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


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

RECOMMENDED FOR BOARD APPROVAL


DALE MARSDEN, Ed.D.  
Superintendent
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, JANEA: 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.
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:

<table>
<thead>
<tr>
<th>ALTAMIRANO, BRENDA</th>
<th>HUYNH, LINDA</th>
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<tbody>
<tr>
<td>APPIS, MICHAEL</td>
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<td>CARRERA, MARIA</td>
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<td>DAYONOT, JIMMY</td>
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<td>FIELDS, MARY</td>
<td>MUGA, JOHNNY</td>
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<td>NEIGHBOURS, LYNN</td>
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<td>FRETWELL-JOHNSON, JAIME</td>
<td>NIEBLSAS, KIMBERLY</td>
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<td>GARCIA, SANDRA</td>
<td>NYIVIH, DEWHANNE</td>
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<td>GARIBAY, MARILU</td>
<td>PETERS, ZACKARY</td>
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<td>GENTRY, MATTHEW</td>
<td>RAMIREZ, KARMIN</td>
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<tr>
<td>GOZZO, KIM</td>
<td>REYES, EDUARDO</td>
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<td>GREEN, THOMAS</td>
<td>REYES, ELIZABETH</td>
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<td>GRIZZELL, LISA</td>
<td>REYES, JUANA HILDA</td>
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<td>GUINN, REBECCA</td>
<td>RHOADES-HENSLEY, TAWNYA</td>
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<td>GUTIERREZ, GABRIELLA</td>
<td>RYAN, MIMI</td>
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<td>HAMLIN, BARBARA</td>
<td>SANCHEZ, CORINA</td>
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<td>HERMOSILLO, ROSA</td>
<td>TAYLOR-RESVALO, LAURA</td>
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<td>HOOD, DEBRA</td>
<td>VEGA, REBECCA</td>
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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:

<table>
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<tr>
<th>ANDERSON, SANDRA</th>
<th>PAINTER, TREG</th>
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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

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
MONTOYA, CINDY

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.
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  
LONDON, MICHELLE  
MCGREE, 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
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
DADARIO, 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, 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:

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
Certificated Personnel Report  
November 17, 2017

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  
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, DEWLANNE  
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.
Certificated Personnel Report
November 17, 2017

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.


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
VOTAWE, JENNIFER
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              GARCIA, SANDRA
CAMARGO-WRIGHT, VERONICA  INGRAM, TANYA
CASTRO, VICTOR              REYES, HILDA
DELHAUER, ELLEN              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              POSIVIATA, SUSAN
JOHNS, TINA              RUSH, RUTHEMMA
KECK, DARLA              SHOOK, TYLER
MARQUEZ, CHRISTINA              SISCO, MERCEDES
MARSH, ELENA              TANNER, SANDY
MASSICOTTE, STEPHEN              VANG, ANDREA
PESONS, ALICE              WINDOM, IRIS
PIEDRA, FIORELA

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.
Certificated Personnel Report
November 17, 2017

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
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  
CALS 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.
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
DESANIAGTO, DANIEL
DIZON, RHODA
DUFFY, JOI
ENTWISTLE, RITA
EPHRAIM, FRANK
ESQUEDA RODRIGUEZ, JANET
ESTRADA, ELIZABETH
FITZPATRICK, AMANDA

(Continued)
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:

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<td>ALBA, CRYSTAL</td>
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<td>LANG, NICOLE</td>
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<td>CHERRY, JAIME</td>
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<td>PARHAM, LINDSAY</td>
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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:

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<td>Yenydunveydan, Caroline</td>
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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 01-0000-0-419-1110-1000-1130:

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 01-0000-0-419-1110-1000-1130:

CHAMBERLAIN, JOHN        LAURIE, KIMBERLY
CHAVEZ, WILLIAM          NADEAU, KIMBERLY
CHRISTENSON, JULIE       NOCELO, MYRNA
CULVERSON, DENIESHA      PAYNE, KELLY
DIAZ, ALBERT             RAMIREZ, CHELSEA
EVANSON, JESSICA         SEIN, RANDI
GONZALEZ, HELEN          STANFIELD, SHERRI
HUNT, BECKY              SWETNAM, HEIDI
JINKS, JENNA             TACCHIA, MISCHA
KELLY, JOSEPH            TAPIA, VALERIE
KELLY, NICOLE            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             FEDERICO, JANICE
DE LA ROSA, RANEE        KIMMET, JULIE
ENSLOW-SICILIANO, CARIE  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                  MARTINEZ, JENNY
   ALMANZA, ROBERT                  MELENDEZ, CARA
   ANDREWS, CHRISTY                 MILLER, KELSI
   ARAIZA, ALEJANDRO               MORELAND, DAVID
   BENNIE, MICHAEL                  ORTIZ, JUAN
   BURRIES, ERNEST                  PEARSON, AILEEN
   CHAN, FRANCIS                    PHILLIPS, RIKAYAH
   DAVIS, THERESA                   RODRIGUEZ, RICHARD
   DEMAIIO, RAELINE                 RODRIGUEZ, SONIA
   GORDON, LINDA                    ROJO, CESIAH
   GREEN, FERRERI                   RUBIO, RACHEL
   GUINN, REBECCA                   SMITH, SABRINA
   JOHNSON, MICHAEL                 STANTON, CHELSE
   LANGDON, KEITH                   STRIKWERDA, HEIDI
   LE, HUY                         WOMACK, JACQUELINE
   LEE, DEMETRIA                    ZABALSA, TERESA
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, BRIDGET
FRETWELL-JOHNSON, JAMIE
GARCIA, SANDRA
GOEBEL, BRADLY
GUTIERREZ, LEILANI
HEGARDT, MONICA
INGRAM, TANYA
JACKSON, MICHELLE
MCKINNEY, ANDREA
MOORE, MICHAEL
OLIVO, DIANA
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 01-6500-0-878-802-3770-3150-1230.

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
BASTAJAN, JILL
BENNIE, MICHAEL
BIGHAM, DEBRA
BUENO, ANTOINETTE
BUYCO, VICTOR
CEBALLOS, YESENIA
CEJA, ELIDA

(Continued)
Certificated Personnel Report  
November 17, 2017

CLEPPE, MARIA  SAMPSON, KISHANA  
CLITES, MARLA  SMITH, REBECCA  
CRUZ, JUAN  SOLORIO, CARLOS  
FIFITA, MOUI  WEBB, RYAN  
GARCIA, VASTY  WILLIAMS, ERIKA  
GARRETT, LIZZETTE  WILLIAMS, JANELLE  
HOSE, JAMIE  WING, BRYAN  
JIMENEZ, ALMA

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  DEININGER, SCOTT  
ALLO, JENNIFER  DELAROSA, RANEE  
ALVARADO, SHARON  DEPUZO, MICHELLE  
APPLEGATE, VALERIE  DOTY, JOSH  
ARROYO-PAZ, LORENA  ELLIOT, DEBORAH  
AUSTIN, MARISSA  ELLIS, FAITH  
AVILA, KAREN  ELSTON, ALEXANDRA  
BAKER, PALMYRA  FIACCO, CHARLES  
BALDERRAMA, DENISE  FISH, AMY  
BASOCO, KELLY  FUNN, HOLLY  
BETANCOURT, LINDA  GARRETT, MICHELLE  
BIDDLE, MARIA  GOGGIN, MELINDA  
BLANKENSHIP, ISABELLA  GRANT-DAVARI, DEBORAH  
BOTELLO, GIANNICARLO  GRAY, KRYSTAL  
BOWEN, LORRAINE  GUY, CATHERINE  
BROWN-TAYLOR, NADINE  HAWKINS, LAQUANDA  
BUSSELLE, LEIGHANN  HERNANDEZ, TAYDE  
CALS-SOUTHERN, JENNIFER  HILL, JUSTIN  
CARDONA, EMILY  HOLDONICK, JULIE  
CARLONE, LANA  HOSCH, HEIDI  
CARLOS, CELESTE  KAY, GREGG  
CARTER, DARLENE  KELLEHER, MEGAN  
CASILLAS, JAIDE  KENDALL, AUBRIE  
CERVANTES, ISABEL  KITTY HECK, ALANNA  
CHANT, MELANIE  LESKE, JESSICA  
CHAPIN, JESSICA  LINNENKAMP, COLLEEN  
COOMS, SHERRI  LOVELL, LARS  
DAVID, JUNE  LOVETT, WIKITORIA  
(Continued)
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 01-3010-0-920-3010-920-0000-2700-1930:

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, ERENIDRA
ZAPATA, NORMA
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, KRISTAL: 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
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
MAJORAL, 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

THOMAS, BEATRIZ
Teacher
Oehl Elementary School
Beginning November 8, 2017 and continuing through February 23, 2018

THOMAS, ELIZABETH
Teacher
Del Vallejo Middle School
Beginning November 6, 2017 and continuing through December 14, 2017

AB2393

BARRAGAN, CRISTINA
Teacher
Bing Wong Elementary School
Beginning September 25, 2017 and continuing through November 24, 2017

BOUGHAN, CONNIE
Counselor
San Gorgonio High School
Beginning October 23, 2017 and continuing through December 15, 2017

GUARDIOLA, ELIZABETH
Teacher
Anton Elementary School
Beginning September 25, 2017 and continuing through November 3, 2017

RAMOS, PEDRO
Teacher
Marshall Elementary School
Beginning October 2, 2017 and continuing through October 31, 2017

SOKEYE, AYODELE
Teacher
Cajon High School
Beginning October 19, 2017 and continuing through November 3, 2017

THOMAS, ELIZABETH
Teacher
Del Vallejo Middle School
Beginning October 16, 2017 and continuing through November 3, 2017
CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District’s Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

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, SARAH:  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.
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.
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.


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

PALAFOX, 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.
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.
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.
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.


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.
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.


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.
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.
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.
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.
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.
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.
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.
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, 2½ 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: Groundsworker, Maintenance & Operations, salary range 35, step 5A1, 8 hours, 12 months, $21.69 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 5A1, 8 hours, 12 months, $22.55 per hour, effective 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.

EVYLNN, 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.
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.
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 Groundsworker, 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.


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.

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

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

Report the resignation of the following:


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.


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

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

ARROYO VALLEY HIGH SCHOOL  01-0000-0-1110-1000-2150-410-05D
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

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

CAPS CENTRAL  01-0000-0-1110-1000-2150-747-209
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

INDIAN SPRINGS HIGH SCHOOL  01-0000-0-1110-1000-2150-412-05D
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

PACIFIC HIGH SCHOOL  01-0000-0-1110-1000-2150-404-05D
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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<tr>
<td>CRAM, RONALD</td>
<td>Asst. Football Coach</td>
<td>San Gorgonio High School</td>
<td>$4,035.00</td>
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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.
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.