)

MCKAGUE, SCOTT
MEEKINS, JACK
MONARREZ, ADRIANA
OYINSAN, OLUSOLA
RAMIREZ, SARAH
(Continued)

Certificated Personnel Report
June 6, 2017

HALL, STUART
HARDY, LAWRENCE

VENEGAS, JESSE
WILKERSON, MARCUS

ALBRECHT, AARON: Approve payment, Cajon High School, Summer School Teacher, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

BECAR, SHERI (retired): Approve payment, Cajon High School, Summer School Teacher, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

CERVANTES, ISABEL: Approve payment, Cajon High School, Summer School Teacher, effective June 12, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

MARTINEZ, DANIEL: Approve payment, Cajon High School, Summer School Teacher, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

MATIAS, HILDA: Approve payment, Cajon High School, Summer School Teacher, effective June 5, 2017 to June 23, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130.

MERAZ, YERALDIN: Approve payment, Cajon High School, Summer School Counselor, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-0000-3110-1230.

BROWN-TAYLOR, NADINE: Approve ten (10) additional days, at the per diem rate of pay (\$522.07), Categorical Programs, TSSP Summer Program – Norton, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-1110-1000-1130.

CHANT, MELANIE: Approve five (5) additional days, at the per diem rate of pay (\$561.92), Categorical Programs, TSSP Summer Program – Davidson, effective June 5, 2017 to June 9, 2017; account 01-3010-0-920-524-1110-1000-1130.

MOUSSEAU, BRIAN: Approve ten (10) additional days, at the per diem rate of pay (\$394.21), Categorical Programs, TSSP Summer Program – Cole, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-1110-1000-1130.

PETERS, MARIA DOLORES: Approve ten (10) additional days, at the per diem rate of pay (\$522.07), Categorical Programs, TSSP Summer Program – Norton, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-1110-1000-1130.

Certificated Personnel Report
June 6, 2017

URENA, TIFFANY: Amend Board action dated February 21, 2017, correct to approve 15 additional days, at the per diem rate of pay (\$368.61), Categorical Programs, TSSP Summer Program, Program Facilitator- Pacific, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-0000-2700-1930.

Amend Board action dated March 7, 2017, to approve 15 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program Counselors - Pacific, corrected dates effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-0000-3110-1230:

BURROUGHS, DANIEL - \$548.21	PEREZ, JENNIFER - \$509.28
ESPARZA, SONIA - \$381.45 (added)	PRUTSMAN, REBECCA - \$548.21
HAYNES, GREGORY - \$483.70	

Amend Board action dated January 24, 2017 and amended Board action dated March 7, 2017, to change from hourly rate to approve 12 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program – Pacific, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, BRIAN - \$432.59	GARCIA, JOSUE - \$279.14
AGUILERA, KENNETH - \$419.78	GAXIOLA, MARCELLA - \$279.14
ARRINGTON, THOMAS - \$483.70	GENTRY, MATTHEW - \$534.84
BILLINGS, MARK - \$458.14	GREEN, THOMAS - \$470.94
BORJA JR., CHRISTOPHER - \$304.72	GREENFIELD, MARIA-JUDITH - \$534.84
BOTELLO, GIANCARLO - \$483.70	GUIJARRO, DAVID - \$279.14
BRAND, CARMEL - \$561.92	GUY, KAREN - \$458.14
BURROUGHS, TIMOTHY - \$522.07	HARPER, DEBRA - \$458.14
CASKEY, PAULA - \$445.35	HARWORTH, ERIC - \$432.59
COLLINS, MARCELLA - \$445.35	HAYNES, MELISSA - \$355.93
COLLINS, NICHOLAS - \$279.14	HERBER, RAYMOND - \$535.12
COX, DONALD - \$470.94	HERNANDEZ, DAVID - \$394.21
COX, KEITH - \$458.14	HITE, THOMAS - \$432.59
CRUZ, JONATHAN - \$355.93	HOLLEY, DANIEL - \$419.78
DAVIS, BRANDY - \$317.50	HOLM, KRISTINE - \$432.59
DEININGER, SCOTT - \$522.07	IKEANYI, CHIMIZIE - \$522.07
DILLY, JANAN - \$548.21	KENDALL, AUBRIE - \$291.94
EASTWOOD, CHARLES - \$548.21	KENGNI, ELVINE - \$291.94
ESPARZA-NAVARRETE, ROSA - \$279.14	KIMERY, JERRY - \$470.94
FRYE BRADLEY, BRANDI - \$279.14	KOHLER, CHRISTOPHER - \$406.99
GARCIA, CANDELARIA - \$432.59	LINDSAY, ELISABETH - \$496.49
(Continued)	MILLER, SHANNON - \$470.94
	(Continued)

Certificated Personnel Report
June 6, 2017

MOORE, MEGAN - \$394.21
NAJERA, ANA - \$317.50
NIEHUS, GERALD - \$534.84
PACE, BRYON - \$458.14
PAINE, BRYAN - \$291.94
PEREZ, IRENE - \$279.14
POSADA, ANTHONY - \$522.07
PULVER, SONJA - \$445.35
QUINLAN, ANGELA - \$458.14
RAMEY, RYAN - \$317.50
RAMIREZ MAGDALENO, IRVINS
- \$291.94

RAMIREZ, JASON - \$394.21
RAMIREZ, RALPH - \$470.94
ROCHA, MARIO - \$470.94
RODRIGUEZ, GERARDO - \$394.21
RYKER, RYA- - \$496.49
SINGER, TRIMONISHA - \$445.35
SMOTHERMAN, MARLON - \$496.49
SNYDER, CHRISTY - \$445.35
STEWART, HOPE - \$548.50
THANG, GRACE - \$381.45
TILLMAN, MALLA - \$548.21
WELLIVER, CAROLYN - \$394.21

Approve 17 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program – Indian Springs, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

ARIENT, JOHN - \$534.84
DIAZ, JOSE - \$458.14
ESPARZA-NAVARETTE, ROSA
- \$279.14

PENA, GRICELDA - 394.21
RAMIREZ, REBECCA - \$304.72
SALAZAR, CYNTHIA - \$291.94
SIERRA, CYNTHIA - \$279.14

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program – Barton, effective July 24, 2017 to July 28, 2017; accounts 01-3010-0-920-524-1110-1000-1130 (50%) and 01-0441-0-768-243-1110-1000-1130:

ALVAREZ, ANEL - \$291.94
CASTRO, TONI - \$458.14
CLARK-MORRIS, AMANDA - \$291.94
DELGADO, ELIZABETH - \$317.50
DODD, STORMI - \$279.14
FELT, ANGELA - \$509.28
GONZALES, SUMMER - \$330.30
GONZALEZ, REBECCA - \$304.72
HAAS, LYNDSY - \$343.09
JOHNSON, BRITTANY - \$317.50
LINNENKAMP, COLLEEN - \$330.30
LOPEZ-CAMPOS, NELSON - \$291.94

MCINTYRE, MELISSA - \$496.49
MILLER, MELISSA - \$317.50
MULLER, KIMBERLY - \$368.61
OLUFSON, ALLISON - \$445.35
ONYEGBADUO, CHIDINMA - \$406.99
PARKER, ALYCIA - \$496.49
ROBERSON, ANTHONY - \$522.07
ROWLEY, MICHAEL - \$522.07
SCHMIDT, GRACE - \$534.84
SIMPSON, TAMRA - \$317.50
WORSHAM, JEFFREY - \$394.21

Certificated Personnel Report
June 6, 2017

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, TSSP Summer Program – Cole, effective June 5, 2017 to June 16, 2017; account 01-3010-0-920-524-1110-1000-1130:

BIDDLE, MARIA - \$304.72	PICKETT, LAURA - \$522.07
DEJESUS, GLORIA - \$445.35	QUESADA, REBECCA - \$470.94
DELGADO, ARLENE - \$548.21	SAYREJOHNSON, ROXANE - \$470.94
KNIGHTEN, SHAUN - \$496.49	SIKES, REBECCA - \$548.21
PARSON, CLYNTON - \$458.14	

Approve two (2) days, at the indicated per diem rate of pay, to the following certificated personnel, Education Services, Professional Learning and Collaboration Conference, effective June 7, 2017 to June 8, 2017; account 01-6264-0-768-460-0000-2700-1930:

ADAMS, BRIAN - \$432.59	ALVEZ, MARIA VICTORIA - \$522.07
ADAMS, KARA - \$291.94	AMES, AMY - \$548.21
ADAMS, MICHAEL - \$562.81	AMORI, MATTHEW - \$496.49
ADDO, RAYCHELLE - \$541.90	AMOS, ARTHUR - \$483.70
AGUILAR, EMILY - \$186.30	ANDERSON, JOHN - \$432.59
AGUILAR, JOSE - \$522.07	ANDERSON, LUKE - \$357.69
AGUILAR, NARCISO - \$317.50	ANTOS, SEAN - \$541.90
AGUILERA, KENNETH - \$419.78	ARIENT, JOHN - \$534.84
AKAHOSHI, LAURA - \$483.70	ARMENDARIZ, ROSEMARIE - \$548.21
AKAHOSHI, PAUL - \$535.12	ARNOLD, LU JEAN - \$317.50
ALATORRE CARRILLO, MIGUEL - \$368.61	ARRINGTON, THOMAS - \$483.70
ALBA, LUIS - \$279.14	AUELUA, SALAMASINA - \$522.07
ALBRECHT, AARON - \$522.07	AUSTIN, JON - \$534.84
ALDAMA, RAY - \$458.14	AUSTIN, MARISSA - \$381.45
ALEGRIA, MARIA - \$548.21	AVILA, LEYLA - \$522.07
ALI, RAJAH - \$590.02	AWAD-SHENDI, IRENE - \$522.07
ALLEN, JAMNIA - \$509.28	AWUNGANYI, JOHN - \$548.21
ALLISON, JENNIFER - \$494.49	AXE, CYNTHIA - \$458.14
ALMANZA-VENEGAS, MIRNA - \$319.10	AYALA, PHILLIP - \$394.21
ALONSO HOLDER, JULIANA - \$355.93	BAGLIEN, MARIA - \$535.12
ALTAMIRANO, BRENDA - \$279.14	BAKER, CORDELL - \$381.45
ALVAREZ, JENNIFER - \$432.59	BAKER, RACHAEL - \$432.59
ALVAREZ, KARLA - \$445.35	BALTHAZAR, PATRICIA - \$391.82
ALVAREZ, SHIRLEY - \$567.97	BARAJAS, ESTHER - \$394.21
ALVERSON, ELIJAH - \$483.70	BARDER, MARGARET - \$535.12
(Continued)	BARHAM, JULIAN - \$561.92
	BARKER, VICTORIA - \$317.50
	(Continued)

Certificated Personnel Report

June 6, 2017

BARKLEY, STEPHEN - \$550.21
BARNETT, DWIGHT - \$535.12
BARONE, DEBRA - \$368.61
BARROW, ANDREW - \$291.94
BARTLEY, BRANDY - \$509.28
BATTIN, KIM - \$394.21
BATTLE, DEMETRIC - \$319.32
BAUMANN, JENNA - \$400.52
BAXTER, CLEMENTINA - \$317.50
BEAN, BRUCE - \$496.49
BEAN, ROBERT - \$534.84
BEARD, RONNIE - \$496.49
BEATTY, TIMOTHY - \$534.84
BEAUMON, SHANNON - \$445.35
BEC, DULCEMARIA - \$563.79
BECKER, ANTHONY - \$470.94
BECKLES, JOSIANE - \$496.49
BECKMAN, MICHELE - \$522.07
BEE, VANCE - \$381.45
BEHLER, TIMOTHY - \$561.92
BELL, KENNETH - \$457.89
BELTRAN, CEASAR - \$317.50
BENBOW, ROSEANNA - \$317.50
BENNETT, BRANDY - \$368.61
BERENATO, GREGORY - \$548.21
BERNAL, GLADIS - \$483.70
BERNARDY, HAL - \$561.92
BETTAS-ALCALA, ASHLEY-JANE
- \$496.49
BIEGGAR, ROSA - \$394.21
BILLINGS, MARK - \$472.74
BLACKBURN, ALISSA - \$521.31
BLACKBURN, NIKKI - \$534.84
BLAIR, CYNTHIA - \$590.02
BLATTER, REBECCA - \$561.92
BODNAR, HANNAH - \$291.94
BOGDAN, SARA - \$291.94
BOHANNON, DIANE - \$434.38
BOHN, LESLIE - \$458.14
BONDS, DIANE - \$432.59
BONJOUR, DIANE - \$481.05
(Continued)

BONN, TAMARA - \$424.51
BOOKER, JANICE - \$209.66
BOOS, KATIE - \$317.50
BOOZE, LAWONDA - \$304.72
BORJA JR., CHRISTOPHER - \$304.72
BORUCKI, SUZANNE - \$575.62
BOTELLO, GIANCARLO - \$483.70
BOUGHAN, CONNIE JO - \$445.35
BOUGIE-THOMAS, PAULA - \$549.72
BOWMAN, AMY - \$458.14
BRACKEN, MICHELLE - \$467.62
BRADBURY, EDITH - \$368.61
BRADLEY, DAWN - \$509.28
BRADSHAW, REBECCA - \$535.12
BRAIMAN, PAUL - \$398.59
BRANCH, RENEE - \$567.97
BRAND, CARMEL - \$590.02
BRANNON, JOHN - \$509.28
BRANNON, MARILYN - \$432.59
BRAVO, ROSEMARY - \$317.50
BRISCOE, TRAVIS - \$470.94
BROCK, TIMOTHY - \$548.50
BROCKIE, KEITH - \$565.73
BROWN, JENNIFER - \$394.21
BROWN, JOSHUA - \$483.70
BROWN, KIMBERLY - \$319.10
BROWNING, ERIC - \$432.59
BROWN-JENSEN, WILLIAM - \$577.89
BRUDER, RALEEN - \$509.28
BRYAN, CATHY - \$330.30
BUCK, WILLIAM - \$343.09
BUICE, CHRISTINA - \$394.21
BULLOCK-LOMBARDO, LAURA
- \$549.53
BUNN, TIRA - \$406.99
BURG, KEVIN - \$522.07
BURGAN, JENNIFER - \$330.30
BURNS, THOMAS - \$522.07
BURR, MICHELLE - \$454.22
BURROUGHS, DANIEL - \$548.21
BURROUGHS, TIMOTHY - \$522.07
(Continued)

Certificated Personnel Report
June 6, 2017

BUTTERFIELD, BRADLEY - \$496.49
BUTTERFIELD, BRUCE - \$145.97
CABRAL, RENE - \$458.14
CADENA, NISHA - \$445.35
CAGULADA, KAREN - \$534.84
CALM, ANNAMARIA - \$534.84
CAMARENA, ELIZABETH - \$291.94
CAMARENA, KATHY - \$395.48
CAMPA, GERALDINE - \$186.30
CAMPBELL, KIMBERLY - \$427.34
CAMPBELL, TANJE - \$458.14
CAMPER, CYNTHIA - \$470.94
CAMPFIELD, DANA - \$458.14
CANNON, JAMAAL - \$469.82
CAPORUSCIO, CAROL - \$576.52
CARLONE, LANA - \$496.49
CARNEY, WENDY - \$563.79
CAROTHERS, DANIEL - \$592.34
CARR, NATALIE - \$317.50
CARRANZA, JOHN - \$521.31
CARREON, KATHERINE - \$317.50
CARRILLO, HECTOR - \$522.07
CARRILLO, JOSIE - \$330.30
CARRILLO, NANCY - \$317.50
CARSON, TAMMY - \$317.50
CARTER, WILLIAM - \$548.21
CARVER, SCOTT - \$535.12
CASEY, TAMIKA - \$548.17
CASKEY, PAULA - \$445.35
CASSEL, RACHEL - \$509.28
CASTANON, DIANA - \$197.95
CASTILLO, STEPHANIE - \$496.49
CASTRO, KRISTY - \$440.77
CATLIN, JILL - \$590.02
CAVALLARO, JESSICA - \$304.72
C-BRADFORD, SHELLEY - \$509.28
CEBALLOS, YESENIA - \$432.59
CERVANTES-BISHOP, HELENE
- \$496.49
CHAMBERLAIN, ALICIA - \$458.14
CHAMBERLAIN, JOHN - \$534.74
(Continued)

CHAPIN, ALEXANDRA - \$304.72
CHAPIN, DANA - \$534.84
CHAVEZ, ADAM - \$563.79
CHAVEZ, CAMBRIA - \$458.14
CHAVEZ, WILLIAM - \$522.07
CHERN, JO - \$394.21
CHICHESTER, BRIAN - \$563.79
CHOATE, WESLEY - \$330.30
CHOY-DAVIS, INES - \$567.97
CHRISTENSON, JULIE - \$577.29
CHRISTIE, ROBERT - \$458.14
CHRONOPOULOS, DIMITRIOS - \$481.05
CHUCKRAN, MARK - \$533.75
CICERO, GIOVANNI - \$279.14
CICHOCKI, MICAELA - \$575.93
CIMARRUSTI, GINA - \$445.35
CLARK, LYNSEY - \$600.15
CLOBES, SARAH - \$481.05
CLUFF, SARAH - \$343.09
COBA, MARCELO - \$304.72
COFRANCESCO, LOUANN - \$567.97
COLBURN SIEGENTHALER, BRIDGET
- \$496.49
COLEMAN, DAMON - \$521.31
COLLINS, MARCELLA - \$445.35
COLLINS, NICHOLAS - \$279.14
COLLINS, RONALD - \$534.84
COLTON, CHRISTY - \$567.97
COLTON, STEVEN - \$534.84
COLUNGA, VALERIE - \$432.59
CONWELL, MERLYN - \$483.70
COOK, DIANA - \$432.59
COOK, RUTH - \$575.93
COOKE, EDWARD - \$510.44
COOKE, L. MITCHELL - \$579.44
COOPER, LA TASHA - \$563.79
COOPER, LINDA - \$566.30
COOPER, ROBYN - \$522.07
CORIGLIANO, CLIFFORD - \$561.92
CORONA, LETICIA - \$330.30
COSTON, ALIEA - \$436.92
(Continued)

Certificated Personnel Report
June 6, 2017

COUNTRYMAN, KRISTIN - \$561.92
COWLEY, SHARON - \$400.43
COX, DONALD - \$470.94
COX, ERIC - \$563.79
COX, KEITH - \$458.14
COZMA, CLAUDIA - \$317.50
CRUISE, CARLA - \$563.79
CRUMMIE, GILBERT - \$534.74
CRUTCHER, FREDERICK - \$522.07
CRUZ, JONATHAN - \$355.93
CUEVAS, ANA - \$304.72
CULBERTSON, DANIELLE - \$561.58
CULVERSON, DENIESHA - \$432.59
CUNG, LANA - \$563.79
CUNNINGHAM, BARBARA - \$561.92
CUSSON, VALERIE - \$432.59
CUSTODIO, RUTH - \$534.84
CUTBIRTH, ROBERT - \$548.21
CUTBIRTH, SANDRA - \$481.05
DACIO, HEIDI - \$507.89
DAFT, DOROTHY - \$467.62
DANA LOZANO, HEATHER - \$522.07
DANIELS, DAVID - \$548.50
DAVALOS, ANA - \$510.44
DAVARI, MARIANNE - \$432.59
DAVIS JR, ANTHONY - \$500.82
DAVIS, BRANDY - \$317.50
DAVIS, TARA - \$458.14
DAWSON, DIANE - \$548.21
DE LA CRUZ, LORINDA - \$330.30
DEAS, MARGIE - \$485.71
DEBELLIS, TAMMY - \$458.14
DEININGER, SCOTT - \$522.07
DEL MONTE, ORLANDO - \$368.61
DELGADO, ANGELICA - \$317.50
DELGADO, JOHN - \$498.30
DELLAFOSSE, BARBARA - \$535.12
DELMONICO, RACHELLE - \$394.21
DELONG, MARC - \$394.21
DEMME, KATHRYN - \$355.93
DEMONT, ALMA - \$578.32
(Continued)

DERAS, SCARLETTE - \$304.72
DIAZ, DEBORAH - \$279.14
DIAZ, JOSE - \$458.14
DIAZ, XENIA - \$343.09
DILLY, JANAN - \$556.97
DIRKS, STEPHANIE - \$521.31
DITTO, ROY - \$394.21
DOLL, MICHAEL - \$522.07
DONNELLY, NALDA - \$509.28
DONOHUE, M. MASON - \$432.59
DOOL, CHRISTINA - \$432.59
DOS REMEDIOS, ANTHONY - \$436.17
DOS SANTOS, ARLENE - \$567.97
DOTY, JOSH - \$394.21
DOW, CHRISTI - \$458.14
DOWDY, DENNIS - \$548.50
DOWNING, STEPHANIE - \$406.99
DOYLE, JOAN - \$548.50
DRAGAN, NICOLETA - \$395.48
DRAKE, AMANDA - \$521.31
DREWITZ, ASHLEY - \$291.94
DREWITZ, BRADLEY - \$419.78
DREWITZ, MONICA - \$552.36
DUFOUR JR., DENIS - \$317.50
DUNCAN-STEWART, DOMECCA
- \$534.84
DUNFEE, BRENT - \$522.07
DUNN, BARBARA - \$534.84
DUNN, NICOLE - \$317.50
DURST, KATHRYN - \$590.02
DUTRA, LAURA - \$567.97
EASTWOOD, CHARLES - \$562.81
EATINGER, WILLIAM - \$561.92
EDDINGTON, ADRIAN - \$522.07
EDWARDS, LISA - \$548.21
EDWARDS, WILLIE - \$509.28
EGANS, STEPHANIE - \$432.59
ELIAS, BONNIE - \$590.02
ELLIS, FAITH - \$458.14
ELLIS, FRENETTE - \$470.94
ELLSTROM, KATHLEEN - \$470.94
(Continued)

Certificated Personnel Report

June 6, 2017

ESPARZA, PAOLA - \$317.50
ESPARZA, SONIA - \$381.45
ESPARZA-NAVARRETE, ROSA
- \$279.14
ESPINOSA, MICHELE - \$483.70
ESQUIVEL JR., GILBERTO - \$339.28
ESQUIVIAS, JUAN - \$445.35
ESSENWANGER-CHERAMY, LESLIE
- \$534.84
ETZEL, LINDA - \$548.50
EVANS WILSON, ANNETTE - \$509.28
EVANS, CANDACE - \$355.93
EVANSON, JESSICA - \$317.50
FERNANDEZ, DESERIE - \$432.59
FERRERI, HEATHER - \$548.21
FIGUEROA, MARIA - \$523.88
FIGUEROA, ROBERTA - \$462.52
FIGUEROA, VIRGINIA - \$535.12
FINLEY, TAWIAH - \$521.31
FINLEY, VERNON - \$561.92
FISHER, DANA - \$509.28
FITE, BRENT - \$343.09
FITZ, EURIDICI - \$481.05
FLETCHER, STEPHANIE - \$413.92
FLITSCH, STEVEN - \$534.84
FLORES NARANJO, NATASHA
- \$279.14
FONSECA, DIANA - \$317.50
FONSECA, HANNAH - \$279.14
FOOTE, CHARLES - \$317.50
FORBES, HUGH - \$522.07
FORCE, RONDA - \$561.92
FOWLER, AUTREY - \$561.58
FRAZER, KIRK - \$507.89
FREEHLING, SETH - \$561.58
FREEMAN, EBONI - \$521.31
FREEMAN, KARI - \$440.77
FRESHWATER, BRENDA - \$561.58
FROEHLICH, HEIDI - \$534.84
FROST, ELAINE - \$535.12
FRUCHEY, KELLEY - \$319.10
(Continued)

FRYE BRADLEY, BRANDI - \$279.14
FUYUMURO, NOLLY - \$548.21
GAGNON, JON - \$394.21
GAHEE, JAMES - \$534.84
GALLARDO, LAURA - \$477.02
GANDY, KATHLEEN - \$548.21
GAONA, SETH - \$534.84
GARBER, MELBOURNE - \$548.21
GARCIA, ANSELMO - \$483.70
GARCIA, CANDELARIA - \$432.59
GARCIA, JOSUE - \$279.14
GARCIA, ROSE - \$186.30
GARCIA, YOLANDA - \$561.92
GARCIA-FELIX, RICARDO - \$440.77
GASTELUM, DANIEL - \$368.61
GATES, MARTHA - \$534.84
GAXIOLA, MARCELLA - \$279.14
GAZZANIGA, AMY - \$535.12
GEARY, GREG - \$561.92
GELSTON, CAMILLE - \$279.14
GENTRY, MATTHEW - \$534.84
GERARD, JACQUELINE - \$561.92
GERVAIS, STEPHEN - \$575.62
GIBSON, JEREMY - \$279.14
GILES, RACHEL - \$457.89
GILES, TAMIKI - \$317.50
GILLETTE, RACHEL - \$368.61
GINTHER, JENNIFER - \$279.14
GLASS, SARAH - \$333.38
GOLDSBERRY, CRAIG - \$548.21
GOMEZ, LYNDSLEY - \$279.14
GOMEZ, JOSE - \$445.35
GOMEZ, PALOMA - \$381.45
GONDOS, JIMMY - \$458.14
GONZALES, BRIDGET - \$333.38
GONZALES, EDWARD - \$458.14
GONZALES, JIMMY REY - \$458.14
GONZALEZ DIAZ, CAROLINA - \$291.94
GONZALEZ, CHRISTINA - \$536.26
GONZALEZ, EUGENIA - \$317.50
GONZALEZ, HELEN - \$458.14
(Continued)

Certificated Personnel Report

June 6, 2017

GRAHAM, DARIN - \$458.14
GRANDE, ROBERT - \$458.14
GREEN, THOMAS - \$470.94
GREENFIELD, MARIA-JUDITH
- \$566.95
GREGG-COLVIN, ANGELE - \$567.97
GREIG, RHONDA - \$523.92
GRIESSBACH, BARRY - \$563.79
GRIFFITTS, CAROL - \$481.33
GRINO, CARL - \$590.02
GROEZINGER, HEATHER - \$368.61
GUERINGER, RONNIE - \$394.21
GUERRERO, GINA - \$317.50
GUERRERO, GUILLERMO JR. - \$387.04
GUERRERO, ISABEL - \$368.61
GUIJARRO, DAVID - \$279.14
GUILLORY, CHIKIA - \$458.14
GURROLA, ELIZABETH - \$317.50
GUSMAN, TOBY - \$355.93
GUTHRIE, KIMBERLY - \$483.70
GUTIERREZ, AUNDREA - \$368.61
GUTSCHER, ROY - \$470.94
GUY, KAREN - \$458.14
GUYTON, BARBARA - \$590.02
HABELL, JEFFREY - \$330.30
HAGGERTY, HEATHER - \$432.59
HAHN, SOPHIE - \$391.82
HAINES, LEE - \$561.92
HALL, STUART - \$458.14
HALL, WILLIAM - \$548.34
HALPERN, RHONA - \$534.84
HAMILTON, VALERIE - \$419.78
HAMILTON, WENDY - \$534.84
HANDALL, MONIQUE - \$509.28
HANNAN, MELISSA - \$279.14
HANS, GREGORY - \$534.84
HARDEN, JAMES - \$534.84
HARDY JR., LAWRENCE - \$381.45
HARDY, DAVID - \$509.28
HARNITCHEK, DOUGLAS - \$548.50
HARNITCHEK, MARTHA - \$483.70
(Continued)

HARPER, DEBRA - \$475.66
HARPER, REBECCA - \$575.93
HARRELL, CRISTINA - \$317.50
HARRINGTON, MARK - \$394.21
HARRINGTON, MARY - \$394.21
HARRIS, BLANCA - \$355.93
HARRIS, JAMES - \$483.70
HARRIS, KINDRA - \$522.07
HARRIS, LARRY - \$368.61
HARSCH, RYAN - \$483.70
HART, OLIVIA - \$291.94
HARWORTH, ERIC - \$432.59
HAUGAN, LAUREN - \$501.94
HAWKINS, LUQUANDA - \$394.21
HAYNES, GREGORY - \$483.70
HAYNES, MELISSA - \$355.93
HE, LILY - \$523.92
HEATON, BRIAN - \$394.21
HEFT-REESE, DIANE - \$509.28
HEISEY, DEREK - \$355.93
HENAGHAN, JOHN - \$563.79
HENDRICKSEN, MATTHEW - \$424.51
HENDRICKSON, ERICK - \$394.21
HERBER, RAYMOND - \$552.64
HERNANDEZ, CHRISTINA - \$470.94
HERNANDEZ, DAVID - \$394.21
HERNANDEZ, FRANK - \$548.50
HERNANDEZ, GAIL - \$445.35
HERNANDEZ, JUAN CARLOS - \$279.14
HERNANDEZ, ROSA - \$445.35
HERREN, CYNTHIA - \$590.02
HICKEN, NEIL - \$373.73
HIDALGO, PETER - \$535.12
HIDALGO, SUZANNE - \$548.21
HILDEBRAND, WARD - \$548.50
HILL, LYNETTE - \$563.79
HINKLEMAN, JOHN - \$552.36
HINOJOS, ANNIE - \$578.32
HITE, THOMAS - \$432.59
HLEBASKO, RANDOLPH - \$483.70
HOFFMAN, DYNA - \$496.49
(Continued)

Certificated Personnel Report

June 6, 2017

HOLEMAN, ASHLEY - \$317.50
HOLLEY, DANIEL - \$419.78
HOLLY-GEARY, DIANE - \$590.02
HOLM, KRISTINE - \$432.59
HOLM, NATASHA - \$279.14
HOLMES, YASMINE - \$413.82
HOLT, ROBYN - \$291.94
HOOVER, SHAWNA - \$561.58
HOSKIN, GISEL - \$432.59
HOUCHIN, KENNETH - \$209.66
HOUGHTON, PATRICIA - \$483.70
HOWARD, STACY - \$291.94
HOWELL, MATTHEW - \$561.58
HU, QIQING - \$427.34
HUFF, REBECCA - \$427.34
HUIBREGTSE, ANDREA - \$522.07
HUNT, BECKY - \$552.36
HUNTER, DWIGHT - \$509.28
HUTTER, BRETT - \$435.84
HWANG, WINDY - \$458.14
IBARRA, ARMANDO - \$470.94
IKEANYI, CHIMEZIE - \$522.07
IMBRIANI, JEFFREY - \$394.21
IMBRIANI, KIM - \$394.21
IMBRIANI, RICHARD - \$575.93
IMBRIANI, STEPHEN - \$548.21
JACKSON JR., LESTER - \$437.90
JACKSON, LASHAWN - \$432.59
JAMES, ALISHA - \$377.28
JAMES, AMY - \$291.94
JEAN, SHIRLEY - \$381.45
JEBBIA, SUSAN - \$481.05
JEFFERSON, CHASTA - \$394.21
JEFFRIES, EMILY - \$509.28
JENKINS, CHRISTIE - \$469.59
JENNINGS, MARY - \$534.84
JIMENEZ OROPEZA, CESAR - \$394.21
JIMENEZ, ALMA - \$483.70
JINKS, ERIK - \$394.21
JOHN, PORSHA - \$330.30
JOHNS, SUZANNE - \$592.34
(Continued)

JOHNSON, DEBORAH - \$319.10
JOHNSON, HURFRETTE - \$496.49
JOHNSON, JOSEPH - \$500.87
JOHNSON, LINDA - \$548.21
JOLLIFF, JANA - \$548.50
JORGENSEN, LENNARD - \$563.79
JOSEPH, MICHAEL - \$522.07
JOURNEY, CLAIRE - \$470.94
JUAREZ, WENDY - \$522.07
JUNKE, JEFFREY - \$413.92
JUNE, CHRISTINE - \$496.49
JURAS, SHERRIE - \$561.92
KACKERY, ELIZABETH - \$481.05
KAHLER, PATRICK - \$535.12
KALAPP, YVETTE - \$291.94
KAMRADT, ANDREA - \$334.68
KASSIM, ABDUL - \$548.21
KATULS, JENNA - \$317.50
KATYAL, SABRINA - \$575.62
KAY, GREGG - \$459.95
KEATON, JANICE - \$445.35
KEEDY, MAUREEN - \$522.07
KEISER, CARL - \$483.70
KEISER, CLIFF - \$483.70
KELLEHER, MEGAN - \$317.50
KELLY, JOSEPH - \$523.88
KELLY, NICOLE - \$432.59
KENDALL, AUBRIE - \$291.94
KENGNI, ELVINE - \$291.94
KILTY-HECK, ALANNA - \$458.14
KIMERY, JERRY - \$470.94
KINSER, RUSSELL - \$304.72
KIRBY, ROBERT - \$462.87
KNARREBORG, RITA - \$304.72
KNICK, BETTY - \$496.49
KNUTSON, KRISTOPHER - \$394.21
KOEHLER, JOHN - \$563.79
KOHLE, CHRISTOPHER - \$424.51
KOHUT, CATHERINE - \$548.21
KRANT, GUY - \$522.07
KULD, CRYSTAL - \$391.82
(Continued)

Certificated Personnel Report

June 6, 2017

KUTZERA, THOMAS - \$576.52
LACANLALE, SANDRA - \$534.74
LAKE, WENDELL - \$561.92
LAMPERT, CRAIG - \$534.84
LANDA, MARYCARMEN - \$209.66
LANE, ARTHUR - \$496.49
LANE, DAISY - \$534.84
LARIOS, YOLANDA - \$317.50
LARKIN, ALAN - \$445.35
LASCH, JAMES - \$458.14
LAURIE, KIMBERLY - \$454.22
LAWRENCE, MARIA - \$548.21
LE, ANN - \$470.94
LEACH, JOHN - \$563.79
LEAK, STACI - \$470.94
LEGARDA, ELLIE - \$548.17
LEHMAN, MARK - \$561.92
LEMBO, PATRICIA - \$607.61
LEMONS, KELSI - \$432.59
LENNOX, RICHARD - \$561.88
LEROY, CHRISTINA - \$567.97
LEROY, DANIEL - \$575.93
LEWICKI, ALEXSANDRA - \$394.21
LEWIS, MARCIA - \$590.02
LIGGINS, STEPHANIE - \$561.92
LIGHT, JANET - \$411.73
LIGHT, ROGER - \$469.59
LIMON, STEPHANIE - \$330.30
LINDSAY, ELISABETH - \$496.49
LINDSEY, JAMES - \$470.94
LINN, DAWN - \$534.84
LIP, SHARON - \$394.21
LITT, STEVEN - \$535.12
LITTS-ZUETEL, RYAN - \$488.54
LIU, AMBER - \$381.45
LIZAOLA, MALISA - \$264.23
LOCKE, NANCY - \$317.50
LOERA, DENISE - \$507.89
LOMENICK, JASON - \$279.14
LONDOT, MICHELLE - \$534.84
LONG, CHARLENE - \$575.93

(Continued)

LOPEZ, ALEXANDRA - \$376.32
LOPEZ, CHRISTIAN - \$381.45
LOPEZ, DENICIO - \$509.28
LOPEZ, JUDITH - \$406.99
LOPEZ, PATRICIA - \$333.38
LOUGH, WILLIAM - \$432.59
LOZANO, TINA - \$567.97
LUCAS, MARTHA - \$319.10
LUCORE, RICHARD - \$522.07
LUNA, HANK - \$394.21
LUQUE JR., FREDDY - \$291.94
LYON, MARTHA - \$470.94
LYONS, ASPEN - \$279.14
MA, EMMA - \$534.84
MADRID, VIRGINIA - \$534.84
MAEDA, MATTHEW - \$590.02
MAGALLANEZ, BROOKE - \$483.70
MAGDALENO, RAYNA - \$522.07
MAIER, MICHAEL - \$534.84
MALCORE, JOEL - \$445.35
MALDONADO, RACHELL - \$432.59
MARCUM, KATHLEEN - \$481.33
MARINELLI, DIANE - \$419.78
MARQUEZ, EDITH - \$494.49
MARTIN JR., ADALBERTO - \$304.72
MARTIN, LAUREN - \$343.09
MARTIN, REYNA - \$264.23
MARTINEZ, ANITA - \$483.70
MARTINEZ, DANIEL - \$343.09
MARTINEZ, FATIMA - \$563.79
MARTINEZ, JANE A - \$279.14
MARTINEZ, KERI - \$575.62
MARTINEZ, MICAELA - \$279.14
MARTINEZ-TRUJILLO, VERONICA
- \$445.35
MARUNO, CARRIE - \$459.95
MASON, BRANDON - \$317.50
MASSEY, LYNN - \$561.92
MATIAS, HILDA - \$514.01
MAZICH, KEELI JO - \$534.84
MAZZULLA, KATHY - \$567.97
(Continued)

Certificated Personnel Report
June 6, 2017

MC CRAY, JOANNA - \$483.70	MILLIGAN, JANINE - \$534.84
MCCARTHY, BEVERLY - \$563.79	MILLS, PATRICK - \$561.88
MCCLENDON, RICHARD - \$445.35	MITCHELL, BRIAN - \$563.79
MCDONOUGH, MATTHEW - \$406.99	MOELLER, STEVEN - \$548.21
MCDUFFEE, JENNIFER - \$522.07	MOMBERGER, DOUGLAS - \$534.84
MCFARLAND, ROGER - \$470.94	MONAGAS, ROSA - \$563.79
MCGARRAH, JOLENE - \$445.35	MONARREZ, ADRIANA - \$304.72
MCGINLEY, KRISTI - \$549.53	MONROE, REBECCA - \$590.02
MCINTIRE, MAURICE - \$330.30	MONROY, GABRIELA - \$317.50
MCINTOSH, AUGUST - \$432.59	MONTES, SONIA - \$317.50
MCINTOSH, WENTRELLE - \$304.72	MONTES, VIOLETA - \$330.30
MCKAGUE, SCOTT - \$394.21	MONTEZ-STINE, MONICA - \$432.59
MCKNIGHT, ERIC - \$522.07	MONTOYA, CINDY YESSSENIA - \$330.30
MCMILLON II, EDWARD - \$522.07	MOORE, JENNIFER - \$355.93
MCMULLEN, JOHN - \$567.97	MOORE, LINDA - \$534.84
MCNEAL, DEBORAH - \$522.07	MOORE, MEGAN - \$408.81
MEACA-NEVAREZ, MARISOL - \$418.05	MOORE, RANDI - \$404.06
MEDINA, DEBORAH - \$509.28	MOORER, MARY - \$333.38
MEDRANO-VILLARREAL, ANA - \$355.93	MOORMAN, CHRISTOPHER - \$509.28
MEEKINS, JACKIE - \$534.84	MORA, VIRIDIANA - \$368.61
MEISTER, MELINDA - \$186.30	MORALES, NATALIE - \$481.05
MELLENDEZ, LORRAINE - \$330.30	MORALES, SONYA - \$417.38
MENDEZ, PHUNG - \$458.14	MORAN, ERIN - \$475.66
MENDOZA, AMY - \$355.93	MORDETZKY, SHARON - \$563.79
MENDOZA, FELICITY - \$534.84	MORENO, MANUELA - \$355.93
MENDOZA, JUAN - \$444.27	MORENO, ZARINA - \$330.30
MENDOZA, ROSENDO - \$561.58	MOREY, HEIDI - \$437.30
MENENDEZ, MARIA - \$607.61	MORRIS, AARON - \$567.97
MENOLD, NICOLE - \$291.94	MORRIS, CARA - \$509.28
MERAZ, YERALDIN - \$406.99	MOSS, ROCHELLE - \$432.59
MERCER, CARMEN - \$413.92	MOTA, MARIA - \$419.78
MERRIAM, KIMBERLY - \$419.78	MOTLEY, LILLIE - \$561.92
MERRIDA, DELISA - \$509.28	MOUSSEAU, NORMA - \$458.14
MESKO-MAGGS, ASHLEY - \$445.35	MUDD, BRIAN - \$394.21
MEYER, JOHN - \$548.50	MUGUERTEGUI, WINDSOR - \$470.94
MEYER, SALLY A.B. - \$561.92	MUNOZ, ALMA - \$209.66
MIERZWIK, WILLIAM - \$561.92	MUNOZ, ANA - \$418.05
MILLER, DEANNE - \$590.02	MUNOZ, MIKE - \$470.94
MILLER, SHANNON - \$470.94	MUNOZ-GALLEGOS, MYRNA - \$444.35
(Continued)	MURGUIA, JENNIFER - \$470.94
	MURRAY, RANDALL - \$548.21
	(Continued)

Certificated Personnel Report
June 6, 2017

MUWWAKKIL, AURORA - \$458.14
MYERS, MICHELLE - \$467.62
NABHAN, CAMERON - \$370.53
NACSIN, CLAYTON - \$561.92
NADEAU, KIMBERLY - \$507.89
NAJERA, ANA - \$317.50
NARANJO, SHARON - \$566.30
NAVARRO, ALENA - \$391.82
NAVARRO, GRACE - \$406.99
NCUBE, SITEMBISO - \$534.84
NEGRON, ADAM - \$567.97
NEGRON, THOMAS - \$522.07
NEILON, PATRICK - \$534.84
NELSEN, KA'RI - \$535.12
NELSON, MICHAEL - \$413.82
NELSON, VALERIE - \$394.21
NEVAREZ, DEANNE - \$534.84
NEWMAN, JENNIFER - \$465.27
NGUYEN, CUONG - \$343.09
NGUYEN, TRANG - \$304.72
NICOLA, JILLIAN - \$413.82
NICOLAS, GIOVANNI - \$368.61
NIEHUS, GERALD - \$534.84
NOCELO, MYRNA - \$458.14
NOLASCO, JESUS - \$406.99
NORBERTO, JOHN - \$522.07
NORRIS, STELLA - \$522.07
NUNEZ, JORGE - \$367.01
NUNO-REYNOSO, ALICIA - \$465.27
OBONGEN, ROMEO - \$509.28
OCAMPO, CHRISTINA - \$523.92
OCHOA, ANDREA - \$368.61
OLGUIN, ANTHONY - \$496.49
OLMOS-BRISENO, BLANCA - \$317.50
OLSEN, KRISTINA - \$445.35
OLSON, AXEL - \$449.73
OLSON, GERI - \$209.66
OLSON, RANDALL - \$534.84
ORDAZ, LORINDA - \$561.58
ORTEGA, THANIA - \$432.59
ORTIZ, ANA MARIA - \$317.50
(Continued)

ORTIZ, JESSICA - \$400.52
OSBORNE, LARRY - \$496.49
OSITA, MARTHA - \$317.50
OVERSBY, CHARLES - \$561.92
OYINSAN, OLUSOLA - \$355.93
PACE, BRYON - \$458.14
PAGANINI, ELIZABETH - \$567.97
PAINE, BRYAN - \$291.94
PAINE, GAIL - \$539.59
PALMER, TIMOTHY - \$330.30
PANKAU, EMILY - \$330.30
PAQUET, MARY - \$534.84
PARISEAU, KIM - \$563.79
PARK, BRENDA - \$548.50
PARK, JENIE - \$381.45
PARKER, OLIVIA - \$380.29
PARKES, ERIC - \$488.46
PARRES, FEDERICO - \$577.09
PASTUSCHEK, BARBARA - \$534.84
PATINO, JOSE - \$291.94
PATRICK, JACQUELIN - \$563.79
PAUL, MARGARET - \$592.34
PAYNE, DANIEL - \$548.50
PAYNE, ELISABETH - \$526.80
PAYNE, KELLY - \$475.66
PAYNE, TRACY - \$522.07
PEAU, JENNIFER - \$467.62
PELLETTERA, MORGAN - \$507.89
PENA, GRICELDA - \$394.21
PEREZ, ALEXA - \$563.79
PEREZ, CHARLES - \$561.92
PEREZ, DENISE - \$445.35
PEREZ, DENNIS - \$522.07
PEREZ, IRENE - \$279.14
PEREZ, JENNIFER - \$509.28
PEREZ, KRISTINA - \$514.01
PERRYMAN, ADRIAN - \$394.21
PETERS, CHRISTIAN - \$548.21
PETERS, JAMES - \$496.49
PETERSEN, SCOTT - \$291.94
PETREE, SANDRA - \$317.50
(Continued)

Certificated Personnel Report
June 6, 2017

PHAM, DUNG - \$561.58
PHIPPS, FRANCI - \$394.21
PHUNG, NATHAN - \$304.72
PIAZZA, AUSTIN - \$317.50
PILLALAMARRI, LAKSHMI - \$534.84
PIROLO, GREG - \$552.59
PITTMAN, GUINEVERE - \$524.65
POLLITT, MARC - \$509.28
POOLE-MAYES, FIONA - \$394.21
PORTILLO, VICTOR - \$467.62
PORTZ, DAVID - \$561.58
POSADA, ANTHONY - \$522.07
POSTNIKOFF, JUDITH - \$481.33
POSTON, DEBRA - \$343.09
POTTER, JOSHUA - \$458.14
PRUTSMAN, REBEKAH - \$563.58
PUJOLS, MAUREEN - \$563.79
PULCINI, PATRICK - \$419.78
PULVER, SONJA - \$445.35
PYLE, JOSEPH - \$445.35
QUARTERMUS, LILLIAN - \$445.35
QUINLAN, ANGELA - \$472.74
QUINN-OKOH, CARMEN - \$561.58
RAARUP, BRIGETTE - \$473.51
RACATAIAN, ISABEL - \$534.84
RAMEY, DIONNE - \$567.97
RAMEY, RYAN - \$317.50
RAMIREZ JR., JOSE - \$488.54
RAMIREZ MAGDALENO, IRVINS
- \$291.94
RAMIREZ, CHELSEA - \$413.92
RAMIREZ, JASON - \$394.21
RAMIREZ, RALPH - \$470.94
RAMIREZ, REBECCA - \$304.72
RAMIREZ, SARAH - \$501.22
RAMIREZ, VERONICA - \$419.78
RAMIREZ-PADILLA, CATALINA
- \$535.12
RAMOS, MARIA - \$317.50
RATHBUN, ANDREW - \$563.79
RATICA, EMILY - \$427.34
(Continued)

RATLIFF, KIMBERLY - \$539.22
RAVINS, EKATERINA - \$391.82
REA, DAISY - \$321.88
READE, MEGAN - \$368.61
REDDICK, SUSAN - \$479.89
REES, LAURIE - \$432.59
REGAN, KEVIN - \$522.07
REISENHOFER, AUDREY - \$432.59
REISENHOFER, MATTHEW - \$483.70
RHOADES-HENSLEY, TAWNYA
- \$548.17
RICE, KAREN - \$317.50
RICHARDS, CAMISHA - \$470.94
RIESLAND, MATTHEW - \$535.12
RIGBY, LEEANN - \$394.21
RIVERA, VICTOR - \$317.50
RIVERA, VICTOR - \$465.27
ROBERTSON, PATRICIA - \$561.88
ROBINSON, TIFFANY - \$330.30
ROCHA, MARIO - \$470.94
ROCK, ROBERT - \$548.50
ROCKETT, CYNTHIA - \$304.72
RODARTE-MORENO, ROSY - \$406.99
RODRIGUEZ, GEORGINA - \$279.14
RODRIGUEZ, GERARDO - \$394.21
RODRIGUEZ, MARITZA - \$470.59
RODRIGUEZ, ROBERT - \$470.94
RODRIGUEZ-PETERSON, LORENA
- \$319.10
ROE, STEPHANIE - \$445.35
ROGERS, MICHELLE - \$548.50
ROGERS, NICHOLAS - \$394.21
ROGERS, WENDY - \$445.35
ROLLBERG, UDO - \$548.21
ROMERO, JASON - \$437.90
ROSALES, LUZELENA - \$575.93
ROSE, DAVID - \$522.07
ROWAND, MARY - \$522.07
ROWELL, TRENT - \$534.74
ROWE-STATEN, MARSHA - \$563.79
ROYBAL, ANITA - \$548.21
(Continued)

Certificated Personnel Report
June 6, 2017

RUFUS, AUTUMN - \$496.49	SIKO, VALARIE - \$291.94
RUIZ, ALICE - \$534.84	SILVA, ANA - \$483.70
RUSSELL, THOMAS - \$563.79	SILVA, FRANK - \$561.58
RYKER, ALICIA - \$548.17	SIMMS, KEVIN - \$279.14
SADEGHI, PATRICIA - \$523.92	SIMON, LAURIE - \$567.97
SADEGHI, SASSAN - \$522.07	SING, BRENDA - \$317.50
SAGASTA, GERALDINE - \$406.99	SINSKE, NICOLE - \$391.82
SAGOE-SHIELDS, JESSIKA - \$563.79	SKATES, ELIZABETH - \$534.84
SALAS, CLAUDIO - \$368.61	SMITH JR., EARL - \$279.14
SALAS, JOSEPH - \$279.14	SMITH PURSCHE, SHANA - \$575.62
SALAZAR, CYNTHIA - \$291.94	SMITH, ALTON - \$566.02
SALAZAR, PETRA - \$174.67	SMITH, CHRISTAL - \$427.34
SALSBERY, DELFINA - \$534.74	SMITH, DEBRA - \$522.07
SAMANO, ERIKA - \$394.21	SMITH, LAURA - \$575.93
SANCHEZ, DOMINIQUE - \$368.61	SMITH, LIZA - \$541.90
SANCHEZ, ERIK - \$459.95	SMITH, MEREDITH - \$381.45
SANDOVAL, MARIA - \$445.35	SMITH, PATRICK - \$494.49
SANDOVAL-TRAN, CORINNE - \$534.84	SMITH, SCOTT - \$548.21
SARENANA, CHRISTOPHER - \$408.81	SMOOT, JANE - \$561.92
SARGENT, KIMBRE - \$440.77	SMOTHERMAN, MARLON - \$496.49
SATTERFIELD, ROBERT - \$548.50	SNEED, PAVONNE - \$355.93
SAUCEDO-HERNANDEZ, JENNIFER - \$279.14	SNODGRASS, KRISTINE - \$470.94
SAYRE-MEYER, LUCINDA - \$494.49	SNYDER, CHRISTY - \$445.35
SCHAEFER, DANIEL - \$590.02	SOKEYE, AYODELE - \$458.14
SCHMIDT, ROCHELLE - \$494.49	SOLKOWITZ, DANIEL - \$522.07
SCHWARTZMAN, DELMY - \$317.50	SOLORIO, CARLOS - \$522.07
SCOTT, ROGER - \$432.59	SOSA, ANNA - \$494.49
SECCOMBE-KEITH, NANCY - \$484.19	SOSA, JENNIFER - \$483.70
SEGOVIA, LILIAN - \$330.30	SOWARD, JAMES - \$467.62
SEIN, RANDI - \$317.50	SPEARS-HARPER, LELA - \$487.11
SERNS, MELISSA - \$523.92	SPENCER-CRABBE, MELINDA - \$523.88
SERRANO, CRYSTAL - \$317.50	SQUIRES, TIMOTHY - \$548.17
SERRAO-LEIVA, JESSICA - \$494.49	STAGER, JACQUELINE - \$522.07
SHAHIN, KHALIDA - \$394.21	STAN, MARIA - \$406.99
SHAW, MARVIN - \$380.29	STANFIELD, SHERRI - \$561.88
SHAW-EL ZATMAH, PATRICIA - \$534.84	STANLEY, DIANE - \$304.72
SHEARER, TAMMY - \$535.12	STATEN, TAMMY - \$432.59
SHEEHE, CYNTHIA - \$496.49	STEINBRENNER, MARK - \$394.21
SHEPHERD, HAYDEE - \$578.32	STEVENS, RANDY - \$539.59
(Continued)	STEWART, DEMETRIUS - \$509.28
	STEWART, BRITTANY - \$304.72
	(Continued)

Certificated Personnel Report
June 6, 2017

STEWART, HOPE M- \$560.18
STILLINGS, BRIANA - \$501.94
STOCKHAM, TY - \$539.59
STOWITTS, MARK - \$535.12
STRAIT, LINDA - \$563.79
STRATTON, DORIE - \$515.47
STUART, AVIS - \$561.92
STUART, TARA - \$445.35
SUMMERS, SANTFORD - \$486.31
SUMMERS, SHYLA - \$467.62
SWEDLOVE, KAREN - \$561.92
SWETNAM, HEIDI - \$355.93
SYIPHERD, MELANIE - \$472.74
TACCHIA, MISCHA - \$454.22
TALAMANTES, TRACY - \$493.07
TAPIA, VALERIE - \$343.09
TAYLOR, KARISSA - \$391.82
TAYLOR, PATRICIA - \$590.02
TAYLOR, SEAN - \$385.83
TELLYER, DAVID - \$521.31
TERRY, LILIAN - \$509.28
THAYER, CHRISTOPHER - \$522.07
THOMAS, DESIREE - \$534.84
THOMAS, HERMAN - \$522.07
THOMAS, STEPHEN - \$470.94
THOMPSON, ANNETTE - \$317.50
THOMPSON, NACHE - \$330.30
THOMSON, DENISE - \$291.94
THORNSBERRY, MATTHEW - \$534.84
TILLMAN, MALLA - \$548.21
TIMOFEYEV, ESTHER - \$304.72
TIVEY, DEBRA - \$548.21
TIVEY, JERRY - \$561.92
TOBAR, HILDA - \$472.74
TOLERICO, JULIE - \$561.92
TORRES, MARY ANN - \$317.50
TORRES, OSCAR - \$522.07
TOTTON, SHERWOOD - \$510.44
TRACY, JENNIFER - \$458.14
TRZCINKO, JEAN - \$522.07
TUCKER, LESLIE - \$494.49
(Continued)

TUCKER, MICHAEL - \$492.46
TUPPER-SHEARER, JEANETTE - \$432.59
TURNER, MAISHA - \$445.35
UGALDE, PHILIP - \$498.30
URENA, TIFFANY - \$387.04
URIBE, HAIDE - \$488.54
USHER, GREGG - \$590.02
VALDEZ, JOANNA - \$496.49
VALTIERRA, LIZBETH - \$189.23
VAN LEEUWEN, CANDICE - \$406.99
VAN ZEE, VICTORINE - \$577.89
VANDERVEER, LOIS - \$579.44
VARGAS, FERNANDO - \$304.72
VASQUEZ, PATRICIA - \$317.50
VENDITTI, DEBRA - \$534.84
VENEGAS, JESSE - \$304.72
VERA, MARIA - \$496.49
VERDUGO, MARIANA - \$317.50
VIEBACH, CYNTHIA - \$539.59
VILLA, MARIO - \$536.26
VILLALOBOS, ADRIAN - \$483.70
VILLALOBOS, GLECY - \$458.14
VILLALOBOS, SONIA - \$368.61
VILLALVIR, SUYAPA - \$419.78
WADE, YVONNE - \$279.14
WAITE-BJORNBERG, MORGAN
- \$317.50
WALLACE, BONNIE - \$534.84
WALLMARK, TIFFANY - \$394.21
WARE, LAVENNA - \$445.35
WARSAW, VINCENT - \$483.70
WASHBURN, ANDREW - \$561.92
WASHBURN, POLLY - \$534.84
WAT, LORENE G - \$534.84
WATSON, ROBERT - \$590.02
WATTS, KAMILLE - \$523.92
WEBBER, NATHAN - \$563.79
WELLIVER, CAROLYN - \$408.81
WESLEY, CHANTAL - \$548.21
WESTRICK, DANIEL - \$457.89
WETMORE, COURTNEY - \$479.89
(Continued)

Certificated Personnel Report
June 6, 2017

WILKERSON, MARCUS - \$394.21	WRIGHT, AARON - \$496.49
WILLEMSE, BRIAN - \$469.42	WRIGHT, GERRY - \$496.49
WILLIAMS, CASSANDRA - \$462.87	WRIGHT, KEVIN - \$509.28
WILLIAMS, KIMBERLY - \$317.50	WRIGHT, STEVEN - \$548.21
WILLIAMS, MILLIE - \$394.21	WYAND, ALLEN - \$561.92
WILLIAMS, NATIVIDAD - \$432.59	YANEZ, VIRGINIA - \$222.68
WILLIAMS, RICARDO - \$534.84	YOUNG, ALICIA - \$395.48
WILLIAMS, ROXANNE - \$494.49	YOUNG, AMY - \$343.09
WILLIAMS, SANDRA - \$445.35	YZAGUIRRE, HENRY - \$575.62
WILLIAMSON, MAUREA - \$197.95	YZAGUIRRE, MONICA - \$534.84
WILSHIRE, RICHARD - \$434.38	ZAMBRANO JR, ARTHUR - \$317.50
WILSON, DEBORAH - \$458.14	ZARATE-SIMOLIN, HELENA - \$467.62
WIMMER, KIMBERLY - \$567.97	ZENGER, BRENDA - \$522.07
WINGO, JOHN - \$574.25	ZENGER, WILLIAM - \$535.12
WITCOMBE, JAMES - \$432.59	ZEPEDA, ERICA - \$481.05
WOOD, MICHAEL - \$548.50	

Approve payment to the following certificated personnel, Elementary Instruction, Next Generation Science Standards (NGSS) Pilot Review, effective January 1, 2017 to March 30, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

ALLEN, CHRISTINA	GASCA, ANONA
COOK, ADRIENNE	MARQUEZ, CHRISTINA
CROCKETT, JOELLE	STUFKOSKY, EMMA

Approve payment to the following certificated personnel, Elementary Instruction, Math Scope & Sequence Committee, effective January 1, 2017 to June 30, 2017, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

ARELLANO, CARMELITA	HILL, RONDA
BULLOCK, KIMBERLY	MOYER, MARSHA
COOK, ADRIENNE	MULLEN, JENNIFER
DEAN, KRISTEN	RYAN, MIMI
FELT, DALLAS	STUFKOSKY, EMMA

Approve payment to the following certificated personnel, Elementary Instruction, Early Numeracy Committee, effective April 1, 2017 to April 30, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130.

COOK, ADRIENNE	HA-KAO, NY
FROELICH, HEIDI	LIERA, CHRISTINA

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Elementary Instruction, Professional Learning & Collaboration Planning Meeting, effective February 27, 2017 to May 15, 2017, not to exceed two (2) hours per day for six (6) days each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

CAMPION, ROXANNE
DIAZ, YOLANDA

PAINTER, TREG

Approve payment to the following certificated personnel, Elementary Instruction, Professional Learning & Collaboration Planning Meeting, effective February 27, 2017 to May 15, 2017, not to exceed one (1) hour per day for six (6) days each, at the hourly rate of \$29.13; account 01-0000-0-920-419-0000-2100-1930:

CEBALLOS, YESENIA
CULBERTSON, DANIELLE
JOHNS, SUZANNE
KALU, G. CHIDINMA

PATRICK, JACQUELINE
PELLETTERA, MORGAN
SCHAEFER, DANIEL

GUTIERREZ, GABRIELLA: Approve five (5) additional days, at the per diem rate of pay (\$317.50), English Learner Programs, BCLAD Credential, effective January 19, 2017 to June 30, 2017; account 01-0000-0-778-03D-1110-1000-1130.

MENDOZA, NORA: Approve five (5) additional days, at the per diem rate of pay (\$419.78), English Learner Programs, BCLAD Credential, effective November 15, 2016 to June 30, 2017; account 01-0000-0-778-03D-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Workshop, effective April 27, 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
BLACK, CLINTON
FLORES, ELIZABETH
FONSECA, HANNAH
GARCIA, JESSE
GARCIA, VERONICA
GONZALEZ, CHRISTINA

HAZEN, MARIA
LOVETT, WIKTORIA
MARTINEZ-GUZMAN, CECILIA
NORRIS, MARY ELIZABETH
ORTEGA, IVY
PIASECZNY, MICHAEL
REYES, MANUEL

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, English Learner Programs, ELD Study Committee, effective February 28, 2017 to June 30, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-549-1110-1000-1130:

BALLESTER, MILAGROS
JIMENEZ, VENANCIO
LIERA, CHRISTINA

RICHARDS, CAMISHA
STRIKWERDA, HEIDI

Approve payment to the following certificated personnel, Elementary Instruction, Fine Arts - Math through Music, Movement, Theater and Visual Art Workshop, effective March 1, 2017 to June 30, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-0402-0-790-419-1110-1000-1130:

ALBISO, ROSILINDA
ATKINS, HOLLY
BRETT, BEVERLY
COONEY, MELODY
DULANEY, TAMARA
DUPLISSIS, AIMEE
ELLIS, SUSAN
FEDERICO, JANICE
OKIYAMA, YOLANDA

PARKER, CYNTHIA
QUINTANAR, EDUARDO
SCHMIDT, JENNIFER
SMITH, JADE
TUNE, PAIGE
USHER, SHANNON
WALKER, REBECCA
WARNER, STACY

Approve payment to the following certificated personnel, Elementary Instruction, Step Up Writing Workshop, effective May 1, 2017 to May 30, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-0408-0-760-419-1110-1000-1130:

AMORI, MEREDITH
APPEGATE, VALERIE
BIDDLE, MARIA
BRETT, BEVERLY
BRUCE, PAMELA
BYRD, MICHELE
CABILAO, ONIE
CAGULADA, KAREN
CAMAS, MARIA
CANELO, CARMEN
COLLINS, JODY
COONEY, MELODY
CORTEZ, AMY
DAINKO, SUZANNE
(Continued)

DUPLISSIS, AMIE
ELLISON, LAEL
ERICKSON, SUSAN
EVERETT, INEZ
FEDERICO, JANICE
FIGUEROA, MARTHA
FRIAS-TOULOUSE, AIDA
GARCIA, JESSE
GARCIA, VERONICA
GARIBAY, MARILU
GILLESPIE, MARY
GRAHAM, LALA
GUSMAN, VICKI
HAMLIN, BARBARA
(Continued)

Certificated Personnel Report
June 6, 2017

HANIFAN, JODI
HAZEN, MARIA
HENRY, ANGELA
HENRY, GAYLE
HERNANDEZ, ANA
HOOD, DEBRA
HOTTINGER, HEATHER
JORDON, JOY
KIMMET, JULIE
LUCE, BONNIE
MACHUCA, EVELYN
MAYA, JENNIFER
MESTLIN, MONJA
MONTTOYA, BRENDA
MONTPAS, ANGELA
MORA, MARIA
MORRIS, CASSANDRA

ORIOLA-KOYA, FLORENCE
ORTEGA, PAULETTE
PACHECO, MARIA DEL CARMEN
PARRISH, JANET
PEREZ, MARIA
RAMIREZ-VILLA, ISAURA
RANDALL, MARIE
REYES, EDUARDO
REYES, JUANA
REYES, MANUEL
RODRIGUEZ III, SANTOS
RODRIGUEZ, THERESA
ROGERS, SHANNON
SANCHEZ, CORINA
SAYRE-JOHNSON, ROXANNE
SISCO, MERCEDES
WHITED, KRISTA

Approve payment to the following certificated personnel, Elementary Instruction, Developmental Reading Assessment (DRA), effective March 1, 2017 to June 30, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-0408-0-760-419-1110-1000-1130:

AMORI, MEREDITH
BLACK, CLINTON
BRETT, BEVERLY
BROWNING, MASARA
BUSSELLE-GONZALES, LEIGHANNE
CASILLAS, SUSAN
CORTEZ, AMY
COVARRUBIAS, DOLORES
CURTIS, LUISA
DAINKO, SUZANNE
DE JESUS, GLORIA
DIEFENDORF, ELLEN
DUBOIS, DIANE
ELLISON, LAEL
FIELDS, MARY
GLADIN, MARIBEL
GUERRERO, JENNIFER
HARNITCHEK, KATHRYN
HARRISON, ELIZABETH
(Continued)

HEDRICK, PAULETTE
HERNANDEZ, VIOLETA
HERRIN, KEIANA
HODGES, ROSARIO
HOLLIER, BRENTNEE
HOOVER, LINDA
HUERTA, CARLOS
KAO, CHARLES
LEWICKI, KATE
LOPEZ, MARIA
MACHUCA, EVELYN
MAO, ELISA
MCGHEE, KATHLEEN
MORENO, LINDSAY
MORRIS, CASSANDRA
MYERS, WINTER
NASH-BEY, IMANI
OLUFSON, ALLISON
ORDONEZMARTINEZ, DIANA
(Continued)

Certificated Personnel Report
June 6, 2017

ORIOLA-KOYA, FLORENCE
ORTEGA, ANA
PARKER, ALYCIA
PARRISH, JANET
PHELPS, PRISCILLA
REYES, EDUARDO
ROGERS, SHANNON
SABOGAL, CATHERINE
SANCHEZ, NILSA
SCOTT, JASON

SHREVE, HEIDI
SOLIS, THERESA
TAKEUCHI, ERIN
THAMMASUCKDI, TINA
WALOS, MARC
WANDRIE, LYDIA
WARREN, TERESA
WRIGHT, MELISSA
ZAPATA, NORMA

WHITEFOOT, CHRISTINA: Approve payment, Harmon School, Class Size Overage, effective April 5, 2017 to June 1, 2017. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 10, in excess of three (3), but not to exceed five (5); account 01-3320-0-878-589-5730-1110-1130.

Approve payment to the following certificated personnel, Human Resources – Certificated, Start Strong Training, effective June 5, 2017 to June 6, 2017, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BAEZ, AYARIT
BENJAMIN, DESTINY
BROWN, CHRISTINA
BUSH, BILLY
BUTLER, MIRANDA
CAMPFIELD, DANA
CARSON, TAMMY
CARTER, CYNTHIA
CHANG, ELTON
DELGADO, ELIZABETH
DUNN, NICOLE
DUPLISSIS, AMIE
ESCALANTE, PELAGIA
FLORES, BLANCA
FREELAND, JULIE
FRYE BRADLEY, BRANDI
GARCIA, GUADALUPE
GARCIA, JOSUE
GONZALES, SUMMER
GUINN, REBECCA
GUTIERREZ, IRIS
(Continued)

HARRISON, ELIZABETH
HAZEN, MARIA
HERNANDEZ, DANNY
HOTTINGER, HEATHER
IBARRA, VANESSA
ISLAM, SILVEE
JACKSON, PATRICIA
KIMERY, JERRY
LEHFELDT, ROBERTA
MACHUCA, EVELYN
MENA, MAXIMILLA
NIEHUS, GERRY
NOCELO, MYRNA
ONYEGBADUO, CHIDINMA
ORUNO-DAVARI, DEWITT
PAINE, BRYAN
PARRISH, JANET
PAZ, ELVA
QUENGA, LAWERRENCE
QUINLAN, STEVEN
RAMIREZ MAGDALENO, IRVINS
(Continued)

Certificated Personnel Report
June 6, 2017

RAMOS, DIANA
RIGBY, LEEANN
SIERRA, JANE
SIMANEK, THOMAS
SOLKOWITZ, DANIEL
STEPHENS, EILEEN

STUART, TARA
THEOTIG-THOMPSON, CARLY
TIBBETTS, TIFFANY
VELASCO, MILAGRO
WILLIAMS, NANETTE
WINDOM, IRIS

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated administrators, Human Resources – Certificated, Principals’ Summer Institute, effective June 12, 2017 to June 16, 2017; account 01-0000-0-768-537-0000-2700-1330:

ALMAZAN, RAQUEL - \$499.52
ARCHULETA, TOMMIE - \$616.32
ARNESON, JAMIE - \$578.24
ARROYO-GOODLY, NERTHA - \$547.20
BARAJAS-GONZALEZ, BEATRIZ
- \$616.32
BARTHELEMY, JULIE - \$586.96
BAUTISTA, KAREN - \$663.92
BEESON, CHRISTOPHER - \$544.80
BERNSTINE, KERI - \$544.80
BERZUNZA, GUADALUPE - \$607.20
BICONDOVA, KRISTEN - \$634.96
BICONDOVA, MARLENE - \$634.96
BISHOP, TEENYA - \$663.92
BROWN, STEPHON - \$607.20
CABANAS, SHANNON - \$572.00
CASTRO, MARGARET - \$547.20
CHAVEZ-ANDERE, LUIS - \$616.32
CLARK, DION - \$663.92
CLEVELAND, MICHELLE - \$634.96
CLYDE, RANDY - \$472.64
COBB, JAMES - \$607.20
COCHRANE-BENOIT, ELIZABETH
- \$616.32
COKER, AMY - \$616.32
CORTEZ, MELVIN - \$586.96
CURRY, RUTH - \$616.32
DEL LLANO, SYLVETTE - \$616.32
DELATORRE, JORGE - \$499.52
DIAZ, GABRIEL - \$572.00
(Continued)

DOWNING, YADIRA - \$616.32
DUFFY, KARMA - \$547.20
DURST, DANIEL - \$616.32
EBERHARDT, ROBYN - \$572.00
ESPINOZA, JAMES - \$634.96
ESTEVEZ, JAIME - \$586.96
FAZ, ALICIA - \$532.40
FIELDS, ALICIA - \$586.96
FLORES, VICTORIA - \$634.96
FREEMAN, ERIN - \$518.88
FULCHER-GUTIERREZ, ANTOINETTE
- \$602.16
GALDAMEZ, JESUS - \$607.20
GALLARDO, RAYNALDO - \$550.80
GARCIA-FUENTES, NORMA - \$572.00
GINI, ANAISSA - \$547.20
GONZALEZ, MANUEL - \$578.24
GOODLY, KEVIN - \$616.32
GORDON-ELLIS, JANICE - \$616.32
GUTIERREZ, NEREIDA - \$616.32
HADDAD, EVA - \$547.20
HANDY, KEISHIA - \$507.04
HENSLEY, EDWARD - \$634.96
HERNANDEZ, ALEJANDRO - \$616.32
HIB, HOUN - \$586.96
HOPWOOD, ERNESTINE - \$634.96
JACQUEZ, MARIO - \$532.40
JAMISON, DANA - \$586.96
JANSE, FRANK - \$607.20
JAUREGUI, MARIA - \$634.96
(Continued)

Certificated Personnel Report

June 6, 2017

JUAREZ, DAVID - \$616.32	QUINTANA-RANGEL, ARLENE
KAY, ALAN - \$663.92	- \$616.32
KEIPER, KEITH - \$634.96	RAINBOLT, RYAN - \$616.32
KNUTSON, RYAN - \$524.48	RAYMUNDO, NATALIE - \$663.92
KOLLING, KRISTIN - \$616.32	REGALADO, HEATHER - \$616.32
LACHANCE, JOANN - \$547.20	RIOS, BERENICE - \$575.92
LINDSAY DOIZAN, TASHA - \$616.32	RIOS, ERIKA - \$450.08
LUNDY, HOWANA - \$616.32	ROBEL, KIMBERLY - \$607.20
MADRIGAL, ROBERT - \$547.20	ROGERS, ROY - \$518.88
MAGANA, LISSETTE - \$663.92	ROSARIO, JACOB - \$550.80
MANER, JACQUELINE - \$572.00	ROSAS, PEDRO - \$572.00
MARTINEZ, DENISE - \$616.32	RUBIO, RYAN - \$616.32
MARTINEZ, KENNETH - \$634.96	RYSER, STEVEN - \$550.80
MARTINEZ, MARIA - \$507.04	SALMON, DAVID - \$607.20
MARTINEZ, MARIO - \$572.00	SERVIN, MARTHA - \$616.32
MARTINEZ, STACY - \$586.96	SHELTON, MARY - \$607.20
MCCAIN, SARAH - \$547.20	SILVA, DIANE - \$616.32
MCCHESNEY, HERSHEY - \$572.00	SIMANEK, LORI - \$547.20
MCKINNON, GARY - \$572.00	SIMS, CRECIA - \$586.96
MONROE, GRACE - \$532.40	SOLORIO, ROSA - \$607.20
MORALES, ROBERT - \$616.32	STEVENSON, SHENITA - \$544.80
MORALES-ROBERSON, VICTORIA	THAYER, CARRIE - \$572.00
- \$634.96	TORRES, PERSIDA - \$578.24
MORGAN, EDWARD - \$550.80	TRIKHA, SANTOSH - \$616.32
MOTTA, LUIS - \$547.20	URQUIDIES, ANGELA - \$616.32
MURRAY, TINA - \$532.40	VAUGHN, STEPHANIE - \$607.20
MURRIETA, HECTOR - \$634.96	VELASCO, RAMON - \$616.32
NEWTON, CLAUDIA - \$572.00	VIAL, JESSICA - \$524.48
NICOLAISEN, CYNTHIA - \$586.96	VILLA, LETICIA - \$607.20
OLIVO, HAROLD - \$494.16	WADE, KATHY - \$616.32
PAIGE, JENNY - \$470.64	WEST, JOAN - \$616.32
PALOMINO, ROSE - \$607.20	WHITE, SHAUNA - \$518.88
PEARSON, ANN - \$616.32	WILLIAMS, COLLEEN - \$572.00
PEREZ, ANA - \$616.32	WOLBERT, DENNIS - \$616.32
PEREZ-MARTINEZ, MARTHA - \$586.96	WOODS, TONI - \$616.32
PETERS, M.EVETTE - \$616.32	YORK, BREANNA - \$496.16
PRUDHOMME JR., WILLIAM - \$634.96	ZAVALA, AGUSTIN - \$544.80

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective July 1, 2017 to June 30, 2017, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-3010-0-412-501-1110-1000-1130:

CARRILLO, JOSIE
FERNANDEZ, DESIREE

MARTINEZ, MICAELA
PAYNE, KELLY

ALLEN, WARREN: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Teacher, effective June 13, 2017 to June 30, 2017, increase the not to exceed hours from 12 to 18 hours per week, at the hourly rate of \$47.35; account 11-6391-0-720-130-4110-1000-1170.

JOHNSON, RAE LYNN: Amend Board action dated February 7, 2017, to approve payment, Inland Career Education Center, Teacher, effective May 30, 2017 to June 30, 2017, increase the not to exceed hours from 13 to 16 hours per week, at the hourly rate of \$45.27; account 01-0000-0-727-4690-1110-1000-1170.

RAZO, CINDY: Approve payment, Jones Elementary School, PBiS Training, effective August 16, 2016 to May 31, 2017, not to exceed 24 hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-3110-1230.

BLACKSHER, FRANCINE: Approve payment, King Middle School, Lesson Design, effective March 1, 2017 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0000-0-310-419-0000-2700-1930.

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective July 1, 2017 to June 30, 2018, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-140-419-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
CANELO, CARMEN
CAULDREN, KAJA
CLERISSE, SUZANNE
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
KELLY-HARRISON, ELIZABETH
KOSMAN, DONNA
LOVETTE, WIKITORIA
(Continued)

LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MARCUS, BRIAN
MARIN, LILIA
MARRIOTT, AMBER
MOUSSEAU, NORMA
ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
PIERCE, FARAH
(Continued)

Certificated Personnel Report
June 6, 2017

PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
RODRIGUEZ, RENEE
SATERFIELD, CATHERINE

SHAW, GAIL
SHAW, REBECCA
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VALDEZ-AGUILAR, CATALINA
WAGNER, RHONDA

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, 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 01-3010-0-140-501-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
KELLY-HARRISON, ELIZABETH
KOSMAN, DONNA
LOVETTE, WIKITORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MARCUS, BRIAN
MARIN, LILIA
MARRIOTT, AMBER
MOUSSEAU, NORMA

ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
PIERCE, FARAH
PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
RODRIGUEZ, RENEE
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VALDEZ-AGUILAR, CATALINA
WAGNER, RHONDA

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective March 20, 2017 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-154-501-1110-1000-1130:

BLACK, CLINTON
CHERN, JO
COOLEY, JOAN
CORONADO, VIRGINIA
CURTIS, BRIANNE
DOLAN, BRIDGETT
ELLISON, LAEL
(Continued)

HUYHN, LINDA
MCGEE, ARLENE
MCNEAL, DEBORAH
MOORE, MICHAEL
OLIVO, DIANA
ORTEGA, PAULETTE
PIASECZNY, MICHAEL
(Continued)

Certificated Personnel Report
June 6, 2017

GOEBEL, BRADLEY
HARRIS, NICOLE
HOVEY, MELINDA

VERDUZCO, GEORGINA
WRIGHT, AFTAN

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective as indicated 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:

ALVAREZ, LIZET – 4/3/17
CHERN, JO – 9/25/16

CURTIS, BRIANNE – 2/28/17
PIASECZNY, MICHAEL – 9/26/17

DEAN, KRISTEN: Amend Board action dated December 13, 2016 to approve payment, North Verdemont Elementary School, Intensive Remediation, effective October 31, 2016 to June 1, 2017, amend hours from not to exceed one (1) hour per week to not to exceed 170 hours total, at the hourly rate of \$29.13; account 01-0000-0-158-419-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, 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 01-3010-0-162-501-1110-1000-1130:

ALVARADO, SHARON
BAEZ, AYARIT
BROWN, NORMA
BROWN-JENSEN, WENDY
COTTER, CHRISTOPHER
EATON, MARTHA
ESCALANTE-BUTTERFIELD,
ANGELICA
GARCIA, JESSE
GOMEZ, BEATRIZ
GUTIERREZ, IRIS
HUERTA, MARISELA
JIMENEZ-GARCIA, MARIA
KNECHT, JENNIFER
LEMUS, JODI

LIN-KOSTER, PATTY
LOPEZ, ANA
MADRID, TAMARA
MONTIEL, SUSAN
NAVARRO, ANA
REYES, JUANA
REYES, MANUEL
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THOMAS, BEATRIZ
TUDOR, NANCY
VILLEGAS, VANESSA

CASTRO, KRISTY: Approve payment, Pacific High School, WASC Writing Team 2015-2016 School Year, effective April 20, 2016 to June 30, 2016, not to exceed 30 hours, at the hourly rate of \$28.33; 01-0000-0-404-419-0000-2700-1930.

Certificated Personnel Report
June 6, 2017

HUFF, REBECCA: Approve payment, Pacific High School, CELDT Training, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-0000-0-404-144-0000-2700-1930.

KOHLER, CHRISTOPHER: Approve payment, Pacific High School, Extra Class, effective January 9, 2017 to June 1, 2017, not to exceed one (1) hour per day, at the hourly rate of \$31.67; account 01-0000-0-404-419-1110-1000-1130.

MOTA, MARIA: Approve payment, Pacific High School, Tutoring, effective April 3, 2017 to June 2, 2017, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-0000-0-404-203-1110-1000-1130.

URENA, TIFFANY: Approve payment, Pacific High School, CELDT Training, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-0000-0-404-144-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, CA Assessment of Student Performance and Progress (CAASPP), effective April 3, 2017 to April 28, 2017, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-0000-0-404-203-1110-1000-1130:

GENTRY, MATTHEW
GREEN, THOMAS
GREENFIELD, JUDITH
HOLLEY, DANIEL

KENGNI, ELVINE
PACE, BRYON
RODRIGUEZ, GERARDO
TILLMAN, MALLA

Approve payment to the following certificated personnel, Pacific High School, Tutoring, effective February 6, 2017 to June 30, 2017, not to exceed 2.5 hours per day each, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130:

AGUILERA, KENNETH
ARRINGTON, THOMAS
BILLINGS, MARK
BORJA JR., CHRISTOPHER
BOTELLO, GIANCARLO
BURROUGHS, TIMOTHY
CASKEY, PAULA
COLLINS, MARCELLA
COLLINS, NICHOLAS
COX, DONALD
COX, KEITH
(Continued)

CRUZ, JONATHAN
DAVIS, BRANDY
DEININGER, SCOTT
DILLY, JANAN
EASTWOOD, CHARLES
ESPARZA-NAVARRETE, ROSA
FRYE-BRADLEY, BRANDI
GARCIA, CANDELARIA
GARCIA, JOSUE
GAXIOLA, MARCELLA
GENTRY, MATTHEW
(Continued)

Certificated Personnel Report
June 6, 2017

GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
GUIJARRO, DAVID
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERBER, RAYMOND
HERNANDEZ, DAVID
HITE, THOMAS
HOLLEY, DANIEL
HOLM, KRISTINE
KENDALL, AUBRIE
KENGNI, ELVINE
KOHLE, CHRISTOPHER
MILLER, SHANNON
MOORE, MEGAN
NAJERA, ANA

NIEHUS, GERALD
PACE, BRYON
PAINE, BRYAN
PEREZ, IRENE
POSADA, ANTHONY
PULVER, SONJA
QUINLAN, ANGELA
RAMEY, RYAN
RAMIREZ, JASON
RAMIREZ MAGDALENO, IRVINS
ROCHA, MARIO
RODRIGUEZ, GERARDO
SMOTHERMAN, MARLON
SNYDER, CHRISTY
STEWART, HOPE
TILLMAN, MALLA
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective March 1, 2017 to June 30, 2017, not to exceed eight (8) hours per day for five (5) days each, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130.

ADAMS, BRIAN
AGUILERA KENNETH
ARRINGTON THOMAS
BILLINGS MARK
BORJA JR. CHRISTOPHER
BOTELLO GIANCARLO
BURROUGHS TIMOTHY
CASKEY PAULA
COLLINS MARCELLA
COLLINS NICHOLAS
COX DONALD
COX KEITH
CRUZ JONATHAN
DAVIS BRANDY
DEININGER SCOTT
DILLY JANAN
EASTWOOD CHARLES
ESPARZA-NAVARRETE ROSA
(Continued)

FRYE-BRADLEY BRANDI
GARCIA CANDELARIA
GARCIA JOSUE
GAXIOLA MARCELLA
GENTRY MATTHEW
GREEN THOMAS
GREENFIELD MARIA-JUDITH
GUIJARRO DAVID
GUY KAREN
HARPER DEBRA
HARWORTH ERIC
HAYNES, MELISSA
HERBER RAYMOND
HERNANDEZ DAVID
HITE THOMAS
HOLLEY DANIEL
HOLM KRISTINE
IKEANYI, CHIMIZIE
(Continued)

Certificated Personnel Report
June 6, 2017

KENDALL AUBRIE
KENGNI, ELVINE
KIMERY, JERRY
KOHLER CHRISTOPHER
MILLER SHANNON
MOORE MEGAN
NAJERA ANA
NIEHUS GERALD
PACE BRYON
PAINE BRYAN
PEREZ IRENE
POSADA ANTHONY
PULVER SONJA

QUINLAN ANGELA
RAMEY RYAN
RAMIREZ JASON
RAMIREZ MAGDALENO IRVINS
RAMIREZ, RALPH
ROCHA MARIO
RODRIGUEZ GERARDO
SMOTHERMAN MARLON
SNYDER CHRISTY
STEWART HOPE
TILLMAN MALLA
WELLIVER CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Saturday AP Tutoring, effective February 6, 2017 to June 30, 2017, not to exceed five (5) hours per Saturday, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130:

HARPER, DEBRA

HOLLEY, DANIEL

Approve payment to the following certificated personnel, Preschool Central, Parent Meetings, effective April 12, 2017 to April 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

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 1, 2016 to June 30, 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:

BAKER, DONNA
CAMAS, MARIA
GANESHALINGAM, BHAVANI
GARIBAY, MARILU
HOOVER, LINDA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
MASASSO, MARY
MCGHEE, KATHLEEN
NEUSCHELER, TARA
ORTEGA, EUGENIA
PADILLA, CATALINA
PEREZ, ANA DEL C

PERRY-HILL, CHRISTINE
PINON, ENRIQUETA
PJERROU, LESLIE
ROUNDY, ROBIN
SANCHEZ, NILSA
SOLIS, JESSICA
SPINA, KATHERINE
TOPOLSKI, SUSAN
TREVINO, ESMERALDA
TROUNG, ANNIE
ZAHARIAS, LISA
ZAMARRIPA, HELEN

Certificated Personnel Report
June 6, 2017

PYLE, JOSEPH: Approve payment, San Andreas High School, Intensive Remediation, effective April 24, 2017 to June 1, 2017, not to exceed one (1) hour per day for 23 hours total, at the hourly rate of \$29.13; account 01-3010-0-502-501-1110-1000-1130.

STRATTON, DORIE: Approve payment, San Andreas High School, Lesson Design, effective May 3, 2017 to June 30, 2017, not to exceed 120 hours, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

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:

DAVIS, TARA
GUTIERREZ, AUNDREA

PATUSCHEK, BARBARA
STRATTON, DORIE

Approve payment to the following certificated personnel, San Andreas High School, Leadership Team Planning, effective June 5, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130:

BRAIMAN, PAUL
COWLEY, SHARON
DAVIS, ANTHONY
DOWDY, DENNIS
FIGUEROA, ROBERTA

GUTIERREZ, AUNDREA
KAMRADT, ANDREA
MEYER, SALLY
STRATTON, DORIE
WESLEY, CHANTAL

GRAHAM, DARIN: Approve payment, San Bernardino High School, Summer School Teacher, effective June 5, 2017 to June 27, 2017, not to exceed three (3) hours per day for nine (9) days, at the hourly rate of \$35.78; account 01-0000-0-406-419-1110-1000-1130.

MILLS, PATRICK: Approve payment, San Bernardino High School, Saturday Program Support, effective March 10, 2017 to March 31, 2017, not to exceed 24 hours, at the hourly rate of \$29.13; account 01-0000-0-406-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 5, 2017 to June 27, 2017, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; 01-0000-0-406-419-1110-1000-1130:

CALOTE, AARON
KASSIM, ABDUL
KOUNAS, JASON

MADRID, VIRGINIA
ROYBAL, ANITA

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 5, 2017 to June 27, 2017, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; 01-0000-0-406-419-1110-1000-1230:

DIAZ, XENIA

REES, LAURIE

Approve payment to the following certificated personnel, San Bernardino High School, San Bernardino High School, Tutoring, effective May 3, 2017 to June 2, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

EVANS WILSON, ANNETTE
DREWITZ, MONICA

JURAS, SHERRIE

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Grad Program – Teachers, effective July 3, 2017 to July 28, 2017, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-0000-0-920-419-1110-1000-1130:

CABRAL, RENE
DOTY, JOSH
GONZALEZ, EUGENIA
IMBRIANI, STEPHEN
MUNOZ, MIKE

PYLE, JOSEPH
STONE, LAWONDA
THOMAS, DESIREE
VENEGAS, JESSE

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Grad Program - Teachers, effective June 5, 2017 to June 30, 2017, not to exceed eight (8) hours per day for 160 hours each, at the hourly rate of \$35.78; account 01-0000-0-920-419-1110-3110-1230:

HERNANDEZ, ERICA

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Grad Program - Counselors, effective July 3, 2017 to July 21, 2017, not to exceed 112 hours each, at the hourly rate of \$35.78; account 01-0000-0-920-419-1110-3110-1230:

HERNANDEZ, ERICA

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Professional Learning Communities – Science, effective October 1, 2016 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

FONSECA, HANNAH
HARRIS, KINDRA

WICK, AINE

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Grad Program - Teachers, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day for 140 hours each, at the hourly rate of \$35.78; account 01-0000-0-920-419-1110-1000-1130:

CABRAL, RENE
DOTY, JOSH
GONZALEZ, EUGENIA
IMBRIANI, STEPHEN
MUNOZ, MIKE

PYLE, JOSEPH
STONE, LAWONDA
THOMAS, DESIREE
VENEGAS, JESSE

Approve payment to the following certificated personnel, Secondary Education, AP/IB Testing, effective January 9, 2017 to June 2, 2017, not to exceed six (6) hours per day for 40 hours total each, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130:

BROCKIE, KEITH
BUCK, WILLIAM
CHRONOPLULOS, DIMITRIOS
CIMARRUSTI, GINA
CLUFF, SARAH
FIGUEROA, MARIA
FLITSCH, STEVEN
GANDY, KATHLEEN
GARBER, MEL
GUERRERO, ISABEL
HABELL, JEFFREY
HIDALGO, PETER

JINKS, ERIN
MCCLENDON, RICHARD
MERCER, CARMEN
MUDD, BRIAN
PARKES, ERIC
PILLALAMARRI, LAKSHMI
RAMIREZ, SARAH
RATICA, EMILY
RIVERA, VICTOR
SANCHEZ, ERIK
SNODGRASS, KRISTINE

Approve payment to the following certificated personnel, Secondary Education, Gear Up Summer School – San Bernardino, effective June 5, 2017 to June 30, 2017, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-0000-0-768-403-1110-1000-1130:

OSBORNE, LARRY

PETREE, SANDRA

TRENT, JENNY: Approve \$2,246.00 stipend payment, Shandin Hills Middle School, Innovation Grant for Digital Media, effective June 12, 2017 to June 16, 2017; account 01-0401-0-316-418-1110-1000-1130.

ROWELL, TRENT: Approve payment, Special Education, Home & Hospital Teacher, effective April 25, 2017 to June 30, 2017, not to exceed 60 hours, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Special Education, Credit Recovery Summer School, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day for 20 days each, at the hourly rate \$35.78; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE
DREWITZ, MONICA
KEISER, CARL

LIU, AMBER
LOPEZ, DENICIO

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 01-6500-0-878-802-5770-3150-1230:

COLTON, CHRISTY - \$567.97

TAYLOR, KARISSA - \$391.82

OCHOA, ANDREA: Approve payment, Student Services, Foster Youth and Homeless Education, effective August 1, 2016 to June 30, 2017, not to exceed ten (10) hours per month, at the hourly rate of \$29.13; account 01-0412-0-802-419-0000-3110-1230.

MORALES, THERESA: Approve payment, Student Services, Tutoring - Jones, effective June 5, 2017 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-0000-2700-1930 (70%) and 01-0412-0-802-419-0000-2700-1930 (30%).

MORALES, THERESA: Approve payment, Student Services, Tutoring - Jones, effective July 5, 2017 to July 26, 2017, not to exceed 80 hours, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-0000-2700-1930 (70%) and 01-0412-0-802-419-0000-2700-1930 (30%).

Approve payment to the following certificated personnel, Student Services, Tutoring - Jones, effective June 12, 2017 to June 30, 2017, not to exceed 75 hours, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (70%) and 01-0412-0-802-419-1110-1000-1130 (30%):

ANDERSON, JULIE
APPEGATE, VALERIE
ARMENDARIZ, ROSEMARIE
CALOTE, AARON
CHAMBERS, JOSEPHINE
COLLINS, JODY
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY

LEMAY, JOHN
LUCE, BONNIE
LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONTTOYA, BRENDA
RAMIREZ-VILLA, ISAURA
SCOTT, LORRI
TILLMAN, EVA
TRAN-PHOTHIYAN, DIEM

Certificated Personnel Report
June 6, 2017

Approve payment to the following certificated personnel, Student Services, Tutoring - Jones, effective July 5, 2017 to July 26, 2017, not to exceed 80 hours, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (70%) and 01-0412-0-802-419-1110-1000-1130 (30%):

ANDERSON, JULIE
APPLEGATE, VALERIE
ARMENDARIZ, ROSEMARIE
CALOTE, AARON
CHAMBERS, JOSEPHINE
COLLINS, JODY
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY

LEMAY, JOHN
LUCE, BONNIE
LUNA, STELLA
MOCTEZUMA, BEATRIZ
MONTTOYA, BRENDA
RAMIREZ-VILLA, ISaura
SCOTT, LORRI
TILLMAN, EVA
TRAN-PHOTHIYAN, DIEM

Approve payment to the following certificated personnel, Student Services, Tutoring - King, effective June 7, 2017 to June 30, 2017, not to exceed 6.5 hours per day each, at the hourly rate of \$29.13; accounts 01-5630-0-802-586-1110-1000-1130 (70%) and 01-0412-0-802-419-1110-1000-1130 (30%):

ACUNA, FAVIAN
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BLACKSHER, FRANCINE
BURRIES, ERNEST
CHAN, FRANCIS
COACHE-MUECK, CATHERINE
DAVIS, THERESA
DEMAIO, RAELINE
DOTSON, CHARLITHA
GORDON, LINDA
GUINN, REBECCA
JOHNSON, MICHAEL
KALU, G. CHIDINMA
LE, HUYNH

LEE, DEMETRIA
MARTINEZ, JENNY
MILLER, KELSI
MORELAND, DAVID
ORTIZ, JUAN
PALLUTH, JENNIFER
PEARSON, AILEEN
PHILLIPS, RIKAYAH
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
STRIKWERDA, HEIDI
WOMACK, JACQUELINE
ZABALSA, TERESA

ORTEGA, IVY: Approve payment, Vermont Elementary School, Intensive Remediation, effective March 1, 2017 to June 1, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report
June 6, 2017

CERTIFICATED COACHES

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

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>	
BLUMENTHAL, KYLE: Intramural Director		\$1,889.00
LARDIERI, SARAH: ASB Advisor		2,246.00
RUFF, ROBERT: Instrumental Director		2,074.00
<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-419</u>	
CASSILLAS, YESENIA: Academic Team Coach		\$2,492.03
VEGA, NICOLE: Academic Team Coach		2,492.03
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
JONES, CONNIE: Yearbook Stipend		\$2,246.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>	
ALDAMA, RAY: Asst. Baseball Coach		\$2,923.00
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>	
RODRIGUEZ, JASON: Yearbook		\$2,246.00
<u>PAAKUMA K-8 SCHOOL</u>	<u>01-0000-0-1110-1000-1180-324-04D</u>	
LOWE, RONALD: Instrumental Director		\$2,074.00
ROGERS, MATTHEW: ASB Advisor		2,246.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2016-2017 school year, at the established daily rate of \$104.50:

NGUYEN, TRANG

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

ARREDONDO, JORGE
CARR, MARSHALL
GUTIERREZ, CECILIA

ORNELAS, CECILIA
PETERS, KIMBERLY
SMITH, MICHAEL

Certificated Personnel Report
June 6, 2017

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

GUTIERREZ, LORNA
IBARRA, SUSAN
KUMANSKI, SUSAN

MITCHELL, SUSAN
NORQUIST, BRENDA
SQUIRES, TIMOTHY

Certificated Personnel Report
June 6, 2017

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE
AB375 LEAVE

FLETCHER, STEPHANIE
Program Specialist
Indian Springs High School

Beginning April 17, 2017
and continuing through
April 28, 2017

LACKIE, LAURA
Middle School Teacher
Golden Valley Middle School

Beginning May 3, 2017
and continuing through
May 12, 2017

SING, BRENDA
High School Teacher
Indian Springs High School

Beginning May 18, 2017
and continuing through
June 2, 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:

AHOLELEI, AISEA: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 1, 2017.

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

ARAIZA, RICHARD: Substitute Custodian I, Provisional, \$12.65 per hour, effective May 8, 2017.

AREVALO, VERONICA: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective May 17, 2017.

AVILEZ, LOUIE: Custodian I, Mt. Vernon, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective May 24, 2017.

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

BARRERA, WILLIAM: Substitute Custodian, Provisional, \$12.65 per hour, effective June 19, 2017.

BASH, RICHARD: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective May 11, 2017.

BELL, QUINCY: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 1, 2017.

Classified Personnel Report
June 6, 2017

BENITEZ, ESMERALDA: Student Intern, Cajon, \$10.50 per hour, effective May 1, 2017 through June 30, 2017.

BROOKINS, CEDRICK: Custodian I, Norton, salary range 32, step 1, 8 hours, 12 months, \$16.07 per hour, effective June 5, 2017.

CHAVEZ, EDDIE: Project Workability, Transition, \$10.50 per hour, effective April 28, 2017 through November 27, 2020.

COLEMAN, RAYCHELL: Food Worker Trainee, Wilson, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.54 per hour, effective May 22, 2017.

CREW, REIANA: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 1, 2017.

DUKE, ANTHONY: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 1, 2017.

FABELA, LINDA: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 11, 2017 through December 15, 2017.

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

FLETES, RYAN: Student Intern, Riley, \$10.50 per hour, effective May 1, 2017 through June 30, 2017.

GONZALES, KARINA: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 11, 2017 through December 15, 2017.

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

GUERRERO, ROSEMARIE: Cafeteria Worker, Richardson, salary range 26A, step 1, 3 ½ hours, 9 months, \$12.96 per hour, effective May 9, 2017.

HAROS, JULIO: Substitute Food Worker Trainee, Provisional, \$10.50 per hour, effective May 17, 2017.

HERNANDEZ, CATHERINA: Student Intern, Nutrition Services, \$10.50 per hour, effective April 17, 2017 through June 30, 2017.

Classified Personnel Report
June 6, 2017

HERRERA-BELTRAN, ISABEL: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 22, 2017 through November 17, 2017.

HOLGUIN, GARY: Substitute Custodian I, Provisional, \$12.65 per hour, effective May 9, 2017.

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

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

IVEY, EILEEN: Project Workability, Transition, \$10.50 per hour, effective May 4, 2017 through August 1, 2017

JEFFERSON, RAVEEN: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective May 9, 2017.

JONES, NATHAN: Education Assistant III/SI, Special Education Secondary Programs, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective May 16, 2017.

MACHAIN, CELESTE: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective May 9, 2017.

MAQUINALES, RUBEN: Project Workability, Transition, \$10.50 per hour, effective April 28, 2017 through January 7, 2021.

MARPAUNG, TRISTAN: Project Workability, Transition, \$10.50 per hour, effective May 2, 2017 through June 9, 2020.

MESES, VENESA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$19.55 per hour, effective May 15, 2017.

MULVANEY, JESSICA: Substitute Recreation Aide, \$10.54 per hour, effective April 28, 2017.

OLGUIN, ELIZABETH: Project Workability, Transition, \$10.50 per hour, effective May 8, 2017 through November 18, 2020.

ORSON, JOSEPH: Substitute Custodian I, Provisional, \$12.65 per hour, effective May 15, 2017.

Classified Personnel Report
June 6, 2017

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

REAL, SHERRIE: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective May 22, 2017.

REY, MARCOS: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 22, 2020.

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

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

RIOS, FRESIA: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$10.54 per hour, effective May 10, 2017.

ROBLES, CARMEN: Cafeteria Worker, Norton, salary range 26A, step 1, 5 hours, 9 months, \$12.96 per hour, effective May 9, 2017.

RODRIGUEZ, ROSEMARY: Student Intern, Lincoln, \$10.50 per hour, effective April 25, 2017 through May 12, 2017.

RODRIGUEZ-FLORES, JESSICA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2017 through August 11, 2017.

ROMERO REYES, MARIA: Cafeteria Worker, Chavez, salary range 26A, step 1, 4 hours, 9 months, \$12.96 per hour, effective May 15, 2017.

RUIZ-BARRAGAN, ELIZABETH: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 11, 2017 through December 15, 2017.

SCHIEBER, CARMEN: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$10.54 per hour, effective May 10, 2017.

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

SHEPPARD, LASHONN: Custodian I, Arrowview, salary range 32, step 1, 8 hours, 12 months, \$16.07 per hour, effective June 1, 2017.

Classified Personnel Report
June 6, 2017

SIDAS, KEZIAH: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective May 19, 2017.

SISTRUNK, MARLAN: Substitute Custodian I, Limited Term, \$16.07 per hour, effective May 15, 2017 through November 9, 2017.

SOLANO, ANAELI: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 11, 2017 through December 15, 2017.

SOLIS, JOSE: Project Workability, Transition, \$10.50 per hour, effective April 27, 2017 through August 1, 2017.

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

SOTO, MAYRA: Cafeteria Worker, Paakuma, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective May 9, 2017.

STEELE, EVAN: Substitute Custodian I, Provisional, \$12.65 per hour, effective June 19, 2017.

SUTTON, SHANIA: Project Workability, Transition, \$10.50 per hour, effective April 28, 2017 through January 11, 2021.

THOMPSON LAKE, ASANTE: Project Workability, Transition, \$10.50 per hour, effective May 2, 2017 through June 9, 2020.

VALLE CENTENO, GEFTRI: Substitute Custodian I, Provisional, \$12.65 per hour, effective May 9, 2017.

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

VEGA, GABRIEL: Project Workability, Transition, \$10.50 per hour, effective May 5, 2017 through March 10, 2021.

VINSON, KALIN: Custodian I, Salinas, salary range 32, step 1, 8 hours, 12 months, \$16.07 per hour, effective June 1, 2017.

YANEZ, REINA: Substitute Custodian I, Provisional, \$12.65 per hour, effective May 10, 2017.

Classified Personnel Report
June 6, 2017

Approve the promotion of the following:

DAY HOLLIS, DANA: Food Worker Trainee, Emmerton, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Belvedere, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective May 8, 2017.

FLORES, PASCUALA: Cafeteria Worker, Golden Valley, salary range 26A, step 6A1, 3 ½ hours, 9 months, \$16.16 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$16.81 per hour, effective May 15, 2017.

GOODLOE, LATOYA: Food Worker Trainee, Belvedere, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.54 per hour, to Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective May 8, 2017.

VALDEZ, VICTORIA: Food Worker Trainee, Henry, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$12.96 per hour, effective May 8, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

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

GALLOWAY, MARIE: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 15, 2017 through November 9, 2017.

LARA, JESSICA: Substitute Secretary II, Limited Term, \$20.35 per hour, effective May 11, 2017 through December 15, 2017.

NAVARRETTE, CHERISE: Substitute Recreation Aide, \$10.54 per hour, effective April 24, 2017.

TUCKER, JACOB: Student Intern, San Bernardino, \$10.50 per hour, effective May 2, 2017 through June 30, 2017.

VALADEZ, CORINA: Cafeteria Worker, Middle College High, salary range 26A, step 1, 2 hours, 10 months, \$12.96 per hour, effective May 8, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AYALA, CHRISTY: Recreation Aide, Kendall, 2 hours, 9 months, \$10.54 per hour, effective May 8, 2017.

BERRIOS, JOCELYN: Substitute Noon Duty Aide, \$10.54 per hour, effective April 26, 2017.

CABALLERO, KISTEN: Substitute Custodian, Provisional, \$12.65 per hour, effective May 8, 2017.

CRUZ, ALEX: Substitute Clerk I, Limited Term, \$15.15 per hour, effective April 27, 2017 through December 1, 2017.

DEL RIO, RIGOBERTO: Project Workability, Transition, \$10.50 per hour, effective May 9, 2017 through August 1, 2017.

GONZALES, KARINA: Substitute Secretary, Limited Term, \$19.55 per hour, effective May 11, 2017 through December 15, 2017.

NAVARRETTE, CHERISE: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective April 24, 2017.

OLIVARES, GABRIELA: Project Workability, Transition, \$10.50 per hour, effective May 8, 2017 through October 21, 2020.

RODRIGUEZ, JOSE: Student Intern, Technology, \$10.50 per hour, effective May 12, 2017 through June 30, 2017.

TAPIA, JEANETTE: Substitute Bilingual Community Relations Worker II/Parent Involvement, Limited Term, \$16.71 per hour, effective May 15, 2017 through November 9, 2017.

TRANSFERS

Approve the voluntary transfer of the following:

LAWRENCE, LISA: Cafeteria Worker, Lytle Creek, salary range 26A, step 6, 4 hours, 9 months, \$15.77 per hour, to Cafeteria Worker, Hillside, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, effective May 3, 2017.

Classified Personnel Report
June 6, 2017

LOPEZ, CECILIA: Custodian II, King, salary range 34A, step 6, 8 hours, 12 months, \$22.00 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$22.00 per hour, effective May 15, 2017.

MORENO, MARIA: Cafeteria Worker, San Bernardino, salary range 26A, step 3, 3 hours, 9 months, \$14.01 per hour, to Cafeteria Worker, San Bernardino, salary range 26A, step 3, 4 hours, 9 months, \$14.01 per hour, effective May 3, 2017.

SEDLACK, DAWN: Cafeteria Worker, Chavez, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 9 months, \$13.47 per hour, effective May 3, 2017.

SALARIES / MISCELLANEOUS

JIMENEZ, ONELIA: Approve the addition of bilingual pay from Bilingual Clerk II, Arroyo Valley, salary range 33, step 6, 8 hours, 10 months, \$20.93 per hour, to School Police Clerk, School Police, salary range 36A, step 4, 8 hours, 12 months, \$22.15 per hour, effective April 24, 2017.

HERNANDEZ, TRACY: Approve the voluntary demotion from Secretary, Risk Management/Safety, salary range 37, step 3, 8 hours, 12 months, \$21.16 per hour, to Clerk II, School Linked Services-WHAA, salary range 33, step 6, 8 hours, 12 months, \$20.35 per hour, effective May 17, 2017.

WORKING OUT OF CLASSIFICATION

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

ALVA, ROBERT: Carpenter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$28.54 per hour, to Mobile Maintenance Teamleader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, \$29.66 per hour, effective May 30, 2017 through June 20, 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 May 8, 2017 through June 30, 2017.

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

Classified Personnel Report
June 6, 2017

BARRERAS, LILIANA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 2, 6 hours, 10 months, \$15.15 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 1, 8 hours, 10 months, \$17.29 per hour, effective May 15, 2017 through June 9, 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 June 28, 2017 through June 30, 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 June 19, 2017 through June 30, 2017.

LAWLER, JOHN: Painter, Maintenance & Operations, salary range 41, step 3, 8 hours, 12 months, \$24.75 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 2, 8 hours, 12 months, \$26.24 per hour, effective June 28, 2017 through June 30, 2017.

MIRELEZ, MARTHA: Cafeteria Worker, Kendall, salary range 26A, step 6A4, 5 hours, 9 months, \$17.35 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A4, 6 hours, 9 months, \$18.38 per hour, effective May 1, 2017 through May 12, 2017.

MORALES, SANDRA: Cafeteria Worker, Arrowview, salary range 26A, step 3, 3 hours, 9 months, \$14.01 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$15.15 per hour, effective May 1, 2017 through June 1, 2017.

RAMIREZ, GIL: 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 May 10, 2017 through June 30, 2017.

REAL II, JOSE: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$18.81 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$25.25 per hour, effective May 1, 2017 through June 2, 2017.

Classified Personnel Report
June 6, 2017

SANCHEZ, BRENDA: Bilingual Secretary Confidential, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$26.23 per hour, to Secretary IV Confidential, Superintendent's Office, salary range 40, step 4A4, 8 hours, 12 months, \$27.30 per hour, effective April 29, 2017 through June 26, 2017.

TAYLOR, SHANTA: Cafeteria Worker, Richardson, salary range 26A, step 6A1, 4 ½ hours, 9 months, \$16.16 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$16.81 per hour, effective May 8, 2017 through June 1, 2017.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A4, 6 hours, 9 months, \$17.35 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A4, 8 hours, 9 months, \$18.04 per hour, effective May 2, 2017 through May 12, 2017.

RETURN TO REGULAR RATE OF PAY

VALDEZ, VICTORIA: Approve the return to regular rate of pay of Cafeteria Worker, Henry, salary range 26A, step 1, 5 hours, 9 months, \$12.96 per hour, to Food Worker Trainee, Henry, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, effective May 6, 2017 through May 7, 2017.

SEPARATIONS

Report the retirement of the following:

ALMADA, ERNESTO: Language Assistant Spanish, Golden Valley, Substitute Instructional, effective August 7, 2017.

LOPEZ, ANTONIA: Education Assistant III/Spanish, Indian Springs, Substitute Clerical, Substitute Instructional, Substitute School Computer Specialist, effective February 24, 2018.

MARTINEZ, SUSAN: Instructional Assistant/CAI, San Gorgonio, effective June 22, 2017.

SANCHEZ, IRMA: Bilingual Education Assistant III/SI, Palm, Substitute Clerical, Substitute Instructional, effective May 26, 2017.

Classified Personnel Report
June 6, 2017

Report the resignation of the following:

ALCANTAR, JANENA: Noon Duty Aide, Alessandro, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 1, 2017.

CENTENO, MARIA: Recreation Aide, Holcomb, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective May 1, 2017.

COLEMAN, JAZZ: Recreation Aide, Allred, effective May 1, 2017.

FIGUEROA-SALAS, VICTOR: Instructional Assistant/SDC, Pacific, effective May 24, 2017.

GUTIERREZ, DARLENE: Bilingual Clerk I, Middle College High, effective May 12, 2017.

LEWIS, KYRIE: Computer Specialist I/MAC, Anton, effective May 17, 2017.

LOPEZ, DENNA: Instructional Aide, Allred, Substitute Instructional Aide, effective May 26, 2017.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, Substitute Nutrition, effective May 15, 2017.

RUBINO, OLIVIA: Food Worker Trainee, Dominguez, effective May 8, 2017.

TRAN, TRANG: Computer Specialist V, Technology, effective June 2, 2017.

VALADEZ, CORINA: Food Worker Trainee, Lankershim, Substitute Cafeteria Worker, effective November 14, 2016.

Report the separation of the following:

DAVIS, YORAMA: Project Workability, Transition, effective May 1, 2017.

MONTECINO, FELISHA: Project Workability, Transition, effective May 1, 2017.

PEREZ, AARON: Project Workability, Transition, effective May 1, 2017.

VALLE, JUAN: Project Workability, Transition, effective May 1, 2017.

Classified Personnel Report
June 6, 2017

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-17-33 on the 39-month reemployment list effective May 19, 2017. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Cafeteria Worker.

BE IT RESOLVED that the Board of Education approve the dismissal of Electrician, HR-CLASS-17-34, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective May 22, 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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>	
LUCATERO, JESSENIA: Pep Squad Advisor		\$3,532.00
NUNEZ, STEVE: Asst. Baseball Coach		2,923.00
ZUNIGA-MARTINEZ, LUIS: Asst. Tennis Coach		2,923.00
PETERS, JULIA: Asst. Track Coach		2,923.00
 <u>INDIAN SPRINGS HIGH SCHOOL</u>	 <u>01-0000-0-1110-1000-2150-412-05D</u>	
CASTILLO, SANTIAGO: Asst. Track Coach		\$2,923.00
JONES, VICTOR: Asst. Baseball Coach		2,923.00
REYES, YALEENA: Asst. Softball Coach		2,923.00
 <u>SAN BERNARDINO HIGH SCHOOL</u>	 <u>01-0000-0-1110-1000-2150-406-05D</u>	
GLASS-LANEY, JUANITA: Asst. Softball Coach		\$2,923.00
 <u>SAN GORGONIO HIGH SCHOOL</u>	 <u>01-0000-0-1110-1000-2150-408-05D</u>	
CRISOSTOMO, ESTEFANI: Asst. Soccer Coach		\$2,923.00
MEDINA, DANNY: Asst. Softball Coach		2,923.00
 <u>SAN GORGONIO HIGH SCHOOL</u>	 <u>01-0000-0-1110-1000-2150-408-213</u>	
CARTER, DEVON: Asst. Track Coach		\$2,923.00
LE, DAT: Asst. Tennis Coach		2,923.00

Classified Personnel Report
June 6, 2017

CLASSIFIED
LEAVE OF ABSENCE

HERNANDEZ, MARICELA
Bilingual Instructional Aide
Bradley Preschool

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

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.

Applications Architect-PC, 8 hours, 12 months, Information Technology.

Bilingual Attendance Assistant, 4 hours, 10 months, Inghram Elementary School.

Bilingual Attendance Assistant, 6 hours, 10 months, Oehl Elementary School.

Bilingual Attendance Technician, 8 hours, 10 months, Paakuma K-8.

Bilingual Attendance Verifier, extended work year, not to exceed 96 hours, San Bernardino High School, effective June 12, 2017 through June 27, 2017.

Bilingual Clerk I, 6 hours, 10 months, Brown Elementary School.

Bilingual Clerk I, extended work year, not to exceed 15 days, Cajon High School, effective June 12, 2017 through June 30, 2017.

Bilingual Clerk I, 6 hours, 9 months, Indian Springs High School.

Bilingual Clerk I, extended work year, not to exceed 15 days, Riley College Prep. Academy, effective June 12, 2017 through June 30, 2017.

Bilingual Clerk II, 8 hours, 12 months, Family Engagement Office.

Bilingual Community Resource Worker, 6 hours, 9 months, Del Vallejo Middle School.

Bilingual Education Assistant III/SI, 6 hours, 9 months, Harmon Elementary School (2 positions).

Bilingual Education Assistant III/SI, 6 hours, 9 months, Preschool Central (2 positions).

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

Bilingual Office Technician Registrar, 6 hours, 10 months, Del Vallejo Middle School.

Classified Personnel Report
June 6, 2017

Bilingual Office Technician Registrar, extra hours, not to exceed 10 days, Paakuma K-8, effective July 1, 2017 through June 30, 2018.

Bilingual School Outreach Worker, 8 hours, 10 months, Cajon High School.

Bilingual Secretary II, extended work year, not to exceed 5 days, Categorical Programs, effective June 12, 2017 through June 16, 2017.

Bilingual Senior Clerk, 8 hours, 12 months, Preschool Central.

Campus Security Officer I, extended work year, not to exceed 15 days, Cajon High School, effective June 12, 2017 through June 30, 2017 (2 positions).

Campus Security Officer I, limited term, not to exceed 40 hours, Middle College High School, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 100 hours, Pacific High School, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 5 hours, San Andreas High School, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Paakuma K-8, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, San Bernardino High School, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer I, limited term, not to exceed 20 hours, King Middle School, effective February 22, 2017 through June 9, 2017 (41 positions).

Campus Security Officer II, limited term, not to exceed 40 hours, Middle College High School, effective February 22, 2017 through June 9, 2017 (6 positions).

Campus Security Officer II, limited term, not to exceed 8 hours per day, San Bernardino High School, effective February 22, 2017 through June 9, 2017 (6 positions).

Campus Security Officer II, limited term, not to exceed 5 hours, San Andreas High School, effective February 22, 2017 through June 9, 2017 (6 positions).

Classified Personnel Report
June 6, 2017

Certified Athletic Trainer, 8 hours, 11 months, Arroyo Valley High School.

Certified Athletic Trainer, 8 hours, 11 months, Indian Springs High School.

Certified Athletic Trainer, 8 hours, 11 months, Pacific High School.

Clerk I, 2 hours, 10 months, Inghram Elementary School.

Computer Specialist I/MAC, limited term, not to exceed 8 hours per day, Salinas Elementary School, effective March 20, 2017 through March 31, 2017.

Custodian I, extended work year, not to exceed 5 days, Gomez Elementary School, effective June 12, 2017 through June 16, 2017.

Help Desk Technician, 8 hours, 12 months, Information Technology.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Categorical Programs, effective June 5, 2017 through June 16, 2017.

Instructional Assistant/SDC, extended work year, not to exceed 6 hours per day, Oehl Elementary School, effective March 20, 2017 through March 21, 2017.

Instructional Tutor-LH/PH, limited term, not to exceed 8 hours per day, Categorical Programs, effective June 5, 2017 through June 16, 2017.

Lifeguard, limited term, not to exceed 7 hours per day, Cajon High School, effective June 5, 2017 through June 30, 2017.

Lifeguard, limited term, not to exceed 7 hours per day, Indian Springs High School, effective June 5, 2017 through June 27, 2017.

Lifeguard, extended work year, not to exceed 96 hours, San Bernardino High School, effective June 12, 2017 through June 27, 2017.

Microcomputer Specialist I/PC, 6 hours, 9 months, Gomez Elementary School.

Amend Board action of March 7, 2017 to read as follows:

Secretary, limited term, not to exceed 8 hours per day, Preschool Central, effective February 20, 2017 through June 30, 2017.

Classified Personnel Report
June 6, 2017

Amend Board action of May 2, 2017 to read as follows:

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

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

Attendance Verifier, 6 hours, 10 months, to 8 hours, 10 months, Roberts/Barton Elementary School, effective July 1, 2017.

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, to 8 hours, 10 months, Curtis Middle School, effective July 1, 2017.

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

~~Bilingual Attendance Assistant, 8 hours, 10 months, to 7 hours, 10 months, Kendall Elementary School, effective July 1, 2017.~~

~~Bilingual Office Assistant I/Health Aide, 8 hours, 10 months, to 7 hours, 10 months, Kendall Elementary School, effective July 1, 2017.~~

~~Clerk I, 8 hours, 10 months, to 6 hours, 10 months, Parkside Elementary School, effective July 1, 2017.~~

~~Curriculum Materials Clerk, 8 hours, 10 months, to 6 hours, 10 months, Paakuma K-8, effective July 1, 2017.~~

~~Education Assistant III/Spanish, 6 hours, 10 months, to 3 hours, 10 months, Thompson Elementary School, effective July 1, 2017.~~

~~Instructional Aide, 6 hours, 9 months, to 4 hours, 9 months, Alessandro Elementary School, effective July 1, 2017 (2 positions).~~

~~Library Assistant, 5 hours, 9 months, to 3 hours, 9 months, Alessandro Elementary School, effective July 1, 2017.~~

~~Library Assistant, 5 hours, 9 months, to 4 hours, 9 months, Kimbark Elementary School, effective July 1, 2017.~~

Classified Personnel Report
June 6, 2017

~~Library Assistant, 6 hours, 10 months, to 5 hours, 10 months, Muscocy Elementary School, effective July 1, 2017.~~

~~Microcomputer Specialist II, 8 hours, 9 months, to 6 hours, 9 months, Del Vallejo Middle School, effective July 1, 2017.~~

BE IT RESOLVED that the Board of Education approve the decrease in months for the following positions:

~~Education Assistant III/Spanish, 6 hours, 10 months, to 6 hours, 9 months, Mt. Vernon Elementary School, effective July 1, 2017.~~

~~Microcomputer Specialist II, 8 hours, 12 months, to 8 hours, 11 months, Cajon High School, effective July 1, 2017.~~

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Account Clerk II, 8 hours, 10 months, Belvedere Elementary School, effective July 1, 2017.

Administrative Assistant, 228 days, Facilities Management, effective July 1, 2017.

Assistant Superintendent 220 days, Facilities Management, effective July 1, 2017.

Attendance Assistant, 8 hours, 10 months, Alternative Programs, effective July 1, 2017.

Attendance Assistant, 6 hours, 10 months, Parkside Elementary School, effective July 1, 2017.

Attendance Verifier, 4 hours, 9 months, Newmark Elementary School, effective July 1, 2017.

Bilingual Attendance Verifier, 4 hours, 10 months, Inghram Elementary School, effective July 1, 2017.

Bilingual Attendance Verifier, 8 hours, 10 months, Jones Elementary School, effective July 1, 2017.

Bilingual Attendance Verifier, 6 hours, 10 months, Oehl Elementary School, effective July 1, 2017.

Classified Personnel Report
June 6, 2017

Bilingual Attendance Verifier, 8 hours, 10 months, Paakuma K-8, effective July 1, 2017.

Bilingual Attendance Verifier, 8 hours, 10 months, Roosevelt Elementary School, effective July 1, 2017.

Bilingual Attendance Verifier, 8 hours, 10 months, Wilson Elementary School, effective July 1, 2017.

Bilingual Clerk I, 8 hours, 10 months, Arroyo Valley High School, effective July 1, 2017.

Bilingual Clerk I, 7 hours, 10 months, Norton Elementary School, effective July 1, 2017.

Bilingual Clerk I, 8 hours, 10 months, Riley College Prep Academy, effective July 1, 2017.

Bilingual Clerk I, 8 hours, 12 months, Secondary Education, effective July 1, 2017.

Bilingual Community Relations Worker II/Parent Involvement, 2 hours, 10 months, Cole Elementary School, effective July 1, 2017.

Bilingual Community Resource Worker, 8 hours, 10 months, San Geronio High School, effective July 1, 2017.

Bilingual Family Support Worker, 8 hours, 10 months, Pacific High School, effective July 1, 2017.

Bilingual Instructional Aide, 6 hours, 9 months, Preschool Central, effective July 1, 2017.

Bilingual Secretary, 8 hours, 12 months, Deputy Superintendent's Office, effective July 1, 2017.

Clerk I, 8 hours, 12 months, Allred Child Development Center, effective July 1, 2017.

Clerk I, 8 hours, 12 months, Special Education Accountability & Student Records, effective July 1, 2017.

Clerk II, 8 hours, 12 months, Human Resources Classified, effective July 1, 2017.

Classified Personnel Report
June 6, 2017

Clerk II, 8 hours, 12 months, Pacific High School, effective July 1, 2017.

Clerk II, 8 hours, 12 months, Special Education Secondary Programs, effective July 1, 2017.

Clerk II, 8 hours, 12 months, Student Services, effective July 1, 2017.

Community Resource Worker, 3 hours, 9 months, Gomez Elementary School, effective July 1, 2017.

Computer Specialist I/MAC, 4 hours, 10 months, Barton/Newmark Elementary School, effective July 1, 2017.

Computer Specialist I/MAC, 4 hours, 9 months, Davidson Elementary School, effective July 1, 2017.

Computer Specialist I/MAC, 8 hours, 9 months, Gomez Elementary School, Highland-Pacific Elementary School, Hunt Elementary School, Marshall Elementary School, effective July 1, 2017.

Computer Specialist I/MAC, 6 hours, 10 months, Lytle Creek, effective July 1, 2017.

Computer Specialist I/MAC, 6 hours, 10 months, Roosevelt Elementary School, effective July 1, 2017.

Computer Specialist V, 8 hours, 12 months, Information Technology, effective July 1, 2017.

Curriculum Materials Clerk, 4 hours, 9 months, Vermont Elementary School, effective July 1, 2017.

Data Control Clerk, 8 hours, 12 months, Information Technology, effective July 1, 2017.

Education Assistant III/SI, 6 hours, 10 months, Special Education Preschool Program, effective July 1, 2017.

Education Assistant III/Spanish, 6 hours, 9 months, Alessandro Elementary School, effective July 1, 2017 (2 positions).

Classified Personnel Report
June 6, 2017

Education Assistant III/Spanish, 6 hours, 9 months, Arrowview Middle School, effective July 1, 2017.

Education Assistant III/Spanish, 6 hours, 9 months, King Middle School, effective July 1, 2017.

Education Assistant III/Spanish, 5 hours, 9 months, Roosevelt Elementary School, effective July 1, 2017.

Human Resources Classified Director, 228 days, Human Resources Classified, effective July 1, 2017.

Instructional Aide, 2 hours, 9 months, Inghram Elementary School, effective July 1, 2017.

Instructional Aide, 4 hours, 9 months, North Park Elementary School, effective July 1, 2017.

Instructional Aide, 3 hours, 9 months, Roosevelt Elementary School, effective July 1, 2017.

Instructional Assistant/CAI, 8 hours, 9 months, Parkside Elementary School, effective July 1, 2017.

Instructional Assistant/SDC, 6 hours, 9 months, Pacific High School, effective July 1, 2017.

Instructional Assistant/TA, 3 hours, 9 months, Elementary Instruction, effective July 1, 2017.

Instructional Tutor-LH/PH, 6 hours, 9 months, Special Education Secondary Programs, effective July 1, 2017.

Instructional Tutor-LH/PH Biliterate, 6 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2017.

Instructional Tutor-LH/PH Biliterate, 6 hours, 9 months, Rio Vista Elementary School, effective July 1, 2017.

Office Technician Registrar, 8 hours, 10 months, Del Vallejo Middle School, effective July 1, 2017.

Classified Personnel Report
June 6, 2017

School Outreach Worker, 8 hours, 10 months, Cajon High School, effective July 1, 2017.

Secretary, 4 hours, 11 months, Alternative Programs, effective July 1, 2017.

Secretary II, 8 hours, 10 months, Carmack School, effective July 1, 2017.

Senior Clerk, 8 hours, 12 months, Educational Services, effective July 1, 2017.

Senior Clerk, 8 hours, 12 months, Nutrition Services, effective July 1, 2017.

Senior Clerk, 8 hours, 12 months, Special Education, effective July 1, 2017.

Special Education Liaison, 8 hours, 11 months, Special Education, effective July 1, 2017.

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.