

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Special Meeting  
October 17, 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 #8

It is requested that the Board ratify and/or approve Personnel Report #8, October 17, 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 #8, October 17, 2017, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

---

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

RECOMMENDED FOR BOARD APPROVAL

---

DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

SECONDARY NEW HIRES/REHIRES

BUCIO, KRISTINE: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 27, 2017.

GREEN, FERRARI: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective September 25, 2017.

KANE, KAYLA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 22, 2017.

OTHER NEW HIRES/REHIRES

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

If full time: Column B-21, \$481.33 per diem, based on 110 days which equates to 60% workload.

MEZA BANDA, NOHEMI: BE IT RESOLVED that the employee be assigned as an Early Childhood Special Education Teacher on a Short Term Staff Permit at the elementary school level, for the 2017-2018 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective September 12, 2017 to June 30, 2018, not to exceed 135 hours each, at the hourly rate of \$29.13; account 01-0441-0-854-243-1110-1000-1130:

BILLINGS, MARK  
HITE, THOMAS  
KOHLER, CHRISTOPHER  
MOORE, MEGAN

NIEWOEHNER, TERI  
PULVER, SONJA  
RONDHOLZ, DAWN

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective September 12, 2017 to June 30, 2018, not to exceed 80 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

EMERSON, SARAH  
GIBSON, DARRYL  
KIRBY, ROBERT

KULD, GREGORY  
ROWLEY, MICHAEL  
ROZZI, ROSEANN

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective September 12, 2017 to June 30, 2018, not to exceed 80 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2420-1230:

GARCIA DEVERS, APRIL

TAYLOR, DEIRDRE

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective September 12, 2017 to June 30, 2018, not to exceed 135 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BECKER, RICHARD  
BRAVO, JAVIER  
CARLSON, ROBERT  
CASILLAS, ZAIDE  
DOMINGUEZ, DAMIAN  
LICON, TRACY  
MAY, DAVID  
PAINTER, TREG

PETRICCIONE, CHRISTOPHER  
RICHARDSON, LISA  
RODRIGUEZ, JASON  
RUFF, ROBERT  
STANTON, THEODORE  
URSULO, ASHLEY  
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Anderson School, WORC Pathways Program, effective August 7, 2017 to June 8, 2018, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3010-0-602-501-1110-1000-1130:

ABILEZ, GRANDE, MARY ELLEN  
QUARRY, LAURINE

SCHIMMING, CYNTHIA

Approve payment to the following certificated personnel, Anderson School, WORC Pathways Program, effective August 7, 2017 to June 8, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-602-419-1110-1000-1130:

CHESNEY, JULIE  
PATITO, KATHERINE

SEPULVEDA, FERNANDO

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Anderson School, WORC Pathways Program, effective August 7, 2017 to June 8, 2018, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-0000-0-602-419-1110-1000-1130:

IMBRIANI, TRISHA  
SHAWHAN, ERIN

THIES, BRIAN

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-0000-0-186-419-0000-3110-1230.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 31, 2017 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA  
FITZPATRICK, AMANDA  
HERNANDEZ, MIRIAM

RIVAS, ALMA  
RUBIANO, ANDRES

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective August 14, 2017 to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-302-04D-1110-1000-1130:

ALFARO, GABRIELA  
FITZPATRICK, AMANDA  
HERNANDEZ, MIRIAM

RIVAS, ALMA  
RUBIANO, ANDRES

Approve payment to the following certificated personnel, Arroyo Valley High School, High School Team Leaders, effective July 1, 2017 to June 30, 2018. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

CAPORUSCIO, CAROL  
ESPINOSA, MICHELE  
GALLARDO, LAURA  
SANCHEZ, ERIK

- Teaching Academy  
- AVID  
- CORE Academy  
- IB

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 2, 2017 to June 1, 2018, not to exceed one (1) hour per week each, at the hourly rate of \$29.13; account 01-7220-0-410-481-3800-1000-1130:

CAPORUSCIO, CAROL  
DUFOUR, DENIS  
FONSECA, HANNAH  
HAGGERTY, HEATHER

JINKS, ERIK  
LASCH, JAMES  
WAITE-BJOURNBERG, MORGAN

Approve payment to the following certificated personnel, Bradley Elementary School, Intensive Remediation, effective October 2, 2017 to December 14, 2017, not to exceed 12 hours per month, at the hourly rate of \$29.13; account 01-3010-0-110-501-1110-1000-1130:

BARROWS, ALISON  
ESCAMILLA, DANIEL

ORTUNO-DAVARI, DEWITT

Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

BOUGIE-THOMAS, PAULA  
ESQUIVAS, JUAN  
HEDRICKSEN, MATTHEW  
LIGHT, JANET  
MATIAS, HILDA  
MORAN, ERIN  
PAYNE, ELISABETH  
RARRUP, BRIGETTE  
SHAW, MARVIN  
VANDERVEER, LOIS

- Physical Education 5%  
- Foreign Language 6%  
- Social Studies 6%  
- Career Development 6%  
- Math 6%  
- English 6%  
- Fine Arts 6%  
- Head Counselor 6%  
- Special Education 5%  
- Science 6%

Approve \$2,246.00 stipend payment, at the indicated percentage, to each of the following certificated personnel, CAPS Central, Middle School Sports – Softball, effective October 19, 2017 to December 8, 2017; account 01-0000-0-747-209-1110-1000-1180:

50% stipend payment \$1,123.00  
DIAZ, YOLANDA

100% stipend payment each \$2,246.00  
ARCE, GUSTAVO  
(Continued)

MCINTYRE, DANIEL  
(Continued)

Certificated Personnel Report  
October 17, 2017

BARAGONE, JOSEPH  
BLUMENTHAL, KYLE  
CLARK, EDWARD  
CURTIS, PAUL  
GRAY, KRYSTAL  
IMBRIANI, SAUNDRA  
KAPONO JR., KENNARD  
LEE, MICHAEL

MORENO, CARLOS  
MOUTJOY, JESSE  
QUENGA, LAWRENCE  
STRONG, ALBERT  
TELPHY, KIMBERLY  
TETLOCK, JOANN  
WELCH, RODNEY

Approve \$2,246.00 stipend payment, at the indicated percentage, to each of the following certificated personnel, CAPS Central, Middle School Sports – Volleyball, effective August 15, 2017 to October 30, 2017; account 01-0000-0-747-209-1110-1000-1180:

50% stipend payment \$1,123.00

CAMPION, ROXANNE  
DIAZ, YOLANDA

HALL, DAVID

100% stipend payment \$2,246.00

CLARK, EDWARD  
CURTIS, PAUL  
GAPP, SARAH  
GRAY, KRYSTAL  
IMBRIANI, SAUNDRA  
JONES, CONNIE  
KAPONO JR., KENNARD  
LEE, MICHAEL

MCINTYRE, DANIEL  
PLATT, MARK  
QUENGA, LAWRENCE  
RODNEY, WELCH  
TETLOCK, CHARLES  
TETLOCK, JOANN  
THIES, SHARON

WILLIAMS, RICARDO: Approve payment, Categorical Programs, Professional Learning & Collaboration Conference, effective August 1, 2017, not to exceed six (6) hours, at the hourly rate \$29.13; account 01-6264-0-768-460-1110-1000-1130.

ZAVALA, CYNTHIA: Approve 15 additional days, at the per diem rate of pay (\$387.04), Categorical Programs, Federal Program Monitoring, effective July 1, 2017 to June 30, 2018; account 01-0000-0-920-419-0000-2100-1930.

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-318-501-1110-1000-1130:

BIGHAM, DEBRA  
CAMERON, JAMES

CASTANEDA, MARTHA

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-318-501-1110-1000-1130:

BARAGONE, GINA  
JONES, CONNIE

PETERS, ZACHARY  
WEST, YAS-MEEN

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective August 1, 2017 to June 30, 2018, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-318-501-1110-1000-1130:

APPIS, AUSTIN  
AUSTIN, MAGGIE  
AVILA, CHRISTOPHER  
BARAGONE, JOSEPH  
BARAJAS, MAYRA  
BECAR, SHERI  
BELAK, EDWARD  
BONDAR, JUDITH  
CORSE, MICHAEL  
D'ALESSANDRO, ALICIA  
ESCALANTE, PELAGIA  
FLORES, BLANCA  
GAMBOA, CARISSA  
GARCIA, ANGIE  
GUTIERREZ, HEIDI  
HAMMONTREE, WILLIAM  
HUERTA, ANGELA  
JIMENEZ, VENANCIO  
JOHNSON, KELLIE

LOPEZ, JENNIFER  
MACIAS, SARA  
MANSOORI, NOORIA  
MARIN, STEFANIE  
MCINTYRE, JOSEPH  
MCINTYRE, RENEE  
MCKEON, ANNA  
MURPHY, MICHAEL  
ONTIVEROS-HERNANDEZ,  
ELIZABETH  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
RICE, LAUREL  
SHAUGHNESSY, AUBREY  
TORRES-ESCOBEDO, CECILIA  
VOGLER-HALLER, LAURIE  
WEST, CHRISTOPHER  
ZUETEL, WILLIAM

HEATON, BRIAN (replacing Cynthia Viebach): Approve payment, College & Career Readiness, Program Planning, effective September 1, 2017 to June 30, 2018, not to exceed ten (10) hours per month, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective September 15, 2017 to June 7, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-3010-0-122-501-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
(Continued)

LEMBO, GUSTAVO  
MAGDALENO, YVONNE  
(Continued)



Certificated Personnel Report  
October 17, 2017

BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DIEDREANN  
HEATON, CANDACE  
HEENAN, ROSEMARY  
HERNANDEZ, DANNY  
JACKSON III, THEODORE  
JIMENEZ, JAMES  
KINDT, ELIZABETH

MATHIS-WILLIAMS, ATHENA  
MILES, KARLA  
MOONLY, DEBORAH  
NGUYEN, CHRISTINE  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REISENHOFER, LINDA  
THUIS WHITE, MICHELLE  
VELASCO, MILAGRO

Approve payment to the following certificated personnel, Del Rosa Elementary School, Classroom Planning, effective September 15, 2017 to June 7, 2018, not to exceed ten (10) hours each, at the hourly rate of \$21.54; account 01-3010-0-122-501-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DIEDREANN  
HEATON, CANDACE  
HEENAN, ROSEMARY  
HERNANDEZ, DANNY  
JACKSON III, THEODORE  
JIMENEZ, JAMES

LEMBO, GUSTAVO  
MAGDALENO, YVONNE  
MATHIS-WILLIAMS, ATHENA  
MILES, KARLA  
NGUYEN, CHRISTINE  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REISENHOFER, LINDA  
THUIS WHITE, MICHELLE  
VELASCO, MILAGRO

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective September 18, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-306-419-1110-1000-1130:

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

MAY, DAVID  
MESSINA, MARGARET  
MONROE, TRACEY  
MYERS, LORIE  
PINEDO, HOUNG  
RHOADES-HENSLEY, TAWNYA  
(Continued)

Certificated Personnel Report  
October 17, 2017

DOMINGUEZ, DAMIAN  
FLORES, DANIELLE  
FRACCHIOLLA, HEATHER  
HERNANDEZ, JOSE  
LEE, DEBORAH  
LEE, MICHAEL  
LOPEZ, JOSE

RODRIGUEZ, JASON  
RODRIGUEZ, JULIE  
SANTOS, JULIO  
SOWARD, MARCUS  
STONE, GREGORY  
THOMAS, ELIZABETH  
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Dominguez Elementary School, Tutoring, effective October 1, 2017 to May 31, 2018, not to exceed two hours per each, at the hourly rate of \$29.13; account 01-0000-0-199-419-1110-1000-1130:

GAMEZ, DIANNA  
MASSICOTTE, STEPHEN

THACH, HUE

BRANNON, JOHN: Approve two (2) additional days, at the per diem rate of pay (\$509.28), Educational Services, Professional Learning & Collaboration Conference, effective June 7, 2017 to June 8, 2017; account 01-6264-0-768-460-1110-1000-1130.

MONTOYA, CYNTHIA: Approve two (2) additional days, at the per diem rate of pay (\$343.09), Educational Services, Professional Learning & Collaboration Conference, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3110-1230.

PAUL, MARGARET: Approve two (2) additional days, at the per diem rate of pay (\$592.32), Educational Services, Professional Learning & Collaboration Conference, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-0000-3120-1230.

Approve two (2) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Professional Learning & Collaboration Conference, effective August 1, 2017 to August 2, 2017; account 01-6264-0-768-460-1110-1000-1130:

ABRAMS, ERIC - \$534.84  
BENVENUTO, AMANDA - \$330.30  
BLUE, CHERYL - \$548.21  
BOEHM, LIEM - \$509.28  
BOWMAN, RIMAYNE - \$381.45  
CALOTE, AARON - \$470.94  
DAFT, DOROTHY - \$458.14  
DANIELS, SCOTT - \$535.12  
DOSWELL, QUINTON - \$419.78  
ESTRADA, GEORGE - \$330.30  
(Continued)

GAZZANIGA, STEVE - \$535.12  
HUNT, TRACI - \$368.61  
LEVINE, JORDAN - \$317.50  
MAGDALENO, LEONARD - \$496.49  
MANJARREZ, CATHERINE - \$496.49  
MARCUS, BRIAN - \$548.21  
MERRILL, GREGORY - \$534.84  
MONROE, REBECCA - \$561.92  
MORALEZ, ROJELIO - \$355.93  
NAJERA, ANA - \$355.93  
(Continued)

Certificated Personnel Report  
October 17, 2017

PAUL, MARGARET - \$592.34	SKINNERS, JAMES - \$535.12
PRESTON, JOSEPH - \$304.72	SMITH, JEANNETTE - \$509.28
SALSBERY, DELFINA - \$522.07	SMITH, KEVIN - \$406.99
SANCHEZ-SPEARS, NANCY - \$548.50	SWOGGER, WESLEY - \$432.59
SANDERS, QUINN - \$534.84	TORRE, MARJORIE - \$406.99
SERVIN, ROBERT - \$458.14	ZAMORA, EDITH - \$291.94

CULBERTSON, DANIELLE: Approve 14 additional days, at the per diem rate of pay (\$534.84), Elementary Instruction, GATE Certification Trainer, effective August 26, 2017 to May 19, 2018; account 01-0410-0-774-419-0000-2100-1930.

DIRKS, STEPHANIE: Approve payment, Elementary Instruction, StemScopes, effective September 21, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

DURST, KATHRYN: Approve payment, Elementary Instruction, Math Leadership Committee, effective September 11, 2017, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

TALMANTES, TRACY: Approve payment, Elementary Instruction, enVision 2.0, effective September 19, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

WOOLARD, CAROLINE: Approve payment, Elementary Instruction, enVision 2.0, effective September 19, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Development Reading Assessment (DRA) Training, effective September 7, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BUERGLER, CHRISTINA	JACKSON, PATRICIA
CAEZ, SONIA	LANNON, CHERYL
CAEZ, WILLIAM	ORIOLA-KOYA, FLORENCE
HUYNH, LINDA	

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark, effective August 31, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ANDERSON, SANDRA (Continued)	MARONEY, COLLEEN (Continued)
---------------------------------	---------------------------------

Certificated Personnel Report  
October 17, 2017

ARELLANO, CARMELITA  
BROWN-TAYLOR, NADINE  
CAMARGO-WRIGHT, VERONICA  
CORNETT, BONNIE  
CORTEZ, KATHLEEN  
DAINKO, SUZANNE  
DOYLE, TERRANCE  
EVERETT, INEZ  
FEDERICO, JANICE  
GAZZANIGA, AMY  
HERNANDEZ, VIOLETA  
HOPKINS, TERESA  
KAO, CHARLES  
LESKE, JESSICA

MARROQUIN, YESENIA  
MARSH, ELENA  
MESONES, AL  
MULVANEY, MARCIA  
MUNOZ, STEPHANE  
ORTUNO-DAVARI, DEWITT  
REYES, JUANA  
RICHARDSON, CHERYL  
ROSTAWICKI, KRISTINE  
RYAN, MIMI  
SANGUINO, GRETTY  
TOR, MOLLY  
WYLIE, NAOMI  
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark, effective August 31, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

BAY, JENNIFER  
CASEN, TAMIKA  
DENNINGTON, DANA  
DIEKMANN, TRACY  
KIRKS, STEPHANIE  
DURST, KATE

FREEMAN, KARI  
MORALES, THERESA  
ORDAZ, MARIA  
PETERS, MARIA DOLORES  
TALAMANTES, TRACY  
WILLIAMS, ROXANNE

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective September 14, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BOREN, ALBA  
GUTIERREZ, GABRIELLA  
KORDUS-JOHNSON, MARYSIA  
MOYER, MARSHA  
PHILLIPPI, CHRISTINE

PHILLIPPI, KEVIN  
RANDALL, MARIE  
RYAN, MIMI  
SHREVE, HEIDI  
TRUJILLO, SANDRA

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective September 19, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ARII, JEANETTE  
(Continued)

MCHENRY, DAWN  
(Continued)

Certificated Personnel Report  
October 17, 2017

BARKDOLL, SUSAN  
BAZAES, DONNA  
BROWNING, MASARA  
CAJIUAT, DEE  
CAMAS, MARIA  
CANDAMIL, ILEANA  
CEJA, AMY  
GAMEZ, DIANNA  
HANSON, KATHARIEN  
KOV, LILY

NAJERA, ANA  
PRECIADO, IRMA  
SLANINA, CHRISTIE  
TAMAYO, ALBA  
TANKEY, MYRA  
TOMAYAN, NELLIE  
TOPOLSKI, SUSAN  
TREVINO, ESMERALDA  
TURNER, JOANNE  
VANCE, REBECCA

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective September 21, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BLACK, CLINTON  
ISBEL, BRENDA

RUIZ, MARTIN  
SULLIVAN, GINA

Approve payment to the following certificated personnel, Elementary Instruction, Development Reading Assessment (DRA) Cluster, effective September 11, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

FREEMAN, KARI

GUTIERREZ, LEILANY

Approve payment to the following certificated personnel, Elementary Instruction, enVision 2.0, effective September 16, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALONSO HOLDER  
BAEZ, AYARIT  
BASCHOFF, EVA  
BROWN, NORMA  
BURNS, BRENDA  
CRAIN, THERESA  
DAYONOT, JIMMY  
DELEON-DE HAAN, GABRIELLA  
DEWEY, MICHAEL  
DUMAS, RHONDA  
EDWARD, ELTON  
ESCOBAR, REBECA  
GARANT, KELLY  
(Continued)

LOWER, AMANDA  
MCGEE, BRENDA  
MESTLIN, MONJA  
MOLLNER, MARY  
MORA, MARIA  
MORRIS, ELIZABETH  
NABORS, CYNTHIA  
OHRT, JULIE  
PEREZ, ANGELA  
PICKETT, LAURA  
POLONI, MARIA  
POPAT, FARIDA  
RETHAFORD, LAURIE  
(Continued)

Certificated Personnel Report  
October 17, 2017

GILLESPIE, LAURIANN  
HEATON, CANDACE  
HENRY, ANGELA  
HOTTINGER, HEATHER  
ISBEL, BRENDA  
JACKSON, MICHELLE  
JOHNSON, SANDRA  
KINDT, MEREDITH  
LADONGA, MELANIE  
LONG, MICHELLE  
LOVELL, LARRY

REYES, NANCY  
ROBLES-MORA, LYANNE  
RODRIGUEZ, GABRIELA  
SHAW, GAIL  
SIERUGA, RICHARD  
SOLTERO, CATHY  
SULLIVAN, GINA  
TATAW, TAMEKA  
WARD, FREDERIC  
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Elementary Instruction, enVision 2.0, effective September 19, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

CALS SOUTHERN, JENNIFER  
CORNETT, CHARLES  
CORTES, SUSANA  
DELGADO, ARLENE  
ERWIN, KAREN  
HAGER, LANAYA  
HERLIHY, BETTY  
HUBBS, CARRIE  
IRONS, JACQUILINE  
JONES, TINA  
MEDINA, CYNTHIA

NIMS, CINDY  
PARSONS, CLYNTON  
PEREZ, JEANETTE  
QUINTANAR, EDUARDO  
ROSTAWICKI, KRISTINE  
ROYBAL, KAREN  
SHOOK, TYLER  
SMITH, JADE  
STERLING, CARMEN  
WORSHAM, JEFFREY  
YENYDUNYEYAN, CAROLINE

Approve payment to the following certificated personnel, Elementary Instruction, enVision 2.0, effective September 26, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALVARADO, SHARON  
COOK, ADRIENNE  
DAINKO, SUZANNE  
GILLESPIE, MARY  
GUILLEN, KARLA

HOPKINS, TERESA  
JOHNSON-SKEENS, CRISTY  
MARCUS, BRIAN  
ROYBAL, KAREN  
RYAN, MIMI

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Elementary Instruction, enVision 2.0, effective September 26, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

ALLEN, BEVERLY  
CAMPBELL, KIMBERLY  
DIEKMANN, TRACY

DURST, KATHRYN  
KLEIN, AMY  
MURAD, MARILYN

Approve payment to the following certificated personnel, Elementary Instruction, Development Reading Assessment (DRA) Cluster, effective September 11, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALVAREZ, LIZET  
BERRY, SUMMER  
CRAIN, THERESA  
ESPARZA, RON  
GASCA, ANONA

GILLESPIE, LAURIANN  
JORDAN, JOY  
MCKINNEY, ANDREA  
TURNER, GLENNIS

Approve payment to the following certificated personnel, Elementary Instruction, Education Services Math Leadership Committee, effective September 11, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

COOK, ADRIENNE  
DIEKMANN-ACUNA, TRACY  
FELT, DALLAS  
KLEIN, AMY  
MANJARREZ, AMANDA  
MULLEN, JENIFER

MURAD, MARILYNN  
NY, HA-KAO  
PERRY-HILL, CHRISTINE  
RYAN, MIMI  
STUFKOSKY, CORY

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Induction Program Trainings, effective August 7, 2017 to June 30, 2018, not to exceed 35 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALVAREZ, LIZET  
CAPUCHINO, MINA  
GARCIA, SANDRA  
GUTIERREZ, LEILANY  
HOLODNICK, JULIE  
LOPEZ, EMILY  
LUMAIN, RONALYN  
MIRELES, GABRIELA  
NORRIS, GINA

ROBBINS, CHRISTOPHER  
ROCHE, KATHRYN  
SIMANEK, THOMAS  
TAMAYO, ALBA  
TEMPLOS, VERONICA  
URBINA, PATRICIA  
WEBB, CYNTHIA  
ZURCHER, SONYA

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Elementary Instruction, Development Reading Assessment (DRA) Cluster Teacher Training, effective September 18, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BIDDLE, MARIA  
BRETT, BEVERLY

SALAZAR, CHRISTINA  
SCHROEDER, KRISTEN

BERNAL, ADRIANA: Approve payment, English Learner Programs, Main Stream Pre-Service, effective July 26, 2017 to July 27, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

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

SIMPSON, TAMRA: Approve payment, English Learner Programs, EL Facilitator Trainings, effective July 1, 2017 to June 30, 2018, not to exceed eight (8) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

SIMPSON, TAMRA: Approve payment, English Learner Programs, EL Facilitator Trainings, effective July 1, 2017 to June 30, 2018, not to exceed eight (8) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Logs, effective July 1, 2017 to June 30, 2018, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-3110-1230:

RAMIREZ, VERONICA

VILLALOBOS, SONIA

Approve one (1) additional day, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, Preservice Presenters, effective July 26, 2017; account 01-4203-0-778-544-0000-2700-1930:

ALBA, MARIBEL - \$406.99  
ALONZO, JESSICA - \$445.35

REYNOSO, HORTENCIA - \$483.70

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, BCLAD Stipend, effective July 1, 2017 to June 30, 2018; account 01-0000-0-302-04D-1110-1000-1110:

DAVIDIAN, DORY - \$330.30  
MARQUEZ, LAURA - \$432.59

MARTINEZ, GLORIA - \$394.21  
SANDOVAL, CATHERINE - \$343.09



Certificated Personnel Report  
October 17, 2017

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, BCLAD Stipend, effective July 1, 2017 to June 30, 2018; account 01-0000-0-406-05D-1110-1000-1110:

ESQUIVEL, GILBERTO - \$343.09	MUNOZ GALLEGOS, MYRNA - \$445.35
MUNOZ, ANA - \$419.78	NUNEZ, JORGE - \$355.93

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Trainings, effective August 24, 2017 to June 30, 2018, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

CASILLAS, YESENIA	URENA, TIFFANY
GARCIA, RICARDO	WOOD, JANETTA
SOLIZ, LORI	

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Logs, effective July 1, 2017 to June 30, 2018, not to exceed 350 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

CASILLAS, YESENIA	URENA, TIFFANY
GARCIA, RICARDO	WOOD, JANETTA
SOLIZ, LORI	

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Trainings, effective August 24, 2017 to June 30, 2018, not to exceed 350 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-3110-1230:

RAMIREZ, VERONICA	VILLALOBOS, SONIA
-------------------	-------------------

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Trainings, effective August 24, 2017 to June 30, 2018, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

DIAZ, ALBERT	MEJIA, MARIA
DOTSON, CHARLITHA	MUNOZ, MYRNA
GONZALES, HELEN	NGUYEN, LUZ
GUY, KAREN	QUARRY, LAURINE
JIMENEZ, VENANCIO	RODRIGUEZ, MARITZA
KUHLMAN, ANA	VANLEEUVEN, CANDICE
LOPEZ, JOSE	YANEZ, VIRGINIA
LOPEZ, STEPHANIE	ZAPATA, LYDIA
MATIAS, JOSE	

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator Logs, effective July 1, 2017 to June 30, 2018, not to exceed 350 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

DIAZ, ALBERT  
DOTSON, CHARLITHA  
GONZALES, HELEN  
GUY, KAREN  
JIMENEZ, VENANCIO  
KUHLMAN, ANA  
LOPEZ, JOSE  
LOPEZ, STEPHANIE  
MATIAS, JOSE

MEJIA, MARIA  
MUNOZ, MYRNA  
NGUYEN, LUZ  
QUARRY, LAURINE  
RODRIGUEZ, MARITZA  
VANLEEUVEN, CANDICE  
YANEZ, VIRGINIA  
ZAPATA, LYDIA

Approve payment to the following certificated personnel, English Learner Programs, Pre-service Presenter, effective July 26, 2017 to July 27, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2700-1930:

ALBA, MARIBEL  
DIEKMANN, TRACY

GORDON, ROSA  
ORDAZ, MARIA

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Non-mandatory Inservices, effective October 1, 2017 to June 7, 2018, not to exceed six (6) hours each, at the hourly rate of \$21.54; account 01-0000-0-128-419-1110-1000-1130:

ABOYTES, SILIVA  
BASTAJIAN, JILL  
BLACK, CLINTON  
DICOSOLA, PAULA  
DIEFENDORF, ELLEN  
DISHMAN, VICKI  
DUNCAN-STEWART, DOMECCA  
GOGGIN, MELINDA  
GUSMAN, VICKI

HARRIS, NICOLE  
KUBITZA, ANDREW  
LUNA, KAREN  
NEILSON, WHITNEY  
POSIVIATA, SUSAN  
POSTNIKOFF, JUDITH  
ROSS, TRACEY  
SIERRA, MARIA  
WILLIAMS, DAWN

CASKEY, PAULA: Approve payment, Human Resources – Certificated, Induction Support Provider, effective July 1, 2017 to June 30, 2018, not to exceed 73 hours per assigned beginning teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130.

DOYLE, JOAN: Approve payment, Human Resources – Certificated, Induction Support Provider, effective July 1, 2017 to June 30, 2018, not to exceed 73 hours per assigned beginning teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130.

Certificated Personnel Report  
October 17, 2017

RAMIREZ, SARAH: Approve payment, Human Resources – Certificated, Induction Support Provider, effective July 1, 2017 to June 30, 2018, not to exceed 73 hours per assigned beginning teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130.

MONTEZ-STINE, MONICA: Approve payment, Indian Springs High School, Extra Class, effective August 7, 2017 to December 14, 2017, not to exceed one (1) hour per day, at the hourly rate of \$31.67; account 01-0000-0-412-05D-1110-1000-1130.

ALFARO, LINA: Approve payment, Inland Career Education Center, Substitute Teacher, effective October 2, 2017 to June 30, 2018, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

BENITEZ, JENNIFER: Amend Board action dated July 11, 2017, Inland Career Education Center, effective October 2, 2017 to June 30, 2018, increase not to exceed hours from five (5) to 12 hours per week, at the hourly rate of \$48.04; account 01-0000-0-727-469-1110-1000-1170.

Amend Board action dated September 5, 2017, to approve payment to the following certificated personnel, Jones Elementary School, Program Planning, effective July 5, 2017 to June 8, 2018, correct not to exceed hours from 50 hours to not to exceed seven (7) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-188-501-1110-1000-1130:

ANDERSON, JULIE  
APPEGATE, VALERIE  
ARMENDARIZ, ROSEMARIE  
CHAMBERS, JOSEPHINE  
COLLINS, JODY  
GRAHAM, LALA  
HANINGER, CHRISTINE  
HILL, TALENA  
HOLZBERGER, SANDY  
LEMAY, JOHN  
LUCE, BONNIE

LUNA, STELLA  
MOCTEZUMA, BEATRIZ  
MONTROYA, BRENDA  
MORALES, THERESA  
ORTEGA, PAULETTE  
RAMIREZ-VILLA, ISaura  
RAZO, CINDY  
SCOTT, LORI  
TILLMAN, EVA  
TRAN-PHOTHIYAN, DIEM

FELT, ANGELA: Approve payment, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-138-501-1110-1000-1130.

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective August 30, 2017 to June 3, 2018, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-146-419-1110-1000-1130:

AMORI, MEREDITH  
BILINSKI, STEVEN  
BOREN, ALBA  
BRUYNEEL, E. CATHERINE  
CORTEZ, AMY  
DEANDA, HEATHER  
DELHAUER, ELLEN  
FISHER, DANA  
GRIFFIN, MARSHA  
HERRERA, ALEJANDRA

JOHNSON, MARYSIA  
KING, ROBERT  
MELCHER, STACEY  
MERCADO, ROBERT  
MESTLIN, MONJA  
MILLER, MINDY  
RAMOS, PEDRO  
RODARTE, ROSY  
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective August 7, 2017 to June 7, 2018, not to exceed five (5) hours per month each, at the hourly rate of \$29.13; account 01-3010-0-152-501-1110-1000-1130:

ALCANTAR, ESMERALDA  
BRAVO, NORMA  
BRICH, JULIA  
CHEVRIER, PAUL  
CORNETT, CHARLES  
ESQUIBEL, MALISSA  
FLOWERS-GAFFNEY, ISABEL  
GARCIA, VERONICA  
GRANTLEY, LISA  
GUY, DAVID  
HAZEN, MARIA  
JOHNSON, OLIVIA  
LIERA, CRISTINA  
LOMELI, LISA  
LOPEZ, DIANE

MERCADO-KNOWLES, GLORIA  
OLSON, TRACY  
ORTEGA, IVY  
OSBURN, KAREN  
PRIGNANO, JOHN  
PULIDO, WESLEY  
RAZO, CHRISTINA  
ROBBINS, CHRISTOPHER  
ROBLES, REBECCA  
ROSS, CHACHES  
STERLING, CARMEN  
VAN KREUNINGEN, LORI  
VILLALPANDO, NOEMI  
WRIGHT, MELISSA  
ZARZA, CATALINA

Approve payment to the following certificated personnel, Norton Elementary School, Program Support, 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 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA  
BARNES, NATASHA  
(Continued)

MURRAY, LISA  
NGUYEN, WENDY  
(Continued)

Certificated Personnel Report  
October 17, 2017

BROWN-TAYLOR, NADINE  
CASTRO, VICTOR  
CORDERO LOPEZ, MICHELLE  
CUNNINGHAM, BARBARA  
ESCOBEDO, SANDRA  
JACKSON, PATRICIA  
JOHNSON, MONICA  
KOV, LILY  
LAU, PUIYEE  
LEFORT, LAWRENCE  
MCCARTY, JUDY

PETERS, MARIA DOLORES  
PRECIADO, IRMA  
PRINCE, TAMMIE  
ROBINSON, STEPHANIE  
SAMPSON, KISHANA  
SAYSON, BEVERLY  
SKAGGS, RHONDA  
TURNER, JOANNE  
VILLANOBOS, MARIA CRISTINA  
WORKS, MARITTESS

Approve payment to the following certificated personnel, Norton Elementary School, Non-Mandatory Inservices, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$21.54; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA  
BARNES, NATASHA  
BROWN-TAYLOR, NADINE  
CASTRO, VICTOR  
CORDERO LOPEZ, MICHELLE  
CUNNINGHAM, BARBARA  
ESCOBEDO, SANDRA  
JACKSON, PATRICIA  
JOHNSON, MONICA  
KOV, LILY  
LAU, PUIYEE  
LEFORT, LAWRENCE  
MCCARTY, JUDY

MURRAY, LISA  
NGUYEN, WENDY  
PETERS, MARIA DOLORES  
PRECIADO, IRMA  
PRINCE, TAMMIE  
ROBINSON, STEPHANIE  
SAMPSON, KISHANA  
SAYSON, BEVERLY  
SKAGGS, RHONDA  
TURNER, JOANNE  
VILLANOBOS, MARIA CRISTINA  
WORKS, MARITTESS

HOUSTON-ELLIOTT, DEBORAH: Approve payment, Paakuma K-8 School, CELDT Test Trainer, effective August 1, 2017 to September 15, 2017, not to exceed 24 hours, at the hourly rate of \$29.13; account 01-0000-0-324-144-1110-1000-1130.

KUHLMAN, ANA: Approve payment, Paakuma K-8 School, CELDT Test Trainer, effective August 1, 2017 to September 15, 2017, not to exceed 18 hours, at the hourly rate of \$29.13; account 01-0000-0-324-144-1110-1000-1130.

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

EASTWOOD, CHARLES	- Social Studies 5%
GREENFIELD, MARIA JUDITH	- Math 6%
HARPER, DEBRA	- English 6%
HERBER, RAYMOND	- Special Education 6%
KOHLER, CHRISTOPHER	- Science 6%
MOORE, MEGAN	- Fine Arts 5%
PRUTSMAN, REBEKAH	- Head Counselor 6%
STEWART, HOPE	- Foreign Language 3%
WELLIVER, CAROLYN	- Career Technical Education 3%

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective August 7, 2017 to December 31, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130:

CASKEY, PAULA	KOHLER, CHRISTOPHER
GARCIA, CANDELARIA	RAMEY, RYAN
HARWORTH, ERIC	STEWART, HOPE
HITE, THOMAS	

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the second time, effective August 7, 2017 to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-404-05D-1110-1000-1130:

AGUILERA, KENNETH	HITE, THOMAS
ARRINGTON, THOMAS	HOLLEY, DANIEL
BILLINGS, MARK	HOLM, KRISTINE
BURROUGHS, TIMOTHY	KENDALL, AUBRIE
CARTAGENA, MELISSA	KOHLER, CHRISTOPHER
CASKEY, PAULA	MILLER, SHANNON
COLLINS, MARCELLA	MOORE, MEGAN
COLLINS, NICHOLAS	NIEHUS, GERALD
COX, DONALD	OLMOS, FELISHA
COX, KEITH	OTIS, COURTNEY
DEININGER, SCOTT	PACE, BRYON
EASTWOOD, CHARLES	PAINE, BRYAN
ENTWISTLE, RITA	PEREZ, IRENE
(Continued)	(Continued)

Certificated Personnel Report  
October 17, 2017

ESPARZA-NAVARRETE, ROSA  
GARCIA, CANDELARIA  
GARCIA, JOSUE  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GREEN, THOMAS  
GREENFIELD, MARIA-JUDITH  
GUY, KAREN  
HARPER, DEBRA  
HARWORTH, ERIC  
HAYNES, MELISSA  
HERBER, RAYMOND  
HERNANDEZ, DAVID

POSADA, ANTHONY  
PULVER, SONJA  
QUINLAN, ANGELA  
RAMEY, RYAN  
RAMIREZ, JASON  
RAMIEREZ MAGDALENO, IRVINS  
ROCHA, MARIO  
RODRIGUEZ, GERARDO  
SMOTHERMAN, MARLON  
STEWART, HOPE  
TAYLOR, LANA  
TILLMAN, MALLA  
WELLIVER, CAROLYN

ABRAMS, ERIKA: Approve payment, Parkside Elementary School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 20 days, at the hourly rate of \$29.13; account 01-3010-0-166-501-1110-1000-1130.

Approve payment to the following certificated personnel, Parkside Elementary School, Program Planning, effective August 15, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-166-501-1110-1000-1130:

CAPUCHINO, MINA  
MCGEE, ARLENE

RUSH, RUTHEMMA  
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Richardson PREP HI, Cross Country Athletic Event – Student Support, effective October 9, 2017, not to exceed seven hours each, at the hourly rate of \$29.13; account 01-0000-0-312-419-1110-1000-1130:

ARCE, GUSTAVO

TETLOCK, JO ANN

DAVIS, TARA: Approve payment, San Andreas High School, Site Technology Coach, effective August 7, 2017 to June 7, 2018, not to exceed 90 hours, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

PYLE, JOSEPH: Approve payment, San Andreas High School, Intensive Remediation, effective August 7, 2017 to June 7, 2018, not to exceed 36 hours, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, San Andreas High School, Extra Class, effective September 19, 2017 to October 27, 2017, not to exceed 30 hours, at the hourly rate of \$31.67; account 01-3010-0-502-501-1110-1000-1130:

GUTIERREZ, AUNDREA

LACHAUSSE, AUDRA

Approve payment to the following certificated personnel, San Andreas High School, Intensive Remediation, effective August 7, 2017 to June 7, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130:

GUTIERREZ, AUNDREA

KAMRADT, ANDREA

BUNN, TIRA: Approve payment, San Bernardino High School, Student Supervision Tutoring, effective August 21, 2017 to June 1, 2018, not to exceed one (1) hour per day for two (2) days per week, at the hourly rate of \$29.13; account 01-0000-0-406-419-1110-1000-1130.

MUGURTEGUI, WINDSOR: Approve payment, San Bernardino High School, Program Planning/Translation, effective September 1, 2017 to June 7, 2018, not to exceed 140 hours, at the hourly rate of \$29.13; account 01-0000-0-406-419-1110-1000-1130.

THOMPSON, DENISE: Approve payment, San Bernardino High School, Student Supervision Tutoring, effective August 21, 2017 to June 1, 2018, not to exceed one (1) hour per day for two (2) days per week, 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, Tutoring, effective September 1, 2017 to December 14, 2017, not to exceed hours as indicated including Saturdays, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

ALVAREZ, JENNIFER – 16 hours

MUNOZ-GALLEGOS, MYRNA – 16 hours

CORIGLIANO, CLIFFORD – 16 hours

RODRIGUEZ, MARITZA – 16 hours

JOHNSON, LINDA – 16 hours

WILLIAMS, CASSANDRA – 16 hours

KIRBY, ROBERT – 36 hours

WILSON, ANNETTE – 16 hours

MUNOZ, ANA – 16 hours

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 7, 2017 to December 14, 2017, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-0000-0-406-05D-1110-1000-1130:

AKAHOSHI, PAUL

KIRBY, ROBERT

BAKER, CORDELL

KNICK, BETTY JO

BURG, KEVIN

MUNOZ, ANA

(Continued)

(Continued)



Certificated Personnel Report  
October 17, 2017

CABRAL, RENE  
DREWITZ, MONICA  
GONZALEZ, EDWARD  
JURAS, SHERRIE

POLK, BRITTANY  
SCHMIDT, ROCHELLE  
TRINIDAD, JASON  
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 7, 2017 to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-406-05D-1110-1000-1130:

AGUILAR, JOSE  
AKAHOSHI, LAURA  
AKAHOSHI, PAUL  
ALVAREZ, JENNIFER  
BAKER, CORDELL  
BAKER, RACHAEL  
BATTLE, DEMETRIC  
BEAUMON, SHANNON  
BOHANNON, DIANE  
BOOZE, LAWONDA  
BORUCKI, SUZANNE  
BUNN, TIRA  
BURG, KEVIN  
CABRAL, RENE  
CAMPFIELD, DANA  
CARTER, WILLIAM  
CARVER, CARVER  
CHOATE, WESLEY  
CICERO, GIOVANNI  
COLTON, STEVE  
COOPER, ROBYN  
CORIGLIANO, CARRIE  
CORIGLIANO SR, CLIFFORD  
DIAZ, XENIA  
DOS REMEDIOS, ANTHONY  
DOTY, JASON  
DOTY, JOSH  
DREWITZ, ASHLEY  
DREWITZ, MONICA  
ESQUIVEL JR, GILBERTO  
FINLEY, VERNON  
FOOTE, CHARLES  
(Continued)

GONZALES, EDWARD  
GRAHAM, DARIN  
GUILLORY, CHIKIA  
HAGERMAN-HOLM, SARAH  
HARRIS, LARRY  
HERNANDEZ, GAIL  
HINKLEMANN, JOHN  
HUNTER JR, ROBERT  
IMBRIANI, JEFF  
IMBRIANI, KIM  
JAMES, ALISHA  
JOHNSON, LINDA  
JOSEPH, MICHAEL  
JURAS, SHERRIE  
KASSIM, ABDUL  
KEISER, CLIFF  
KIRBY, ROBERT  
KNICK, BETTYJO  
LANE, ARTHUR  
LARKIN, ALAN  
LIU, AMBER  
LOMENICK, JASON  
MADRID, VIRGINIA  
MAIER, MICHAEL  
MARTIN, LAUREN  
MCDONOUGH, MATTHEW  
MEYER, JOHN  
MILLS, PATRICK  
MOORE, LINDA  
MORENO, MANUELA  
MUGUERTEGUI, WINDSOR  
MUNOZ, ANA  
(Continued)

Certificated Personnel Report  
October 17, 2017

MUNOZ-GALLEGOS, MYRNA  
NGUYEN, CUONG  
NUNEZ, JORGE  
OBONGEN, ROMEO  
OLLER, MARIANA  
OLSEN, KRISTINA  
OSBORNE, LARRY  
OVERSBY, CHARLES  
PARKER, OLIVIA  
PETREE, SANDRA  
POLK, BRITTANY  
REES, LAURIE

RODRIGUEZ, MARITZA  
ROGERS, MICHELLE  
ROYBAL, ANITA  
SAUCEDO-HERNANDEZ, JENNIFER  
SCHMIDT, ROCHELLE  
SOTO, ALAN  
SUMMERS, SANTFORD  
THOMSON, DENISE  
TUCKER, MICHAEL  
WILLIAMS, CASSANDRA  
WILSON, ANNETTE  
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, High School Team Leaders, effective July 1, 2017 to June 30, 2018. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130:

BATTLE, DEMETRIC  
BOHANNON, DIANE  
CORIGLIANO, CARRIE

NUNEZ, JORGE  
OBONGEN, ROMEO  
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Student Supervision/Tutoring, effective September 18, 2017 to June 7, 2018, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-7220-0-406-479-3800-1000-1130:

BOHANNON, DIANE – 180 hours

MADRID, VIRGINIA – 60 hours

Approve payment to the following certificated personnel, San Bernardino High School, Student Supervision/Tutoring, effective September 18, 2017 to June 7, 2018, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-7220-0-406-480-3800-1000-1130:

DOS REMEDIOS, ANTHONY – 180 hours JURAS, SHERRIE – 60 hours

AWAD, IRENE: Approve payment, San Gorgonio High School, Leadership Team, effective August 1, 2017, not to exceed seven (7) hours, at the hourly rate of \$29.13; account 01-0000-0-408-419-1110-1000-1130.

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, San Geronio High School, Leadership Team, effective August 1, 2017, not to exceed seven (7) hours each, at the hourly rate of \$29.13; account 01-0000-0-408-419-1110-1000-1130:

ADAMS, MICHAEL  
ALDAMA, RAY  
BARKLEY, STEPHEN  
BROWN, JOSHUA  
CHUCKRAN, MARK  
CLARK, LYNSEY  
DAVARI, MARIANNE  
DOLL, MICHAEL  
JUHNKE, JEFFREY

MAEDA, MATTHEW  
PAINE, GAIL  
SMITH, ALTON  
STEVENS, RANDY  
STOCKHAM, TY  
VIEBACH, CYNTHIA  
VILLALOBOS, SONIA  
WATSON, ROBERT

CHRONOPOLOUS, DIMITRIOS: Approve payment, Secondary Education, AP/IB PLC, effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 40 hours total, at the hourly rate of \$29.13; account 01-0410-0-879-419-0000-2100-1930.

HUFF, REBECCA: Approve payment, Secondary Education, Math Unit Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours total, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930.

HUFF, REBECCA: Approve payment, Secondary Education, Math Unit Writing Intersession, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 300 hours total, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930.

SCHMIDT, ROCHELLE: Approve payment, Secondary Education, ELA RCD Units of Study Editing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 200 hours total, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2420-1230.

STRIKWERDA, HEIDI: Approve payment, Secondary Education, ELA Benchmarks, effective September 1, 2017 to November 1, 2017, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Noyce Mentor Teachers, effective August 1, 2017 to June 1, 2018, not to exceed 100 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

CORRAO-HARRIS, RUTH  
DOLL, MICHAEL  
MACIAS, GIOVANNI  
(Continued)

PAINTER, TREG  
PIROLO, GREG  
SKATES, ELIZABETH  
(Continued)

Certificated Personnel Report  
October 17, 2017

NEIGHBOURS, LYNN  
OYINSAN, OLUSOLA

SWETNAM, HEIDI

Amend Board action dated October 3, 2017, to delete extra duty assignment, to the following certificated personnel, Secondary Education, Science PLC, effective August 1, 2017 to June 30, 2018, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130:

EBERHARDT, ROBYN

FERRER, ARLEENIS

Amend Board action dated October 3, 2017, to delete extra duty assignment, to the following certificated personnel, Secondary Education, History PLC, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 20 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALMAZAN, RAQUEL

EBERHARDT, ROBYN

Approve payment to the following certificated personnel, Secondary Education, Math Leadership Committee, effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 16 hours total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-1110-1000-1130:

ALATORRE CARRILLO, MIGUEL  
AWUNGANYI, JOHN  
BOUTWELL, ANGELICA  
COZMA, CLAUDIA  
DIAZ, DEBORAH  
DOMINGUEZ, DAMIAN  
GILLETTE, CAMILLE  
GOMEZ, JOSE  
HARRIS, RUTH  
HERNANDEZ, CARLA  
JIMENEZ OROPEZA, CESAR  
JOHNSON, KELLIE  
JOHNSON, LINDA  
KRUK, GERALDINE  
LARIOS, YOLANDA  
LEE, DEMETRIA

MADRID, VIRGINIA  
MARTINEZ, GLORIA  
MATIAS, HILDA  
MCKAGUE, SCOTT  
MUNOZ, ANA  
NEIWOEHNER, TERI  
NUNEZ, JORGE  
PENA, MOISES  
PUHAWAN, ERICA  
RAMIREZ, SARAH  
REA, DIASY  
ROBINSON, ANGELA  
ROCHA, MARIO  
SAENZ, PEDRO  
VENEGAS, JESSE

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Secondary Education, Program Coaching Preparation, effective July 1, 2017 to June 30, 2018, not to exceed 200 hours each, at the hourly rate of \$29.13; 01-3010-0-920-501-0000-2100-1930:

ALLISON, JENNIFER  
CASTRO, KRISTY  
KATYAL, SABRINA

LEWIS, MARCIA  
PEREZ, KRISTINA  
TELLYER, DAVID

Approve payment to the following certificated personnel, Secondary Education, Math Unit Writing Intersession, 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 01-3010-0-920-501-1110-1000-1130:

AGUILAR, JOSE  
ALBA, MARIBEL  
BELIKI, ASHLEY  
BUSCH, MARLENE  
CAMPION, ROXANNE  
CARRILLO, HECTOR  
CORRAO-HARRIS, RUTH  
DIAZ, YOLANDA  
DOLL, MICHAEL  
DOMINGUEZ, DAMIAN  
GARCIA, CANDALERIA  
GELSON, CAMILLE  
GILLETTE, RACHEL  
GREENFIELD, MARIA  
LARIOS, YOLANDA

MATIAS, HILDA  
MCGARRAH, JOLENE  
MCINTOSH, AUGUST  
MOLINA, STEPHANIE  
NUNEZ, JORGE  
OYINSAN, OLUSOLA  
PACE, BRYON  
PAINTER, TREG  
RAMIREZ, SARAH  
RAMIREZ MAGDALENO, IRVINS  
ROBINSON, ANGELA  
ROGERS, ADRIANA  
SIRLS, SARA  
VENEGAS, JESSE

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

AGUILAR, JOSE  
AKAHOSHI, PAUL  
ALATORRE CARRILLO, MIGUEL  
ALCANTARA, YVONNE  
ALLO, JENNIFER  
ALVEZ, MARIA VICTORIA  
ARAIZA, ALEJANDRO  
AVILA, LEYLA  
AWUNGANYI, JOHN  
(Continued)

BARAJAS, MAYRA  
BARONE, DEBRA  
BARRAGAN, ALBERTO  
BARROW, ANDREW  
BARTA, DEBORAH  
BARTHEL, CHRISTINA  
BELANGER, SOPHIE  
BELICKI, ASHLEY  
BOGDAN, SARA  
(Continued)

Certificated Personnel Report  
October 17, 2017

BONN, TAMARA  
BOOZE, LAWONDA  
BOUTWELL, ANGELICA  
BRADLEY, DAWN  
BRAIMAN, PAUL  
BURRIES JR., ERNEST  
BUSCH, MARLENE  
BUSH, BILLY  
CAMPION, ROXANNE  
CARRILLO, HECTOR  
CESTERO, JENNIFER  
CHAN, FRANCIS  
CHAVEZ, WILLIAM  
COLTON, STEVEN  
CORRAO-HARRIS, RUTH  
COZMA, CLAUDIA  
CUTBIRTH, JUSTIN  
DAVIS, BRANDY  
DAVIS, THERESA  
DE PUZO, MICHELLE  
DE VOE, MARY ANN  
DEETZ, MICHAEL  
DIAZ, DEBORAH  
DIAZ, YOLANDA  
DIEP, TIN  
DOLL, MICHAEL  
DOMINGUEZ, DAMIAN  
DREWITZ, BRADLEY  
EBERHARDT, ROBYN  
ELLIS, FRENETTE  
FIGUEROA, ROBERTA  
FITE, BRENT  
GARCIA, CANDELARIA  
GELSTON, CAMILLE  
GENTRY, MATTHEW  
GILLETTE, RACHEL  
GOMEZ, ALFRED  
GOMEZ, JOSE  
GREENFIELD, MARIA-JUDITH  
HALL, STUART  
HAMMER, JOANN  
(Continued)

HARDY JR., LAWRENCE  
HARNITCHEK, DOUGLAS  
HASSETT, JAMES  
HAWKINS, LUQUANDA  
HERNANDEZ, CARLA  
HERNANDEZ, FRANK  
HERNANDEZ, JOSE  
JIMENEZ OROPEZA, CESAR  
JIMENEZ, HEBER  
JOHNSON, KELLIE  
JOHNSON, LINDA  
JOLLIFF, JANA  
KADING, TRICIA  
KALU, G. CHIDINMA  
KEISER, CLIFF  
KINSER, RUSSELL  
KRUK, GERALDINE  
KUTZERA, THOMAS  
LANE, ARTHUR  
LARIOS, YOLANDA  
LEE, DEMETRIA  
LIU, AMBER  
LOPEZ, AMANDA  
LOPEZ, CHRISTIAN  
MACIAS, GIOVANNI  
MADRID, VIRGINIA  
MAMUN, HEMEL  
MARABELLA, SAMANTHA  
MARQUEZ, LAURA  
MARSHALL, SHINOBU  
MARTIN, KIRSTYN  
MARTINEZ, DANIEL  
MARTINEZ, GLORIA  
MASON, BRANDON  
MATAITUSI, SANE  
MATIAS, HILDA  
MCGARRAH, JOLENE  
MCINTOSH, AUGUST  
MCINTYRE, DANIEL  
MCKAGUE, SCOTT  
MEEKINS, JACKIE  
(Continued)

Certificated Personnel Report  
October 17, 2017

MELVILL, KEITH  
MILLER, KELSI  
MOLINA, STEPHANIE  
MOORE, CLAIRE  
MOUNTJOY, JESSE  
MUNOZ, ANA  
MURRAY, RANDALL  
MYERS, LORIE  
NCUBE, SITEMBISO  
NELSON, VALERIE  
NIEWOEHNER, TERI  
NOLASCO, JESUS  
NUNEZ, JORGE  
OLGUIN, ANTHONY  
OLSON, AXEL  
OYINSAN, OLUSOLA  
PACE, BRYON  
PADILLA, ASHLEY  
PAINTER, TREG B.  
PALLUTH, JENNIFER  
PAYNE, DANIEL  
PEARSON, AILEEN  
PENA, VERONICA  
PEREZ, DENISE  
PEREZ, ELIZABETH  
PEREZ, IRENE  
PETREE, SANDRA  
PINEDO, HOUNG  
PUHAWAN, ERICA  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
QUIRARTE, HEIDY  
RAMIREZ MAGDALENO, IRVINS  
RAMIREZ, REBECCA  
RAMIREZ, SARAH  
RANDALL, LISA

REA, DAISY  
REGAN, KEVIN  
ROBINSON, ANGELA  
ROCHA, MARIO  
ROCK, ROBERT  
RODRIGUEZ, GERARDO  
ROGERS, ADRIANA  
RONDHOLZ, DAWN  
ROSE, DAVID  
SAENZ, PEDRO  
SALAZAR, CYNTHIA  
SANCHEZ, OLIVIER  
SIKO, VALARIE  
SKATES, ELIZABETH  
SMITH, DEBRA  
STAN, MARIA  
STATEN, TAMMY  
STOCKHAM, TY  
STRATTON, DORIE  
SUGIRTHARAJ, SHANTHI  
SWAIM, KERI  
TETLOCK, PAMELA  
TRENT, JENNY  
URSULO, ASHLEY  
VANCE, REBECCA  
VENEGAS, JESSE  
WARD, FREDERIC  
WASHBURN, ANDREW  
WATTERSON, LISA  
WESLEY, CHANTAL  
WEST, YAS-MEEN  
WIDETICK, NANCY  
WILKERSON, MARCUS  
WILLIAMS, NATIVIDAD  
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Secondary Education, Math Benchmark Review, effective September 15, 2017 to June 30, 2018, not to exceed six (6) hours per day for 15 days each, at the hourly rate of \$29.15; account 01-0000-0-768-403-0000-2100-1930:

HUFF, REBECCA

KALU, G. CHIDINMA

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Secondary Education, Math Benchmark Review, effective September 15, 2017 to June 30, 2018, not to exceed six (6) hours per day for 15 days each, at the hourly rate of \$29.15; account 01-0000-0-768-403-1110-1000-1130:

BELICKI, ASHLEY	MCINTOSH, AUGUST
BUSCH, MARLENE	MCKAGUE, SCOTT
CAMPION, ROXANNE	MOLINA, STEPHANIE
CORRAO-HARRIS, RUTH	OLMOS, FELISHA
CORTES, SUSANA	PAINTER, TREG
DIAZ, YOLANDA	PETREE, SANDRA
DOLL, MICHAEL	QUINTANAR, EDDIE
ERWIN, KAREN	RAMIREZ MAGDALENO, IRVINS
GARCIA, CANDELARIA	ROBINSON, ANGELA
GELSTON, CAMILLE	ROCHA, MARIO
GOMEZ, JOSE	ROYBAL, KAREN
GREENFIELD, JUDITH	SALAZAR, CYNTHIA
IRONS, JACQUILINE	SHOOK, TYLER
JOHNS, VANESSA	SMITH, JADE
JOHNSON, KELLIE	STRIKWERDA, HEIDI
JOHNSON, LINDA	STUFKOSKY, EMMA
JONES, TINA	SUGIRTHARAJ, SHANTHI
LARIOS, YOLANDA	TRENT, JENNY
LEE, DEMETRIA	VENEGAS, JESSE
MADRID, VIRGINIA	WILLIAMS, NATIVIDAD
MARQUEZ, LAURA	WINDOM, IRIS
MARTINEZ, DANIEL	WRIGHT, STEVEN
MATIAS, HILDA	

Approve payment to the following certificated personnel, Secondary Education, Student Testing Coordinators, effective August 1, 2017 to June 30, 2018, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-0410-0-879-419-1110-1000-1130:

ATENCIO, KATHY	NADEAU, KIMBERLY
BARKLEY, STEPHEN	ROGERS, MATTHEW
BIGHAM, DEBRA	ROMERO, JESSE
GARCIA-FELIX, RICARDO	SOLARIO, CARLOS
HALPERN, RHONA	THOMPSON, NACHE
HAYNES, GREGORY	TRZCINKO, JEAN
KIRBY, ROBERT	URENA, TIFFANY
LARDIERI, SARAH	WATSON, ROBERT
LEE, DEBORAH	WOOD, JANETTA
MILLIGAN, JANINE	



Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Secondary Education, SBVC Concurrent Enrollment, effective August 1, 2017 to June 30, 2018, not to exceed 80 hours each, at the hourly rate of \$29.13; account 01-0000-0-879-328-0000-3110-1230:

BECKLES, JOSIANE

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, AP/IB PLC, effective September 1, 2107 to June 30, 2018, not to exceed six (6) hours per day for 40 hours total each, at the hourly rate of \$29.13; account 01-0410-0-879-419-1110-1000-1130:

ALVERSON, ELIJAH  
ANDERSON, JOHN  
AWAD-SHENDI, IRENE  
BAKER, RACHAEL  
BATTIN, KIM  
BEAUMON, SHANNON  
BLATTER, REBECCA  
BOHN, LESLIE  
BRADBURY, EDITH  
BRANNON, MARILYN  
BROWNING, ERIC  
BUCK, WILLIAM  
CAMARENA, ELIZABETH  
CARLONE, LANA  
CARRILLO, HECTOR  
CIMMARRUSTI, GINA  
CONWELL, MERLYN  
CORIGLIANO, CLIFFORD  
CORONA, LETICIA  
DEININGER, SCOTT  
DOYLE, JOAN  
EDWARDS, LISA  
ESQUIVAS, JUAN  
FERNANDEZ, VERONICA  
FERRERI, HEATHER  
FIGUREOA, MARIA  
FLITSCH, STEVEN  
GANDY, KATHLEEN  
GARBER, MELBOURNE  
GONDOS, JIMMY  
GONZALES, EDWARD  
(Continued)

GONZALES, JIMMY REY  
GONZALES, STEPHEN  
GRIFFITTS, CAROL  
GUERREO, ISABEL  
GUIJARRO, DAVID  
GUILLORY, CHIKIA  
HABELL, JEFFREY  
HARPER, DEBRA  
HENDRICKSEN, MATTHEW  
HENDRICKSON, ERICK  
HIDALGO, PETER  
HINKLEMAN, JOHN  
HOLLEY, DANIEL  
HOLT, ROBYN  
JAMES, AMY  
JINKS, ERIK  
KNARREBORG, RITA  
KOHLENER, CHRISTOPHER  
KOHUT, CATHERINE  
LEWICKI, ALEXANDRA  
LINDSEY, JAMES  
MADRID, VIRGINIA  
MARTINEZ, DANIEL  
MCCLENDON, RICHARD  
MCFARLAND, ROGER  
MERCER, CARMEN  
MONTES, VIOLETA  
MORNA, ERIN  
MOTA, MARIA  
MUDD, BRIAN  
MUNOZ, ANA  
(Continued)

Certificated Personnel Report  
October 17, 2017

MUNOZ-GALLEGOS, MYRNA  
MURRAY, RANDALL  
NGUYEN, TRAN  
NOLASCO, JESUS  
OLSON, RANDALL  
PAINE, BRYAN  
PAINE, GAIL  
PARKES, ERIK  
PAYNE, DANIEL  
PAYNE, ELIZABETH  
PETERS, CHRISTIAN  
PHAM, DUNG  
PHUNG, NATHAN  
PIAZZA, AUSTIN  
PILLALAMARRI, LAKSHMI  
RAMIREZ, JASON  
RAMIREZ, SARAH  
READE, MEGAN  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
REISLAND, MATTHEW  
RICO, AYDE  
RIVERA, VICTOR  
ROCHA, MARIO

RODRIGUEZ, GERARDO  
SAGASTA, GERALDINE  
SALAZAR-JIMINEZ, GUADALUPE  
SANCHEZ, ERIK  
SKATES, ELIZABETH  
SMITH, ALTON  
SNODGRASS, KRISTINE  
SOLKOWITZ, DANIEL  
SPENCER-CRABBE, MERLINDA  
STAN, MARIA  
STATEN, TAMMY  
STEWART, HOPE  
STOCKHAM, TY  
STOWITTS, MARK  
TACCHIA, MISCHA  
THOMAS, MATHEW  
TIVEY, JERRY  
VANDERVEER, LOIS  
VILLALOBOS, ADRIAN  
WAITE-BJORNBERG, MORGAN  
WILLEMSE, BRIAN  
WILLIAMS, NATIVIDAD  
WRIGHT, KEVIN

Approve payment to the following certificated personnel, Secondary Education, Math Unit Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

AGUILAR, JOSE  
ALBA, MARIBEL  
BELIKI, ASHLEY  
BUSCH, MARLENE  
CAMPION, ROXANNE  
CARRILLO, HECTOR  
CORRAO-HARRIS, RUTH  
DIAZ, YOLANDA  
DOLL, MICHAEL  
DOMINGUEZ, DAMIAN  
GARCIA, CANDELARIA  
GELSTON, CAMILLE  
(Continued)

LARIOS, YOLANDA  
MCGARRAH, JOLENE  
MCINTOSH, AUGUST  
MOLINA, STEPHANIE  
NUNEZ, JORGE  
OYINSAN, OLUSOLA  
PACE, BRYON  
PAINTER, TREG  
RAMIREZ, SARAH  
RAMIREZ MAGDALENO, IRVINS  
ROBINSON, ANGELA  
ROGERS, ADRIANA  
(Continued)

Certificated Personnel Report  
October 17, 2017

GILLETTE, RACHEL  
GREENFIELD, MARIA

SIRLS, SARA  
VENEGAS, JESSE

Approve payment to the following certificated personnel, Secondary Education, Math Leadership Committee, effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 16 hours total each, at the hourly rate of \$29.13; account 01-0000-0-768-403-0000-2100-1930:

BARTHEL, CHRISTINA  
KALU, G. CHIDINMA

WEST, YAS-MEEN

Approve payment to the following certificated personnel, Secondary Education, Math LMS & Illuminate, 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 01-3010-0-920-501-1110-1000-1130:

BUSCH, MARLENE  
DIAZ, YOLANDA

PAINTER, TREG  
SAENZ, PEDRO

Approve payment to the following certificated personnel, Secondary Education, Math PLC, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

AGUILAR, JOSE  
AKAHOSHI, PAUL  
ALATORRE CARRILLO, MIGUEL  
ALCANTARA, YVONNE  
ALLO, JENNIFER  
ALVEZ, MARIA VICTORIA  
ARAIZA, ALEJANDRO  
AVILA, LEYLA  
AWUNGANYI, JOHN  
BARAJAS, MAYRA  
BARONE, DEBRA  
BARRAGAN, ALBERTO  
BARROW, ANDREW  
BARTA, DEBORAH  
BARTHEL, CHRISTINA  
BELANGER, SOPHIE  
BELICKI, ASHLEY  
BOGDAN, SARA  
BONN, TAMARA  
BOOZE, LAWONDA  
(Continued)

BOUTWELL, ANGELICA  
BRADLEY, DAWN  
BRAIMAN, PAUL  
BURRIES JR., ERNEST  
BUSCH, MARLENE  
BUSH, BILLY  
CAMPION, ROXANNE  
CARRILLO, HECTOR  
CESTERO, JENNIFER  
CHAN, FRANCIS  
CHAVEZ, WILLIAM  
COLTON, STEVEN  
CORRAO-HARRIS, RUTH  
COZMA, CLAUDIA  
CUTBIRTH, JUSTIN  
DAVIS, BRANDY  
DAVIS, THERESA  
DE PUZO, MICHELLE  
DE VOE, MARY ANN  
(Continued)

Certificated Personnel Report  
October 17, 2017

DEETZ, MICHAEL  
DIAZ, DEBORAH  
DIAZ, YOLANDA  
DIEP, TIN  
DOLL, MICHAEL  
DOMINGUEZ, DAMIAN  
DREWITZ, BRADLEY  
EBERHARDT, ROBYN  
ELLIS, FRENETTE  
FIGUEROA, ROBERTA  
FITE, BRENT  
FUDGE, CARL  
GARCIA, CANDELARIA  
GELSTON, CAMILLE  
GENTRY, MATTHEW  
GILLETTE, RACHEL  
GOMEZ, ALFRED  
GOMEZ, JOSE  
GREENFIELD, MARIA-JUDITH  
HALL, STUART  
HAMMER, JOANN  
HARDY JR., LAWRENCE  
HARNITCHEK, DOUGLAS  
HASSETT, JAMES  
HAWKINS, LUQUANDA  
HERNANDEZ, CARLA  
HERNANDEZ, FRANK  
HERNANDEZ, JOSE  
JIMENEZ OROPEZA, CESAR  
JIMENEZ, HEBER  
JOHNSON, KELLIE  
JOHNSON, LINDA  
JOLLIFF, JANA  
KADING, TRICIA  
KALU, G. CHIDINMA  
KEISER, CLIFF  
KINSER, RUSSELL  
KRUK, GERALDINE  
KUTZERA, THOMAS  
LANE, ARTHUR  
LARIOS, YOLANDA  
(Continued)

LEE, DEMETRIA  
LIU, AMBER  
LOPEZ, AMANDA  
LOPEZ, CHRISTIAN  
MACIAS, GIOVANNI  
MADRID, VIRGINIA  
MAMUN, HEMEL  
MARABELLA, SAMANTHA  
MARQUEZ, LAURA  
MARSHALL, SHINOBU  
MARTIN, KIRSTYN  
MARTINEZ, DANIEL  
MARTINEZ, GLORIA  
MASON, BRANDON  
MATAITUSI, SANE  
MATIAS, HILDA  
MCGARRAH, JOLENE  
MCINTOSH, AUGUST  
MCINTYRE, DANIEL  
MCKAGUE, SCOTT  
MEEKINS, JACKIE  
MELVILL, KEITH  
MILLER, KELSI  
MOLINA, STEPHANIE  
MOORE, CLAIRE  
MOUNTJOY, JESSE  
MUNOZ, ANA  
MURRAY, RANDALL  
MYERS, LORIE  
NCUBE, SITEMBISO  
NELSON, VALERIE  
NIEWOEHNER, TERI  
NOLASCO, JESUS  
NUNEZ, JORGE  
OLGUIN, ANTHONY  
OLSON, AXEL  
OYINSAN, OLUSOLA  
PACE, BRYON  
PADILLA, ASHLEY  
PAINTER, TREG B.  
PALLUTH, JENNIFER  
(Continued)

Certificated Personnel Report  
October 17, 2017

PAYNE, DANIEL  
PEARSON, AILEEN  
PENA, VERONICA  
PEREZ, DENISE  
PEREZ, ELIZABETH  
PEREZ, IRENE  
PETREE, SANDRA  
PINEDO, HOUNG  
PUHAWAN, ERICA  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
QUIRARTE, HEIDY  
RAMIREZ MAGDALENO, IRVINS  
RAMIREZ, REBECCA  
RAMIREZ, SARAH  
RANDALL, LISA  
REA, DAISY  
REGAN, KEVIN  
ROBINSON, ANGELA  
ROCHA, MARIO  
ROCK, ROBERT  
RODRIGUEZ, GERARDO  
ROGERS, ADRIANA  
RONDHOLZ, DAWN  
ROSE, DAVID  
SAENZ, PEDRO

SALAZAR, CYNTHIA  
SANCHEZ, OLIVIER  
SIKO, VALARIE  
SKATES, ELIZABETH  
SMITH, DEBRA  
STAN, MARIA  
STATEN, TAMMY  
STOCKHAM, TY  
STRATTON, DORIE  
SUGIRTHARAJ, SHANTHI  
SWAIM, KERI  
TETLOCK, PAMELA  
TRENT, JENNY  
URSULO, ASHLEY  
VANCE, REBECCA  
VENEGAS, JESSE  
WARD, FREDERIC  
WASHBURN, ANDREW  
WATTERSON, LISA  
WESLEY, CHANTAL  
WEST, YAS-MEEN  
WIDETICK, NANCY  
WILKERSON, MARCUS  
WILLIAMS, NATIVIDAD  
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed eight (8) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-314-501-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-314-419-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-314-419-1110-1000-1130:

ALLEN, KIM  
BARTHEL, CHRISTINA  
BELANGER, SOPHIE  
BETANCOURT, MONICA  
BOYCE, KATI  
CARLSON, ROBERT  
CORRAO-HARRIS, RUTH  
CURTIS, LAEL  
CURTIS, PAUL  
DOLEN, MARY  
GIBBS, GERALYNN  
INGRODI, MICHAEL  
IRAHETA, KENNY  
IRAHETA, ROBYN  
JACOBSON, JARED  
JACOBSON, MINDY  
KADING, TRICIA  
KAPONO, KENNARD  
MACIAS, GIOVANNI  
MANANSALA, CLARISSA

MANANSALA, EDWARD  
MATEI, OANA  
MENDOZA, STEPHEN  
MERINO, KEVIN  
MOORE, ERIN  
ORIGINALES, MARY  
RANDALL, LISA  
RICHARDSON, LISA  
ROMERO, CINDY  
SAHAGUN, NANCY  
SCHUYTEN, LEIGHANNE  
SCHUYTEN, SARA  
SMITH, JOEL  
SOLIZ, LORI  
STYNER, MARY  
TYEHIMBA, DESNEY  
VERONICK, SARA  
WEBB, RYAN  
WIDETICK, NANCY

Approve payment to the following certificated personnel, Serrano Middle School, CELDT Testing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-314-144-1110-1000-1130:

DOLEN, MARY  
ORIGINALES, MARY

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, Student Support, 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 01-0000-0-314-419-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN

Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective October 1, 2017 to June 30, 2018, at the hourly rate of \$27.95; account 01-0000-0-316-04D-1110-1000-1130:

AGUILAR, BEATRIZ	MAHAKIAN, LEAH
ALEXANDER, AIMIE	MINERO, THERESA
ALLO, JENNIFER	NAVARRO, HELIO
AVILA, CARINA	NIEWOEHNER, TERI
BLUHM, DENNIS	O'STEEN, CATRINA
BOYD, STEPHANIE	ORTEGA, ANEL
BROOKS, JULIE	PENA, VERONICA
BURTON, ALEX	REA, ANN
CONAG, JESSICA	RONDHOLZ, DAWN
FAKHOURY, RAWAN	ROYER, TODD
GIBBS, KLEYNIN	SAENZ, PEDRO
GRAY, KRYSTAL	SMITH, KELSEY
GREEN, KEZIAH	SMITH, NANCY
GREWAL, KANWALJIT	SWAIM, KERI
HEINS, ROBERT	TREEN, ROBERT
JILBERT, LAUREN	TRENT, JENNY
KHALED, GENA	WALLACE, AMBER
LADIPO, LADAPO	WASHBURN, JOHN
LOPEZ, STEPHANIE	WELCH, RODNEY
LUNA, CHRISMA	WESTOVER, SARAH

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective October 1, 2017 to January 1, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-3010-0-316-501-1110-1000-1130:

ALLO, JENNIFER	NIEWOEHNER, TERI
AVILA, CARINA	O'STEEN, CATRINA
BOYD, STEPHANIE	RONDHOLZ, DAWN
FAKHOURY, RAWAN	SAENZ, PEDRO
KHALED, GENA	TRENT, JENNY
LUNA, CHRISMA	WESTOVER, SARAH

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective October 1, 2017 to January 1, 2018, not to exceed four (4) hours each, at the hourly rate of \$29.13; account 01-3010-0-316-501-1110-1000-1130:

ALLO, JENNIFER (Continued)	SAENZ, PEDRO (Continued)
-------------------------------	-----------------------------

Certificated Personnel Report  
October 17, 2017

NIEWOEHNER, TERI  
RONDHOLZ, DAWN

TRENT, JENNY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective October 1, 2017 to January 1, 2018, not to exceed four (4) hours per week each, at the hourly rate of \$29.13; account 01-3010-0-316-501-1110-1000-1130:

AGUILAR, BEATRIZ  
KHALED, GENA  
LADIPO, LADAPO

NIEWOEHNER, TERI  
SMITH, KELSEY

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2017 to June 8, 2018, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-0000-0-504-419-1110-1000-1130:

AYALA, PHILLIP – 180 hours  
CARRANZA, JOHN – 80 hours  
ELLIS, FRENETTE – 20 hours

JOHNSON, JOSEPH – 20 hours  
REA, DAISY – 20 hours

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective August 7, 2017 to June 30, 2018, not to exceed 300 hours each, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130:

BRYAN, CATHY (SH Only)  
CRUTCHER, FREDERICK (MM Only)  
LOPEZ, JOSE (MM Only)  
PETERS, JAMES (SH Only)

RIGBY, LEEANN (MM Only)  
SMITH, SABRINA (MM Only)  
THOMAS, DESIREE (LH Only)

GOGGIN, MELINDA (replaces Alexandra Chapin): Amend Board action dated June 27, 2017, to approve five (5) additional half days, at the per diem rate of pay (\$343.09), Special Education, Extended School Year, effective June 26, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130.

ROLAND, BARBY: Amend Board action dated June 27, 2017, corrected to approve 20 additional full days, at the per diem rate of pay (\$355.93), Special Education, Extended School Year, effective June 5, 2017 to June 30, 2017; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Special Education, Summer Employment Series Workshops, effective July 1, 2017 to August 31, 2017, not to exceed 100 hours each, at the hourly rate of \$29.13; account 01-6520-0-896-437-5770-1110-1130:

APACIBLE-WAHE, FRANCINE  
HAGERMAN-HOLM, SARAH

KALAPP, YVETTE



Certificated Personnel Report  
October 17, 2017

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective August 7, 2017 to June 6, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-178-419-1110-1000-1130:

ARROYO-PAZ, LORENA  
BASOCO, KELLY  
BUJANDA, PEMAR  
CARLOS, STEPHANIE  
CARMANETTI, LINYEN  
CORTEZ, KATHLEEN  
DURST, AUDRA  
FLOREZ, CHERYL  
GARCIA, GUADALUPE  
GONZALEZ, ANGELICA  
GUERRERO, JENNIFER

LARRY, CHERYL  
MENDOZA, FELICITY  
MICHEL, SAMANTHA  
PALLARES, CRISTAL  
REYNOSO, VALERIE  
SCHINDLER, ANDREA  
SHENTON, JENNIFER  
VALDEZ, VIDAL  
VILLEGAS, ELENA  
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Vermont Elementary School, Intensive Remediation, effective August 1, 2017 to June 1, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-180-501-1110-1000-1130:

ADAME, ANA  
ALVARADO, VERONICA  
AVILA, KAREN  
BAUTISTA, BIANCA  
BROWN, TAMARA  
ESPINOZA, DONNA  
ESTRADA, SHELLY  
GUTHRIE, KATHLEEN  
ISLAM, SILVEE  
KARALUN, DOUGLAS  
KILGORE, KARAN  
LONG, SHUN WAI  
LOPEZ, ELIZABETH  
LOZA, MELISA  
MADRIGAL, ANACELIA

MANJARREZ, AMANDA  
MARRUFFO, LAURA  
MESSICK, DONNA  
MUNOZ, MARIA  
ORCASITAS, MARY  
PENUNURI, NOEL  
REYES, ELIZABETH  
REYES, NANCY  
SANCHEZ, CORINA  
SCHRADER, ELIZABETH  
SHOOK, TYLER  
VALENZUELA, KERRI  
YEPEZ, ERENDIRA  
ZAPATA, NORMA

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed 25 hours each, at the hourly rate of \$29.13; account 01-3010-0-192-501-1110-1000-1130:

ABRAMS, DIANE  
HONG, SE EUN  
LADONGA, MELANIE

SOLIS, VICTORIA  
WARNER, STACY

Certificated Personnel Report  
October 17, 2017

LEAVE OF ABSENCE  
CERTIFICATED

RAMER, GLYNN  
Adult Education Teacher  
Inland Career Education Center

Beginning September 29, 2017  
and continuing through  
October 10, 2017

OTHER LEAVE

Child Bonding AB2393

BARRAGAN, CRISTINA  
Teacher  
Wong Elementary School

Beginning September 25, 2017  
and continuing through  
November 24, 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:

ALEJO, ANDREADANNILLA: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through June 21, 2021.

BANUELOS, VERONICA: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through August 1, 2018.

BECERRA, JAMELLIN: Bilingual Attendance Assistant, Oehl, salary range 33, step 1, 6 hours, 10 months, \$17.29 per hour, effective September 25, 2017.

BONILLA, GERALDINE: Bilingual Clerk I, Middle College, salary range 30A, step 1, 4 hours, 10 months, \$15.73 per hour, effective October 2, 2017.

BRETT, ZARA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, effective October 3, 2017.

BUSTILLO, AUREA: Substitute Recreation Aide, \$10.54 per hour, effective September 12, 2017.

CACERES, PRISCILLA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

CARDENAS, ISABEL: Student Intern, Chavez, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

CORONEL, KEELEY: Student Intern, Cajon, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

Classified Personnel Report  
October 17, 2017

DALLY, SHANNON: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective September 26, 2017.

DAVIS, JUSTIN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

DEAN, LAUREN: Student Intern, Hillside, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

DOMINGUEZ, DAVID: Recreation Aide, Alessandro, 3 hours, 9 months, \$10.54 per hour, effective September 15, 2017.

FOWLER, MICHAEL: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through March 7, 2021.

FUENTES, ISAAC: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through August 1, 2018.

FUENTES, LIZABETH: Project Workability, Transition, \$10.50 per hour, effective September 18, 2017 through August 1, 2018.

GAINES, KENDAL: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

GARCIA, CARMINA: Student Intern, Pacific, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

GARCIA, KAREN: Bilingual Clerk I, Cole, salary range 30A, step 1, 6 hours, 10 months, \$15.73 per hour, effective September 20, 2017.

GUNTER, REBEKAH: Substitute Recreation Aide, \$10.54 per hour, effective September 15, 2017.

HALL, BREANNA: Cafeteria Worker, Emmerton, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

HIPOLITO, JULIET: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 27, 2017 through December 31, 2017.

JOHNSON, MALLORY: Student Intern, Kimbark, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

Classified Personnel Report  
October 17, 2017

KNOX, KIIMONI: Substitute Cafeteria Worker, Provisional, \$10.50 per hour, effective September 14, 2017.

LINDQUIST, KIMBERLY: Substitute Recreation Aide, \$10.54 per hour, effective September 14, 2017.

LOPEZ, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

LOPEZ PAREDES, MAGDA: Substitute Recreation Aide, \$10.54 per hour, effective September 14, 2017.

LUBINSKY, KENDRA: Recreation Aide, Oehl, 3 hours, 9 months, \$10.54 per hour, effective September 25, 2017.

LUNA, ALEXIS: Student Intern, Lincoln, \$10.50 per hour, effective September 11, 2017 through June 18, 2018.

LUNTSFORD, JOHN: Project Workability, Transition, \$10.50 per hour, effective September 18, 2017 through August 1, 2018.

MARTINEZ ROJAS, OBED: Bilingual Clerk I, School Linked Services-WHAA, salary range 30A, step 1, 6 hours, 12 months, \$15.73 per hour, effective September 25, 2017.

MATTHEWS, BENJAMIN: Student Intern, Thompson, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

MENDOZA SIERRA, JOCELYN: Student Intern, English Learners, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

MONDRAGON, JAQUELINE: Project Workability, Transition, \$10.50 per hour, effective September 18, 2017 through August 1, 2018.

MONTLOUIS, QUNESHEIA: Cafeteria Worker, Henry, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

MORA, SARAH: Student Intern, Hillside, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

Classified Personnel Report  
October 17, 2017

MUNIZ, CARINA: Bilingual Clerk II, Special Education Secondary Programs, salary range 33, step 1, 8 hours, 12 months, \$17.29 per hour, effective September 29, 2017.

PALMER, JOSEPH: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through August 1, 2018.

PONCE, IDALIA: Substitute Custodian, Limited Term, \$16.07 per hour, effective September 11, 2017.

QUINTERO, JASMINE: Substitute Recreation Aide, \$10.54 per hour, effective September 14, 2017.

RAMOS, CARLA: Cafeteria Worker, Holcomb, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

REYES, ANDY: Project Workability, Transition, \$10.50 per hour, effective September 18, 2017 through August 1, 2018.

REYES, CARMEN: Student Intern, Indian Springs, \$10.50 per hour, effective September 13, 2017 through June 30, 2018.

REYES, SONIA: Recreation Aide, Alessandro, 3 hours, 9 months, \$10.54 per hour, effective September 14, 2017.

RIVAS FRANCO, NIKOOL: Student Intern, Indian Springs, \$10.50 per hour, effective September 18, 2017 through June 7, 2018.

RODRIGUEZ, GEORGINA: Bilingual Clerk II, Muscoy, salary range 33, step 1, 8 hours, 10 months, \$17.29 per hour, effective September 26, 2017.

RODRIGUEZ, PRIMAVERA: Student Intern, Shandin Hills, \$10.50 per hour, effective September 18, 2017 through June 30, 2018.

RUBIO, ADRIANNE: Student Intern, Highland-Pacific, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

SALCEDO, VANESSA: Student Intern, Brown, \$10.50 per hour, effective September 13, 2017 through June 30, 2018.

SAMUELU, MELANI: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through August 1, 2018.

Classified Personnel Report  
October 17, 2017

SCOTT, CAI: Project Workability, Transition, \$10.50 per hour, effective September 19, 2017 through August 1, 2018.

SOLIS GONZALEZ, JOSE: Project Workability, Transition, \$10.50 per hour, effective September 13, 2017 through August 1, 2018.

SOTO, ITZEL: Substitute Noon Duty Aide, \$10.54 per hour, effective September 14, 2017.

SPARKS, AKARI: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

STOCKLIN, JAYLEN: Student Intern, Anderson, \$10.50 per hour, effective September 12, 2017 through June 30, 2018.

TOLEDO LOPEZ, BRENDA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

TRUJILLO, CYNTHIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

TRUJILLO, DYANNA: Student Intern, Curtis, \$10.50 per hour, effective September 11, 2017 through June 30, 2018.

VARGAS LOPEZ, CARINA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

VILLAMAR, CASSIUS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

WARE, LATOYA: Cafeteria Worker, Barton, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

YANEZ, DAYNA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective September 12, 2017 through December 31, 2017.

ZOTELO, JESSENIA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, effective October 3, 2017.

Classified Personnel Report  
October 17, 2017

Approve the promotion of the following:

BROWN, STEPHANIE: Cafeteria Worker, Nutrition Services, salary range 26A, step 5, 5 hours, 9 months, \$15.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$16.07 per hour, effective September 27, 2017.

RAMOS JR., CARLOS: Food Worker Trainee, Muscoy, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Muscoy, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

SANCHEZ, VIVIANA: Approve the selection from the eligibility list from Bilingual Instructional Assistant/TA, Inland Career Education Center, salary range 32, step 6A1, 8 hours, 10 months, \$20.62 per hour, to Bilingual Community Resource Worker, Del Vallejo, salary range 28A, step 6A1, 6 hours, 9 months, \$18.06 per hour, effective September 25, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

GUZMAN, ANNA: Substitute Education Assistant III/Spanish, \$21.99 per hour, effective September 26, 2017 through March 17, 2020.

HARDING, JA'LISSA: Substitute Custodian, Limited Term, \$16.07 per hour, effective October 3, 2017.

JENKS, ALEXIS: Human Resources Officer, Human Resources Classified, salary range M46, step 5, 228 days, \$53.10 per hour, effective September 25, 2017.

RUVALCABA, RICARDO: Project Workability, Transition, \$10.50 per hour, effective September 7, 2017 through November 4, 2020.

TETTEH, TIRZA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, effective October 2, 2017.

TOLEDO, BEATRIZ: Substitute Recreation Aide, \$10.54 per hour, effective September 25, 2017.

OLSEN, HEATHER: Approve the reemployment under the 39-month rule of Instructional Aide, Rio Vista Preschool, salary range 28A, step 6, 6 hours, 9 months, \$17.05 per hour, effective September 25, 2017.



ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUIRRE, BRIANNA: Project Workability, Transition, \$10.50 per hour, effective September 15, 2017 through August 1, 2018.

ALVARADO, ANTONIO: Substitute Custodian, Limited Term, \$16.07 per hour, effective September 22, 2017.

ARGUELLO VEGA, NOEL: Project Workability, Transition, \$10.50 per hour, effective August 16, 2017 through August 1, 2018.

AGUILAR ARREDONDO, STEPHANIE: Student Intern, Golden Valley, \$10.50 per hour, effective August 7, 2017 through June 7, 2018.

AVALOS, MONICA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective September 25, 2017.

AVILA, ANGEL: Project Workability, Transition, \$10.50 per hour, effective August 2, 2017 through September 28, 2017.

BAILEY JACKSON, ERIKA: Substitute Morning Duty Aide, \$10.54 per hour, effective September 12, 2017.

BALDINO, SARAH: Substitute Attendance Verifier, Limited Term, \$15.15 per hour, effective September 15, 2017 through February 14, 2018.

BRUMOVSKY, ADAM: Project Workability, Transition, \$10.50 per hour, effective September 15, 2017 through August 1, 2018.

BUSTILLO, AUREA: Substitute Noon Duty Aide, \$10.54 per hour, effective September 12, 2017.

CALDERON, MARIA: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$10.54 per hour, effective October 2, 2017.

CASTRO, EDNA: Project Workability Transition, \$10.50 per hour, effective September 15, 2017 through August 1, 2018.

CHAIREZ, HILDA: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$10.54 per hour, effective October 2, 2017.

Classified Personnel Report  
October 17, 2017

DANRIDGE, RACHEL: Student Intern, Golden Valley, \$10.50 per hour, effective August 7, 2017 through June 7, 2018.

DIGIOVANNI, JODI: Substitute Education Assistant III/SI, Limited Term, \$16.07 per hour, effective September 2, 2017 through December 2, 2020.

FARRIS, AMBER: Substitute Senior Clerk, Limited Term, \$18.44 per hour, effective September 19, 2017 through February 1, 2018.

FLORES, ADRIANNA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective September 25, 2017.

GONZALES, GABRIELA: Substitute Custodian, Limited Term, \$16.07 per hour, effective October 3, 2017.

GUAJARDO BAUTISTA, CECILIA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective September 12, 2017.

GUNTER, REBEKAH: Substitute Noon Duty Aide, \$10.54 per hour, effective September 15, 2017.

GUTIERREZ, MARICELA: Senior Recreation Leader, Cole, 3 hours, 9 months, \$11.95 per hour, effective August 20, 2017.

HERNANDEZ, CINTHYA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective September 26, 2017.

HERRERA, ANGELINA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective August 8, 2017 through August 12, 2017.

HUIZAR, AUDREYANNA: Student Intern, Pacific, \$10.50 per hour, effective August 7, 2017 through June 30, 2018.

KELLER, HERBERT: Noon Duty Aide, Holcomb, 1 hours, 9 months, \$10.54 per hour, effective September 12, 2017.

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective August 8, 2017 through August 12, 2017.

LANTEIGRE, ADAM: Noon Duty Aide, Hunt, 2 hours, 9 months, \$10.54 per hour, effective September 20, 2017.

Classified Personnel Report  
October 17, 2017

LEY-OCAMPO, ELIZABETH: Noon Duty Aide, Hunt, 2 hours, 9 months, \$10.54 per hour, effective September 18, 2017.

LINDQUIST, KIMBERLY: Substitute Noon Duty Aide, \$10.54 per hour, effective September 14, 2017.

MEDINA BARAJAS, STEPHANIE: Project Workability, Transition, \$10.50 per hour, effective September 5, 2017 through August 1, 2018.

MITCHELL, KELLYE: Substitute Morning Duty Aide, \$10.54 per hour, effective September 20, 2017.

PEREZ, SANDY: Substitute Custodian, Provisional, \$12.65 per hour, effective October 17, 2017.

PEREZ ENRIQUEZ, GABRIELA: Student Intern, Pacific, \$10.50 per hour, effective August 7, 2017 through June 30, 2018.

QUINTERO, JASMINE: Substitute Noon Duty Aide, \$10.54 per hour, effective September 14, 2017.

SALELE, JULIE: Morning Duty Aide, Hunt, 1 hour, 9 months, \$10.54 per hour, Recreation Aide, Hunt, 3 hours, 9 months, \$10.54 per hour, effective September 20, 2017.

TOLEDO, BEATRIZ: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective September 25, 2017.

TORRES, FERDINAND: Student Intern, Richardson, \$10.50 per hour, effective August 7, 2017 through June 30, 2018.

TORRES, GILBERT: Substitute Custodian, Limited Term, \$16.07 per hour, effective September 15, 2017.

TORRES, GRACE: Substitute Library Assistant, Limited Term, \$14.01 per hour, effective September 19, 2017 through February 23, 2018.

SALARIES / MISCELLANEOUS

ABRAHAM, SAMUEL: Approve the increase in hours and months from Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 4 hours, 9 months, \$18.81 per hour, to 5 hours, 10 months, \$18.81 per hour, effective October 1, 2017.

Classified Personnel Report  
October 17, 2017

Approve the addition of POST stipend of the following:

CERVANTES, RAYMOND: School Police Officer, School Police, salary range 44, step 2, 8 hours, 12 months, \$27.57 per hour, to \$28.11 per hour, effective July 12, 2017.

DERIENZO, CHRISTINA: School Police Officer, School Police, salary range 44, step 4, 8 hours, 12 months, \$28.94 per hour, to \$29.52 per hour, effective July 24, 2017.

RIDDALL, GARRETT: School Police Officer, School Police, salary range 44, step 3, 12 hours, 12 months, \$27.84 per hour, to \$28.40 per hour, effective July 24, 2017.

SANCHEZ, EDUARDO: School Police Officer, School Police, salary range 44, step 2, 8 hours, 12 months, \$27.35 per hour, to \$27.89 per hour, effective July 24, 2017.

TELLEY, OVIE: School Police Officer, School Police, salary range 44, step 2, 12 hours, 12 months, \$27.57 per hour, to \$28.11 per hour, effective July 12, 2017.

WORKING OUT OF CLASSIFICATION

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

ALVARADO, BLANCA: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$16.40 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$18.81 per hour, effective September 11, 2017 through December 15, 2017.

AVILA, ELIZABETH: Cafeteria Worker, Holcomb, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$16.71 per hour, effective September 18, 2017 through October 5, 2017.

EVYLN, JASON: Nutrition Program Manager, Nutrition Services, salary range M51, step 3, 228 days, \$51.87 per hour, to Nutrition Services Assistant Director, Nutrition Services, salary range M63, step 1, 228 days, \$56.26 per hour, effective September 25, 2017 through December 15, 2017.

Classified Personnel Report  
October 17, 2017

PEUKERT, BRADLEY: Senior Food Production Worker, Nutrition Services, salary range 36, step 5A2, 8 hours, 12 months, \$23.10 per hour, to Nutrition Services Operations Supervisor, Nutrition Services, salary range 39, step 5A2, 8 hours, 12 months, \$25.99 per hour, effective September 11, 2017 through December 15, 2017.

RIOS, SANDRA: Bilingual Clerk I, Gomez, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Bilingual Clerk II, Newmark, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, effective September 15, 2017 through December 30, 2017.

TENNISON, TROY: Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 4, 228 days, \$49.82 per hour, to Nutrition Program Manager, Nutrition Services, salary range M51, step 4, 228 days, \$54.47 per hour, effective September 25, 2017 through December 15, 2017.

RETURN TO REGULAR RATE OF PAY

JACOBO, LIZETH: Approve the return to regular rate of pay from Bilingual Clerk II, Muscoy, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, to Bilingual Clerk I, Muscoy, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, effective September 26, 2017.

SEPARATIONS

Report the retirement of the following:

ABDO, MAJIDA: Food Production Worker, Nutrition Services, effective November 22, 2017.

PARK, JANET: Budget Analyst, Categorical Programs, effective December 30, 2017.

PENA, PEGGY: Computer Operations Technician, Information Technology, effective December 30, 2017.

WALTERS, DEBRA: Secretary, Special Education Secondary Programs, effective December 29, 2017.

Report the resignation of the following:

AGUIRRE, ALEJANDRO: Library Assistant, Arrowhead, effective September 29, 2017.

Classified Personnel Report  
October 17, 2017

ALVARADO, RACHEL: Secretary, Career Education, effective September 25, 2017.

ALVAREZ, ABBIGAIL: Cafeteria Worker, Golden Valley, effective September 22, 2017.

BANDEKA, HENRY: Serving Kitchen Operator, Nutrition Services, effective September 22, 2017.

CAMPOS ROBLEDO, ALFREDO: Substitute Cafeteria Worker, effective September 11, 2017.

CARTER, KRYSTLE: Food Worker Trainee, Inghram, effective September 8, 2017.

DAY HOLLIS, DANA: Cafeteria Worker, Belvedere, effective October 2, 2017.

DIXON, MARIA: Bilingual Secretary, San Gorgonio, effective September 30, 2017.

DENIZ JR., MIGUEL: Noon Duty Aide, Belvedere, Recreation Aide, Belvedere, effective September 14, 2017.

HANES, HOLLY: Cafeteria Worker, Serrano, effective September 22, 2017.

HANES, WILLIAM: Custodian I, Harmon, effective September 16, 2017.

KOCHINSKY, VICTORIA: Instructional Aide, Roosevelt, effective September 18, 2017.

MELERO, LUVY: Bilingual Attendance Verifier, Henry, effective October 5, 2017.

SHELTON, MELANIE: Food Worker Trainee, Parkside, effective September 25, 2017.

VIZCARRA, SANDRA: Bilingual Instructional Aide, Vermont Preschool, effective September 29, 2017.

Classified Personnel Report  
October 17, 2017

Report the separation of the following:

MARAVILLA, SONIA: Recreation Aide, Allred, effective September 13, 2017.

PEDRO, PATRICE: Substitute Recreation Aide, effective September 13, 2017.

CLASSIFIED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
HILL, JAROD: Asst. Football Coach	\$2,923.00
MERAZ, ALEX: Asst. Football Coach	2,923.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GRIFFITTS, GARY: Head Drama Coach	\$2,823.00
SINGH, JESUS: Head Wrestling Coach	4,035.00
WASHINGTON, LEON: Head Basketball Coach	4,035.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
ESPINOZA, FIDEL: Asst. Waterpolo Coach	\$2,923.00
REYES, CHRISTOPHER: Head Softball Coach	4,035.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
CHAIDEZ, CARLOS: Head Soccer Coach	\$4,035.00
DAWSON, JAMES: Asst. Football Coach	2,923.00
ESTRADA, EMMA: Asst. Football Coach	2,923.00
HARRIS, CRYSTAL: Asst. Basketball Coach	2,923.00
HARRIS, CRYSTAL: Asst. Waterpolo Coach	2,923.00
MOTA OROZCO, ERAZMO: Head Soccer Coach	4,035.00
PARSONS-BEY, LEILA: Asst. Basketball Coach	2,923.00
PEREZ, RONALD: Head Cross Country Coach	4,035.00
PEREZ, RONALD: Asst. Track Coach	2,923.00
PRATT, BENJAMIN: Asst. Football Coach	2,923.00
RUFFIN, TEJA: Asst. Volleyball Coach	2,923.00
RUIZ, ELIAS: Asst. Football Coach	2,923.00
RUIZ, ELIAS: Asst. Track Coach	2,923.00
SINGER, HAROLD: Head Volleyball Coach	4,035.00

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, 6 hours, 10 months, Paakuma K-8.

Bilingual Clerk II, 8 hours, 10 months, Carmack School.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Cole Elementary School, effective August 7, 2017 through June 18, 2018.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective August 7, 2017 through February 7, 2018 (4 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective July 31, 2017 through June 30, 2018 (40 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective July 31, 2017 through June 30, 2018 (40 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, San Andreas High School, effective August 2, 2017 through February 7, 2018 (44 positions).

Campus Security Officer II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective August 7, 2017 through February 7, 2018 (6 positions).

Campus Security Officer II, limited term, not to exceed 8 hours per day, San Andreas High School, effective August 7, 2017 through February 7, 2018 (6 positions).

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective October 2, 2017 through March 31, 2018.

Clerk II, limited term, not to exceed 8 hours per day, Human Resources Classified, effective September 19, 2017 through March 19, 2018.



Classified Personnel Report  
October 17, 2017

Education Assistant III/Spanish, extra hours not to exceed 60 hours, Arroyo Valley High School, effective September 4, 2017 through June 7, 2018.

Education Assistant III/Spanish, limited term, not to exceed 3 hours, Palm Elementary School, effective July 20, 2017 through July 20, 2017.

Instructional Tutor-LH/PH, extra hours, not to exceed 10 hours per week, Newmark Elementary School, effective August 7, 2017 through June 30, 2018.

School Police Officer, 8 hours, 12 months, School Police.

Secretary II, limited term, not to exceed 8 hours, Kimbark Elementary School, effective July 5, 2017 through July 5, 2017.

Secretary III, 8 hours, 12 months, Career Education.

Secretary III, limited term, not to exceed 8 hours per day, College & Career Readiness, effective September 26, 2017 through March 26, 2018.

Student Services Specialist II, 8 hours, 12 months, Foster Youth.

Amend Board action of September 5, 2017 to read as follows:

Human Resources Officer, 228 days, Human Resources Classified.

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

Clerk I, 4 hours, 10 months, to 6 hours, 10 months, Sierra High School, effective July 24, 2017.