

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 17, 2016

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 #20

It is requested that the Board ratify and/or approve Personnel Report #20, May 17, 2016, 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 #20, May 17, 2016, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ANTOS, ELISABETH: Certificated Human Resources, May 31, 2016
BURKHART, CRISTINA: Hunt Elementary School, June 3, 2016

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

CROSBY, TERRI: Kimbark Elementary School, June 3, 2016
MARTINEZ, ANGEL R.: San Andreas High School, May 6, 2016
MITCHELL, VALERIE: Newmark Elementary School, June 3, 2016

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-15-16-37 on the 39-month reemployment list effective April 13, 2016. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

EXTRA DUTY ASSIGNMENTS

MARTINEZ, KERI: Approve 20 additional days, at the per diem rate of pay (\$537.40), Accountability & Education Technology, Technology Training, effective April 25, 2016 to June 30, 2016; account 01-0000-0-854-420-0000-2494-1930.

Approve payment to the following certificated personnel, Accountability & Education Technology, Assessment Committee, effective December 8, 2015 to June 30, 2016, not to exceed five (5) hours each, at the hourly rate of \$27.88; account 01-0000-0-854-127-1110-1000-1130:

BLAIR, CYNTHIA
BRACKEN, MICHELLE
CASEY, TAMIKA
DURST, KATHRYN
GRAVANDA, KARLA
(Continued)

PORTILLO, VICTOR
RICHARDS, CAMISHA
ROBERTSON, PATRICIA
SERRAO-LEIVA, JESSICA
SILVA, FRANK
(Continued)

Certificated Personnel Report
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IM, JEFFREY
JONES, CONNIE
KATYAL, SABRINA
LEGARDA, ELLIE
MARQUEZ, EDITH
MCCRAY, JOANNA

TALAMANTES, TRAY
WILD, LAURYN
WILLIAMS, ROXANNE
WOOD, JANETTA
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Accountability & Education Technology, Lesson Design, effective December 1, 2015 to June 30, 2016, not to exceed 56 hours each, at the hourly rate of \$27.88; account 01-0000-0-854-420-1110-1000-1130:

ANDERSON, SANDRA
BARAGONE, GINA
BLACKBURN, ALISSA
DOLL, MICHAEL
ESQUIBEL, MALISSA

JONES, CONNIE
PAINTER, TREG
ROZZI, ROSEANN
SAENZ, PEDRO
SERRANO, CHELSE

Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective April 19, 2016 to April 19, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$20.61; account 01-0000-0-854-420-1110-1000-1130:

ACOSTA, JESSICA
ALBRECHT, AARON
AMORI, MATTHEW
ANDERSON, SANDRA
APPLEGATE, VALERIE
BARTELL, ANDREA
BLACK, CLINTON
BOOS, KATIE
BOREN, ALBA
BORG, KELLY
BRAVATTY, VELENNI
BRINKERHOFF, AMY
CAMPBELL, KIMBERLY
CARRILLO, ADRIANA
COOK, ADRIENNE
CUEVAS, BEATRIZ
DE LA TORRE, JORGE
DUPLISSIS, AMIE
(Continued)

ERWIN, KAREN
EVERETT, INEZ
GARCIA, JESSE
GARDNER, MIKE
GELSTON, CAMILLE
GILLESPIE, LAURIANN
GOZZO, KIM
GRIFFITTS, CAROL
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOLEMAN, ASHLEY
ISLAM, SILVEE
KAO, CHIVOAN
KUHLMAN, ANA
LAWRENCE, ALICIA
LEAPHART, ROSILAND
LEMUS, JODI
LESKE, JESSICA
(Continued)

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LICON, TRACY
LOUGH, WILLIAM
MARIN, LILIA
MARQUEZ, EDITH
MARSHALL, RENITA
MCINTOSH, AUGUST
MILLER, DEANNE
MORRIS, CASSANDRA
MUGA, JOHNNY
NELSON, VALERIE
NGUYEN, TRANG
NICOLAISEN, CYNTHIA
ORTEGA, PAULETTE
PACHECO, MARIA DEL CARMEN
PATINO, JOSE
QUINTANAR, EDDIE
REYES, ELIZABETH

REYES, JUANA
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
ROYBAL, KAREN
SALDIVAR-JUAREZ, DORA
SANCHEZ, CORINA
SAULS, DOROTHY
SMITH, TRUDY
SPERLICH, JUNTANA
STRATTON, DORIE
TAYLOR, LAURA
TIVEY, DEBRA
TIVEY, JERRY
WINDOM, IRIS
ZAHARIAS, LISA
ZERMENO, STEPHEN

HANS, GREGORY: Approve payment, Alternative Learning Center, Counselor - Student Intakes 2016-2017, effective July 19, 2016 to July 27, 2016, not to exceed 42 hours, at the hourly rate of \$27.88; account 01-0000-0-730-196-0000-3110-1230.

ZEMENO, STEPHEN: Approve payment, Arrowview Middle School, AVID Tutoring, effective December 1, 2015 to June 30, 2016, not to exceed 20 hours, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective date as indicated to June 3, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3010-0-302-501-1110-1000-1130:

LOPEZ, ALEJANDRA 9/28/15

WHITESIDE, HEATHER 1/15/16

Approve payment to the following certificated personnel, Arrowview Middle School, Data Analysis, effective December 1, 2015 to June 2, 2016, not to exceed 50 hours each, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130:

DAVIDIAN, DORY
ELMORE, NICOLE
LOWE, WAYMAN
MARQUEZ, LAURA

MARTINEZ, GLORIA
RUFF, ROBERT
SANCHEZ, OLIVIER
TUCKER, RAQUEL

Certificated Personnel Report
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DELGADO, JOHN: Amend Board action dated March 15, 2016, to approve payment, Arroyo Valley High School, Physical Education Department Chairperson, effective April 4, 2016 to June 3, 2016, not to exceed 6% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Summer Program Support, effective June 6, 2016 to June 17, 2016, not to exceed eight (8) hours per day, at the hourly rate of \$27.88; account 01-0000-0-110-419-0000-2700-1930.

Approve payment to the following certificated personnel, Bradley Elementary School, Summer Program Support, effective June 6, 2016 to June 17, 2016, not to exceed three (3) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-110-501-1110-1000-1130:

LUNA, BIANCA
PRADO, PAUL

VIZCARRA, ADRIANA

Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130:

ALVARADO EVERETT, INEZ
ALVAREZ, ELIZABETH
APPIS, TAMMI
BALLESTER, MILAGROS
BATARSEH, SARAH
BOWEN, LORRAINE
BRITO, LILIANA
BYTHER, TALIKA
CANDIA, ELIZABETH
CARNEY, AMBER
CARRERA, MARIA
CHAVARRIA, MARIA
CLEPPE, MARIA
CONTRERAS, YESENIA
DEPASOPIL, PAMELA
GOMEZ, PAMELA
GUERRERO, YADIRA
GUTIERREZ, MARIA

MCNAIR, LISA
MEJIA, JOSEFINA
MONTPAS, ANGELA
MULLER, THOMAS
NGUYEN, THAI
OLMEDO, ERIKA
PAESTE, LUCILLE
PARK, JENIE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
RAMIREZ-PADILLA, CATALINA
ROLLAND, BARBY
SANTANA RAZO, MONICA
TERRAZAS, KRISTIN
WHEELER, HEATHER
WHITE-HOLMES, EVETTE

Certificated Personnel Report
May 17, 2016

Approve payment to the following certificated personnel, Brown Elementary School, Leadership Team School Plan, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$20.61; account 01-0000-0-190-419-1110-1000-1130:

ALVARADO EVERETT, INEZ	MCNAIR, LISA
ALVAREZ, ELIZABETH	MEJIA, JOSEFINA
APPIS, TAMMI	MONTPAS, ANGELA
BALLESTER, MILAGROS	MULLER, THOMAS
BATARSEH, SARAH	NGUYEN, THAI
BOWEN, LORRAINE	OLMEDO, ERIKA
BRITO, LILIANA	PAESTE, LUCILLE
BYTHER, TALIKA	PARK, JENIE
CANDIA, ELIZABETH	PAULINO, KIM
CARNEY, AMBER	POTTER, AMY
CARRERA, MARIA	PRATO, PATRICIA
CHAVARRIA, MARIA	RAMIREZ-PADILLA, CATALINA
CLEPPE, MARIA	ROLLAND, BARBY
CONTRERAS, YESENIA	SANTANA RAZO, MONICA
DEPASOPIL, PAMELA	TERRAZAS, KRISTIN
GOMEZ, PAMELA	WHEELER, HEATHER
GUERRERO, YADIRA	WHITE-HOLMES, EVETTE
GUTIERREZ, MARIA	

MERAZ, YERALDIN: Approve payment, Cajon High School, Summer School – Counselor, effective June 6, 2016 or July 5, 2016, not to exceed seven (7) hours per day, at the hourly rate of \$34.24; account 01-3010-0-402-501-0000-3110-1230.

NGUYEN, TRANG: Approve payment, Cajon High School, Program Planning, IB/GATE, effective August 17, 2015 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-0000-0-402-419-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Summer School Teachers, effective June 6, 2016 or June 27, 2016, not to exceed seven (7) hours per day each, at the hourly rate of \$34.24; account 01-3010-0-402-501-1110-1000-1130:

ALBRECHT, AARON	ESQUIVIAS, JUAN
ALVERSON, ELIJAH	JOHNSON, KELLIE
BARTLEY, BRANDY	MARTINEZ, DANIEL
BECAR, SHERI	ORTEGA, CARINA
BERNARDY, HAL	ROGERS, NICHOLAS
BRADBURY, EDITH	SCOTT, PAUL

Certificated Personnel Report
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PUHAWAN, ERICA: Approve \$2,149.63 stipend payment, CAPS Central, Middle School Basketball Coach Stipend, effective April 1, 2016 to June 1, 2016; account 01-0000-0-747-209-1110-1000-1180.

Approve payment to the following certificated personnel, Educational Services, Intern Support Provider, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per assigned teacher each, at the hourly rate of \$27.88; account 01-0122-0-884-456-1110-1000-1130:

ADAMS, MICHAEL
JIMENEZ-GARCIA, MARIA

PAYNE, KELLY
TEMPLETON, JULIE

QUINTANAR, EDUARDO: Approve payment, Elementary Instruction, Master Plan English Learners, effective March 3, 2016 to June 30, 2016, not to exceed 20 hours, at the hourly rate of \$27.88; account 01-0409-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Estrellita Training, effective April 25, 2016, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

ALBA, TERESITA
ARREGUIN-FUENTES, SARAHI
CANDIA, ELIZABETH
DELGADO, MARIA DOLORES
HERNANDEZ, MAGDALENA
HERNANDEZ, VIOLETA
KUHLMAN, ANA

MEDINA, CYNTHIA
OLMEDO, ERIKA
PEREZ, ANGELA
RIVERA, GRACIELA
SANTANA RAZO, MONICA
SUNDQUIST-VILLEGAS, ESTELLA

MATSALIA, VANEE: Approve \$500.00 stipend payment, GATE Program, Gate Certification Training, effective April 11, 2015 to October 17, 2015; account 01-0410-0-794-419-1110-1000-1130.

Approve payment to the following certificated personnel, Gomez Elementary School, Program Planning, effective June 6, 2016 to June 10, 2016, not to exceed three (3) hours per day each, at the hourly rate of \$27.88; accounts 01-3010-0-196-501-1110-1000-1130 (60%) and 01-0000-0-196-419-1110-1000-1130 (40%):

ARROYO, NANCY
BASCHOFF, EVA
BROWN, EBONI
CARDENAS, JENNY
(Continued)

MIGUEL, ROSALIE
MINICH, KATALINA
NICHOLSON, SAMANTHA
NOFFSINGER, ERICA
(Continued)

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CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
DOMINGO, MARYLOU
ESPINOZA, CARMEN
FLORES, BRYAN
GASTELUM, IRMA
GUTIERREZ BARRAGAN, MAYRA
GUTIERREZ, EUNICE

RODRIGUEZ, GABRIELA
SCHMIDT, TARA
SINNER, MAYTE
SPERLICH, JUANTANA
TATAW, TAMEKA
TORP, DOMINIC
VILLALOBOS, PETE
WEST, NIKKI

Amend Board action dated April 5, 2016, to approve payment to the following certificated personnel, Holcomb Elementary School, Baccalaureate Profession Development Inservice, effective June 6, 2016 to June 7, 2016, decrease not to exceed hours from 16 to 12 hours each, at the hourly rate of \$20.61; account 01-0401-0-194-418-1110-1000-1130:

BARTELL, ANDREA
BATTS, JENNIFER
BJUR, KRISTA
BUENO, ANTOINETTE
CAL SOUTHERN, JENNIFER
CHICHESTER, BRIAN
DIXON, CYNTHIA
DOYLE, MARIA
FITZSIMMONS, CARRIE
FROEHLICH, HEIDI
HADDAD, EVA
HAGER, LANAYA
HODGSON, TARA
HOFFMAN, DYNA

JANRHETT, DENESHA
JOHNSON, PEGGY
KECK, DARLA
MARIN, DANIEL
MCHENRY, DAWN
MITCHELL, STEPHANIE
MORRIS, CASSANDRA
ROGERS, SHANNON
RYAN, MIMI
SCHIMIDT, JENNIFER
SMITH, JEANNETTE
SMITH, VALERIE
VOTAW, JENNIFER

Approve payment to the following certificated personnel, Human Resources Certificated, Certificated Evaluation Professional Learning Module 1 Training, effective February 1, 2016 to March 9, 2016, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-0000-0-844-070-1110-1000-1130:

ADAMS, MICHAEL
ALVARADO, SHARON
BALDERRAMA, DENISE
BILEK, JAMES
BJUR, KRISTA
(Continued)

BROWN, NORMA
BUSSELLE, LEIGH
BUTLER, JARON
CAMPANA, ALMA
CAMPBELL, KIMBERLY
(Continued)

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CANDAMIL, ILEANA
CARDENAS, JENNY
CASSADY, SEAN
CASTRO, KRISTY
CHESNEY, JULIE
CORRAO-HARRIS, RUTH
CRUMMIE, GILBERT
CULBERT, KAREN
FIGUEROA, ROBERTA
FITZ, EURIDICI
FLANAGAN, ABBIE
FRESHWATER, BRENDA
GASCA, ANONA
GREEN, JENNIFER
GUILLEN, KARLA
GUSMAN, VICKI
HALLBERG, LISA
HANINGER, CHRISTINE
HAZLEWOOD, TONI
HERNANDEZ, VIOLETA
HILL,, TALENA
HOPKINS, TERESA
HUNTER, MARCIA
JESSAMY, SHAUNDALA
JOHNSON, LINDA
JOLLIFF, T. ALLEN
KLEIN, AMY
KNICK, BETTY JO
LACEY, JACQUELINE
LAMPERT, CRAIG
LEADER, KRISTI
LOERA, DENISE
LOFTIS, TERESA
LOPEZ, JUDITH
LOPEZ, STEPHANIE
LUX, JENNIFER
MANJARREZ, AMANDA
MARONEY, COLLEEN
MARQUEZ, CHRISTINA
MATSALIA, VANEE

MCGEE, BRENDA
MONROE, REBECCA
MORAN, ERIN
MORGAN, LINDA
MORRIS, CASSANDRA
MOYER, MARSHA
MURAD, MARILYNN
NAVARRO, DIANA
NGUYEN, WENDY
NICHOLSON, MARGUERITE
ORDAZ, MARIA
OWENS, SANDRA
PEREZ, ANGELA
PHILLIPPI, CHRISTINE
POOLE, KATHRYN
PORCH, CHRISTINA
QUINN-OKOH, CARMEN
QUINTERO, CECILIA
REYNOSO, HORTENCIA
RHOADES-HENSLEY, TAWNYA
RICHARDSON, KRISTA
RIOS, ERIKA
ROBERSON, ANTHONY
ROBLES, REBECCA
SALSBERRY, DELFINA
SANCHEZ-SPEARS, NANCY
SCHIMMING, CYNTHIA
SCHINDLER, ANDREAS
SHREVE, HEIDI
SMITH, MICHELLE
STALLINGS, RAE
TANJA, PAMELA
TOPOLSKI, SUSAN
TOR, MOLLY
VALENZUELA, KERRI
VERDUZCO, GEORGINA
WHEELER, HEATHER
ZERMENO, STEPHEN
ZOULKO, KENDRA
ZUBAK, BRIAN

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Approve payment to the following certificated personnel, Human Resources Certificated, Certificated Evaluation Professional Learning Module 2 Training, effective March 1, 2016 to March 10, 2016, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-0000-0-844-070-1110-1000-1130:

ADAMS, MICHAEL
ALBA, MARIBEL
BALDERRAMA, DENISE
BILEK, JAMES
BROWN, NORMA
BRUDER, RALEEN
BUSSELLE, LEIGH
BUTLER, JARON
CAMPANA, ALMA
CAMPBELL, KIMBERLY
CANDAMIL, ILEANA
CARDENAS, JENNY
CASSADY, SEAN
CASTRO, KRISTY
CHESNEY, JULIE
CORRAO-HARRIS, RUTH
CRUMMIE, GILBERT
CULBERT, KAREN
DIEKMANN-ACUNA, TRACY
DUMAS, RHONDA
ECK, BARBARA
FIGUEROA, JODI
FIGUEROA, ROBERTA
FITZ, EURIDICI
FRESHWATER, BRENDA
FUJIWARA, HEATHER
GASCA, ANONA
GREEN, JENNIFER
GUILLEN, KARLA
GUSMAN, VICKI
HALLBERG, LISA
HANINGER, CHRISTINE
HARRIS, NICOLE
HAZLEWOOD, TONI
HEENAN, ROSEMARY
(Continued)

HERNANDEZ, VIOLETA
HILL, TALENA
HOOD, DEBRA
HOPKINS, TERESA
JESSAMY, SHAUNDALA
JOHNSON, LINDA
JOLLIFF, T. ALLEN
JONES, CONNIE
KINDT, BETH
KLEIN, AMY
LACEY, JACQUELINE
LOFTIS, TERESA
LOPEZ, JUDITH
LOPEZ, STEPHANIE
LUX, JENNIFER
MANJARREZ, AMANDA
MARONEY, COLLEEN
MARQUEZ, CHRISTINE
MATSALIA, VANEE
MCGEE, BRENDA
MERCADO, ROBERT
MONROE, REBECCA
MORA, VIRIDIANA
MORAN, ERIN
MORGAN, LINDA
MORRIS, CASSANDRA
MOYER, MARSHA
NAVARRO, DIANA
NGUYEN, WENDY
NICHOLSON, MARGUERITE
ORDAZ, MARIA
OWENS, SANDRA
PELLETTREA, MORGAN
PEREZ, ANGELA
PHILLIPPI, CHRISTINE
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POOLE, KATHRYN
QUINN-OKOH, CARMEN
REYNOSO, HORTENCIA
RHOADES-HENSLEY, TAWNYA
RICHARDSON, KRISTA
RIOS, ERIKA
SALSBERY, DELFINA
SANCHEZ-SPEARS, NANCY
SCHIMMING, CYNTHIA
SCHINDLER, ANDREAS
SHREVE, HEIDI
SMITH, LAURA

SMITH, MICHELLE
STALLINGS, RAE
TANJA, PAMELA
TOR, MOLLY
VALENZUELA, KERRI
VILLALOBOS, NOE
WARREN, TERESA
WHEELER, HEATHER
WOMACK, JACQUELINE
ZERMENO, STEPHEN
ZOULKO, KENDRA
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Human Resources Certificated, Certificated Evaluation Professional Learning Module 3 Training, effective February 16, 2016 to March 14, 2016, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-0000-0-844-070-1110-1000-1130:

ADAMS, MICHAEL
BILEK, JAMES
BROWN, NORMA
BUSSELLE, LEIGH
CAMPANA, ALMA
CAMPBELL, KIMBERLY
CANDAMIL, ILEANA
CARDENAS, JENNY
CASSADY, SEAN
CASTRO, KRISTY
COFFEY, CANDY
CORRAO-HARRIS, RUTH
CULBERT, KAREN
DIEKMANN-ACUNA, TRACY
FIGUEROA, ROBERTA
FITZ, EURIDICI
GASCA, ANONA
GREEN, JENNIFER
GUILLEN, KARLA
GUSMAN, VICKI
HALLBERG, LISA
HANINGER, CHRISTINE
(Continued)

HAZLEWOOD, TONI
HEENAN, ROSEMARY
HERNANDEZ, VIOLETA
HILL, TALENA
HOPKINS, TERESA
JESSAMY, SHAUNDALA
JOLLIFF, T. ALLEN
KINDT, BETH
KLEIN, AMY
KNICK, BETTY JO
LAMPERT, CRAIG
LOERA, DENISE
LOPEZ, JUDITH
LOPEZ, STEPHANIE
LUX, JENNIFER
MANJARREZ, AMANDA
MARONEY, COLLEEN
MARQUEZ, CHRISTINE
MATSALIA, VANEE
MCGEE, BRENDA
MERCADO, ROBERT
MONROE, REBECCA
(Continued)

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MORAN, ERIN
MORGAN, LINDA
MORRIS, CASSANDRA
MOYER, MARSHA
MULLEN, JENIFER
NGUYEN, WENDY
NICHOLSON, MARGUERITE
ORDAZ, MARIA
OWENS, SANDRA
PATTERSON, BRIGITTE
PEREZ, ANGELA
PHILLIPPI, CHRISTINE
PIEDRA, FIORELA
POOLE, KATHRYN
QUINN-OKOH, CARMEN

RIOS, ERIKA
SALSBERY, DELFINA
SANCHEZ-SPEARS, NANCY
SCHINDLER, ANDREA
SHREVE, HEIDI
SMITH, MICHELLE
STALLINGS, RAE
TANJA, PAMELA
VALENZUELA, KERRI
VILLALOBOS, NOE
WARREN, TERESA
WHEELER, HEATHER
WOMACK, JACQUELINE
ZERMENO, STEPHEN
ZOULKO, KENDRA

ROOT, GEORGE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective May 6, 2016 to June 30, 2016, not to exceed 25 hours per week, at the hourly rate of \$43.32; account 11-6391-0-720-130-4110-1000-1170.

OCHOA, ANDREA: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective August 3, 2015 to June 2, 2016, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

SNYDER, CHRISTY (name correction): Amend Board action dated May 3, 2016, to approve payment, Pacific High School, Summer School Program, effective June 6, 2016 to June 24, 2016, not to exceed seven (7) hours per day for 15 days, at the hourly rate of \$34.24; account 01-7400-0-404-436-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Program Planning, effective April 30, 2016 to June 30, 2016, not to exceed six (6) hours per day each, at the hourly rate of \$27.88; account 01-0417-0-312-417-1110-1000-1130:

DAILY, GARRISON
DEVOE, MARY ANN
DIETRICH, PATRICE
DONDALSKI, JENNIFER
ESPARZA, SONIA
JOLLIFF, T. ALLEN
MARTIN, KIRSTYN
RYKER, RYAN

SINGER, TRIMONISHA
TAUFFER, EMILY
TETLOCK, CHARLES
TETLOCK, JO ANN
TETLOCK, PAMELA
THANG, GRACE
THOMPSON, MERI DAWN

Certificated Personnel Report
May 17, 2016

Approve payment to the following certificated personnel, San Gorgonio High School, Summer Edge Program, effective June 6, 2016 to June 24, 2016, not to exceed seven (7) hours per day each, at the hourly rate of \$34.24; account 01-0000-0-408-419-1110-1000-1130:

ADAMS, MICHAEL
AWAD, IRENE
BROCK, TIMOTHY
COZMA, CLAUDIA
ELLIS, FAITH
GARCIA, ANSELMO
GUERINGER, RONNIE

IBARRA, JAVIER
JEFFRIES, EMILY
PEREZ, VERONICA
READE, MEGAN
SHAW EL-ZATMAH, PATRICIA
VILLALOBOS, SONIA

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Edge Program, effective June 6, 2016 to June 24, 2016, not to exceed seven (7) hours per day each, at the hourly rate of \$34.24; account 01-0000-0-408-417-1110-1000-1130:

KUTZERA, THOMAS

NOLASCO, JESUS

Approve payment to the following certificated personnel, Secondary Education, APEX Boot Camp, effective February 1, 2016 to June 30, 2016, not to exceed six (6) hours per day each, at the hourly rate of \$30.31; account 01-0408-0-760-419-1110-1000-1130:

DELATORRE, JORGE

JIMENEZ, VENANCIO

MORALES, THERESA: Approve payment, Student Services, Summer Intersession Tutoring, effective June 9, 2016 to June 30, 2016, not to exceed 80 hours, at the hourly rate of \$27.88; account 01-0412-0-802-419-0000-2700-1930.

Approve payment to the following certificated personnel, Student Services, Summer Intersession Tutoring, effective June 9, 2016 to June 30, 2016, not to exceed 80 hours each, at the hourly rate of \$27.88; account 01-0412-0-802-419-0000-3110-1230:

BUSH, WILLIAM
CHAMBERS, JOSEPHINE
HILL, TALENA

MORALES, THERESA
PACHECO, MARIA DEL CARMEN
TILLMAN, EVA

Certificated Personnel Report
May 17, 2016

Approve payment to the following certificated personnel, Student Services, Summer Intersession Tutoring, effective July 1, 2016 to July 25, 2016, not to exceed 80 hours each, at the hourly rate of \$27.88; account 01-0412-0-802-419-1110-1000-1130:

BUSH, WILLIAM
CHAMBERS, JOSEPHINE
HILL, TALENA

MORALES, THERESA
PACHECO, MARIA DEL CARMEN
TILLMAN, EVA

Approve payment to the following certificated personnel, Wilson Elementary School, Program Planning, effective July 1, 2016 to June 2, 2017, not to exceed six (6) hours per day for 18 hours each, at the hourly rate of \$27.88; account 01-0417-0-184-417-1110-1000-1130:

ALAS-NEGRI, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
CRAGGS, JANNIS
DODDS, VICKY
FISH, AMY
GERRINGER, DOROTHY
GOEBEL, KRISTEN
GRAY, ROBIN
HAMILTON, RUSEY
HANIFAN, JODIE

HERNANDEZ, ANA
LONEY, CASSANDRA
LUNA, DANIELLE
MENDOZA, AMY
MESONES, AL
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
REMILLARD, LISA
TONN, SIERRA
WYLIE, NAOMI

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2015-2016 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
FOOR, EDWARD: Head Track Coach	\$3,174.69

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2015-2016 school year, at the established daily rate of \$136.02:

ELLIOTT, REED

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

DURST, AUDRA
Teacher
Urbita Elementary School

Beginning March 7, 2016
and continuing through
April 10, 2016

OTHER LEAVE

HUERTA, CAROLINA
Teacher
Belvedere Elementary School

Beginning July 28, 2016
and continuing through
June 2, 2017

SMITH, CAITLIN
Teacher
Golden Valley Middle School

Beginning April 8, 2016
and continuing through
April 18, 2016

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:

AGUILAR, ARIANA: Bilingual Community Resource Worker, Oehl, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective April 25, 2016.

ALAS, AXANDRIA: Substitute Noon Duty Aide, \$10.04 per hour, effective April 22, 2016.

ALVAREZ, MARIAM: Bilingual Community Relation Worker II Parent Involvement, Student Services, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective April 26, 2016.

BARELA, CONNIE: Substitute Attendance Technician, Limited Term, \$11.93 per hour, effective April 19, 2016.

BARRERAS, LILIANA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 1, 6 hours, 10 months, \$13.70 per hour, effective May 5, 2016.

CREECY, BRENDAN: Microcomputer Specialist II, Rodriguez, salary range 43, step 1, 8 hours, 10 months, \$23.68 per hour, effective April 25, 2016.

GASAWAY JR., DAVID: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 26, 2016 through December 30, 2016.

GUZMAN, SABRINA: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective April 22, 2016.

Classified Personnel Report
May 17, 2016

LORENZANA, DORIS: Student Intern, Arrowview, \$10.00 per hour, effective March 22, 2016 through June 30, 2016.

MARCIAL, BRIAN: Project Workability, Transition, \$10.00 per hour, effective April 22, 2016 through June 30, 2016.

MARTINEZ, EDWIN: Student Intern, School Police, \$10.00 per hour, effective April 19, 2016 through June 30, 2016.

MAUST, PENNY: Instructional Aide, Palm, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective May 2, 2016.

MILLER, DIXIE: Substitute Attendance Technician, Limited Term, \$11.93 per hour, effective April 18, 2016.

MORFIN, LINDA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 25, 2016 through December 26, 2016.

NIEVES, ERMINIA: Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 1, 6 hours, 10 months, \$14.79 per hour, effective April 25, 2016.

ORTEGA, KENNETH: Education Assistant III/SI, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective August 1, 2016.

OSBORNE, JOESANNA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 25, 2016 through December 26, 2016.

PATHOU, JEREMY: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 18, 2016.

PRECIE, ALBERT: Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, \$15.38 per hour, effective May 5, 2016.

RADO, JOSHUA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 25, 2016 through December 26, 2016.

REID JR., GARY: Project Workability, Transition, \$10.00 per hour, effective April 22, 2016 through June 30, 2016.

RUIZ, ERICA: Substitute Noon Duty Aide, \$10.04 per hour, effective April 26, 2016.

Classified Personnel Report
May 17, 2016

SALAIZ, REYNA: Substitute Bilingual Attendance Technician, Limited Term, \$11.93 per hour, effective April 19, 2016.

SANCHEZ, CHRISTALYNN: Substitute Attendance Technician, Limited Term, \$11.93 per hour, effective April 18, 2016.

SMITH, ONALISA: Food Worker Trainee, Fairfax, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective May 2, 2016.

VALENCIA, IGNACIO: Student Intern, Cajon, \$10.00 per hour, effective April 18, 2016 through June 30, 2016.

ZAPIEN, GABRIEL: Education Assistant III/SI, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective April 25, 2016.

Approve the promotion of the following:

CASAS, ALDA: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 5, 8 hours, 12 months, \$19.00 per hour, to Bilingual Secretary II, Mt. Vernon, salary range 38, step 1, 8 hours, 10 months, \$19.76 per hour, effective May 2, 2016.

GERTNER, MELISSA: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A1, 8 hours, 12 months, \$22.34 per hour, to Nutrition Services Manager II, Nutrition Services (Cajon High), salary range M22, step 3, 190 days, \$32.24 per hour, effective May 2, 2016.

MCCLELLAN, SUSAN: Payroll Technician, Accounting Services, salary range 38A, step 6A1, 8 hours, 12 months, \$24.64 per hour, to Account Analyst, Fiscal Services, salary range 41, step 5A1, 8 hours, 12 months, \$26.13 per hour, effective May 2, 2016.

MURILLO, RAYMOND: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$28.27 per hour, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$28.80 per hour, effective May 9, 2016.

SOVANASY, RICKY: School Accounting Technician I, Paakuma, salary range 37A, step 2, 8 hours, 10 months, \$19.86 per hour, to Account Analyst, Accounting Services, salary range 41, step 1, 8 hours, 12 months, \$21.90 per hour, effective May 9, 2016.

Classified Personnel Report
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FAIRMAN, GARY: Approve the full restoration from Custodian I, Davidson, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, to Custodian III, San Gorgonio, salary range 34A, step 6A1, 8 hours, 12 months, \$23.46 per hour, effective July 1, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

ARRIETA, THERESA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 25, 2016 through December 26, 2016.

NOLEN, LARRY: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective April 25, 2016 through December 26, 2016.

ZYLMAN, JAYNE: Substitute Buyer, Limited Term, \$11.93 per hour, effective April 19, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ATKINS, PATRICIA: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective February 2, 2016.

BELL, VICKIE: Project Workability, Transition, \$10.00 per hour, effective April 20, 2016 through March 12, 2020.

CANDRAY, DANIELLE: Student Intern, Human Resources Certificated, \$10.00 per hour, effective April 13, 2016 through June 30, 2016.

HOLLOWAY, SHAURAYE: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective March 21, 2016.

JOYA, MAYRA: Substitute Secretary IV, Provisional, \$11.93 per hour, effective April 21, 2016 through May 27, 2016.

LAND, TAMMY: Non-Classified Expert, School Police, \$55.00 per hour, effective July 1, 2015 through June 30, 2016.

RODRIGUEZ-FLORES, ZUELMA: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective April 25, 2016.

Classified Personnel Report
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SALAIZ, REYNA: Substitute Attendance Technician, Limited Term, \$11.93 per hour, effective April 19, 2016.

SANTACRUZ, BRIAN: Student Intern, Richardson, \$10.00 per hour, effective April 15, 2016 through June 30, 2016.

TAPIA, JEANETTE: Substitute Clerk I, Provisional, \$11.93 per hour, Substitute Clerk II, Provisional, \$11.93 per hour, Substitute Senior Clerk, Provisional, \$11.93 per hour, effective March 24, 2016.

TRANSFERS

Approve the voluntary transfer of the following:

ALVAREZ, CHRISTINA: Cafeteria Worker, Indian Springs, salary range 26A, step 4, 3 hours, 9 months, \$13.94 per hour, to Cafeteria Worker, Indian Springs, salary range 26A, step 4, 4 hours, 9 months, \$13.94 per hour, effective April 25, 2016.

ARELLANO, JORGE: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, to Custodian I, Middle College High, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, effective May 9, 2016.

DAVILA, YADIRA: Cafeteria Worker, King, salary range 26A, step 2, 2 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, King, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, effective April 25, 2016.

MORALES, SANDRA: Cafeteria Worker, Arrowview, salary range 26A, step 2, 2 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Arrowview, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, effective April 25, 2016.

ORTIZ, EMILIE: Bilingual Secretary III, Paakuma, salary range 39, step 6A1, 8 hours, 11 months, \$25.40 per hour, to Secretary III, Human Resources Classified, salary range 39, step 6A1, 8 hours, 12 months, \$25.11 per hour, effective April 18, 2016

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$15.09 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, effective April 25, 2016.

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RODRIGUEZ, CECILIA: Bilingual Secretary II, Cole, salary range 38, step 6A1, 8 hours, 10 months, \$24.44 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 6A1, 8 hours, 10 months, \$24.44 per hour, effective May 2, 2016.

RODRIGUEZ, SYLVIA: Cafeteria Worker, Golden Valley, salary range 26A, step 2, 2 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, effective April 25, 2016.

WORKING OUT OF CLASSIFICATION

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

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, \$26.10 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A3, 8 hours, 12 months, \$29.35 per hour, effective April 18, 2016 through April 22, 2016.

GARCIA VARGAS, MARIA: Cafeteria Worker, Cajon, salary range 26A, step 4, 3 hours, 9 months, \$13.94 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$14.50 per hour, effective April 5, 2016 through April 29, 2016.

MORRILL, KATRINA: Secretary, Elementary Instruction, salary range 37, step 3A1, 8 hours, 12 months, \$20.66 per hour, to Secretary III, Elementary Instruction, salary range 39, step 2A1, 8 hours, 12 months, \$21.47 per hour, effective April 11, 2016 through April 15, 2016.

PEUKERT, BRADLEY: Senior Food Production Worker, Nutrition Services, salary range 36, step 4A2, 8 hours, 10 months, \$21.06 per hour, to Distribution Expeditor, Nutrition Services, salary range 38A, step 3A2, 8 hours, 10 months, \$22.33 per hour, effective April 20, 2016 through April 29, 2016.

REYES, ELVIA: Payroll Technician, Accounting Services, salary range 38A, step 6A1, 8 hours, 12 months, \$24.64 per hour, to Account Analyst, Fiscal Services, salary range 41, step 5A1, 4 hours, 12 months, \$26.13 per hour, effective April 18, 2016 through April 29, 2016.

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ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A2, 5 hours, 9 months, \$15.69 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, \$16.65 per hour, effective April 8, 2016 through May 18, 2016.

SALCIDO RODRIGUEZ, MARIO: Groundworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$18.71 per hour, effective April 15, 2016 through May 9, 2016.

SEPARATIONS

Report the retirement of the following:

COUTE, BARBARA: Attendance Assistant, Palm, effective July 15, 2016.

FLORENCE, GAIL: Instructional Tutor-LH/PH, King, Substitute Instructional, effective July 25, 2016.

GODINEZ, MARIA: Instructional Tutor-LH/PH Biliterate, Lytle Creek, effective April 3, 2016.

GONZALES, ANGLIE: Senior Clerk, Elementary Instruction, effective May 13, 2016.

KING, ELIZABETH: Instructional Tutor/AH, San Gorgonio, effective June 3, 2016.

Report the resignation of the following:

CARRILLO, YAZMIN: Cafeteria Worker, Shandin Hills, effective April 29, 2016.

DIAZ, JESUS: Cafeteria Worker, Arrowview, effective April 19, 2016.

LIZARRAGA, JESSICA: Recreation Aide, Allred, effective April 16, 2016.

MEDRANO, ESTEPHANIE: Student Intern, Jones, Morning Duty Aide, Jones, Noon Duty Aide, Jones, Recreation Aide, Jones, effective April 22, 2016.

Classified Personnel Report
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MONROY, PAOLA: Education Assistant III/Spanish, Cajon, Substitute Instructional Aide, effective April 22, 2016.

SOTO, CAROLINA: Food Worker Trainee, North Verdemont, effective March 18, 2016.

BE IT RESOLVED that the Board of Education approves the dismissal of Food Worker Trainee, HR-CLASS-16-23, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 19, 2016.

BE IT RESOLVED that the Board of Education approves the dismissal of Cafeteria Worker, HR-CLASS-16-24, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 25, 2016.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2015-2016 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BRENNAN, BRIAN: Head Swimming Coach	\$3,174.69
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
PEREZ, RONALD: Asst. Track Coach	\$2,492.03

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 2 hours per day, Newmark Elementary School, effective August 1, 2016 through June 30, 2017.

Campus Security Officer I, extended work year, not to exceed 7 hours per day, Indian Springs High School, effective June 13, 2016 through June 24, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Cole Elementary School, effective April 1, 2016 through April 1, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Davidson Elementary School, effective April 1, 2016 through April 1, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, English Learners, effective April 1, 2016 through April 1, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Highland-Pacific Elementary School, effective April 1, 2016 through April 1, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Lytle Creek Elementary School, effective April 1, 2016 through April 1, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Special Education, effective April 1, 2016 through April 1, 2016 (2 positions)

Education Assistant III/Spanish, extended work year, not to exceed 3 ½ hours, Warm Springs Elementary School, effective April 1, 2016 through April 1, 2016.

Office Assistant I/Health Aide, extra hours, not to exceed 8 hours per week, Brown Elementary School, effective July 1, 2016 through June 30, 2017.

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Newmark Elementary School, effective August 1, 2016 through June 30, 2017.

Classified Personnel Report
May 17, 2016

Registrar, extra hours, not to exceed 10 days, Serrano Middle School, effective July 1, 2016 through June 30, 2017.

Amend Board action of November 3, 2015 to read as follows:

Attendance Verifier, limited term, not to exceed 3 hours per day, Wong Elementary School, effective September 22, 2015 through April 8, 2016.