

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Special Meeting  
November 7, 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 #9

It is requested that the Board ratify and/or approve Personnel Report #9, November 7, 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 #9, November 7, 2017, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BAUM II, VAN: Del Vallejo Middle School, October 24, 2017

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

JACKSON, TASHA: October 18, 2017

WATKINS-HUNTER, THERESE: October 11, 2017

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

COACHE-MUECK, CATHERINE: King Middle School, June 12, 2018

DIEFENDORF, ELLEN: Highland Pacific Elementary School, February 2, 2018

ETZEL, LINDA: Middle College High School, January 8, 2018

PAYNE, KELLY: Indian Springs High School, June 8, 2018

VELASCO, MILAGRO: Del Rosa Elementary School, October 10, 2017

ELEMENTARY NEW HIRES/REHIRES

ESTRADA, ELIZABETH: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 16, 2017.

GUZMAN, CLAUDIA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 29, 2017.

ROCHA, SELINA: C-6, Probationary, \$368.61 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective September 25, 2017.

SECONDARY NEW HIRES/REHIRES

JEMISON, JENNA: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective October 10, 2017.

SPECIAL EDUCATION NEW HIRES/REHIRES

DEMAIO, RAELINE: A-2, Intern, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective February 1, 2017.

MEZA BANDA, NOHEMI: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of teaching experience within the past 15 years. Employment effective October 9, 2017.

OTHER NEW HIRES/REHIRES

CARABEZ, SARA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern 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.

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

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

EXTRA DUTY ASSIGNMENTS

EMERSON, SARAH: Approve ten (10) additional days, at the per diem rate of pay (\$454.22), Accountability & Education Technology, Program Facilitator, effective September 1, 2017 to June 30, 2018; account 01-0448-0-854-419-0000-2700-1930.

KULD, GREGORY: Approve payment, Accountability & Education Technology, Engaging Professional Development Training, effective September 25, 2017 to October 25, 2017, not to exceed 80 hours, at the hourly rate of \$29.13; account 01-0448-0-854-419-0000-2700-1930.

TAYLOR, DEIRDRE: Approve payment, Accountability & Education Technology, Tech Bytes Training, effective September 19, 2017 to October 31, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-0448-0-854-419-0000-2420-1230.

Certificated Personnel Report  
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WEBB, RYAN: Approve payment, Accountability & Education Technology, Site Tech Coach, effective September 12, 2017 to June 30, 2018, not to exceed 135 hours, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2100-1930.

Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective September 19, 2017 to October 31, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-0448-0-854-419-1110-1000-1130:

ALTAMIRANO, BRENDA	HUYNH, LINDA
APPIS, MICHAEL	INGRAM, TANYA
APPIS, TAMMI	KAO, CHIVOAN
BLACK, CLINTON	KENDALL, AUBRIE
CARRERA, MARIA	LAUER, JACQUELINE
CHAMBERS, JOSEPHINE	LEMUS, JODI
COLLINS, JODY	LITT, STEVEN
DAYONOT, JIMMY	LOPEZ, ELIZABETH
DUPLISSIS, AMIE	LUCE, BONNIE
ERICKSON, SUSAN	MORRIS, CASSANDRA
FIELDS, MARY	MUGA, JOHNNY
FLORES, ELIZABETH	NEIGHBOURS, LYNN
FRETWELL-JOHNSON, JAIME	NIEBLAS, KIMBERLY
GARCIA, SANDRA	NYIVIH, DEWHANNE
GARIBAY, MARILU	PETERS, ZACKARY
GENTRY, MATTHEW	RAMIREZ, KARMIN
GOZZO, KIM	REYES, EDUARDO
GREEN, THOMAS	REYES, ELIZABETH
GRIZZELL, LISA	REYES, JUANA HILDA
GUINN, REBECCA	RHOADES-HENSLEY, TAWNYA
GUTIERREZ, GABRIELLA	RYAN, MIMI
HAMLIN, BARBARA	SANCHEZ, CORINA
HARRIS, NICOLE	SISCO, MERCEDES
HAVINS, MICHELE	SUGIRTHARAJ, SHANTHI
HERMOSILLO, ROSA	TAYLOR-RESVALO, LAURA
HOOD, DEBRA	VEGA, REBECCA

Approve payment to the following certificated personnel, Accountability & Education Technology, Cognitive Coaching Training, effective September 25, 2017 to October 25, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0448-0-854-419-1110-1000-1130:

ANDERSON, SANDRA (Continued)	PAINTER, TREG (Continued)
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CHRISTIE, ROBERT  
GUSMAN, TOBY  
MESONES, AL  
MORRIS, CASSANDRA

REYES, JUANA  
RICHARDSON, CHERYL  
RUFF, ROBERT  
WARSAW, VINCENT

Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective September 19, 2017 to October 31, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-0448-0-854-419-0000-2700-1930:

GIBSON, DARRYL  
KULD, GREGORY

ROWLEY, MICHAEL

Approve payment to the following certificated personnel, Alternative Programs, Climate & Culture Coaches, effective October 20, 2017 to June 30, 2018, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-3110-1230:

ALLEN, JAMNIA  
BARAJAS, ESTHER  
MONTROYA, CINDY

MOSS, ROCHELLE  
TIMOFEYEV, ESTHER

ROSTAWICKI, KRISTINE: Approve payment, Bradley Elementary School, Intensive Remediation, effective October 2, 2017 to December 14, 2017, not to exceed three (3) hours per week or 12 hours per month, at the hourly rate of \$29.13; account 01-3010-0-110-501-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, Instructional Support, effective October 16, 2017 to February 15, 2018, not to exceed two (2) hours per month, at the hourly rate of \$29.13; account 01-0000-0-110-419-1110-1000-1130:

FIELDS, MARY

MIRANDA, CHRISTINA

CLARK, TRAVIS: Approve \$2,246.00 stipend payment, CAPS Central, Middle School Sports – Volleyball, effective October 19, 2017 to December 8, 2017; account 01-0000-0-747-209-1110-1000-1180.

HERNANDEZ, CARLA: Approve payment, CAPS Central, CAPS Program, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-6010-0-747-459-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, CAPS Central, CAPS Program, 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 01-6010-0-747-459-1110-1000-1130:

BUCIO, KRISTINE  
CARTAGENA, MELISSA  
ENTWISTLE, RITA

OLMOS, FELISHA  
OTIS, COURTNEY

Approve payment to the following certificated personnel, Cole Elementary School, Saturday Clinics – non-mandatory, effective August 7, 2017 to June 11, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$21.54; account 01-0441-0-116-243-1110-1000-1130:

DEJESUS, GLORIA  
DELGADO, ARLENE  
HADLEY, DANA  
HUYNH, LINDA  
KNIGHTEN, SHAUN  
LONDOT, MICHELLE  
MCGEE, BRENDA  
MORRIS, ELIZABETH

MOUSSEAU, BRIAN  
PARSONS, CLYNTON  
PICKETT, LAURA  
QUESADA, REBECCA  
REYES, EDUARDO  
SAYRE-JOHNSON, ROXANE  
SIKES, REBECCA  
STANFIELD, BILLY

KING, PATRICIA (retired): Amend Board action dated August 15, 2017, to approve increase from 56 to 100 days, at the administrative per diem rate of pay (\$534.59), Del Rosa Elementary School, Administrative Substitute, amend effective dates to July 17, 2017 to November 17, 2017; account 01-0000-0-122-035-0000-2700-1340.

Approve payment to the following certificated personnel, Education Services, Multi Tiers Systems & Support (MTSS) Meeting, effective September 28, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-2700-1930:

ABRAMS, ERIKA  
CATLIN, JILL  
DENNINGTON, DANA  
ESCOBAR, MELISSA  
FRESHWATER, BRENDA  
GIBSON, DARRYL  
HERNANDEZ, VIOLETA  
MARONEY, COLLEEN

MORALES, THERESA  
MOSS, ROBERT  
PETERS, MARIA DOLORES  
RIVERA, ROBYN  
ROWLEY, MICHAEL  
ROZZI, ROSEANN  
URENA, TIFFANY

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Approve payment to the following certificated personnel, Education Services, Multi Tiers Systems & Support (MTSS) Meeting, effective September 28, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-1110-1000-1130:

ALVARADO, SHARON	JORDAN, KAREN
CHAPIN, ALEX	KANE, SHEENA
CRAWFORD, DANIELLE	KUHLMAN, ANA
DADARRIO, CARRIE	MILES, KARLA
DAWSON, BARBARA	MILLER, MINDY
ENDSLEY, TERESA	MORRIS, ELIZABETH
ESQUIBEL, MALISSA	PENUNURI, NOEL
GILLESPIE, MARY	PEREZ, GINA
GOEBEL, KRISTEN	PEREZ, JEANETTE
GRIFFIN, CAROL	PONCE, CHRISTINE
GUTIERREZ-BARRAGAN, MAYRA	ROLLAND, BARBY
HAYNES, TRISHA	STUFKOSKY, E. GORY
HUNT, LAURA	TUNE, PAIGE
JENKINS, KERRI	WILLIS, JAQUELINE

Approve payment to the following certificated personnel, Education Services, Multi Tiers Systems & Support (MTSS) Meeting, effective September 28, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-2700-1930:

ALEGRIA, DANIEL	MONTOYA, CINDY
BENNIE, MICHAEL	WRIGHT, AFTAN
MEDRANO-VILLARREAL, ANA	

Approve payment to the following certificated personnel, Education Services, Multi Tiers Systems & Support (MTSS) Meeting, effective September 28, 2017, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-3110-1230:

ALEGRIA, DANIEL	MONTOYA, CINDY
BENNIE, MICHAEL	WRIGHT, AFTAN
MEDRANO-VILLARREAL, ANA	

Approve payment to the following certificated personnel, Education Services, Cultural Proficiency Institute, effective September 12, 2017 to April 26, 2018, not to exceed 16 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-3110-1230:

ALLEN, JAMIE	MOSS, ROCHELLE
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Approve payment to the following certificated personnel, Education Services, Cultural Proficiency Institute, effective September 12, 2017 to April 26, 2018, not to exceed 16 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-0000-2700-1930:

BAY, JENNIFER  
CAMPBELL, KIMBERLY

HICKEN, NEIL  
RICHARDSON, KRISTA

Approve payment to the following certificated personnel, Education Services, Cultural Proficiency Institute, effective September 12, 2017 to April 26, 2018, not to exceed 16 hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-1110-1000-1130:

ALMIND, VALERIE  
AMES, AMY  
BAEZ, AYARIT  
BERNAL, ADRIANA  
BOREN, ALBA  
BROWN, DANYA  
C-BRADFORD, SHELLEY  
CULVERSON, DENIESHA  
CUSSON, VALERIE  
ENTWISTLE, RITA  
FIELDS, MARY  
FRIAS-TOULOUSE, AIDA  
GARCIA, LUPE  
GLADIN, MARIBEL  
GUTHRIE, KATHLEEN  
HODGES, ROSARIO  
HOLM, NATASHA  
HOWARD, STACY

JEFFERSON, CHASTA  
MANJARREZ, AMANDA  
MARTIN, LAUREN  
MICHEL, SAMANTHA  
NIEBLAS, KIMBERLY  
NYIVIH, DEWHANNE  
OLUFSON, ALLISON  
ORTEGA, PAULETTE  
PALLARES, CRISTAL  
PARKER, ALYCIA  
PETERSON-FUNN, HOLLEY  
RICHARDSON, LAWANNA  
RODRIGUEZ, THERESA  
RUFUS, AUTUMN  
SANCHEZ, LISA  
SHREVE, HEIDI  
SINGLETON, BRITTANY  
WRIGHT, AARON

CEJA, AMY: Approve \$300.00 stipend payment, Elementary Instruction, GATE 2.0 Certification Training, effective October 7, 2017, December 2, 2017 and February 10, 2018; account 01-0410-0-774-419-1110-1000-1130.

DURST, KATHRYN: Approve payment, Elementary Instruction, StemScopes Training, effective October 10, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

GORDON, ROSA: Approve \$300.00 stipend payment, Elementary Instruction, GATE 2.0 Certification Training, effective October 7, 2017, December 2, 2017 and February 10, 2018; account 01-0410-0-774-419-0000-2700-1930.

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JESSAMY, SHAUNDALE: Approve payment, Elementary Instruction, enVision 2.0, effective September 16, 2017, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2700-1930.

MARTINEZ, ALICIA: Approve \$500.00 stipend payment, Elementary Instruction, GATE Certification Training, effective August 26, 2017, September 23, 2017, October 21, 2017, November 18, 2017 and December 9, 2017; account 01-0410-0-774-419-1110-1000-1130.

Approve \$500.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, GATE 2.0 Certification Training, effective August 26, 2017, September 23, 2017, October 21, 2017, November 18, 2017 and December 9, 2017; account 01-0410-0-774-419-0000-2700-1930:

DELGADO, MARIA M.  
DURST, AUDRA

REYNOSA, HORTENCIA

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Induction Program (TIP) 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:

ELTON, CHANG  
MORAN, HAYDEE

RUSSELL, ALYSSA

Approve \$500.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, GATE 2.0 Certification Training, effective August 26, 2017, September 23, 2017, October 21, 2017, November 18, 2017 and December 9, 2017; account 01-0410-0-774-419-0000-2100-1930:

COLEMAN, DAMON  
GRIMM, CHRISTINA

PORTILLO, VICTOR  
RICHARDSON, KRISTA

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective October 12, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

COVARRUBIAS, DOLORES  
DUPLISSIS, AIMEE  
LUX, JENNIFER  
MORRIS, CASSANDRA

ORTEGA-FLORES, NUBIA  
SMITH, TRUDY  
VOTAW, JENNIFER

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective October 3, 2017 and October 5, 2017, not to exceed three (3) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

DIRKS, STEPHANIE

DURST, KATHRYN

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective October 12, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

DIRKS, STEPHANIE

TALAMANTES, TRACY

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective October 10, 2017, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

AVILA, KAREN  
CAMARGO-WRIGHT, VERONICA  
CASTRO, VICTOR  
DELHAUER, ELLEN

GARCIA, SANDRA  
INGRAM, TANYA  
REYES, HILDA  
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Elementary Instruction, StemScopes Training, effective October 3, 2017 and October 5, 2017, not to exceed three (3) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

FITZSIMMONS, CARRIE  
JOHNS, TINA  
KECK, DARLA  
MARQUEZ, CHRISTINA  
MARSH, ELENA  
MASSICOTTE, STEPHEN  
PESONS, ALICE  
PIEDRA, FIORELA

POSIVIATA, SUSAN  
RUSH, RUTHEMMA  
SHOOK, TYLER  
SISCO, MERCEDES  
TANNER, SANDY  
VANG, ANDREA  
WINDOM, IRIS

ABRAMS, ERIKA: Approve payment, English Learner Programs, ELD After School Skills Clinic, effective September 21, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-0000-2700-1930.

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

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MIRAMONTES, DIANA: Approve five (5) additional days, at the per diem rate of pay (\$432.59), English Learner Programs, BCLAD Credential, effective July 1, 2017 to June 30, 2018; account 01-0000-0-778-03D-1110-1000-1130.

MIRAMONTES, DIANA: Approve one (1) additional day, at the per diem rate of pay (\$432.59), English Learner Programs, Bilingual Preservice - BCLAD, effective July 26, 2017; account 01-4203-0-778-544-1110-1000-1130.

SCHAFER, KRISTI: Approve payment, English Learner Programs, Preservice Presenter, effective July 26, 2017 to July 27, 2017, not to exceed six hours per day, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

STRIKWERDA, HEIDI: Approve payment, English Learner Programs, English Learner Facilitator (ELF) Logs, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

STRIKWERDA, HEIDI: Approve payment, English Learner Programs, English Learner Facilitator (ELF) Trainings, effective August 24, 2017 to June 30, 2018, not to exceed 12 hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Kagan Strategies, effective September 1, 2017 to June 30, 2018, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BAEZ, AYARIT  
BROWN, NORMA  
BROWN-JENSEN, WENDY  
EATON, MARTHA  
ESCALANTE BUTTERFIELD,  
ANGELICA  
GARCIA, JESSE  
GUTIERREZ, IRIS  
HUERTA, MARISELA  
JIMENEZ-GARCIA, MARIA  
LIN-KOSTER, PATTY  
LOPEZ, ANA

MONTIEL, SUSAN  
NAVARRO, ANA  
REYES, JUANA  
REYES, MANUEL  
SCHMIDT, AMY  
STIER, KITTY  
STOEFF, LILLIAN  
TETRAULT, JAMES  
THOMAS, BEATRIZ  
TUDOR, NANCY  
VILLEGAS, VANESSA

Approve payment to the following certificated personnel, English Learner Programs, Reading A thru Z Training, effective October 17, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1930:

MORALES, THERESA

KULD, GREGORY

Certificated Personnel Report  
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Approve payment to the following certificated personnel, English Learner Programs, ELD After School Skills Clinic, effective September 21, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BAEZ, AYARIT  
BALL, DANENE  
BIDDLE, MARIA  
BOREN, ALBA  
CADIZ, MARIA  
CAL SOUTHERN, JENNIFER  
CARDONA, EMILY  
CHAPIN, ALEXANDRA  
DON, MONICA  
DORTON-DIXON, CYNTHIA  
FIGUEROA, MARTHA  
GARCIA, VERONICA  
GUSMAN, VICKI

HAZEN, MARIA  
HERNANDEZ, VIOLETA  
JOHNSON-SKEENS, CRISTY  
KIDSTON, CELIA  
KINDT, ELIZABETH  
LANNON, CHERYL  
LORENZANA, VIVIANNE  
NGUYEN, LUZ  
NIEBLAS, KIMBERLY  
REYES, ELIZABETH  
SALAZAR, CHRISTINA  
SIMPSON, TAMRA  
ZAMORA, EDITH

Approve payment to the following certificated personnel, English Learner Programs, Skill Clinic, effective October 17, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

GARCIA, SANDRA  
GUIZAR, MARTHA  
INGRAM, TANYA  
JORDON, JOY

JUAREZ, CELIA  
NIEBLAS, KIMBERLY  
OLUFSON, ALLISON  
SANCHEZ, LISA

Approve payment to the following certificated personnel, English Learner Programs, Reading A thru Z Training, effective October 17, 2017, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BETANCOURT, LINDA  
GROGAN, CAROLYN

LEMS, JODI  
PUNONGBAYAN, LINDA

GOSS, MARTIE: Approve payment, Hillside Elementary School, Black History Bee Study Group Tutoring, effective October 2, 2017 to June 7, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-130-501-1110-1000-1130.

HENRY, GAYLE: Approve payment, Hillside Elementary School, Black History Bee Study Group Tutoring, effective October 2, 2017 to June 7, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-130-501-1110-1000-1130.

Certificated Personnel Report  
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HAYNES, TRICHA: Approve payment, Human Resources Certificated, Part-Time Induction Support Provider, effective July 1, 2017 to June 30, 2018, not to exceed 73 hours per assigned teacher; account 01-0000-0-844-456-1110-1000-1130.

Approve payment to the following certificated personnel, Human Resources Certificated, New Certificated Employee Orientation, effective August 5, 2017 to March 26, 2017, not to exceed one (1) day for six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-844-096-1110-1000-1130:

AGUAYO MARTINEZ, MAYRA  
AGUIRRE, AMY  
ALFARO, LINA  
ALFARO, GABRIELA  
ALMAGUER, CYNTHIA  
ALTAMIRANO, BRENDA  
ALVAREZ, LIZET  
AMORI, JEFFREY  
ANDERSON, BROOKE  
AUSTIN, MAGGIE  
AUTRY-DEGUZMAN, BOOKE  
AVALOS, AMY  
BANUELOS, BLAYR  
BECKWITH, LAUREN  
BELANGERI, KAYCIE  
BROWN, TIFINI  
BUCIO, KRISTINE  
CARABEZ, SARA  
CARTAGENA, MELISSA  
CHAPIN, JESSICA  
CLAYTON, JABARI  
COE, MARY  
CORTES, LINDSEY  
CROWLEY, ELLEN  
DESANTIAGO, DANIEL  
DIZON, RHODA  
DUFFY, JOI  
ENTWISTLE, RITA  
EPHRAIM, FRANK  
ESQUEDA RODRIGUEZ, JANET  
ESTRADA, ELIZABETH  
FITZPATRICK, AMANDA  
(Continued)

FLORES, DANIELLE  
FOOR, EDWARD  
FRACCHIOLLA, HEATHER  
GARCIA, HELEN  
GILLESPIE, ANNMARIE  
GONZALES, STEPHEN  
GREEN, FERRARI  
GUZMAN, CLAUDIA  
HAWKINS, RODNEY  
HEGARDT, MONICA  
IMBRIANI, TRISHA  
INGRAM, TANYA  
JACKSON, MICHELLE  
JEMISON, JENNA  
JOSEPHSON, MEGAN  
KANE, KAYLA  
KHATIB, ROUWAN  
KHAZALI, JOSHUA  
LORENZANA, VIVIANNE  
MACIAS, SARA  
MAGANA, ANDREA  
MARCUCCI, NAN  
MARRON, JAASIEL  
MELENDEZ, CARA  
MELLOR, JOLENE  
MENDEZ, ADRIANA  
MENDOZA, LOUIS  
MEZA BANDA, NOHEMI  
MILES, KOYETT  
MOORER, LEDELL  
NAVARRETE, FERNANDO  
NGUYEN, CHRISTINE  
(Continued)

Certificated Personnel Report  
November 17, 2017

OLLER, MARIANA  
PEAK, WAYLAND  
RICO, AYDE  
ROCHA, SELINA  
RODRIGUEZ, SABRINA  
ROJO, CESIAH  
ROMERO, CINDY  
RUBIANO, ANDRES  
RUSH, RUTHEMMA  
RUSSELL, ALYSSA  
SEDANO, ROCIO  
SEPULVEDA, FERNANDO

SON, PHIRUN  
SOTO, VERONICA  
SOTO, ALAN  
TAMAYO, ALBA  
TEJADA, RICHARD  
TREEN, ROBERT  
TRUJILLO, SANDRA  
UPTON, CHRISTOPHER  
URBINA GALINDO, PATRICIA  
VARGAS DE RIVERA, CYNTHIA  
VEGA, REBECCA  
YOUNGBERG, KRISTIN

Approve payment to the following certificated personnel, Human Resources Certificated, New Certificated Employee Orientation, effective November 20, 2017, November 20, 2017 to March 26, 2017, not to exceed one (1) day for six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-844-096-1110-1000-1230:

ABRAMS, DIANE  
ALBA, CRYSTAL  
ALVAREZ, NICHOLE  
CEJA, ADRIAN  
CHERRY, JAIME

FIFITA, MOUI  
GALLARDO, SHANDRA  
HARPER AGARD, CLARISSA  
LANGE, NICOLE  
PARHAM, LINDSAY

Approve payment to the following certificated personnel, Human Resources Certificated, New Certificated Employee Orientation, effective November 20, 2017, November 20, 2017 to March 26, 2017, not to exceed one (1) day for six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-844-096-1110-1000-1230:

HARTLEBEN-MEDINA, FRONIE  
LANE, JOCELYN  
OLSON, LAUREN

PIERRE-LOUIS, FUNDY  
SCULUCA, JESSICA

Approve four (4) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Human Resources Certificated, Combination Class Stipend, effective July 1, 2017 to June 30, 2018; account 01-0000-0-site as indicated-03D-1110-1000-1110:

<u>Name</u>	<u>Site</u>	<u>Per Diem</u>
ADAME, ANA	180	\$432.59
ADAMS, DENISE	126	\$522.07
ALAS, MARISELA	184	\$432.59
(Continued)		

Certificated Personnel Report  
November 17, 2017

ALLEN, KRISTIN	164	\$483.70
ALVARADO, VERONICA	180	\$522.07
APPIS, TAMMI	190	\$561.92
BASCHOFF, EVA	196	\$394.21
BASOCO, KELLY	178	\$445.35
BESHEARS, WILLIAM	114	\$522.07
BILEK, JAMES	104	\$483.70
BLACK, CLINTON	128	\$406.99
BROWN, EBONI	196	\$432.59
BROWN, NORMA	162	\$445.35
BROWN, TIFINY	182	\$355.93
BYRD, MICHELE	324	\$509.28
CAMARGO-WRIGHT, VERONICA	138	\$394.21
CAMAS, MARCELA	148	\$394.21
CAPUCHINO, MINA	166	\$317.50
COOK, RYAN	110	\$445.35
CORRUJEDO, CARMEN	142	\$509.28
CROSSON, JASON	130	\$343.09
DAYONOT, JIMMY	122	\$496.49
DEANDA, HEATHER	146	\$483.70
DELGADO, ARLENE	116	\$304.72
ELLISON, LAEL	156	\$419.78
ESCAMILLA, DANIEL	110	\$304.72
ESTRADA, DIEDREANN	122	\$483.70
FLOREZ, CHERYL	178	\$458.14
GABRIEL, SARAH	118	\$406.99
GARCIA, GUADALUPE	178	\$496.49
GASCA, ANONA	138	\$561.92
GREEN, JENNIFER	172	\$394.21
GUSMAN, VIKI	128	\$534.84
HARRIS, NICOLE	128	\$458.14
HAWKINS, RODNEY	190	\$304.72
HENRY, GAYLE	130	\$509.28
HILL, JUSTIN	199	\$368.61
HODGES, ROSARIO	120	\$406.99
HUERTA, CARLOS	190	\$432.59
KNODLE, TERESA	144	\$548.50
LEFORT, LAWRENCE	160	\$458.14
LESKE, JESSICA	166	\$419.78
LILLARD, JODEE	158	\$548.50
LIN-KOSTER, PATTY	162	\$445.35

(Continued)



Certificated Personnel Report  
November 17, 2017

LONEY, CASSANDRA	184	\$394.21
MACHUCA, EVELYN	170	\$522.07
MACIEL, CONSUELO	198	\$535.12
MARIN, LILLIA	140	\$445.35
MARQUEZ, CHRISTINE	126	\$394.21
MASHNI, BASIMA	324	\$406.99
MCCLANAHAN, SANDRA	199	\$535.12
MEDINA, CYNTHIA	192	\$394.21
MESSICK, DONNA	180	\$481.33
MORENO, LIDSAY	134	\$509.28
MORRIS, GINA	199	\$294.94
NGUYEN, LYNN	108	\$445.35
OSBURN, KAREN	152	\$394.21
PARDUE, CARMEN	144	\$548.50
PENUNURI, NOEL	180	\$509.28
PHILLIP, CHRISTINE	186	\$548.50
PONSLER, SHAWN	140	\$445.35
POPAT, FARIDA	122	\$496.49
RAMIREZ, LEANDRA	182	\$509.28
RASH, KERN	148	\$509.28
RETHAFORD, LAURIE	138	\$535.12
REYES, MANUEL	162	\$355.93
RIVERA, GRACIELA	148	\$534.84
ROSS, KEISHA	148	\$534.84
ROSTAWICKI, KRISTINER	110	\$458.14
SCHMIDT, AMY	162	\$445.35
SIERRA, MARIA	128	\$470.94
STODDARD, SAMANTHA	192	\$330.30
SUNDERLAND, LESLIE	176	\$458.14
TANKEY, MYRA	138	\$548.50
THAMMASUCKDI, TINA	134	\$381.45
TILLMAN, EVA	188	\$368.61
ULLRICH, GABRIELLE	102	\$509.28
WEBB, CYNTHIA	104	\$368.61
YENYDUNYEYDAN, CAROLINE	192	\$343.09

TACCHIA, MISCHA: approve payment, Indian Springs High School, Professional Development, effective October 23, 2017 to June 6, 2018, not to exceed 50 hours, at the hourly rate of \$29.13; account 01-3010-0-412-501-1110-1000-1130.

Certificated Personnel Report  
November 17, 2017

Approve payment to the following certificated personnel, Indian Springs High School, Lesson Planning, effective November 20, 2017, not to exceed seven (7) hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

PENA, GRICELDA

SON, PHIRUN

Approve payment to the following certificated personnel, Indian Springs High School, WASC Team, effective October 23, 2017 to June 7, 2018, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

CHAMBERLAIN, JOHN  
CHAVEZ, WILLIAM  
CHRISTENSON, JULIE  
CULVERSON, DENIESHA  
DIAZ, ALBERT  
EVANSON, JESSICA  
GONZALEZ, HELEN  
HUNT, BECKY  
JINKS, JENNA  
KELLY, JOSEPH  
KELLY, NICOLE

LAURIE, KIMBERLY  
NADEAU, KIMBERLY  
NOCELO, MYRNA  
PAYNE, KELLY  
RAMIREZ, CHELSEA  
SEIN, RANDI  
STANFIELD, SHERRI  
SWETNAM, HEIDI  
TACCHIA, MISCHA  
TAPIA, VALERIE  
UGALDE, PHILIP

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective October 18, 2017 to May 25, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-3010-0-134-501-1110-1000-1130:

CADIZ, MARIA  
DE LA ROSA, RANEE  
ENSLOW-SICILIANO, CARIE

FEDERICO, JANICE  
KIMMET, JULIE  
THAMMASUCKDI, TINA

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Program Planning, effective July 1, 2017 to June 30, 2018, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0417-0-138-417-1110-1000-1130.

STRIKWERDA, HEIDI (replacing Chelse Stanton): Approve payment, King Middle School, English Department Chairperson, effective October 2, 2017 to June 30, 2018. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110.

Certificated Personnel Report  
November 17, 2017

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective date as indicated to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-310-04D-1110-1000-1130:

GREEN, FERRARI – 9/25/17

ROJO, CESIAH – 8/4/17

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective date as indicated to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-310-501-1110-1000-1130:

GREEN, FERRARI – 9/25/17

ROJO, CESIAH – 8/4/17

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective date as indicated to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-310-419-1110-1000-1130:

GREEN, FERRARI – 9/25/17

ROJO, CESIAH – 8/4/17

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-0000-0-310-144-1110-1000-1130:

ALEGRIA, DANIEL  
ALMANZA, ROBERT  
ANDREWS, CHRISTY  
ARAIZA, ALEJANDRO  
BENNIE, MICHAEL  
BURRIES, ERNEST  
CHAN, FRANCIS  
DAVIS, THERESA  
DEMAIO, RAELINE  
GORDON, LINDA  
GREEN, FERRARI  
GUINN, REBECCA  
JOHNSON, MICHAEL  
LANGDON, KEITH  
LE, HUY  
LEE, DEMETRIA

MARTINEZ, JENNY  
MELENDEZ, CARA  
MILLER, KELSI  
MORELAND, DAVID  
ORTIZ, JUAN  
PEARSON, AILEEN  
PHILLIPS, RIKAYAH  
RODRIGUEZ, RICHARD  
RODRIGUEZ, SONIA  
ROJO, CESIAH  
RUBIO, RACHEL  
SMITH, SABRINA  
STANTON, CHELSE  
STRIKWERDA, HEIDI  
WOMACK, JACQUELINE  
ZABALSA, TERESA

Certificated Personnel Report  
November 17, 2017

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-154-501-1110-1000-1130:

ALVAREZ, LIZET  
CHERN, JO  
COOLEY, JOAN  
CORONADO, VIRGINIA  
CURTIS, BRIANNE  
DOLAN, BRIDGETT  
FRETWELL-JOHNSON, JAMIE  
GARCIA, SANDRA  
GOEBEL, BRADLY  
GUTIERREZ, LEILANI

HEGARDT, MONICA  
INGRAM, TANYA  
JACKSON, MICHELLE  
MCKINNEY, ANDREA  
MCNEAL, DEBORAH  
MOORE, MICHAEL  
OLIVO, DIANA  
ROUT, LAUREN  
VERDUZCO, GEORGINA

OLIVO, DIANA: Approve payment, Newmark Elementary School, CELDT Testing, effective July 1, 2017 to June 30, 2018, not to exceed 15 hours, at the hourly rate of \$29.13; account 01-0000-0-154-144-1110-1000-1130.

ALVARADO, SHARON: Approve payment, Oehl Elementary School, CELDT Testing, effective August 1, 2017 to June 30, 2018, not to exceed 25 hours, at the hourly rate of \$29.13; account 01-0000-0-162-144-1110-1000-1130.

GUY, KAREN: Approve payment, Pacific High School, CELDT Testing, effective October 10, 2017 to June 30, 2018, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0000-0-404-144-1110-1000-1130.

URENA, TIFFANY: Approve payment, Pacific High School, CELDT Testing, effective October 10, 2017 to June 30, 2018, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0000-0-404-144-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 7, 2017 to June 7, 2018, not to exceed one (1) hour per day each, at the hourly rate of \$31.67; account 01-0000-0-404-05D-1110-1000-1130:

COX, DONALD

GENTRY, MATTHEW

LOPEZ, CHRISTIAN: Approve payment, San Andreas High School, Intensive Remediation, effective October 31, 2017 to June 7, 2018, not to exceed 75 hours, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

Certificated Personnel Report  
November 17, 2017

DOSREMEDIOS, ANTHONY: Approve payment, San Bernardino High School, eBusiness Pathway Team Leader, 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.

TRINIDAD, JASON: Amend Board action dated October 17, 2017, to delete the extra duty, 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.

Approve the indicated days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, IB Program Coordination, effective July 1, 2017 to June 30, 2018; account 01-0000-0-794-117-1110-1000-1130:

REISENHOFER, MATTHEW – not to exceed 20 days - \$496.49 per diem  
SANCHEZ, ERIK – not to exceed 15 days – \$458.14 per diem

Amend Board action dated October 17, 2017, to delete the extra duty assignment 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:

EBERHARDT, ROBYN  
FUDGE, CARL

STRATTON, DORIE

Amend Board action dated October 17, 2017, to delete the extra duty assignment 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:

EBERHARDT, ROBYN  
MARSHALL, SHINOBU

STRATTON, DORIE

HUTLER, BRETT: Approve payment, Special Education, CPI Training Refresher, effective November 20, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-6500-0-878-802-5770-1110-1130.

Certificated Personnel Report  
November 17, 2017

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective October 1, 2017 to June 30, 2018, not to exceed 500 hours each, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130:

LYONS, ASPEN  
QUINTERO, CECILIA

STUART, TARA

GILES, RACHEL: Approve \$5,000.00 SLP Stay-Put Bonus, Speech & Hearing, Full-Time Speech Therapist, effective July 1, 2017 to June 30, 2018; account 01-6500-0-878-802-5770-3150-1230.

MCCULLOCH, CAITLIN: Approve \$5,000.00 SLP Stay-Put Bonus, Speech & Hearing, Full-Time Speech Therapist, effective July 1, 2017 to June 30, 2018; account 01-6500-0-878-802-3770-3150-1230.

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

AYALA, PHILLIP: Approve payment, Student Services, Military Explorers Program Support, effective November 1, 2017 to June 30, 2018, not to exceed 180 hours, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130.

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

Approve payment to the following certificated personnel, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-3110-1230:

AGUIRRE, SILVIA  
AMARO, NIKKI  
AWAD, SADAI  
BASTAJIAN, JILL  
BENNIE, MICHAEL  
BIGHAM, DEBRA  
BUENO, ANTOINETTE  
BUYCO, VICTOR  
CEBALLOS, YESENIA  
CEJA, ELIDA  
(Continued)

JOHNSON, SHANA  
KINDER, MARGUERITE  
MATHIS, SUSAN  
MIRARCHI, HEATHER  
PARHAM, LINDSAY  
RAMOS, TERESA  
REZA, VICTORIA  
RODRIGUEZ, GILBERT  
RUIZ, IRENE  
SALCIDO, DENISE  
(Continued)

Certificated Personnel Report  
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CLEPPE, MARIA  
CLITES, MARLA  
CRUZ, JUAN  
FIFITA, MOUI  
GARCIA, VASTY  
GARRETT, LIZZETTE  
HOSE, JAMIE  
JIMENEZ, ALMA

SAMPSON, KISHANA  
SMITH, REBECCA  
SOLORIO, CARLOS  
WEBB, RYAN  
WILLIAMS, ERIKA  
WILLIAMS, JANELLE  
WING, BRYAN

Approve payment to the following certificated personnel, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALBA, JAVIER  
ALLO, JENNIFER  
ALVARADO, SHARON  
APPEGATE, VALERIE  
ARROYO-PAZ, LORENA  
AUSTIN, MARISSA  
AVILA, KAREN  
BAKER, PALMYRA  
BALDERRAMA, DENISE  
BASOCO, KELLY  
BETANCOURT, LINDA  
BIDDLE, MARIA  
BLANKENSHIP, ISABELLA  
BOTELLO, GIANCARLO  
BOWEN, LORRAINE  
BROWN-TAYLOR, NADINE  
BUSSELLE, LEIGHANN  
CAL-SOUTHERN, JENNIFER  
CARDONA, EMILY  
CARLONE, LANA  
CARLOS, CELESTE  
CARTER, DARLENE  
CASILLAS, JAIDE  
CERVANTES, ISABEL  
CHANT, MELANIE  
CHAPIN, JESSICA  
COOMS, SHERRI  
DAVID, JUNE  
(Continued)

DEININGER, SCOTT  
DELAROSA, RANEE  
DEPUZO, MICHELLE  
DOTY, JOSH  
ELLIOT, DEBORAH  
ELLIS, FAITH  
ELSTON, ALEXANDRA  
FIACCO, CHARLES  
FISH, AMY  
FUNN, HOLLY  
GARRETT, MICHELLE  
GOGGIN, MELINDA  
GRANT-DAVARI, DEBORAH  
GRAY, KRYSTAL  
GUY, CATHERINE  
HAWKINS, LAQUANDA  
HERNANDEZ, TAYDE  
HILL, JUSTIN  
HOLDONICK, JULIE  
HOSCH, HEIDI  
KAY, GREGG  
KELLEHER, MEGAN  
KENDALL, AUBRIE  
KITTY HECK, ALANNA  
LESKE, JESSICA  
LINNENKAMP, COLLEEN  
LOVELL, LARS  
LOVETT, WIKITORIA  
(Continued)

Certificated Personnel Report  
November 17, 2017

LOWER, AMANDA  
MARIN, STEFANIE  
MASON, BRANDON  
MAY, DAVID  
MCCLANAHAN, SANDRA  
MEJIA, NANCY  
MERIO, ROBIN  
MESTLIN, MONJA  
MORENO, MANUELA  
MOUNTJOY, JESSE  
NATION, DEBORAH  
NELSON, CARA  
NGUYEN, CHRISTINE  
OLIVO, DIANA  
OWENS, SANDRA  
PADILLA ASHELY  
PEREZ, DENISE  
PERRY, CHIRS  
PIAZZA, AUSTIN  
PIROLO, GREG  
POLK, BRITTANY  
QUESADA, BECKY  
RAMEY, RYAN  
RAMOS, PEDRO  
RAZO, CHRISTINA  
REED, JILL  
REYES, MANUEL  
RHOADES-HENSLEY, TAWNYA

RIGHTNAR, TRISTAN  
ROBLES, REBECCA  
RODRIGUEZ, BEATRIZ  
ROJAS, ROSE  
RUFF, ROBERT  
RUFUS, AUTUMN  
RYKER, RYAN  
SANCHEZ-SPEARS, NANCY  
SANGUINO, GRETTY  
SASSAMAN II, DOUGLAS  
SCOTT, TONYA  
SHAUGHNESSY, AUBREY  
SINGLETON, BRITTANY  
SNEED, PAVONNE  
SWAIM, KERI  
TAYLOR, SEAN  
THIES, BRIAN  
VALENZUELA, KERRI  
WAITE-BJORNBER, MORGAN  
WALKER, REBECCA  
WALOS, MARC  
WEATHERHOLZ, TERI  
WILLIS, JACQUELIN  
WINDOM, IRIS  
WOLL, KRIS  
WOLL, RAY  
ZAMORA, EDITH

Approve payment to the following certificated personnel, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930:

DIEKMANN-ACUNA, TRACY  
KLEIN, AMY  
MORALES, THERESA

PIEDRA, FIORELA  
RIDLEY, SYTARRIA  
VEGA, LAURA



Certificated Personnel Report  
November 17, 2017

Approve payment to the following certificated personnel, Thompson Elementary School, Program Planning, effective July 1, 2017 to June 8, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-176-419-1110-1000-1130:

ANTILLON, LINDA  
BERRY, SUMMER  
BROADWAY, BRENDA  
CRAIN, THERESA  
FUJIWARA, HEATHER  
GARDNER, MIKE  
GASPER, LINDA  
GILLESPIE, ANNMARIE  
GILLESPIE, LAURIANN  
GOZZO, KIM  
GRANT-DAVARI, DEBORAH  
HROVAT, ROBERTA  
LOVELAND, CARRIE

LUNA, FELICIA  
MCDUFFEE, JENNIFER  
NOBILE, MICHELLE  
RAMIREZ, MELISSA  
SERRANO, ANGELA  
STEPHENSON, HEATHER  
STEWART, LORI  
SUNDERLAND, LESLIE  
SUTTON, BRANDY  
TAYLOR, LAURA  
TURNER, GLENNIS  
WOOLARD, CAROLINE  
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Student Support, 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 01-0000-0-180-144-1110-1000-1130:

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 THERESA  
PENUNURI, NOEL  
REYES, ELIZABETH  
REYES, NANCY  
SANCHEZ, CORINA  
SCHRADER, ELIZABETH  
SHOOK, TYLER  
VALENZUELA, KERRI  
YEPEZ, ERENDIRA  
ZAPATA, NORMA

Certificated Personnel Report  
November 17, 2017

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

ALAS, MARISELA  
CHAVEZ, LAURA  
DODDS, VICKY  
GRAY, ROBIN  
HANIFAN, JODIE

LUNA, DANIELLE  
MENDOZA, AMY  
PALCHAK, EMILY  
PEDROZA, LILLIAN

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

GOLDEN VALLEY MIDDLE SCHOOL 01-0000-0-1110-1000-1180-308-04D  
HIPPS, DEAGE: Academic Team Coach \$2,823.00

SHANDIN HILLS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-316-04D  
GRAY, KRYSTAL: Intramural Director \$1,889.00  
LOPEZ, STEPHANIE: ASB Advisor 2,246.00  
TREEN, ROBERT: Instrumental Director 2,074.00

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D  
SUN, PHIRUM: Asst. Wrestling Coach \$2,923.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D  
BAKER, CORDELL: Academic Team Coach \$4,035.00  
CAMPFIELD, DANA: Instrumental Director 3,532.00  
CAMPFIELD, DANA: Pep Squad Advisor 3,532.00  
FOOTE, CHARLES: Asst. Basketball Coach 2,923.00  
GRAHAM, DARIN: Head Basketball Coach 4,035.00  
IMBRIANI, KIM: ASB Advisor 4,888.00  
PARKER, OLIVIA: Drama Coach 2,823.00  
SOTO, ALAN: Head Soccer Coach 4,035.00

CERTIFICATED SUBSTITUTES

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

MCKINNON, ROBIN

Certificated Personnel Report  
November 17, 2017

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

ANDERSON, EMILY  
AUTOBEE, VICTORIA  
AVILA, SALVADOR  
COWLES, KATHLEEN  
DRISCOLL, ALEXANDRIA  
FLORES, CHRISTIAN  
FLORIDO, ERIKA  
FULTON, JEFFREY  
GARDNER, BRANDON  
GARRIDO, CRISTINA  
GILLESPIE, JONATHAN  
GOMEZ, LUPE  
GUFFEY, CATHERINE

HEREDIA, JORGE  
HUONG, THOMAS  
KAKISH, MAJD  
LOPEZ, SONIA  
MAHER, ANDREW  
MAYORAL, ERIKA  
MCCRAW, VICTORIA  
SALVATO, MARTIAL  
SIRYANI, JANE  
STOLTENBERG, ALYSSA  
WACHNICKI, JOSEPH  
WELDON, JOLYN

Approve payment to the following certificated retired substitute teacher for the 2017-2018 school year, at the established daily rate of \$167.88:

NELSON, MARTI

LEAVE OF ABSENCE  
CERTIFICATED  
OTHER LEAVES

RAMER, GLYNN Teacher Inland Career Education Center	Beginning September 29, 2017 and continuing through October 10, 2017
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CHILD BONDING AB375

THOMAS, BEATRIZ Teacher Oehl Elementary School	Beginning November 8, 2017 and continuing through February 23, 2018
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THOMAS, ELIZABETH Teacher Del Vallejo Middle School	Beginning November 6, 2017 and continuing through December 14, 2017
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AB2393

BARRAGAN, CRISTINA Teacher Bing Wong Elementary School	Beginning September 25, 2017 and continuing through November 24, 2017
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BOUGHAN, CONNIE Counselor San Geronio High School	Beginning October 23, 2017 and continuing through December 15, 2017
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GUARDIOLA, ELIZABETH Teacher Anton Elementary School	Beginning September 25, 2017 and continuing through November 3, 2017
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RAMOS, PEDRO Teacher Marshall Elementary School	Beginning October 2, 2017 and continuing through October 31, 2017
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SOKEYE, AYODELE Teacher Cajon High School	Beginning October 19, 2017 and continuing through November 3, 2017
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THOMAS, ELIZABETH Teacher Del Vallejo Middle School	Beginning October 16, 2017 and continuing through November 3, 2017
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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:

ACEVES PEREZ, EVELYN: Student Intern, English Learners, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

ALEJANDRO-DUARTE, LUCERO: Student Intern, Indian Springs, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

ANGEL, SARAHI: Student Intern, San Bernardino, \$10.50 per hour, effective October 9, 2017 through June 30, 2018.

APARICIO, NANCY: Recreation Aide, Rio Vista, 1 hour, 9 months, \$10.54 per hour, effective October 16, 2017.

ARCHULETA, THEODORE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective October 5, 2017 through December 31, 2017.

ATIEH, JOANNA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

AUSTIN, JAMIE: Substitute Attendance Verifier, Limited Term, \$15.15 per hour, effective October 12, 2017 through June 30, 2018.

AVILA, VANESSA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

AYALA, REBECCA: Substitute Recreation Aide, \$10.54 per hour, effective October 16, 2017.

Classified Personnel Report  
November 7, 2017

BERGEE, MORGAN: Student Intern, Richardson, \$10.50 per hour, effective September 28, 2017 through June 30, 2018.

BOLANOS, VANESSA: Student Intern, Chavez, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

BONILLA, JORGE: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$23.33 per hour, effective October 23, 2017.

BROUGHTON, OTELIA: Student Intern, Cajon, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

BUFORD, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective October 2, 2017 through December 14, 2017.

CASTELLANOS, KIMBERLY: Recreation Aide, Alternative Programs, 4 hours, 10 months, \$10.54 per hour, effective October 11, 2017.

CASTILLO, ADRIAN: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

CASTREJON, ANDRES: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

CHAPARRO, JAROD: Student Intern, Richardson, \$10.50 per hour, effective September 22, 2017 through June 30, 2018.

CHAVEZ, NATALIE: Student Intern, Lincoln, \$10.50 per hour, effective September 20, 2017 through June 18, 2018.

CORTEZ, DIANA: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective October 11, 2017.

CRUZ, ANA LILIA: Substitute Recreation Aide, \$10.54 per hour, effective October 16, 2017.

DE GUZMAN, ANTHONY: Instructional Assistant/SDC, Lankershim, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective October 19, 2017.

DELGADO OCAMPO, MIRIAM: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

Classified Personnel Report  
November 7, 2017

EHRMANTROUT, CHRISTI: Substitute Education Assistant III/SI, Limited Term, \$16.07 per hour, effective October 26, 2017 through June 30, 2018.

ETHINGTON, VERONICA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

FERNANDEZ, KARIME: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

FLORES, EILEEN: Student Intern, Shandin Hills, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.

GARCIA, DAISY: Project Workability, Transition, \$10.50 per hour, effective October 9, 2017 through August 1, 2018.

GARDNER, JENNIFER: Substitute Noon Duty Aide, \$10.54 per hour, effective October 3, 2017.

GILBREATH, BENJAMIN: Project Workability, Transition, \$10.50 per hour, effective October 16, 2017 through August 1, 2018.

GOMEZ, AUNDREA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

GOMEZ, BREANA: Student Intern, Preschool Central, \$10.50 per hour, effective October 10, 2017 through June 30, 2018.

GRANT, DAJINAH: Project Workability, Transition, \$10.50 per hour, effective October 4, 2017 through May 23, 2020.

HEHRER, LUISA: Substitute Recreation Aide, \$10.54 per hour, effective October 3, 2017.

HERRERA, LISSETTE: Project Workability, Transition, \$10.50 per hour, effective October 9, 2017 through August 1, 2018.

HERRERA, SALMA: Student Intern, Holcomb, \$10.50 per hour, effective September 29, 2017 through June 30, 2018.

HOLGUIN, DIANA: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective October 19, 2017.

Classified Personnel Report  
November 7, 2017

INIGUEZ, DAVID: Student Intern, Arroyo Valley, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

JACKSON, DAMONTANAE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective October 5, 2017 through December 31, 2017.

JIMENEZ, ALISSA: Student Intern, Indian Springs, \$10.50 per hour, effective September 18, 2017 through June 30, 2018.

JOHNSON, ISAAC: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

LOPATYNSKI, GARY: Student Intern, Chavez, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

LOPEZ, ALEXIS: Student Intern, Indian Springs, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

MALDONADO, JOSE: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

MARQUEZ, VANESSA: Cafeteria Worker, San Andreas, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective October 16, 2017.

MCGARVEY, MANDY: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

MELARA, STEPHANIE: Instructional Assistant/SDC, Inghram, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective October 23, 2017.

MELGOZA, ERIC: Project Workability, Transition, \$10.50 per hour, effective September 26, 2017 through August 20, 2020.

MENDOZA, CLARA: Student Intern, School Police, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

MENDOZA, CRYSTAL: Substitute Clerk I, Limited Term, \$15.15 per hour, effective October 12, 2017 through June 30, 2018.

MEYER, SAMUEL: Student Intern, San Andreas, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.



Classified Personnel Report  
November 7, 2017

MIROLA, ROBERTO: Student Intern, Indian Springs, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.

MOJARRO ENCISCO, MONICA: Education Assistant III/SI, Preschool Central, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective October 23, 2017.

MOORE, LEMBRIC: Substitute Custodian, Provisional, \$12.65 per hour, effective October 17, 2017.

MORA, DELINE: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

MORENO APARICIO, LUIS: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

MURO JR., SERGIO: Instructional Assistant/SDC, San Andreas, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective October 3, 2017.

NARVAEZ, MARIA: Cafeteria Worker, Roosevelt, salary range 26A, step 1, 4 hours, 9 months, \$12.96 per hour, effective October 10, 2017.

NECOCHEA, SUSAN: Substitute Recreation Aide, \$10.54 per hour, effective September 27, 2017.

NERI, JASMINE: Student Intern, Lincoln, \$10.50 per hour, effective September 18, 2017 through June 18, 2018.

NORRIS, QUENTIN: Project Workability, Transition, \$10.50 per hour, effective October 2, 2017 through August 1, 2018.

NUNEZ, JESSICA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective October 2, 2017 through December 14, 2017.

NUNEZ, SEAN: Project Workability, Transition, \$10.50 per hour, effective October 4, 2017 through June 30, 2018.

ORTIZ, FABIAN: Substitute Custodian, Provisional, \$12.65 per hour, effective November 7, 2017 through June 30, 2018.

OTERO, ARIEL: Substitute Custodian, Provisional, \$12.65 per hour, effective October 17, 2017.

Classified Personnel Report  
November 7, 2017

OWENS, NICHOLE: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective September 25, 2017.

PALAFIX, ELIZABETH: Student Intern, Indian Springs, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

PARRA, MARIA: Student Intern, Middle College, \$10.50 per hour, effective September 29, 2017 through June 30, 2018.

PEREZ, ERIKA: Student Intern, Shandin Hills, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

PEREZ, MAYRA: Recreation Aide, Rio Vista, 3 hours, 9 months, \$10.54 per hour, effective Sept 28, 2017.

PEREZ, XIOMARA: Substitute Instructional Tutor-LH/PH, Limited Term, \$17.73 per hour, effective September 26, 2017 through May 10, 2018.

PETERS, ADALINE: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

PHAN, DESIREE: Student Intern, Jones, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.

QUILLA, JOANN: Recreation Aide, Del Rosa, 3 hours, 9 months, \$10.54 per hour, effective October 3, 2017.

QUITON, ROLAND: Student Intern, Salinas, \$10.50 per hour, effective October 3, 2017 through June 30, 2018.

RAMIREZ, ANDREW: Student Intern, Paakuma, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

RAMIREZ, HERMILA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 12, 2017 through June 30, 2018.

RAYTON, JANNA: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective October 23, 2017.

RIVAS, DANIEL: Project Workability, Transition, \$10.50 per hour, effective October 12, 2017 through August 1, 2018.

Classified Personnel Report  
November 7, 2017

ROBLES, JENNIFER: Substitute Recreation Aide, \$10.54 per hour, effective October 16, 2017.

RODRIGUEZ, SAUL: Student Intern, Human Resources Certificated, \$10.50 per hour, effective September 22, 2017 through June 30, 2018.

SAAVEDRA, VANESSA: Recreation Aide, Marshall, 3 hours, 9 months, \$10.54 per hour, effective October 16, 2017.

SALGADO, LUZ: Substitute Recreation Aide, \$10.54 per hour, effective October 2, 2017.

SANTIBANES LEON, DAVID: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

SAUCEDA, JESSICA: Bilingual School Outreach Worker, Cajon, salary range 34, step 1, 8 hours, 10 months, \$17.98 per hour, effective October 2, 2017.

SEDANO, DANIEL: Student Intern, Curtis, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.

SMITH, MELISSA: Student Intern, Salinas, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

SMITH, TAJ: Substitute Custodian, Provisional, \$12.65 per hour, effective October 17, 2017.

THOMPSON, BRANDON: Substitute Custodian, Limited Term, \$16.07 per hour, effective October 17, 2017.

TORRES, ENRIQUE: Project Workability, Transition, \$10.50 per hour, effective October 2, 2017 through August 1, 2018.

TORRES, STEPHANIE: Project Workability, Transition, \$10.50 per hour, effective September 27, 2017 through August 1, 2018.

TORRES GALEANA, ANA: Student Intern, Cajon, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

URIBE, DIEGO: Student Intern, Indian Springs, \$10.50 per hour, effective September 29, 2017 through June 7, 2018.

Classified Personnel Report  
November 7, 2017

VILLEGAS, LISSETTE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective October 5, 2017 through December 31, 2017.

WASHINGTON, ISAIAH: Student Intern, Indian Springs, \$10.50 per hour, effective September 22, 2017 through June 30, 2018.

WILLIAMS, TYRONE: Project Workability, Transition, \$10.50 per hour, effective October 2, 2017 through August 1, 2018.

ZEILER, ORLANDO: Project Workability, Transition, \$10.50 per hour, effective October 9, 2017 through August 1, 2018.

Amend Board action of February 21, 2017 to read as follows:

ROGERS, DOMINIC: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$29.79 per hour, effective February 21, 2017.

Amend Board action of June 27, 2017 to read as follows:

SANDOVAL, ALBERTO: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$29.23 per hour, effective June 12, 2017.

Approve the promotion of the following:

COTA-ESQUIVEL, ROXANA: Instructional Assistant/SDC, Warm Springs, salary range 32, step 2, 6 hours, 9 months, \$16.71 per hour, to Instructional Tutor LH/PH, Arroyo Valley, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective October 23, 2017.

DAVIS, DANIELLE: Food Worker Trainee, Alessandro, salary range 23A, step 3, 1 ½ hours, 9 months, \$12.47 per hour, to Cafeteria Worker, Mt. Vernon, salary range 26A, step 2, 2 hours, 9 months, \$13.47 per hour, effective October 30, 2017.

DELGADO, KIM: Attendance Verifier, Roberts, salary range 30A, step 3, 8 hours, 10 months, \$16.40 per hour, to Senior Clerk, Purchasing, salary range 35A, step 1, 8 hours, 12 months, \$18.44 per hour, effective October 17, 2017.

HALDER, ISAAC: Food Worker Trainee, Cypress, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective October 23, 2017.

Classified Personnel Report  
November 7, 2017

JACKSON, CURTIS: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$29.52 per hour, to Lead Sheetmetal Worker, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$31.32 per hour, effective November 6, 2017.

JONES, VERONICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$17.84 per hour, to Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, \$16.07 per hour, effective October 23, 2017.

SIERRA, DAVID: Account Clerk I, Sierra, salary range 32A, step 6A1, 8 hours, 10 months, \$20.45 per hour, to Account Clerk II, Inland Career Education Center, salary range 35, step 5A1, 8 hours, 12 months, \$21.69 per hour, effective October 23, 2017.

THOMPSON, ALFREDA: Cafeteria Worker, Vermont, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, to Office Assistant I/Health Aide, Rodriguez, salary range 30A, step 1, 6 hours, 10 months, \$15.15 per hour, effective October 9, 2017.

WRIGHT, CECIL: Applications Analyst III, Information Technology, salary range 54, step 6A1, 8 hours, 12 months, \$47.51 per hour, to Applications Architect-PC, Information Technology, salary range 57, step 4A1, 8 hours, 12 months, \$49.42 per hour, effective October 10, 2017.

Amend Board action of May 16, 2017 to read as follows:

SEGOVIA, JESSICA: Public Safety Dispatcher, School Police, salary range 37, step 5, 12 hours, 12 months, \$22.89 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$27.84 per hour, effective April 20, 2017.

Amend Board action of October 3, 2017 to read as follows:

HOANG, KATIE: Nutrition Specialist, Nutrition Services, salary range 48, step 3, 8 hours, 12 months, \$32.57 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 211 days, \$43.03 per hour, effective September 18, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALVAREZ DE BENITEZ, CELIA: Recreation Aide, Rio Vista, 3 hours, 9 months, \$10.54 per hour, effective October 23, 2017.

BRITO, ANDREA: Student Intern, Arroyo Valley, \$10.50 per hour, effective October 2, 2017 through June 30, 2018.

BROOKS, KEANNA: Substitute Recreation Aide, \$10.54 per hour, effective September 25, 2017.

BUTLER, VICTOR: Recreation Aide, Marshall, 2 hours, 9 months, \$10.54 per hour, effective October 3, 2017.

LOPEZ, SUZANNE: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective October 9, 2017.

MEDRANO, ESTEPHANIE: Instructional Tutor-LH/PH, Del Vallejo, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective October 23, 2017.

MUNOZ, ANGELA: Substitute Recreation Aide, \$10.54 per hour, effective October 12, 2017.

OJEDA, JENNIFER: Student Intern, School Police, \$10.50 per hour, effective September 20, 2017 through June 30, 2018.

PERALTA, ALEXIS: Student Intern, Indian Springs, \$10.50 per hour, effective September 18, 2017 through June 30, 2018.

PEREZ, AARON: Project Workability, Transition, \$10.50 per hour, effective October 4, 2017 through July 29, 2018.

RICHARDSON, MARCIA: Substitute Education Assistant III/SI, Limited Term, \$16.07 per hour, effective October 3, 2017 through March 14, 2018.

SANTOS, DOMINIC: Project Workability, Transition, \$10.50 per hour, effective October 4, 2017 through November 4, 2019.

SHAVERS, TERRENCE: Substitute Custodian, Limited Term, \$16.07 per hour, effective October 17, 2017.

Classified Personnel Report  
November 7, 2017

WILLIAMS, ASHLEY: Instructional Tutor-LH/PH, King, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective October 30, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALVARADO, EVELYN: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, Substitute Recreation Aide, \$10.54 per hour, effective October 9, 2017.

ALVARADO-HARO, GUADALUPE: Noon Duty Aide, Roosevelt, 1 hour, 9 months, \$10.54 per hour, Recreation Aide, Roosevelt, 3 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

AUTRY, VELMA: Noon Duty Aide, Belvedere, 1 hour, 9 months, \$10.54 per hour, Recreation Aide, Belvedere, 3 hours, 9 months, \$10.54 per hour, effective October 6, 2017.

AVELAR, YVETTE: Student Intern, Pacific, \$10.50 per hour, effective October 16, 2017 through June 30, 2018.

AVILA, ANGEL: Project Workability, Transition, \$10.50 per hour, effective September 29, 2017 through September 28, 2021.

AYALA, REBECCA: Substitute Noon Duty Aide, \$10.54 per hour, effective October 16, 2017.

BARGE, ALYSSA: Project Workability, Transition, \$10.50 per hour, effective September 20, 2017 through June 13, 2021.

BROOKS, KEANNA: Substitute Noon Duty Aide, \$10.54 per hour, effective September 25, 2017.

CONDE, MARGARITA: Substitute Morning Duty Aide, \$10.54 per hour, effective October 10, 2017.

CONTRERAS, JOHANA: Recreation Aide, Riley, 3 hours, 9 months, \$10.54 per hour, effective October 9, 2017.

COSBY, NOEMI: Noon Duty Aide, Hillside, 2 hours, 9 months, \$10.54 per hour, effective October 12, 2017.

Classified Personnel Report  
November 7, 2017

CRAWFORD, RITA: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$10.54 per hour, Recreation Aide, Del Rosa, 3 hours, 9 months, \$10.54 per hour, effective October 2, 2017.

CRUZ, ANA LILIA: Substitute Noon Duty Aide, \$10.54 per hour, effective October 16, 2017.

DAVIS, ADRIENNE: Recreation Aide, Allred, 2 hours, 12 months, \$10.54 per hour, effective October 9, 2017.

DEZAN, PATRICIA: Substitute Cafeteria Worker, Limited Term, \$12.96 per hour, effective October 5, 2017 through June 30, 2018.

FLORES, ISABEL: Morning Duty Aide, Kimbark, 1 hour, 9 months, \$10.54 per hour, effective October 6, 2017.

FUENTES, ADRIANA: Project Workability, Transition, \$10.50 per hour, effective September 20, 2017 through September 2, 2021.

GALINDO-MONTELLANO, SALVADOR: Student Intern, Marshall, \$10.50 per hour, effective October 1, 2017 through June 30, 2018.

GALLARDO, ELAINE: Recreation Aide, Alessandro, 2 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

GARCIA, IRENE: Morning Duty Aide, Lytle Creek, 1 hour, 9 months, \$10.54 per hour, effective October 10, 2017.

GASTELUM DE LOPEZ, ROSA: Substitute Morning Duty Aide, \$10.54 per hour, effective October 2, 2017.

GUTIERREZ, MARICELA: Noon Duty Aide, Cole, ½ hour, 9 months, \$10.54 per hour, effective October 10, 2017.

HEHRER, LUISA: Substitute Noon Duty Aide, \$10.54 per hour, effective October 3, 2017.

HERNANDEZ, LETICIA: Noon Duty Aide, Lytle Creek, 2 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

HOLLOWAY, GABRIEL: Substitute Noon Duty Aide, \$10.54 per hour, effective October 12, 2017.



Classified Personnel Report  
November 7, 2017

LUCKETT, ZAMAREY: Substitute Clerk I, Limited Term, \$15.15 per hour, effective October 6, 2017 through June 30, 2018.

MACIAS, CHRISTOPHER: Morning Duty Aide, Lytle Creek, 1 hour, 9 months, \$10.54 per hour, effective October 10, 2017.

MARQUEZ, EVA: Noon Duty Aide, Cole, ½ hour, 9 months, \$10.99 per hour, effective October 10, 2017.

MEZA, CHRISTIAN: Substitute Instructional Assistant/CAI, Limited Term, \$16.07 per hour, effective October 5, 2017 through June 30, 2018.

MUNGUIA, MARTHA: Noon Duty Aide, Alessandro, 2 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

MUNOZ, ANGELA: Substitute Noon Duty Aide, \$10.54 per hour, effective October 12, 2017.

NECOCHEA, SUSAN: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective September 27, 2017.

PALMA, SONIA: Student Intern, Marshall, \$10.50 per hour, effective October 1, 2017 through June 30, 2018.

PAZ, SAMUEL: Substitute Custodian, Provisional, \$12.65 per hour, effective November 7, 2017 through June 30, 2018.

QUILLA, JOANN: Substitute Noon Duty Aide, \$10.54 per hour, effective October 3, 2017.

REYES, NORMA: Morning Duty Aide, Lytle Creek, 1 hour, 9 months, \$10.54 per hour, effective October 10, 2017.

ROBLES, JENNIFER: Substitute Noon Duty Aide, \$10.54 per hour, effective October 16, 2017.

RUNYAN, LAURA: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

SAFFORD, JARVIS: Substitute Morning Duty Aide, \$10.54 per hour, effective October 10, 2017.

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SALGADO, LUZ: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective October 2, 2017.

SERRANO, JENNIFER: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

SNYDER, PRESIOUS: Recreation Aide, Riley, 3 hours, 9 months, \$10.54 per hour, effective October 5, 2017.

TOSCANO DE AGUILAR, ANACLETA: Morning Duty Aide, Kimbark, 1 hour, 9 months, \$10.54 per hour, effective October 6, 2017.

VALENZUELA, AMPARO: Recreation Aide, Henry, 1 hour, 9 months, \$10.54 per hour, effective October 2, 2017.

VALENZUELA JR., MICHAEL: Recreation Aide, Alessandro, 2 hours, 9 months, \$10.54 per hour, effective October 10, 2017.

VELASCO, HECTOR: Morning Duty Aide, Dominguez, 1 hour, 9 months, \$10.54 per hour, Noon Duty Aide, Dominguez, 2 hours, 9 months, \$10.54 per hour, effective October 9, 2017.

VILLALOBOS, JUDITH: Substitute Custodian, Provisional, \$12.65 per hour, effective October 17, 2017 through June 30, 2018.

TRANSFERS

RIDLEY, KIMBERLEY: Approve the administrative transfer from Custodian I, Alessandro, salary range 32, step 6A1, 8 hours, 12 months, \$20.44 per hour, to Custodian I, Harmon, salary range 32, step 6A1, 8 hours, 12 months, \$20.04 per hour, effective October 23, 2017.

Approve the voluntary transfer of the following:

ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 2 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 5 hours, 10 months, \$13.47 per hour, effective October 16, 2017.

AYERS, ADRIENNE: Cafeteria Worker, Indian Springs, salary range 26A, step 6, 4 hours, 9 months, \$15.77 per hour, to Cafeteria Worker, Indian Springs, salary range 26A, step 6, 6 hours, 9 months, \$15.77 per hour, effective October 16, 2017.

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CALDERON, MARY: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 4 hours, 9 months, \$14.01 per hour, to Cafeteria Worker, Lankershim, salary range 26A, step 3, 5 hours, 9 months, \$14.01 per hour, effective October 16, 2017.

CAMPOS, YVONNE: Secretary, Elementary Instruction, salary range 37, step 6, 8 hours, 12 months, \$23.79 per hour, to Secretary, Human Resources Classified, salary range 37, step 6, 8 hours, 12 months, \$23.79 per hour, effective October 16, 2017.

MORA, CHRISTINA: Cafeteria Worker, King, salary range 26A, step 2, 2 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Cole, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective October 16, 2017.

NIKOL, GUADALUPE: Bilingual Clerk I, Marshall, salary range 30A, step 6A2, 8 hours, 10 months, \$19.94 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A2, 8 hours, 12 months, \$19.94 per hour, effective October 30, 2017.

OCAMPO, JOSE: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 10 months, \$17.04 per hour, to Custodian I, Jones, salary range 32, step 2, 8 hours, 12 months, \$17.04 per hour, effective October 16, 2017.

PEREZ, CORRINE: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 12 months, \$13.47 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 5 hours, 10 months, \$13.47 per hour, effective October 16, 2017.

PONCE, ANGEL: Microcomputer Specialist II, Arroyo Valley, salary range 43, step 2, 8 hours, 10 months, \$25.73 per hour, to Microcomputer Specialist II, Accountability & Educational Technology, salary range 43, step 2, 8 hours, 12 months, \$25.73 per hour, effective October 18, 2017.

SANDOVAL, SYLVIA: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$23.79 per hour, to Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 12 months, \$23.79 per hour, effective October 23, 2017.

SHOEMAKER, LETTIE: Cafeteria Worker, Brown, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, to Cafeteria Worker, Emmerton, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, effective October 16, 2017.

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SOLORIO, KENIA: Cafeteria Worker, Monterey, salary range 26A, step 2, 2 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Monterey, salary range 26A, step 2, 4 hours, 9 months, \$13.47 per hour, effective October 16, 2017.

SALARIES / MISCELLANEOUS

Approve the reclassification of the following:

ARELLANO, ROBERTO: Bilingual School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$36.29 per hour, to salary range 46, step 6A1, 12 hours, 12 months, \$39.19 per hour, effective September 8, 2016.

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 6, 12 hours, 12 months, \$32.89 per hour, to salary range 46, step 6, 12 hours, 12 months, \$35.57 per hour, effective September 8, 2016.

BROWN, ALEJANDRO: School Police Officer, School Police, salary range 44, step 2, 12 hours, 12 months, \$27.31 per hour, to salary range 46, step 2, 12 hours, 12 months, \$29.52 per hour, effective September 8, 2016.

CERVANTES, RAYMOND: School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$25.73 per hour, to salary range 46, step 1, 12 hours, 12 months, \$27.84 per hour, effective September 8, 2016.

DERIENZO, CHRISTINA: School Police Officer, School Police, salary range 44, step 3, 8 hours, 12 months, \$27.84 per hour, to salary range 46, step 3, 8 hours, 12 months, \$30.12 per hour, effective September 8, 2016.

FALCON, JONATHAN: School Police Officer, School Police, salary range 44, step 4, 8 hours, 12 months, \$29.52 per hour to salary range 46, step 4, 8 hours, 12 months, \$31.95 per hour, effective September 8, 2016.

GAINES, ROY: School Police Officer, School Police, salary range 44, step 6A3, 12 hours, 12 months, \$36.96 per hour, to salary range 46, step 6A3, 12 hours, 12 months, \$39.96 per hour, effective September 8, 2016.

GALLARDO, HERMAN: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$36.33 per hour, to salary range 46, step 6A1, 12 hours, 12 months, \$39.29 per hour, effective September 8, 2016.

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HAZEN, AARON: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$33.52 per hour, to salary range 46, step 6A1, 12 hours, 12 months, \$36.24 per hour, effective September 8, 2016.

OWENS, STEVEN: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$34.48 per hour, to salary range 46, step 6A1, 12 hours, 12 months, \$37.28 per hour, effective September 8, 2016.

RIDDALL, GARRETT: School Police Officer, School Police, salary range 44, step 2, 8 hours, 12 months, \$26.77 per hour, to salary range 46, step 2, 8 hours, 12 months, \$28.94 per hour, effective September 8, 2016.

SANCHEZ, EDUARDO: School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$25.73 per hour, to salary range 46, step 1, 12 hours, 12 months, \$27.84 per hour, effective September 8, 2016.

STEWART III, JOHN: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$33.52 per hour, to salary range 46, step 6A1, 12 hours, 12 months, \$36.24 per hour, effective September 8, 2016.

TELLEY, OVIE: School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$25.73 per hour, to salary range 46, step 1, 12 hours, 12 months, \$27.84 per hour, effective September 8, 2016.

WALKER, RONALD: School Police Officer, School Police, salary range 44, step 6A2, 12 hours, 12 months, \$34.18 per hour, to salary range 46, step 6A2, 12 hours, 12 months, \$36.96 per hour, effective September 8, 2016.

YANEZ, ALFREDO: School Police Officer, School Police, salary range 44, step 6A2, 8 hours, 12 months, \$34.76 per hour, to salary range 46, step 6A2, 8 hours, 12 months, \$36.96 per hour, effective September 8, 2016.

YOUNG, VICTOR: School Police Officer, School Police, salary range 44, step 2, 8 hours, 12 months, \$27.31 per hour, to salary range 46, step 2, 8 hours, 12 months, \$29.52 per hour, effective September 8, 2016.

BURNETT, JENNIFER: Approve the demotion from Secretary II, Newmark, salary range 38, step 6A4, 8 hours, 10 months, \$27.23 per hour, to Clerk II, Cajon, salary range 33, step 6A4, 8 hours, 10 months, \$22.39 per hour, effective October 9, 2017.

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SANDOVAL, ALBERTO: Approve the addition of bilingual pay from School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$29.23 per hour, to \$29.81 per hour, effective October 13, 2017.

RIDLEY, KIMBERLEY: Approve the night shift differential stipend from Custodian I, Alessandro, salary range 32, step 6A1, 8 hours, 12 months, \$20.04 per hour, to \$20.44 per hour, effective September 29, 2017.

WORKING OUT OF CLASSIFICATION

ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 2 hours, 9 months, \$13.47 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$14.01 per hour, effective September 26, 2017 through October 23, 2017.

ARRIETA, THERESA: Cafeteria Worker, Serrano, salary range 26A, step 2, 2 ½ hours, 9 months, \$13.47 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$15.15 per hour, effective October 2, 2017 through December 14, 2017.

CAZARES, RICHARD: Groundswoker, Maintenance & Operations, salary range 35, step 5A1, 8 hours, 12 months, \$21.69 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 5A1, 8 hours, 12 months, \$22.55 per hour, effective September 23, 2017 through October 31, 2017.

DIAZ II, DAVID ANTHONY: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$14.01 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$18.81 per hour, effective October 2, 2017 through October 12, 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 December 18, 2017 through December 29, 2017.

GORY, MISTI: Clerk II, Elementary Instruction, salary range 33, step 6A1, 8 hours, 12 months, \$20.86 per hour, to Secretary, Elementary Instruction, salary range 37, step 3A1, 8 hours, 12 months, \$21.69 per hour, effective October 16, 2017 through December 29, 2017.

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HERNANDEZ, BARBARA: Office Assistant I/Health Aide, Newmark, salary range 30A, step 6, 6 hours, 10 months, \$19.02 per hour, to Bilingual Clerk II, Newmark, salary range 33, step 5, 8 hours, 10 months, \$20.13 per hour, effective October 6, 2017 through October 31, 2017.

JACKSON, CURTIS: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$29.52 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$31.32 per hour, effective October 18, 2017 through October 31, 2017.

JIMENEZ, MICHELLE: Bilingual Secretary, Arroyo Valley, salary range 37, step 2, 8 hours, 10 months, \$20.93 per hour, to Secretary III, Arroyo Valley, salary range 39, step 1, 8 hours, 10 months, \$21.74 per hour, effective September 18, 2017 through December 29, 2017.

KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6A1, 8 hours, 12 months, \$43.08 per hour, to Facilities Officer, Facilities, salary range 54A, step 6A1, 8 hours, 12 months, \$48.46 per hour, effective September 19, 2017 through March 15, 2018.

RIOS, SANDRA: Bilingual Clerk I, Gomez, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, to Bilingual Senior Clerk, Human Resources Classified, salary range 35A, step 1, 8 hours, 10 months, \$19.02 per hour, effective October 10, 2017 through December 15, 2017.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$16.95 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$17.96 per hour, effective September 25, 2017 through December 14, 2017.

SHARP, JUSTIN: NT Network Specialist, Information Technology, salary range 52A, step 6A2, 8 hours, 12 months, \$45.90 per hour, to Computer Specialist V, Information Technology, salary range 55A, step 4A2, 8 hours, 12 months, \$47.73 per hour, effective January 1, 2017 through March 6, 2017.

WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$34.20 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6A2, 8 hours, 12 months, \$38.47 per hour, effective October 18, 2017 through October 31, 2017.

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WILLARD, MARCIA: Food Worker Trainee, Newmark, salary range 23A, step 2, 1 ½ hours, 9 months, \$11.98 per hour, to Cafeteria Worker, Newmark, salary range 26A, step 1, 5 hours, 9 months, \$12.96 per hour, effective September 22, 2017 through September 29, 2017.

RETURN TO REGULAR RATE OF PAY

CAZARES, RICHARD: Power Mower Operator, Maintenance & Operations, salary range 36, step 5A1, 8 hours, 12 months, \$22.55 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 5A1, 8 hours, 12 months, \$21.69 per hour, effective September 23, 2017.

RIOS, SANDRA: Bilingual Clerk II, Newmark, salary range 33, step 2, 8 hours, 10 months, \$17.98 per hour, to Bilingual Clerk I, Gomez, salary range 30A, step 3, 8 hours, 10 months, \$16.98 per hour, effective October 6, 2017.

ROJO, LUZ: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$17.96 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$16.95 per hour, effective October 14, 2017.

SEPARATIONS

Report the retirement of the following:

AGUIRRE, GEORGIA: Instructional Aide, Jones, effective June 7, 2018.

GOMEZ DE LA MATA, MARIA DE LOURDES: Language Translator/Interpreter Spanish, Special Education Preschool Program, effective December 29, 2017.

HICKEY, BECKY: Buyer, Nutrition Services, effective December 30, 2017.

HICKEY, JOHN: Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, effective December 30, 2017.

MAPLE, CHRISTINE: Senior Purchasing Clerk, Purchasing, effective June 30, 2018.

MONTOJO, VICENTE: Applications Architect PC, Information Technology, effective December 30, 2017.



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Amend Board action of September 19, 2017 to read as follows:

FRUCHEY, BRENDA: Secretary, Elementary Instruction, effective December 29, 2017.

Report the resignation of the following:

CASAS, MARTHA: Recreation Aide, Allred, effective October 13, 2017.

CHAVEZ, JESSICA: Student Intern, School Linked Services-WHAA, effective September 22, 2017.

GARCIA, MILIPSY: Student Intern, Shandin Hills, effective June 2, 2017.

GOMEZ, KRISTEN: Cafeteria Worker, Chavez, Substitute Cafeteria Worker, effective October 6, 2017.

HAMPTON, ANDREA: Serving Kitchen Operator, Nutrition Services, effective November 3, 2017.

HARRIS-JACKSON, STEPHANIE: Food Worker Trainee, Wong, effective September 13, 2017.

HIGUERA, BELEN: Student Intern, King, effective October 3, 2017.

IBARRA, HELEN: Student Intern, Risk Management-W/C, Substitute Clerical, effective October 19, 2017.

JOHNSTON SALDANA, LAREENA: Instructional Tutor-LH/PH, Lankershim, effective October 27, 2017.

MOORE, KATHERINE: Noon Duty Aide, Lankershim, effective August 12, 2017.

RIEMER, WILLIAM: Computer Specialist I, Information Technology, effective October 13, 2017.

WILLARD, MARCIA: Food Worker Trainee, Newmark, effective October 13, 2017.

HERNANDEZ, MARY: Report the separation of Substitute Instructional Aide, Substitute Custodian, effective October 11, 2017.

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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>
FLORES, DENISE: Asst. Volleyball Coach	\$2,923.00
FLORES, RUBY: Asst. Volleyball Coach	2,923.00
GONZALEZ, PETER: Head Waterpolo Coach	4,035.00
HILL, JARROD: Asst. Football Coach	2,923.00
JIMENEZ, LEIRA: Head Volleyball Coach	4,035.00
JOHNSON, EUGENE: Asst. Football Coach	2,923.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
MEZA, CHRISTINE: Asst. Soccer Coach	\$2,923.00
SMITH, ALFONSO: Asst. Basketball Coach	2,923.00
TORREZ, ANTHONY: Asst. Wrestling Coach	2,923.00

<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
CASTINE, LENWARD: M.S. Volleyball Coach	\$1,123.00
HARPS, CHERYL: M.S. Volleyball Coach	1,123.00
HOOD, SHIRENA: M.S. Volleyball Coach	1,123.00
LEE, CHRISTOPHER: M.S. Volleyball Coach	2,246.00
MONDRAGON-MONDRAGON, JESUS: M.S. Volleyball Coach	2,246.00

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BARKER, NICHOLAS: Asst. Baseball Coach	\$2,923.00
BARKUS, RUSSELL: Asst. Football Coach	2,923.00
CASTENADA, BREYANA: Asst. Pep Squad Advisor	1,683.00
MULLINS, CORY: Asst. Baseball Coach	2,923.00
POKU, KEVIN: Head Volleyball Coach	4,035.00

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ARAGON, MICHAEL: Head Football Coach	\$4,888.00
ARAGON, MICHAEL: Asst. Track Coach	2,923.00
BARAJAS, CRYSTAL: Asst. Soccer Coach	2,923.00
BARAJAS, CRYSTAL: Head Cross Country Coach	4,035.00
CANTU, ROBERT: Head Softball Coach	4,035.00
ESPINOZA, CHRISTIAN: Asst. Waterpolo Coach	2,923.00
HARRIS, CRYSTAL: Asst. Football Coach	2,923.00

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PARTIDA, CHRISTOPHER: Asst. Football Coach	\$2,923.00
ROBINSON, JANIQWA: Asst. Volleyball Coach	2,923.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
MARQUEZ, ANTHONY: Head Waterpolo Coach	\$4,035.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
ARREOLA, CHRISTOPHER: Asst. Football Coach	\$2,923.00
BRABY, TIMOTHY: Asst. Football Coach	2,923.00
CRAWFORD, ANTHONY: Asst. Football Coach	2,923.00
FAIRBROTHER, ADAM: Asst. Volleyball Coach	2,923.00
HUERTA, GABRIEL: Head Waterpolo Coach	4,035.00
JACKSON, TRACY: Asst. Football Coach	2,923.00
KANOHO, MATTHEW: Asst. Volleyball Coach	2,923.00
MATTHEWS, DERRICK: Asst. Football Coach	2,923.00
RUBIO, JUAN: Asst. Football Coach	2,923.00
SANCHEZ, CHARLES: Head Cross Country Coach	4,035.00
VALDEZ, GREGORIE: Asst. Football Coach	2,923.00
VALDEZ, JOHN: Asst. Football Coach	2,923.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-213</u>
CRAM, RONALD: Asst. Football 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 Instructional Tutor-LH/PH, extra hours, not to exceed 8 hours, Newmark Elementary School, effective July 1, 2017 through June 30, 2018.

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

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

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

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

Campus Security Officer I, limited term, not to exceed 22 hours, King Middle School, effective August 2, 2017 through February 7, 2018 (44 positions).

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

Campus Security Officer I, limited term, not to exceed 4 hours per week, San Gorgonio High School, effective August 7, 2017 through February 7, 2018 (42 positions).

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

Campus Security Officer II, limited term, not to exceed 22 hours, King Middle School, effective August 7, 2017 through February 7, 2018 (6 positions).

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

Campus Security Officer II, limited term, not to exceed 4 hours per week, San Gorgonio 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 16, 2017 through December 31, 2017.

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Clerk I, limited term, not to exceed 20 hours per week, Inland Career Education Center, effective October 23, 2017 through February 9, 2018 (4 positions).

Clerk I, limited term, not to exceed 20 hours per week, Inland Career Education Center, effective January 8, 2018 through March 11, 2018 (4 positions).

Clerk I, limited term, not to exceed 20 hours per week, Inland Career Education Center, effective March 12, 2018 through June 8, 2018 (2 positions).

Community Relations Worker II/African American Parent Involvement, 8 hours, 12 months, Family Engagement.

Computer Specialist I/MAC, extended work year, not to exceed 2 hours per day, Hillside Elementary School, effective July 31, 2017 through June 8, 2018.

Education Assistant III/Spanish, extra hours, not to exceed 6 hours, English Learners, effective October 2, 2017 through March 12, 2018 (10 positions).

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, English Learners, effective October 17, 2017 through April 17, 2018.

Education Assistant III/Spanish, extra hours, not to exceed 8 hours, Newmark Elementary School, effective July 1, 2017 through June 30, 2018.

Facilities Officer, limited term, not to exceed 8 hours per day, Facilities Planning & Development, effective September 19, 2017 through March 15, 2018.

Instructional Aide, extra hours, not to exceed 180 hours, Jones Elementary School, effective August 21, 2017 through June 7, 2018.

Personnel Analyst, limited term, not to exceed 90 days, Personnel Commission, effective January 1, 2018 through June 30, 2018.

School Police Sergeant, extra hours, not to exceed 250 hours, School Police, effective August 15, 2017 through June 30, 2018 (4 positions).

Serving Kitchen Operator, extended work year, not to exceed 2 days, Nutrition Services, effective October 6, 2017 through October 9, 2017.

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Amend Board action of August 15, 2017 to read as follows:

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

Amend Board action of September 19, 2017 to read as follows:

Bilingual Instructional Aide, extra hours, not to exceed 48 hours per year, Preschool Central, effective July 1, 2017 through June 30, 2018 (33 positions).

Amend Board action of October 3, 2017 to read as follows:

Nutrition Services Assistant Director, limited term, not to exceed 8 hours per day, Nutrition Services, effective September 25, 2017 through January 1, 2018.

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

Food Worker Trainee, 1 ½ hours, 9 months, Inghram Elementary School, effective September 25, 2017.

Food Worker Trainee, 1 ½ hours, 9 months, Muscoy Elementary School, effective September 25, 2017.

Food Worker Trainee, 1 ½ hours, 9 months, Parkside Elementary School, effective September 25, 2017.

Food Worker Trainee, 1 ½ hours, 9 months, Vermont Elementary School, effective September 25, 2017.