

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 14, 2015

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 #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 14, 2015, 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 #1, July 14, 2015, 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:

ABBOTT, MELISSA: Wong Elementary School, May 29, 2015
BERNARD, TARA: Speech & Hearing, May 29, 2015
BRENES-RIOS, ADRIANA: Pacific High School, May 29, 2015
BURT, KRYSTLE: Cajon High School, May 29, 2015
CARLSTROM, VICTORIA: King Middle School, May 29, 2015
CARRENS, MICHELLE: Carmack School, June 24, 2015
CHAVEZ, VICTORIA: Cajon High School, June 30, 2015
CONNELL, LINDSAY: Golden Valley Middle School, May 29, 2015
ELLIOTT, KERI: San Bernardino High School, May 29, 2015
ENSMAN, LESLIE: Palm Avenue Elementary School, May 29, 2015
FINDSEN, ROXIE: King Middle School, May 29, 2015
GARZA, EILEEN: Arrowview Middle School, May 29, 2015
GOMEZ, ELIZABETH: Indian Springs High School, May 29, 2015
GORMAN, LAURENCE: Speech & Hearing, May 29, 2015
GREEN, DOROTHY: Arroyo Valley High School, May 29, 2015
HANNAY, JILL: Speech & Hearing, June 30, 2015
HARP, TYLER: Indian Springs High School, May 29, 2015
HERRIN, KEIANA: Warm Springs Elementary School, May 29, 2015
KACURA, JENNY: Cajon High School, May 29, 2015
LIPINSKI, LAUREN: Hunt Elementary School, May 29, 2015
MAKHMUDYAN, VERGINE: Chavez Middle School, May 29, 2015
MARAJ, VIJAY: Pacific High School, May 29, 2015
MORLOCK, ELIZABETH: Curtis Middle School, May 29, 2015
MURRIETA, HECTOR: Community Partnerships, June 30, 2015
PENA, TERESA: Bradley Elementary School, May 29, 2015
PINEDO, KRISTINA: Chavez Middle School, May 29, 2015
REID, IAN: Speech & Hearing, June 30, 2015
ROSA, KAREN: Cajon High School, May 29, 2015
SIRATT, JULIE: Sierra High School, May 29, 2015
VARGAS, VICTOR: Anderson School, June 30, 2015

Certificated Personnel Report
July 14, 2015

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

HINKLE, MAHALIA: June 15, 2015

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

AUSTIN, JOSEPH: King Middle School, May 29, 2015

DEGONIA, CHRISTOPHER: Monterey Elementary School, May 29, 2015

TELLAECHÉ, LILIA: Del Rosa Elementary School, May 29, 2015

VELAZQUEZ, JENNIFER: Oehl Elementary School, May 29, 2015

ELEMENTARY NEW HIRES/REHIRES

DURKIEWICZ, LORY: B-16, Tenured, \$409.34 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 18+ years of teaching experience. Employment effective July 1, 2015.

LOMELI, LISA: D-10, Tenured, \$386.51 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

MARIN, DANIEL: D-18, Tenured, \$477.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 18+ years of credentialed teaching experience. Employment effective July 1, 2015.

RAMIREZ-DON, MONICA: C-12, Tenured, \$397.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

TAYLOR, LAURA: D-15, Tenured, \$443.61 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 14 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

SECONDARY NEW HIRES/REHIRES

NIEHUS, MONICA: D-13, Tenured, \$441.82 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

Certificated Personnel Report
July 14, 2015

OTHER NEW HIRES/REHIRES

BALTHAZAR, PATRICIA: XX-2, Emergency, \$267.12 per diem + 5%, subject to verification of Bachelor's degree plus one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

SALAZAR, FRANCISCO: XX-4, Emergency, \$272.27 per diem + 5%, subject to verification of Bachelor's degree plus three (3) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

SOLORIO, MIGUEL: XX-2, Emergency, \$267.12 per diem +5%, subject to verification of Bachelor's degree plus one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2015.

REBECCA BESHEER: Approve Permanent Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column B, Step 8, \$340.82 per diem, based on 92 days, which equates to 50% workload.

COFRANCESCO, LOUANN: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 14, \$432.18 per diem + 5%, based on 74 days, which equates to 40% workload.

COOK-WALDHERR, LAURIE: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 14, \$432.18 per diem, based on 92 days, which equates to 50% workload.

DAVIS, TARA: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column C, Step 11, \$386.51 per diem, based on 184 days/3 hours per day, which equates to 50% workload.

Certificated Personnel Report
July 14, 2015

GRANT-DAVARI, DEBORAH: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 18, \$477.88 per diem, based on 92 days, which equates to 50% workload.

HERNANDEZ, CARLA: Approve Tenured Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column C, Step 14, \$420.78 per diem, based on 147 days, which equates to 80% workload.

KOUYOUMDJIAN, ERIN: Approve Permanent Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column A, Step 10, \$352.22 per diem, based on 92 days, which equates to 50% workload.

MARTINEZ, KERI: Approve Permanent Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 18, \$477.88 per diem, based on 99 days, which equates to 46% workload.

MATTHEWS, KENNETH: Approve Tenured Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 18, \$511.80 per diem, based on 147 days, which equates to 80% workload.

PAYNE, MELANIE: Approve Permanent Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column C, Step 12, \$397.91 per diem, based on 92 days, which equates to 50% workload.

PEIRCE, MARY: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: PS Group 71, Level 5, \$578.18 per diem, based on 174 days, which equates to 85% workload.

Certificated Personnel Report
July 14, 2015

RABUSIN, PATRICIA: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column D, Step 10, \$386.51 per diem, based on 92 days, which equates to 50% workload.

RODRIGUEZ, RENEE: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column B, Step 9, \$352.22 per diem, based on 92 days, which equates to 50% workload.

SADEGHI, EBRAHIM: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column A, Step 9, \$496.30 per diem, based on 89 days, which equates to 45% workload.

WOOLARD, CAROLINE: Approve Part-Time Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column C, Step 16, \$475.11 per diem, based on 74 days, which equates to 50% workload.

BRYAN, DARYL: Approve Reduced Workload Contract, commencing July 1, 2015 and terminating June 30, 2016:

If full time: Column C, Step 18, \$466.47 per diem, based on 92 days, which equates to 50% workload.

BALTHAZAR, PATRICIA: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2015-2016 school year, pending completion of coursework toward full credentialing.

KATULS, JENNA: BE IT RESOLVED that the employee be assigned to teach French on a Short Term Staff Permit at the high school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

Certificated Personnel Report
July 14, 2015

KULD, CRYSTAL: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2015-2016 school year, pending completion of coursework toward full credentialing.

RATICA, EMILY: BE IT RESOLVED that the employee be assigned as a Librarian at the high school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

SALAZAR, FRANCISCO: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2015-2016 school year, pending completion of coursework toward full credentialing.

SOLORIO, MIGUEL: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2015-2016 school year, pending completion of coursework toward full credentialing.

STANFIELD, SHERRI: BE IT RESOLVED that the employee be assigned as a Librarian at the high school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

MARTINEZ, KERI: Approve ten (10) additional days, at the per diem rate of pay (\$526.88), Accountability & Education Technology, Technology Plan, effective April 24, 2015 to June 30, 2015; account 01-7405-0-854-435-0000-2100-1930.

Approve payment to the following certificated personnel, Accountability & Education Technology, Chromebook Initiative Trainings, effective June 5, 2015 to June 30, 2015, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-854-435-1110-1000-1130:

ABBOTT, PHILIP
ALLEN, DAWN
ANDERSON, SANDRA
AUSTIN, MARISSA
BLACKBURN, ALISSA
BOWMAN, AMY
CASILLAS, YESENIA
CASILLAS, ZAIDE
COOK, ADRIENNE
DELATORRE, JORGE
(Continued)

MORRIS, CASSANDRA
MOSS, ROBERT
NAVARRO, GRACE
NGO, STASIE
PIEDRA, FIORELA
ROSS, TRACEY
RUFF, ROBERT
RYSER, STEVE
SANDOVAL, CATHERINE
SHOOK, TYLER
(Continued)

Certificated Personnel Report
July 14, 2015

HENDRICKSON, ERICK
KAMRADT, ANDREA
KAO, CHARLES
KELLUM, JAIME
MARQUEZ, LAURA
MARTINEZ, GLORIA
MESONES, AL

TODD, DENISE
WILLIAMS, SHANDRICA
WILLIS, JACQUELINE
WILSHIRE, RICHARD
YORK, BREANNA
ZEPEDA KORZONEK, ERICA

ALLEN, WARREN: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed eight (8) hours per week, at the hourly rate of \$43.32; account 01-0130-0-720-130-4110-1000-1170.

ALTE, JULIDEN: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed nine (9) hours per week, at the hourly rate of \$43.32; account 11-0000-0-727-469-1110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per week, at the hourly rate of \$42.30; account 01-0000-0-727-130-4110-1000-1170.

ARMENTA, ROBERT: Approve payment, Adult School, Teacher (Retired), effective July 1, 2015 to June 30, 2016, not to exceed 12 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

BEHLER, TIMOTHY: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed seven (7) hours per week, at the hourly rate of \$45.97; account 01-0000-0-721-130-4110-1000-1170.

BENITEZ, JENNIFER: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed nine (9) hours per week, at the hourly rate of \$45.97; account 11-0000-0-727-469-1110-1000-1170.

BERRY, RICHARD: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 14 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

Certificated Personnel Report
July 14, 2015

BILLINGS, MARK: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed seven (7) hours per week, at the hourly rate of \$45.31; account 01-0000-0-722-130-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-3905-0-716-118-4110-1000-1170.

CARDENAS, CAESAR: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2015 to June 30, 2016, at the hourly rate of \$43.32; account 01-0000-0-716-130-4110-1000-1140.

CARDENAS, CAESAR: Approve payment, Adult School, Teacher (Retired), effective July 1, 2015 to June 30, 2016, not to exceed 12 hours per week, at the hourly rate of \$46.68; account 01-0000-0-726-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed eight (8) hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 35 hours per week, at the hourly rate of \$45.31; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-3905-0-716-118-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

CRUZ, ELISA: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 40 hours per week, at the hourly rate of \$46.68; account 11-0000-0-729-130-4110-1000-1170.

DELACRUZ, SUSAN: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2015 to June 30, 2016, at the hourly rate of \$43.32; account 01-0000-0-716-130-4110-1000-1140.

Certificated Personnel Report
July 14, 2015

DICKSON, CARITA: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 31 hours per week, at the hourly rate of \$45.31; account 01-0130-0-720-130-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed four (4) hours per week, at the hourly rate of \$45.31; account 01-0000-0-723-130-4110-1000-1170.

DONAHUE, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 40 hours per week for 215 days, at the hourly rate of \$45.31; account 01-0000-0-726-130-4110-1000-1170.

DRAKE, CHARLES: Approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 37 hours per week, at the hourly rate of \$45.31; accounts 01-0000-0-716-405-4110-1000-1170 (60%) and 11-9072-0-716-138-4110-1000-1170 (40%).

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, effective July 1, 2015 to June 30, 2016, at the hourly rate of \$40.45; account 01-0000-0-716-130-4110-1000-1140:

ACEVES, VIRGINIA
ADAME, REBECCA
ALLEN, WARREN
ALTE, JULIDEN
ARMENTA, ROBERT
AVILA, MONICA
BARRIGA, ANA
BECK, ANNETTE
BENITEZ, JENNIFER
BURKETT, TEODORA
BURKHART, CHRISTINA
BURROWS, DORA
CAMACHO, JOAQUINA
CANDELARIA, MANUEL
CARDENAS, INGRID
CEBALLOS, DANIEL
CERVANTES, JESSICA
CHRISTIE, LORRAINE
COOKE, SABINE
DAVIS, LENORA
(Continued)

DICKSON, CARITA
DRAKE, CHARLES
DUFF, BARBARA
EATMON, KIM
EISLEY, BENJAMIN
ESCOBAR, CARLOS
ESPINOSA, ROLAND
EUBANKS, PATRICIA
FUNKE, LISA
GONZALEZ, GUILLERMO
HERNANDEZ JR., GUILLERMO
HERNANDEZ, SARA
IBARRA, FRANK
IBARRA, MARIA
IYER, HARIHARAN
IZUMI, GRAYSON
JENSON, SCOTT
JORDAN, EFFIEDENA
JUDILLA, JUDELIN
JU-ONG, LINDA
(Continued)

Certificated Personnel Report
July 14, 2015

LARIOS, YOLANDA
LAWSON, KATHLEEN
LECHUGA, KARLA
LEON BLANCO, ROSA
LOFTIS, TERESA
MAYNUS, CHRISTINE
MEJIA, JOSEFINA
MEZA, ROMINA
MITCHELL, LAURA
MOHAMED, SHAWN
MORAN, MIRIAM
NILO, TERESITA
PATTEN, ROBERT
PEDRAZA, LUIS
PORRAS, MICHAEL
PROBERT, BONNIE
RAHED, KARIMA

RYAN, BONNIE
SALINAS, JENNY
SANCHEZ, CHERYL
SAVAGE, KAREN
SILVA, DANIEL
SILVA, PAMELA
SMITH, KAREN
STEPHENS, CYNTHIA
STEPP, RANDAL
TODD-LONG, TINA
VAN DUSEN, CHRISTINA
VASQUEZ, RUBEN
WANG, SHUPING
WARD, DURAN
YU, MICHAEL
ZAPATA, MARIA DEL CARMEN
ZAVALA, GERSON

Approve \$360.00 stipend payment, to each of the following certificated personnel, Allred Child Development, Preschool Site Supervisor Stipend, effective July 1, 2014 to June 30, 2015, not to exceed \$30.00 per month each; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA, MIRNA
FRUCHEY, KELLEY

KEYES, KIMBERLY
LUCAS, MARTHA

Approve \$360.00 stipend payment, to each of the following certificated personnel, Allred Child Development, Preschool Site Supervisor Stipend, effective July 1, 2015 to June 30, 2016, not to exceed \$30.00 per month each; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA, MIRNA
FRUCHEY, KELLEY

KEYES, KIMBERLY
LUCAS, MARTHA

Approve \$360.00 stipend payment, to each of the following certificated personnel, Allred Child Development, Preschool Site Supervisor Stipend, effective July 1, 2015 to June 30, 2016, not to exceed \$30.00 per month each; account 12-6105-0-871-251-8500-5000-1130:

KELLY, LATASHIA

RODRIGUEZ-PETERSON, LORENA

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Allred Child Development, Student Supervision, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours each, at the hourly rate of \$27.88; account 12-5025-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA

BOOKER, JANICE

Approve payment to the following certificated personnel, Allred Child Development, Student Supervision, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours each, at the hourly rate of \$27.88; account 12-6105-0-871-250-8500-5000-1130:

BARKER, VICTORIA
FRUCHEY, KELLEY
GARCIA, ROSE
GILES, TAMIKI
KEYES, KIMBERLY

LUCAS, MARTHA
MONTES, SONIA
OLSON, GERI
PUENTEZ, LINDA
ROCKETT, CYNTHIA

Approve payment to the following certificated personnel, Allred Child Development, Student Supervision, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours each, at the hourly rate of \$27.88; account 12-6105-0-871-251-8500-5000-1130:

BENBOW, ROSEANNA
CARRILLO, NANCY
JOHNSON, DEBORAH

KELLY, LATASHIA
RODRIGUEZ, LORENA
SALAZAR, PETRA

Approve payment to the following certificated personnel, Alternative Programs, Odysseyware Online Program Training, effective July 1, 2015 to July 31, 2015, not to exceed eight (8) hours each, at the hourly rate of \$20.61; account 01-0000-0-730-197-1110-1000-1130:

BRUDER, RAYLEEN
HEISEY, DEREK
HENDERSON, CARL
MCGARRAH, JOLENE

MONTOYA, CINDY
PEEKE, ROBERT
SNEED-COBB, PAVONNE

Approve payment to the following certificated personnel, Alternative Programs, Odysseyware Online Program Training, effective July 1, 2015 to July 31, 2015, not to exceed eight (8) hours each, at the hourly rate of \$20.61; account 01-0000-0-508-141-3550-1000-1130:

ECK, BARBARA
MAPES, MELISSA

RUFFOLO, MIKE

Certificated Personnel Report
July 14, 2015

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2015 to June 30, 2016, to be paid 12 payments at \$333.00 each; accounts 01-0000-0-799-494-0000-3110-1230 (50%) and 01-0000-0-730-453-0000-3110-1230 (50%):

CATLIN, JILL

MATHIS, MARVIN

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2015 to June 30, 2016, to be paid 12 payments at \$333.00 each; accounts 01-0000-0-799-494-0000-3110-1230:

HOLLEY, CYNTHIA

PEAU, JENNIFER

Approve payment to the following certificated personnel, Anderson School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 of the indicated per diem rate of pay each for 20 days; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ GRANDE, MARY ELLEN	- \$429.81
ARIENT, BARBARA	- \$489.79
BAUMANN, JENNA	- \$333.92
CASTILLO, STEPHANIE	- \$441.82
CHESNEY, JULIE	- \$501.77
DANA-LOZANO, HEATHER	- \$465.79
FUYUMURO, NOLLY	- \$501.77
GATES, MARTHA	- \$501.77
HOLM, KRISTINE	- \$381.82
MORENO, MANUELA	- \$309.88
SCHIMMING, CYNTHIA	- \$501.77
SHAWHAN, ERIN	- \$285.88
SHORT, JENNIFER	- \$321.88
SPENCER, BECKY	- \$501.77
THIES, BRIAN	- \$489.79
VARGAS, VICTOR	- \$267.12

GALLARDO, ARTHUR: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Arrowhead Elementary School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-104-035-0000-2700-1340.

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Lesson Design, effective July 22, 2015 to July 23, 2015, not to exceed 16 hours, at the hourly rate of \$27.88; account 01-3010-0-302-501-1110-1000-1130.

Certificated Personnel Report
July 14, 2015

LARDIERI, SARAH: Approve payment, Arrowview Middle School, Lesson Design, effective July 22, 2015 to July 23, 2015, not to exceed 16 hours, at the hourly rate of \$27.88; account 01-3010-0-302-501-0000-2700-1930.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 22, 2015 to July 23, 2015, not to exceed 16 hours each, at the hourly rate of \$27.88; account 01-3010-0-302-501-1110-1000-1130:

BENNETT, DAVID
BURRIS, ALYSON
CASILLAS, ZAIDE
GEERLINGS, GARY
HILLRICH, TARA
HUYNH, JENNIFER
MARQUEZ, LAURA

MARTINEZ, GLORIA
NEWMAN, JOHANNA
RUFF, ROBERT
THOMPSON, DENISE
VEGA, NICOLE
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 22, 2015 to July 23, 2015, not to exceed 16 hours each, at the hourly rate of \$27.88; account 01-3010-0-302-501-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

MOMBERGER, DOUGLAS: Approve payment, Arroyo Valley High School, Summer School, Credit Recovery, effective June 15, 2015 to June 19, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective July 20, 2015 to July 22, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-410-419-1110-1000-1130:

ALATORRE, MIGUEL
CARRILLO, HECTOR
GOMEZ, JOSE
LEVIEGE, BRAD
MCKAUGE, SCOTT
ORNELAS, MARIAN

OYINSAN, SOLA
RAMIREZ, SARAH
SINKFIELD, NATACHIA
TERRILL, JANAE
VENEGAS, JESSE
WILDERSON, MARCUS

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Barton Elementary School, Collaboration Meetings, effective July 17, 2015 to July 24, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-106-205-1110-1000-1130:

CLARK, AMANDA
FELT, ANGELA

LOPEZ, CELIA

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective August 3, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-7090-0-108-419-1110-1000-1130:

DURAN, SAMUEL
HOLSMAN, LAURIANN

MARROQUIN, YESENIA
VEGA, LAURA

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective June 2, 2015 to June 5, 2015, not to exceed eight (8) hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930.

Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective October 2, 2015 to June 30, 2016, not to exceed four (4) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130:

ALVAREZ, ELIZABETH
APPIS, TAMMI
BALLESTER, MILAGROS
BARTARSEH, SARAH
BOWEN, LORRAINE
BRITO, LILIANA
BYTHER, TALIKA
CARNEY, AMBER
CARRERA, MARIA
CHAVARRIA, MARIA
CLEPPE, MARIA
CONTRERAS, YESENIA
DEPASOPIL, PAMELA
GOMEZ, PAMELA

GUERRERO, YADIRA
GUTIERREZ, MARIA
MCNAIR, LISA
MULLER, THOMAS
NGUYEN, THAI
OLMEDO, ERIKA
PAESTE, LUCILLE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
ROLLAND, BARBY
SANTANA RAZO, MONICA
TERAZAS, KRISTIN
WHEELER, HEATHER

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Brown elementary School, Program Planning, effective July 21, 2015 to June 30, 2016, 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:

APPIS, TAMMI
BOWEN, LORRAINE
CHAVARRIA, MARIA
CLEPPE, MARIA
GUERRERO, YADIRA

NGUYEN, THAI
PRATO, PATRICIA
ROLLAND, BARBY
SANTANA RAZO, MONICA
TERRAZAS, KRISTIN

Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2015 to June 30, 2016. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

BOUGIE-THOMAS, PAULA
COOKE, MITCHELL
HENDRICKSEN, MATTHEW
MORAN, ERIN
PAYNE, ELISABETH
PRATT, RORY
RAARUP, BRIGETTE
SHAW, MARVIN
SKATES, ELIZABETH
VANDERVEER, LOIS

- Physical Education 5%
- Foreign Language 6%
- Social Studies 6%
- English 6%
- Fine Arts 6%
- Vocational Education 5%
- Counseling 6%
- Special Education 6%
- Math 6%
- Science 6%

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 10, 2015 to June 1, 2016, not to exceed four (4) hours each, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130:

DUNFEE, BRENT

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective June 15, 2015 to June 16, 2015, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

CARLONE, LANA
MOORE, RANDI
NACSIN, CLAYTON

PETERS, CHRISTIAN
TIVEY, DEBRA

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 10, 2015 to June 1, 2016, not to exceed four (4) hours each, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130:

NELSON, VALERIE
SKATES, ELIZABETH

UDUPA, SRIKRISHNA

BOHN, LESLIE: Approve payment, Career Development, Linked learning Pathway Leads, effective July 1, 2014 to June 30, 2015, not to exceed 15 hours per month, at the hourly rate of \$26.06; account 01-9067-0-768-316-1110-1000-1130.

Approve payment to the following certificated personnel, Career Development, ConnectEd Linked Learning Summer Institute, effective June 15, 2015 to June 17, 2015, not to exceed 24 hours each, at the hourly rate of \$19.26; account 01-1100-0-906-729-1800-1000-1130:

Arroyo Valley High School

ALFARO, TERESA
BRADSHAW, ANASTASIA
BRANDENBURG, RENEE
BROCKIE, KEITH
BUCK, WILLIAM
COOLEY, PATRICE
LEON, CHRISTOPHER
NAVARRO, GRACE

ORNELAS, MARIAN
RUFUS, AUTUMN
VENEGAS, JESSE
WAGNER, JULIA
WARSAW, VINCENT
WILSHIRE, RICHARD
WRIGHT, AARON

Cajon High School

BRADBURY, EDITH
GRIFFITTS, CAROL

JACOBSEN, JANET

Indian Springs High School

DEL MONTE, ORLANDO

LAURIE, KIMBERLY

Pacific High School

CASTRO, KRISTY
FLANSBURG, DARCIE

HARPER, DEBRA

San Andreas High School

KAMRADT, ANDREA

RHOADES-HENSLEY, TAWNIA

San Geronio High School

SYMPHERD, MELANIE

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Career Development, ConnectEd Linked Learning New Coaches Training, effective June 8, 2015 to June 11, 2015, not to exceed 32 hours each, at the hourly rate of \$19.26; account 01-1100-0-906-729-1800-1000-1130:

DELMONTE, ORLANDO
FLANSBURG, DARCIE
GALLERY, JON
LAURIE, KIMBERLY
MOREY, HEIDI

PETERS, CHRISTIAN
QUINLAN, ANGELA
WARSAW, VINCENT
WORSEY, NATHAN

SOSA, JENNIFER: Approve payment, Carmack School, Extended Year Program, effective June 22, 2015 to June 30, 2015, not to exceed .5 per diem rate of pay (\$429.81) for seven (7) days; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Carmack School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 of the indicated per diem rate of pay each for 20 days; account 01-6500-0-878-802-5750-1110-1130.

ESPINOZA, ELENA	- \$273.89
HOSKING, KATEE	- \$309.88
KEISER, KELLY	- \$285.88
LANDEROS, SILVIA	- \$405.84
LOPEZ-CAMPOS, NELSON	- \$261.88
NAVARRO, DIANA	- \$309.88
NEGRETE, JEANNINE	- \$365.02
OKOTH, BONFACE	- \$389.46
TEMPLETON, JULIE	- \$489.79
VALDIVIA, ROBERT	- \$462.87
WATKINS, JENNIFER	- \$285.88
WILKERSON, ALISA	- \$489.79
WOOLLEY, ALLISON	- \$381.82

BURROWS, DORA: Approve payment, Cole Elementary School, CELDT Training, effective June 1, 2015, not to exceed six (6) hours, at the hourly rate of \$19.26; account 01-0000-0-116-144-0000-2700-1930.

DELGADO, ARLENE: Approve payment, Cole Elementary School, School Plan Preparation, effective June 3, 2015 to June 5, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-116-419-1110-1000-1130.

Certificated Personnel Report
July 14, 2015

MORRIS, ELIZABETH: Approve payment, Cole Elementary School, School Plan Preparation, effective June 3, 2015 to June 5, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-116-419-1110-1000-1130.

ADAMS, KEISHA: Approve payment, Curtis Middle School, Yearbook Preparation, effective October 1, 2015 to June 30, 2016, not to exceed 57 hours, at the hourly rate of \$27.88; account 01-0000-0-304-204-1110-1000-1130.

BAKER, DANITA: Approve payment, Curtis Middle School, Student Support, effective July 1, 2015 to June 30, 2016, not to exceed 40 hours, at the hourly rate of \$27.88; account 01-3010-0-304-501-0000-2700-1930.

PETRICCIONE, CHRISTOPHER: Approve payment, Curtis Middle School, Student Support, effective July 1, 2015 to June 30, 2016, not to exceed two (2) hours per day for three (3) days per week, at the hourly rate of \$27.88; account 01-3010-0-304-501-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Leadership Team Meeting, effective July 29, 2015, not to exceed eight (8) hours each, at the hourly rate of \$27.88; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
BAKER, DANITA
CLOBES, SARAH
CLYDE, RANDY
HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HICKEN, NEIL
HOLLEY, BOBBY
HOLLEY, CYNTHIA
HUISMAN, SARAH

MATSALIA, VANEE
MCINTYRE, DANIEL
NEIGHBOURS, LYNN
NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PARTIDA, MICHAEL
PETRICCIONE, CHRISTOPHER
PLATT, MARK
WOOD, JANETTA

Approve four (4) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Curtis Middle School, Program Facilitator, effective July 1, 2015 to June 30, 2016; account 01-3010-0-304-501-0000-2700-1930:

BAKER, DANITA - \$511.72

WOOD, JANETTA - \$486.01

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2015 to June 30, 2015. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HOLLEY, CYNTHIA
HUISMAN, SARAH
MCINTYRE, DANIEL

NEIGHBOURS, LYNN
NELSON, CARA
PAINTER, TREG
PARTIDA, MICHAEL
PLATT, MARK

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective July 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

ADAMS, KEISHA
ALCANTARA, YVONNE
CLYDE, RANDY
HEWLETT, ALBERT
HICKEN, NEIL
HOLLEY, ROBERT

- Physical Education
- Math
- Science
- Social Science
- English
- Fine Arts

Approve payment to the following certificated personnel, Educational Services, District's Educational Opportunity Study, effective June 4, 2015, not to exceed four (4) hours each, at the hourly rate of \$26.06; account 01-0000-0-760-419-0000-2100-1930:

CLOBES, ROB
CROSBY, TERRI

FINLEY, TAWIAH
PORTILLO, VICTOR

Approve payment to the following certificated personnel, Educational Services, District's Educational Opportunity Study, effective June 4, 2015, not to exceed four (4) hours each, at the hourly rate of \$26.06; account 01-0000-0-760-419-1110-1000-1130:

AGUAYO, CHRISTINE
BEDNEY, KIMERA
CARLSTROM, VICTORIA
FERGUSON, SUSAN
JONES, CONNIE
KALU, G. CHIDINMA
(Continued)

MORENO, DENISE
NGO, STASIE
POLLITT, MARC
RICHARDS, CAMISHA
RIDLEY, SYTARRIA
ROSALES, LUZELENA
(Continued)

Certificated Personnel Report
July 14, 2015

KIRBY, ROBERT
KLEIN, AMY
LESKE, JESSICA
MARCUS, BRIAN
MARSHALL, RENITA
MEJIA, MARIA
MESONES, AL
MIRANDA-PORCH, CHRISTINA

RYAN, MIMI
SABOGAL, CATHERINE
SINGER, TRIMONISHA
SMITH, CHRISTAL
SOLE, CAROL
SOSA, ANNA
YATES, MARY

Approve payment to the following certificated personnel, Educational Services, Districts Educational Opportunity Study, effective June 5, 2015 to June 19, 2015, not to exceed eight (8) hours each, at the hourly rate of \$26.06; account 01-0000-0-760-419-1110-1000-1130:

BEDNEY, KIMERA
KLEIN, AMY
LESKE, JESSICA
MARSHALL, RENITA
MEJIA, MARIA
MESONES, AL
MIRANDA-PORCH, CHRISTINA

MORENO, DENISE
POLLITT, MARC
RICHARDS, CAMISHA
RIDLEY, SYTARRIA
RYAN, MIMI
SABOGAL, CATHERINE
SINGER, TRIMONISHA

Approve payment to the following certificated personnel, Educational Services, Districts Educational Opportunity Study, effective June 5, 2015 to June 19, 2015, not to exceed eight (8) hours each, at the hourly rate of \$26.06; account 01-0000-0-760-419-0000-2100-1930:

FINLEY, TAWIAH
LEADER, KRISTINE

LOPEZ, IDALI
PORTILLO, VICTOR

Approve one (1) additional day, at the indicated per diem rate of pay, to the following certificated personnel, Educational Services, Districts Educational Opportunity Study, effective June 4, 2015; account 01-0000-0-760-419-0000-2100-1330:

DOWNING, YADIRA - \$578.18
JAUREGUI, MARIA - \$550.65

WOODS, TONI - \$550.65

Approve payment to the following certificated personnel, Educational Services, Assessments 2015-2016, effective June 16, 2015, not to exceed three (3) hours each, at the hourly rate of \$26.06; account 01-0000-0-768-031-1110-1000-1130:

ARIENT, BARBARA
COWLEY, SHARON
JONES, CONNIE

LOPEZ, STEPHANIE
WHEELER, HEATHER

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Educational Services, BTSA Part-time Support Provider, effective May 1, 2015 to June 30, 2015, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

BERNAL, GLADIS
BLACK, CLINTON
BROWN, JENNIFER
BUERGLER, CHRISTINA
CASTRO, KRISTY
GLADIN, MARIBEL
HERLIHY, BETTY
HERNANDEZ, ROSA
HODGES, ROSARIO
HUERTA, ANGELA
HURST, FAITH

JAMES, ALISHA
KELLUM, JAIME
MONDRAGON, PATRICIA
MULLER, KIMBERLY
PARKER, ALYCIA
PERRY, LOUANN
RIDLEY, SYTARRIA
RYKER, RYAN
WALKER, CHERIE
WHITEFOOT, CHRISTINA

Approve payment to the following certificated personnel, Educational Services, BTSA Part-time Support Provider, retired teacher, effective May 1, 2015 to June 30, 2015, not to exceed six (6) hours per day at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

COLVEY, MARYANNE

LOSSNER, LAURIE

Approve payment to the following certificated personnel, Elementary Instruction, Combination Classroom Training, effective July 1, 2015 to July 30, 2015, not to exceed 16 hours each, at the hourly rate of \$27.88; account 01-0000-0-884-542-1110-1000-1130:

CAMPBELL, KIMBERLY
MONROE, REBECCA

SALSBERY, DELFINA

Approve payment to the following certificated personnel, Elementary Instruction, Unit Writing, effective July 1, 2015 to June 30, 2016, not to exceed 90 hours each, at the hourly rate of \$27.88; account 01-0000-0-884-542-1110-1000-1130:

ABRAMS, ERIKA
ALBA, MARIBEL
ALLEN, BEVERLY
ALVARADO, SHARON
AXE, CYNTHIA
BOWMAN, MARY ANN
BRACKEN, MICHELLE
(Continued)

CADIZ, MARIA
CAGULADA, KAREN
CAMPBELL, KIMBERLY
CAMPER, CYNTHIA
CARNEY, AMBER
COOK, ADRIENNE
DAINKO, SIZANNE
(Continued)

Certificated Personnel Report
July 14, 2015

DENNINGTON, DANA
DIEKMANN-ACUNA, TRACY
DURST, AUDRA
EMMERSON, SARAH
FERGUSON, MICHELE
FLANAGAN, ABBIE
FROEHLICH, HEIDI
GARCIA, HELEN
GILLESPIE, MARY
GRAHAM, LALA
GRANT, DEBORAH
GRAVANDA, KARLA
GRIZZELL, LISA
GUILLEN, KARLA
GUSMAN, VICKI
HANDY, KIESHA
HOFFMAN, DYNA
HOPKINS, TERESA
HUERTA, MARISELA
HUNTER, MARCIA
JIMENEZ-GARCIA, MARIA
JOHNSON, ROSEMARY
JOHNSON-SKEEN, CRISTY
KELLEY, DARI
LEADER, KRISTI
LEE, LISA
LIERA, MARIA
LOPEZ, ANA
LUNA, FELICIA

MANJARREZ, AMANDA
MARCUS, BRIAN
MCNEAL, DEBORAH
MENDEZ, PHUNG
MITCHELL, VALERIE
MONROE, REBECCA
MORRIS, ELIZABETH
MURAD, MARILYNN
OLMEDO, ERIKA
PADILLA, CATALINA
PENA, TERESA
PESTER-AYALA, CHERYL
REYES, ELIZABETH
ROSALES, LUZELENA
ROYBAL, KAREN
RYAN, MIMI
SADLIER, CATHERINE
SALSBERY, DELFINA
SIMANEK, LORI
SIRLS, SARA
TESMER, CHRISTINE
THATCH, HUE
TUNE, PAIGE
VEGA, LAURA
WHEELER, ANGELA
WILSON, CHRISTOPHER
WINDOM, IRIS
WYLIE, NAOMI

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Program Planning, effective July 16, 2015 to July 24, 2015, not to exceed six (6) hours per day for 30 hours total, at the hourly rate of \$27.88; account 01-3010-0-124-501-1110-1000-1130.

Approve payment to the following certificated personnel, Emmerton Elementary School, Program Planning, effective July 29, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
(Continued)

KARALUN, MICHAEL
LAWRENCE, ALICIA
(Continued)

Certificated Personnel Report
July 14, 2015

BAGWELL, KIMBERLY
BECKER, CYNTHIA
BRAVATTY, VELENNI
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GORDON, ROSA
GRIFFIN, CAROL
GUZMAN, STEFANI

MACIAS-WILLIAMS, ELAINE
MARIN, DANIEL
MONDRAGON, PATRICIA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SMITH, CHRISTAL
VANDUSEN, CINDY

ANDERSON, JULIE: Approve one (1) day, at the per diem rate of pay (\$429.81), English Learner Programs, BLCAD Bilingual pre-service, effective June 1, 2015; account 01-4203-0-778-544-1110-1000-1130.

CUEVAS, PATRICIA (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2015 to June 30, 2016, not to exceed 500 hours, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130.

GOMEZ, MARIA T. (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2015 to June 30, 2016, not to exceed 500 hours, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130.

Approve one (1) additional day, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, BLCAD Bilingual pre-service, effective June 1, 2015; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIKA - \$357.86
ACOSTA, ANGELICA - \$417.81
ADAME, ANA - \$369.83
AGUILAR, LUCILLE - \$489.79
ALBA, MARIBEL - \$357.86
ALBA, TERESITA - \$297.87
ALCANTAR, ESMERALDA - \$297.87
ALONZO, JESSICA - \$392.20
ALVARADO, VERONICA - \$489.79
ALVAREZ, ELIZABETH - \$321.88
ALVAREZ-MOJICA, DIANA - \$357.86
ARAUJO, ALMA - \$477.79
ARECHAVELETA, ILEANA - \$441.82
(Continued)

ARREGUIN-FUENTES, SARAHI -
\$297.87
ARREOLA, FIORELLA - \$405.85
ARROYO PAZ, LORENA - \$273.89
ARROYO, NANCY - \$429.81
AVILA, KAREN - \$369.83
BALLESTER, MILAGROS - \$489.79
BARRAGAN, CRISTINA - \$393.82
BELTRAN, JOE - \$477.79
BETANCOURT, LINDA - \$369.83
BRITO, LILIANA - \$381.82
BROWN, NORMA - \$357.86
CABRERA, VERONICA - \$369.83
(Continued)

Certificated Personnel Report
July 14, 2015

CAEZ, SONIA - \$489.79	GARCIA, LUCIA - \$429.81
CAEZ, WILLIAM - \$501.77	GARCIA, VERONICA - \$441.82
CALDERON, RUTH - \$501.77	GARIBAY, MARILU - \$369.83
CAMAS, MARCELLA - \$369.83	GASTELUM, IRMA - \$501.77
CAMAS, MARIA - \$393.82	GLASS, DAISY - \$321.88
CANDAMIL, ILEANA - \$417.81	GONZALEZ, ANGELICA - \$405.84
CANELO, CARMEN - \$501.77	GONZALEZ, CHRISTINA - \$465.79
CARBAJAL, YVONNE - \$273.89	GONZALEZ, LETICIA - \$369.83
CARDENAS, JENNY - \$465.79	GOOD, HERMILA - \$489.79
CARLETON, BEATRIZ - \$441.82	GUERRERO, YADIRA - \$321.88
CAVUTO, ALEX - \$501.77	GUILLEN, KARLA - \$357.86
CEDENO, LESTER - \$393.82	GUTIERREZ, EUNICE - \$405.84
CHANURE, SONIA - \$393.82	GUTIERREZ, LORNA - \$489.79
CHAVARRIA, MARIA - \$333.92	HAMILTON, RUSEY - \$405.84
CORRAL CABRAL, JANETT - \$357.86	HEMP, JENNIE - \$501.77
CORRUJEDO, CARMEN - \$441.82	HERMOSILLO, ROSA - \$381.82
CUEVAS, BEATRIZ - \$273.89	HERNANDEZ, ANA - \$417.81
DEL RIO, MARIA - \$453.79	HERNANDEZ, MAGDALENA - \$417.81
DELGADO DEVIZCARRA, APOLONIA - \$441.82	HERNANDEZ, TAYDE - \$369.83
DELGADO, MARIA DOLORES - \$345.82	HERRERA ALVAREZ, ALEJANDRA - \$417.81
DOMINGO, MARYLOU - \$369.83	HINOJOS, ANNIE - \$521.12
DUARTE-LEMBO, NORMA - \$309.88	HUERTA, MARISELA - \$333.92
DURAN, LAURA - \$405.84	IRIBE, ADRIANA - \$429.81
DURAN, SAMUEL - \$369.83	JACINTO, JORGE - \$489.79
EATON, MARTHA - \$379.88	JIMENEZ-GARCIA, MARIA - \$333.92
ENCISO, DIANA - \$357.86	JOHNSON, ROSMERY - \$489.79
ESCALANTE BUTTERFIELD, ANGELICA - \$405.84	JUAREZ, ILEANA - \$345.82
ESCOBAR, MELISSA - \$465.79	KAHLER, PATRICIA - \$489.79
ESCOBAR, REBECA - \$381.82	KUHLMAN, ANA - \$429.81
ESCOBEDO, FRANCISCO - \$465.79	LEIVA, DOLORES - \$489.79
FLORES-SANZ, LORENA - \$489.79	LEMBO, PATRICIA - \$521.12
FRIEND, SONIA - \$441.82	LIERA, MARIA - \$441.82
GADSBY, MAGDA - \$297.87	LOPEZ, ANA - \$489.79
GALLAGA MADUENA, JESSICA - \$285.88	LOPEZ, ELIZABETH - \$357.86
GAMEZ, DIANNA - \$405.84	LOPEZ, ERIKA - \$429.81
GARCIA, GUADALUPE - \$429.81	LOPEZ, PATRICIA - \$393.82
GARCIA, HELEN - \$417.81	LOPEZ, YVETTE - \$441.82
(Continued)	LOPEZ-ALONSO, MONICA - \$345.82
	LUCIO, IRIS - \$381.82
	(Continued)

Certificated Personnel Report
July 14, 2015

LUNA, BIANCA - \$465.79
LUNA, STELLA - \$429.81
MADRIGAL, ANACELIA - \$357.86
MARQUEZ, LAURA - \$369.83
MARRUFFO, LAURA - \$489.79
MARTINEZ, GLORIA - \$333.92
MARTINEZ, NORMA - \$309.88
MARTINEZ-GUZMAN, CECILIA -
\$357.86
MAY, PATRICIA - \$501.77
MCELROY, AURORA - \$405.84
MEACA-NEVAREZ, MARISOL - \$357.86
MEDINA, CYNTHIA - \$333.92
MEJIA, MARIA - \$465.79
MENA LISELLA, NANCY - \$333.92
MENDOZA, KATHIA - \$477.79
MENDOZA, MARCO - \$501.77
MENDOZA, NORA - \$369.83
MENENDEZ, MARIA - \$521.12
MENESES, CESAR - \$429.81
MESONES, AL - \$405.84
MICHEL, SAMANTHA - \$441.82
MIGUEL, ROSALIE - \$465.79
MIRAMONTES, DIANA - \$369.83
MIRANDA, CAROL - \$369.83
MOCTEZUMA, BEATRIZ - \$417.81
MUNOZ-GALLEGOS, MYRNA - \$381.82
NAVARRO, ANA - \$ 429.81
NEUSCHELER, TARA - \$441.82
OCHOA, MAYRA - \$345.82
OLMEDO, ERIKA - \$321.88
ORDAZ, MARIA - \$381.82
ORTEGA, EUGENIA - \$489.79
PAIGE, ROSALINDA - \$417.81
PARDO, OFELIA - \$429.81
PARDUE, CARMEN - \$489.79
PAZ, ELVA - \$381.82
PENA, TERESA - \$393.82
PENDLETON, TRINIDAD - \$501.77
PENUNURI, NOEL - \$441.82
(Continued)

PEREZ, ANA DEL - \$429.81
PEREZ, MARIA - \$417.81
PEREZ, SARAH - \$321.88
PIEDRA, FIORELA - \$417.81
PINON, ENRIQUETA - \$369.83
PJERROU, LESLIE - \$405.84
POLONI, MARIA - \$345.82
PONCE, MARICELA - \$393.82
QUINTANAR, EDUARDO - \$381.82
QUINTERO, YOLANDA - \$417.81
RAMIREZ, LEANDRA - \$441.82
RAMIREZ, STACEY - \$273.89
RAMIREZ-PADILLA, CATALINA -
\$489.79
RAMOS, PEDRO - \$381.82
RAZO, CHRISTINA - \$405.84
REYES, ELIZABETH - \$429.81
REYES, JUANA - \$453.79
REYNOSO, HORTENCIA - \$417.81
RICHARDSON, KRISTA - \$489.79
RIVERA, GRACIELA - \$501.77
RODRIGUEZ, BEATRIZ - \$309.88
RODRIGUEZ, ELIZABETH - \$273.89
RODRIGUEZ, MARITZA - \$405.84
RODRIGUEZ, ROSARIO - \$357.86
ROSS, CHACHES - \$465.79
ROSS, KEISHA - \$489.79
RUVALCABA, ANA - \$430.05
SABOGAL, CATHERINE - \$345.82
SALAZAR, MAYRA - \$357.86
SANCHEZ, NILSA - \$417.81
SANGUINO, GRETTEY - \$369.83
SANZ, LIZETTE - \$357.86
SHEPHERD, HAYDEE - \$421.12
SHOOK, TYLER - \$405.84
SINNER, MAYTE - \$369.83
SOLIS, JESSICA - \$333.92
STOEFF, LILLIAN - \$417.81
SUNDQUIST-VILLEGA, ESTELLA -
\$489.79
(Continued)

Certificated Personnel Report
July 14, 2015

SWAYNE, ALEXANDER - \$405.84	VEGA, NICOLE - \$405.84
TAPIA CRUZ, IVONNE - \$285.88	VEGA, SUSAN - \$465.79
TORRES, JUANITA - \$501.77	VILLA, MARIO - \$489.79
TORRES, MARTHA - \$489.79	VILLALPANDO, NOEMI - \$405.84
TOUMAYAN, NELLIE - \$501.77	VILLEGAS, VANESSA - \$309.88
TRUJILLO, JOSE - \$489.79	VIZCARRA, ADRIANA - \$417.81
TRUJILLO, MARIANA - \$309.88	WILLIAMS, CARMEN - \$369.83
VALDEZ JR., VIDAL - \$297.87	WILLIAMS, MIRIAM - \$393.82
VALDEZ-AGUILAR, CATALINA - \$357.86	ZAMARRIPA, HELEN - \$417.81
VALERIO, VERONICA - \$489.79	ZAPATA, NORMA - \$357.86
VAN DER NOORD, MARYBELLE - \$489.79	ZARZA, CATALINA - \$429.81
VEGA, LAURA - \$297.87	ZAVALA, JAIME - \$297.87
	ZAVALA, LISET - \$309.88

Approve payment to the following certificated personnel, Fairfax Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-126-419-1110-1000-1130:

BAKER, PALMYRA	LEADER, KRISTINE
BALL, DANENE	LEWICKI, KATHLEEN
DUERBIG, SHARON	MARQUEZ, CHRISTINE
JORDAN, KAREN	SCOTT, JASON
KEO, SOPHAL	WILSON, CHRISTOPHER
LAM, HOLLY	

BROWN, SHARON: Approve payment, Harmon School, SH/SDC Teacher, Class Size Overage, effective April 14, 2015 to June 30, 2015. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 10, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

CRAGGS, JANNIS: Approve payment, Harmon School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 per diem rate of pay (\$489.79) for 20 days; account 01-6500-0-878-802-5730-1110-1130.

FISHER, JORDAN: Approve payment, Harmon School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 per diem rate of pay (\$267.12) for 20 days; account 01-6500-0-878-802-5730-1110-1130.

Certificated Personnel Report
July 14, 2015

WOLL, RAY: Approve payment, Harmon School, SH/SDC Teacher, Class Size Overage effective April 15, 2015 to June 30, 2015. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 10, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

Approve payment to the following certificated personnel, Harmon School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 of the indicated per diem rate of pay each for 20 days; account 01-6500-0-878-802-5730-1110-1130:

ARREDONDO, MELISSA - \$297.87	QUINTERO, CECILIA - \$417.81
BEARD, DANA - \$501.77	SCARSELLA, STEPHANIE - \$261.88
DURAN, SASZHA - \$285.88	SEYOUM, SABA - \$357.56
ENSMAN, LESLIE - \$441.82	WHITE, CHRISTOPHER - \$321.88
PINEDA, CLARIZA - \$309.88	

Approve payment to the following certificated personnel, Harmon School, Extended Year Program, effective June 3, 2015 to June 30, 2015, not to exceed .5 of the indicated per diem rate of pay each for 20 days; account 01-6500-0-878-802-5730-1110-1130:

CARR, NATALIE - \$285.88	GERARD, JACQUELINE - \$501.77
--------------------------	-------------------------------

Approve payment to the following certificated personnel, Health Services, Home & Hospital Teacher Meetings, effective July 1, 2015 to June 30, 2015, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL	GUY, KAREN
ALEGRIA, MARIA	HAINES, LEE
BRADLEY, DAWN	HARDY, LAWRENCE
BRICH, JULIA	LARA, OSCAR
BUTLER, CHANTELL	LINDSEY, JAMES
BUTLER, JARON	NIEHUS, GERRY
COOK, ADRIENNE	RYAN, JUSTIN
DASARO, CHRISTINE	WESLEY, CHANTEL
FITE, BRENT	WRIGHT, AARON
FORBES, HUGH	ZENGER, BRENDA
GUERRERO, GUILLERMO	

MCDUFFEE, BRADLEY: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Kendall Elementary School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-136-035-0000-2700-1340.

Certificated Personnel Report
July 14, 2015

PAWLIK, ALVINA: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Kimbark Elementary School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-138-035-0000-2700-1340.

Amend Board action dated August 5, 2014, to approve payment to the following certificated personnel, Lankershim Elementary School, extend effective dates August 4, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-3010-0-140-501-1110-1000-1130:

AGHA, FARRAH
BILLINGS, LYNN
EMERY, KIM
LOVETT, WIKTORIA
MARCH, FRANCINE

MOUSSEAU, NORMA
PENDLETON, TRINIDAD
SHAW, GAIL
WAGNER, RHONDA

DURKIEWICZ, LORY: Approve three (3) additional days, at the per diem rate of pay (\$429.81), Mt. Vernon Elementary School, Professional Development, effective July 28, 2014 to July 30, 2015; account 01-0000-0-150-205-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, tutoring, effective August 4, 2014 to June 30, 2015, not to exceed 180 hours each, at the hourly rate of \$26.06; accounts 01-0000-0-152-419-1000-1110-1130 (50%) and 01-0000-0-152-501-1000-1110-1130 (50%):

HAZEN, MARIA

SWAYNE, ALEXANDER

MADRID, TAMARA: Approve payment, Oehl Elementary School, CELDT Testing, effective July 1, 2015 to June 30, 2016, not to exceed 36 hours, at the hourly rate of \$27.88; account 01-0000-0-162-144-1110-1000-1130.

Approve payment to the following certificated personnel, Paakuma Prep Academy, Program Planning, effective July 27, 2015 to July 29, 2015, not to exceed six (6) hours per day each, at the hourly rate of \$27.88; account 01-0000-0-324-015-1110-1000-1130:

CASSADY, SEAN
DETERS, RANDY
EVANS, JANET
GALARZA, AMY
GARCIA DEVERS, APRIL
GONZALEZ, STEPHANIE
GOOLSBY, LANIKA
(Continued)

MARTINEZ, ADRIANA
MEINERS, AUSTIN
MONTJOY, JESSE
PEREZ, ANGEL
RAMIREZ, RAMON
ROBINSON, ANGELA
RUHA, MARNEE
(Continued)

Certificated Personnel Report
July 14, 2015

GRAVES, SHAWN
HAMMER, JOANNE
IMBRIANI, SAUNDRA
KANE, SHEENA
KUHLMAN, ANA
LACHEB, DENISE
LOWE, RONALD

SCHACHER, ANGELA
SIRLS, SARA
SORRELL, LATONYA
VANCE, REBECCA
VANOY, LAVANDA
WALTERS, SHAUN
WHITED, KRISTA

Approve payment to the following certificated personnel, Pacific High School, Strategic Planning, effective June 22, 2015 to June 23, 2015, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-419-1110-1000-1130:

CASTRO, KRISTY
FLANSBURG, DARCIE
GUERRERO, GUILLERMO
GUY, KAREN

HOLLEY, DANIEL
TUCKER, LESLIE
URENA, TIFFANY

Approve payment to the following certificated personnel, Pacific High School, Leadership Conference, effective June 24, 2015 to June 26, 2015, not to exceed 24 hours each, at the hourly rate of \$19.26; account 01-3010-0-404-501-1110-1000-1130:

CASTRO, KRISTY
COWLEY, SHARON
HARPER, DEBRA
HERBER, RAYMOND
IKEANYI, CHIMIZIE
JEBBIA, SUSAN
KOHLE, CHRISTOPHER
LINDSAY, ELISABETH

MILLER, SHANNON
MOORE, MEGAN
MOTA, MARIA
PACE, BRYON
PAIGE, JENNY
SMOTHERMAN, MARLON
TUCKER, LESLIE
URENA, TIFFANY

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2015 to June 30, 2016, not to exceed 16 hours each, at the hourly rate of \$27.88; account 12-6105-0-701-252-8501-5000-1130:

AGUILAR, EMILY
AGULAR, NARCISO
ARNOLD, LUJEAN
BAXTER, CLEMENTINA
BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
(Continued)

LANDA, MARYCARMEN
MEISTER, MELINDA
MENDOZA, DAWN
MONROY, GABRIELA
MUNOZ, ALMA
OLMOS-BRISENO, BLANCA
OSITA, MARTHA
(Continued)

Certificated Personnel Report
July 14, 2015

CARSON, TAMMY
CASTANON, DIANA
FONSECA, DIANA
GARRETT, LIZZETTE
GOMEZ, MIRNA
GURROLA, ELIZABETH
HARRELL, CRISTINA
HOUCHIN, KENNETH

RICE, KAREN
RODRIGUEZ, GEORGINA
SCHWARTZMAN, DELMY
TORRES, MARYANN
VASQUEZ, PATRICIA
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2015 to June 30, 2016, not to exceed 16 hours each, at the hourly rate of \$27.88; account 12-6105-0-701-252-8501-5000-1130:

AGUILAR, NARCISO
ARNOLD, LUJEAN
BAXTER, CLEMENTINA
BELTRAN, CEASAR

MENDOZA, DAWN
RODRIGUEZ, GEORGINA
VASQUEZ, PATRICIA

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2015 to June 30, 2016, not to exceed 16 hours each, at the hourly rate of \$27.88; account 01-9056-0-701-367-8501-5000-1130:

BELTRAN, CEASAR
MOORER, MARY
RAMOS, MARIA JOSIE

VALTIERRA, LIZBETH
VERDUGO, MARIANA

~~WING, BRYAN: Amend Board action dated September 2, 2014, to approve payment, Richardson PREP HI, Counselor, amend effective dates to August 4, 2014 to June 30, 2015, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-0000-0-312-419-1110-1000-1130.~~

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-312-501-1110-1000-1130:

POOLE, KATHRYN

SALAZAR, YANIRA

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective August 3, 2015 to June 2, 2016, at the hourly rate of \$25.00; account 01-0000-0-312-04D-1110-1000-1130:

ARCE, GUSTAVO
(Continued)

LOPEZ, CHRISTOPHER
(Continued)

Certificated Personnel Report
July 14, 2015

BARTA, DEBORAH
CURWEN, HENRY
DAILY, GARRISON
DEETZ, MICHAEL
DEVOE, MARY ANN
DIETRICH, PATRICE
DONDALSKI, JENNIFER
DOUSSETT, JULIE
ELLIS, JACK
ESPARZA, SONIA
JOLLIFF, T. ALLEN
LLAMAS, PEDRO

MARTIN, KIRSTYN
RUBIO, BARBARA
RYKER, RYAN
SALAZAR, YANIRA
SINGER, TRIMONISHA
TAUFFER EMILY
TETLOCK, CHARLES
TETLOCK, JOANN
TETLOCK, PAMELA
THANG, GRACE
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective July 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

BOUTWELL, ANGELICA
HALL, DAVID
JENSEN, CHERYL
KOUNAS, JASON
VILLAESCUSA, SHELLY
WAUGH, GLEN

- Math
- Science
- Social Studies
- Physical Education
- Special Education
- English

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective July 1, 2015 to June 30, 2016. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary; account 01-0000-0-322-04D-1110-1000-1110:

BATTAGLIONE, DEBRA
COPELAND, AMY
KRUK, GERALDINE

REZENDES-HERRICK, JOHN
SCOGGIN, MARVIN

SALINAS, MANUEL: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Salinas Elementary School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-114-035-0000-2700-1340.

HARRINGTON, MARK: Approve payment, San Andreas High School, Extra Class, effective April 20, 2015 to May 28, 2015, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-3010-0-502-501-1110-1000-1130.

Certificated Personnel Report
July 14, 2015

BORUCKI, SUZANNE: Approve ten (10) additional days, at the per diem rate of pay (\$537.40), San Bernardino High School, Program Planning, effective July 1, 2015 to July 29, 2015; account 01-3010-0-406-501-0000-2700-1930.

FOSTER, MYRTLE: Approve 64 days, at the administrative per diem rate of pay (\$300.00), San Bernardino High School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-406-035-0000-2700-1340.

SCHMIDT, ROCHELLE: Approve five (5) additional days, at the per diem rate of pay (\$426.13), San Bernardino High School, Program Planning, effective July 1, 2015 to July 29, 2015; account 01-0000-0-406-419-1110-1000-1130.

KELLEHER, MEGAN: Approve payment, San Gorgonio High School, Summer School, effective June 1, 2015 to June 19, 2015, not to exceed three (3) hours per day, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130.

SNYDER, CHRISTY: Approve payment, San Gorgonio High School, Summer School, effective June 2, 2015 to June 19, 2015, not to exceed seven (7) hours per day for 47 hours total, at the hourly ROP rate of \$35.67; account 01-0000-0-408-419-1110-1000-1130.

BARAGONE, GINA: Approve payment, Secondary Education, Common Core, effective July 1, 2014 to June 30, 2015, not to exceed 6 hours per day for 115 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

CASTRO, KRISTY: Approve payment, Secondary Education, Common Core, effective July 1, 2014 to June 30, 2015, not to exceed 6 hours per day for 115 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

JIMENEZ, VENANCIO: Approve payment, Secondary Education, Common Core, effective July 1, 2014 to June 30, 2015, not to exceed 6 hours per day for 115 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

ROGERS, ROY: Approve payment, Secondary Education, Common Core, effective July 1, 2014 to January 21, 2015, not to exceed 6 hours per day for 115 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

DILDAY, JAMES: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Serrano Middle School, Administrative Substitute (retired), effective July 1, 2015 to September 30, 2015; account 01-0000-0-314-035-0000-2700-1340.

Certificated Personnel Report
July 14, 2015

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 14, 2014 to June 30, 2015, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-316-501-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
ANGUIANO, MARY
BERST, MARK
BLUHM, DENNIS
BROOKS, JULIE
CASSADY, SEAN
CONAG, JESSICA
DOYLE, PATTI
DURANT, JACQUAY
FAKHOURY, RAWAN
GRAY, KRYSTAL
HEINS, ROBERT
JILBERT, LAUREN
JUNKE, JEFFREY
KHALED, GENA
KNUTSON, KRISTOPHER
LACHHEB, DENISE
LOPEZ, STEPHANIE
MCCONNELL, BRENDA

MUIR, ERIN
MAHAKIAN, LEAH
NAVARRO-TORRES, HEILO
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
REA, ANN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SALTO-AGUILAR, BEATRIZ
SMITH, NANCY
SUGIRTHARAJ, SHANTHI
TRENT, JENNY
THOMSON, CLIFFORD
WASHBURN, JOHN
WRIGHT, KRISTINA

BEE, VANCE: Approve payment, Sierra High School, Student Study Team, effective April 15, 2015 to May 30, 2015, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0000-0-504-419-1110-1000-1130.

BAGLIEN, MARIA: Approve payment, Special Education, CA Promise Project, effective June 1, 2015 to June 30, 2015, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-5814-0-878-514-5750-1110-1130.

NORRIS, STELLA: Approve 15 additional days, at the per diem rate of pay (\$489.79), Special Education, Extended Year - Preschool Early Start, effective June 3, 2015 to June 30, 2015; account 01-6510-0-878-803-5710-3140-1230.

TURNER, LORETTA: Approve 15 additional days, at the per diem rate of pay (\$489.79), Special Education, Extended Year - Visually Impaired, effective June 3, 2015 to June 30, 2015; account 01-6500-0-878-802-5750-1110-1130.

Certificated Personnel Report
July 14, 2015

COLTON, CHRISTY: Approve 20 additional days, at the per diem rate of pay (\$514.28), Speech & Hearing, Extended School Year, effective June 3, 2015 to June 30, 2015; account 01-6500-0-878-802-5770-3150-1230.

Approve the indicated additional days, at the indicated per diem rate of pay to each of following certificated personnel, Speech & Hearing, Extended School Year, effective June 3, 2015 to June 30, 2015; account 01-6500-0-878-802-5770-3150-1230:

BELL, KENNETH	- 15 days - \$325.37 per diem
REID, IAN	- 17 days - \$337.97 per diem

BAKER, CORDELL: Approve payment, Youth Services, Summer Graduation Program, effective June 1, 2015 to July 22, 2015, not to exceed 70 hours, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130.

THOMAS, DESIREE: Approve payment, Youth Services, Summer Graduation Program, effective June 1, 2015 to July 22, 2015, not to exceed 154 hours, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the **2014-2015** school year, at the established daily rate of \$137.00:

BECAR SHERI	PRESZLER, LYTRESA
BEARD, DANA	WRIGHT, HELGA
KYLE, MARIANN	

Approve payment to the following certificated substitute teachers for the **2015-2016** school year, at the established daily rate of \$75.00:

BUTLER, PAULETTE M.	HARRELL, CRISTINA
COE, MARY	

Approve payment to the following certificated substitute teachers for the **2015-2016** school year, at the established daily rate of \$127.00:

ABEYSEKERA, SUNANDA	AGUILAR, ANTONIO
ABRAMS, DIANE F.	AGUILLARD, CRAIG
ABRAMS, MATTHEW	AGUIRRE, GENE
ACUNA, BARBARA	ALBISO, ROSALIND
(Continued)	(Continued)

Certificated Personnel Report

July 14, 2015

ALCARAZ-GARCIA, MARIA
ALJALHOUM (STOVER), STEPHANY
ALMANZA, ROBERT
ALVAREZ, ALEXIS
ANDERSON, JOYCE
ANSLEY, THRESA R.
ASHBROOK, DEBORAH
ATHERTON, SYDNEY M.
BAONGOLI, MARCELINO
BARELA, EDWARD
BARRAGAN, ALBERTO
BAXA, ELLEES
BEN, CYNTHIA
BENAVIDES, AMBER
BENVENUTO, AMANDA
BEYENE, TEK
BIGGS, RONALD
BRAVATTY, VALANNE
BRAVO-SANCHEZ, LORENA
BRENNAN, KRISTEN
BROWN, GREGORY
BROWN, YVONNE
BRUBAKER, MATTHEW
BURNEY, JESSICA
BURNS, SHARI
BURRIES, ROBERT
BUTLER, ANGELA
BUTLER, BONNIE
BUTTERFIELD, BRUCE
CABANEZ, KATRINA
CALOTE, AARON
CANNARELLA, RACHEL
CARDENAS, DIGNA G.
CARLOS, STEPHANIE
CASTILLO, MARGARITA
CASTRO, PAUL
CEBALLOS, MONICA
CHAND, KUAR
CHAVEZ, GARY F.
CHAVEZ-HERRERA, DARREL
(Continued)

CISNEROS, EMMA
CLARK, TRAVIS
CLAYTON, JABARI
CLOUTIER, AMANDA
COGGS, ANGERLA M.
COLEMAN III, JOHN WOODROW
COLEMAN, MISTY D.
COLEMAN, TRACEY
COLULA, IVONNE
COMPTON-SENDREY, ASHA
COOK, ADAM Z.
COOK, MICHAEL R.
COOPER, LAINISHA
CORRAL, MARINA
CRAIG, JODI
CURIEL, AZUCENA
CURTIS, TARA
DAVIS, DOROTHY
DAVIS, LATANYA A.
DEJEU, NATHANIEL
DELARIA, KATHERINE
DESTASIO, NICHOLAS
DEWALD, DONALD W.
DI SARABIA-GARCIA, ELBIA
DIAZ, ARACELI
DIDAVIDE, LORNA
DONASCIMENTO, SOFIA
DOTSON, LAWRENCE
DOVER, CAITLIN
DREWITZ, ASHLEY
DURAN, CLYDE
DYER, DALE
EAST, BETTYANN
ELFSTRAND, LARA
ELLIS, MATTHEW W.
EL-SHERIF, TAHIRAH
EMENIKE, IFEOMA
ESPIN, CLAUDIA
ESTRADA, ROSE
ESTRADA, TERESA
(Continued)

Certificated Personnel Report
July 14, 2015

FAIRMAN, GLENN
FELT, DALLAS
FERRACCIO, DIANA
FIGUEROA, DIANE
FIGUEROA, MARK
FILLHART, MISTI
FISHER, NORMA
FLORES, CHRISTINA
FLORES, CHRISTINE
FLORES, ELIZABETH
FLORES, GALET
FLORES-NARANJO, NATASHA
FOLKENS, SCOTT
GALLARDO, CHRISTINA T.
GALLEGOS, MAGALY
GARCIA, ELENA A.
GASTELUM, PHILLIP
GELSTON, CAMILLE
GIANNI, STEPHAN M.
GILL, AMIT
GILLIGAN, CRYSTAL
GOMEZ, LYNDESEY
GOMEZ, MARK
GONZALES, ALFONSO E.
GONZALEZ, LIZETTE
GONZALEZ, MAYRA
GORITZ, SPIRO
GREEN, STANLEY M.
GRIFFIN, TAMEECA
GUIJARRO, DAVID
GUILLEN, ALICIA
GUZMAN, EDWARD
GUZMAN, JOSE E.
HAGERMAN, PATRICIA
HANSEN-AMOS, GAIL M.
HARROUN, GLORIA R.
HENDERSON, TERRY
HERBST, PRISCILLA S.
HERNANDEZ, BIBIANA
HERRERA, RODOLFO M.
(Continued)

HERRERA, ROSA A.
HERRERA, VALERIA
HILL, ROSHANDA
HILL, TELMA O.
HOBBY, DONALD
HOLDER, KATHY L.
HOLODNICK, JULIE
HONG, SE E.
HOWARD, STEPHANIE
HUBBARD, MARK
HUERTA, MARIZOL
HUNTER, TERESA
HURT, BRANDY
HURTADO, STEVEN
HUTCHERSON, ORENTHEUS
IMBRIANI, TRISHA
JACKSON, ANTHONY
JAMES, JOYCE
JENKINS, TODD S.
JIMENEZ, ALICIA
JOHNSON, ALONDRA
JOHNSON, MICHAEL
JOHNSON, PEGGY
JONES, KEVIN
KATULS, JENNA
KEBBAS, NATHANIEL
KEMAL, MEKYA
KERN, MICHAEL J.
KIM, MATT
KORNFELD, MARK
KUMPULA, MARGARITA
LACHANCE, DARRYL
LAMAR, NATALIE
LEMBO, GUSTAVO A.
LEWIS, JENNY
LEWIS, MELISSA
LIZAMA, DENNISSE
LOBATO, GABRIEL
LOPEZ, JAMES F.
LORANTY, LEAH
(Continued)

Certificated Personnel Report
July 14, 2015

LOW, HANNAH
LYNAS, ALISON S.
LYONS, MICHAEL
MACKEY, JAMES
MADRID, MARICELA
MARCOS, TARON
MARRERO, CHRISTINA
MARRON, JAASIEL
MARTIN, RENE
MARTINEZ, ROCKY
MAYORAL, MARISOL
MCDUFFE, SEAN
MCFARLAND, LINDA
MCGUIRE, IRYNA
MEAD, MERRY
MENA, MAXIMILLAN
MENDIETA, MIRNA
MILIAN, LETICIA
MILLAN, VERONICA
MINJARES, BURT
MOHAMED, SHAWN
MONGE, ALBERTO
MORA, MARIA
MORALES, ISELA
MORENO, MARIO B.
MURILLO, CLAUDIA
MUSCORELLA, LARRIEN
NADEAU, SHAWN
NGUYEN, HIEU
NIELSON, KELLY
OCAMPO, JOSE MANUEL
OCAMPO-RUVALCABO, ANA R.
OKUNBOR, PAUL O.
ORTEGA, CARINA
ORTIZ, ULISES
OSNAYA, CATLINA
OSUNA, DIANA
OSUNA, WENDY
PAPADAKIS, CHRISTINA
PARHAM, MARIA
(Continued)

PENA-GONZALEZ, MARCELA
PICKET, MARTINIQUE
POLTE, DEREK
PONCE, MICHAEL
POULLARD-MILES, HALEII
POWELL, MONICA
PRESTON, SIENA DAWN
PRIDE, CARLOS A.
PRINCE, TAMMIE
PUTTRE, EDWARD
QAQISH, RANIA
RAMIREZ, ADRIANA
RAMPERSAD-WARE, MARLET
RAWLS, RAFAEL R.
RAZO, ALMA
REA, RUTH
REED, KERRI
RENOVA, ISAAC
RESENDEZ, GREGORY
REYES, LYNN
REYES, ROSA
REYNOSA, MANUEL
RIEGER, CLAIRE
RITTENHOUSE, LINDA
ROBERTS, JOFFRE
ROBERTS, MONICA
ROBLES-MORA, LYANNE
ROCHA, SELINA T.
RODRIGUEZ, CHRISTINE
RODRIGUEZ, GEORGINA
RODRIGUEZ, JANET
RODRIGUEZ, JULIE
RODRIGUEZ, ROSARIO J.
RODRIGUEZ, SABRINA
RODRIGUEZ, YVETTE
RODRIGUEZ-FINISTER, JON
LEONARDO
ROGERS, HANNAH
ROGERS, MARGARITA
ROSS, ALEJANDRA
(Continued)

Certificated Personnel Report
July 14, 2015

RUIZ, MONICA R.
RUMBLES, TANISHA
RUSS, ELNA
SABELLON, JAMIE LOU M.
SAHAWNEH, DAREEN
SALVATIERRA, GLADYS
SANCHEZ, CORINA
SANCHEZ, LELA
SANCHEZ, LISA M.
SARTORI, MATTHEW
SAYSON, BEVERLY
SCHNEIDER, DONALD BRUCE
SCHULTE, CARRIE
SCOTT, BRICE
SHADDY, MICHELLE
SHAUGHNESSY, PATRICK J.
SIMON, NANCY
SMITH, JOSEPH N.
SMITH, KRISTIN M.
SMITH, REBECCA
SOLIS, THERESA
SON, PHIRUN
SONDERS, AMY
SONNESON, NATALIE
STEIN, MICHAEL
STEWART, CONSTANCE
STEWART, DEIRDRE
STONE, LAWONDA
STUCKY, LYMAN
SUNDERMAN, SHANTELL
SUTTON, CATHERINE
SZWABOWSKI, BEATRIZ C.
TAMAYO, ALBA
TANIELY, VAIGafa

TANNER, MATTHEW
TERRY, KAREN
THAU, JOHN W.
THIBODEAUX, RANDY
THOMAS, BRIAN
THOMAS, STEFFANY
THOMSON, ERIN
TILMAN, ANGEL
TOUMAYAN, CHRISTIAN
TRILLO, LISA
TRUJILLO, DAVID
URBANOWICZ, KATE
VACIO, ROSA I.
VAN DEN EKART, ADRIANUS
VILLARREAL, JAZMIN
WACHNICKI, JOSEPH
WANDSBERG, MAYA
WARNER, STACY
WEBB, CYNTHIA
WHITE, KENNETH
WHITTEMORE, KRISTEN
WILKINS, TRACY
WILLIAMS, DEBORAH R.
WILLIAMS, JAMIE
WILLIAMS, VERONICAH
WILSON, PATRICIA
WILSON, PAUL G.
WILSON-MONTGOMERY
WRIGHT, RAMONA
WRIGHT, WAYNE
YOUNKMAN, PAMELA
ZAPATA, DANNA
ZARATE, MAYRA

Approve payment to the following certificated substitute teachers for the **2015-2016** school year,
at the established daily rate of \$137.00:

ALVINO, ANGELA
BEARD, DANA
(Continued)

BEARD, DANA
BECAR, SHERI
(Continued)

Certificated Personnel Report
July 14, 2015

BERGMAN, SALLY
CHAVEZ-RIOS, ELIZABETH
CHILDRESS, WILLA
CHISHIKI, IDALIA
CHUA, WINEFREDA
CHURCH, NANCY L.
COWAN, JOE N.
DAVIS, GAYLE A.
DORSEY, JACQUELINE
DUERBIG, ALFRED H.
EDWARDS, MARGIE
EHLERS, DIANE
FALIN, CAROL
FERNANDEZ, CARMEN
FRANZ, CHARMION
GAGNON, SUSAN
GRAY, MARGARET
HARB, SHARON
HARTT, CECELIA R.
HAWKS, GLORIA
HORTON, ISABELLA M.
KILEY-CRAWFORD, DARLENE
KYLE, MARIANN
MACGILLIVRAY, SHARON

MARCUM, KATHLEEN
MARTIN, LOUISE
MCMURRICH, PATRICIA E.
MUELLER, JUDITH
NEAL, SONDRAL.
NENNIG, SUSAN J.
OGLES, SANDIE
PLACENCIA, JOHN
PRESZLER, LYTRESA
REYES, ARTHUR O.
ROBBINS, JILL
SALINAS, MANUEL A.
SELLAS, SUSAN
SLACK, TYRONE
STEELE, MAXINE
THOMSON, SARAH
TORRES, MARIO
USTATION, TERRI
VAN DUSEN, CHRISTINA
WAGNER, WILLIAM A.
WHEELER, CONSTANCE L.
WILLIAMS, BEDDOW
WRIGHT, HELGA

Approve payment to the following certificated substitute administrator for the **2015-2016** school year, at the established daily rate of \$300.00:

GALLARDO, ARTHUR
MCDUFFEE, BRADLEY

PAWLIK, ALVINA
WILSON, KATHERINE

Certificated Personnel Report
July 14, 2015

Declaration of Need for Fully Qualified Teachers
(Prepared by Human Resources)

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2015-2016 school year.

Requestor: Director, Recruitment & Employment
Approver: Assistant Superintendent - Human Resources



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2015-2016
☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: San Bernardino City Unified School District District CDS Code: 67876

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 07 / 14 / 15 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2015.

Submitted by (Superintendent, Board Secretary, or Designee):

Dale Marsden, Ed.D.

Name

Signature

Superintendent

Title

(909) 884-9830

Fax Number

(909) 381-1240

Telephone Number

Date

777 North F Street, San Bernardino, CA 92410

Mailing Address

Dale.Marsden@sbcusd.com

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____ / ____ / ____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	10
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization:	
<input type="checkbox"/> Resource Specialist	
<input checked="" type="checkbox"/> Teacher Librarian Services	2
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	4
Special Education	4
TOTAL	8

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes

☒ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program?

☒ Yes

☐ No

If yes, how many interns do you expect to have this year? _____

28

If yes, list each college or university with which you participate in an intern program.

Cal State San Bernardino, Claremont Graduate, Cal Poly Pomona, Redlands, National,

Cal State Los Angeles, Chapman/Brandman, Cal State Fullerton, University of California,

Riverside, University LaVerne, Azusa Pacific, Cal Baptist Riverside, Alliance Int'l

If no, explain why you do not participate in an intern program.

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:

ALMAGUER, KATRINA: Cafeteria Worker, King, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

ANGELES, MAIRA: Education Assistant III/SI, Special Education Secondary Programs, salary range 32, step 1, 6 hours, 9 months, \$15.08 per hour, effective August 3, 2015.

AQUINO, NANCY: Cafeteria Worker, Monterey, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

BANDA, NOHEMI: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.08 per hour, effective August 3, 2015.

BANUELOS, VERONICA: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

BRISENO DE LA O, JOSE: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

BROWN, DESTINQUE: Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, effective August 3, 2015.

CAMACHO GRIJALVA, PATSY: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 1, 6 hours, 9 months, \$15.85 per hour, effective August 3, 2015.

Classified Personnel Report
July 14, 2015

DIAZ, RICARDO: Project Workability, Transition, \$9.00 per hour, effective June 11, 2015 through August 30, 2015.

DOMINGUEZ-MIRAMONTES, FABIAN: Project Workability, Transition, \$9.00 per hour, effective June 1, 2015 through August 30, 2015.

DUARTE, ISAMARA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$12.16 per hour, effective August 3, 2015.

ESCARCEGA, ADRIANNA: Instructional Tutor-LH/PH, Sierra, salary range 34A, step 1, 6 hours, 9 months, \$15.85 per hour, effective August 3, 2015.

GARCIA, JOSE: Project Workability, Transition, \$9.00 per hour, effective June 3, 2015 through August 30, 2015.

GILLESPIE-RATTON, GENIA: Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, effective August 3, 2015.

GONZALES, RAYMOND: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

GONZALES, YUBISELA: Bilingual Library Assistant, Inghram, salary range 28A, step 1, 3 hours, 9 months, \$13.44 per hour, effective August 3, 2015.

GONZALEZ, DANIVAN: Project Workability, Transition, \$9.00 per hour, effective June 5, 2015 through October 11, 2018.

GONZALEZ JR., JESUS: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

GUTIERREZ, MARLENE: Bilingual Clerk II, San Gorgonio, salary range 33, step 1, 8 hours, 12 months, \$15.97 per hour, effective July 1, 2015.

HARRIS, MICHELLE: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

JACKSON, TIMOTHY: Project Workability, Transition, \$9.00 per hour, effective June 1, 2015 through August 30, 2015.

JOYA, MAYRA: Substitute Bilingual Secretary II, Limited Term, \$11.93 per hour, effective August 3, 2015.

Classified Personnel Report
July 14, 2015

JUAREZ, JESENIA: Bilingual Clerk II, Facilities, salary range 33, step 1, 8 hours, 12 months, \$15.97 per hour, effective June 29, 2015.

LANNON, GRAHAM: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

MARTINEZ, CORINNA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

MARTINEZ, EVELYN: Cafeteria Worker, King, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

MATA JR., DANIEL: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

MC GOWAN, DANIELLE: Substitute Lifeguard, Limited Term, \$11.93 per hour, effective June 22, 2015.

MIMS, OCTAVIA: Project Workability, Transition, \$9.00 per hour, effective May 29, 2015 through August 30, 2015.

MONARREZ ROSALES, ILSE: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$9.04 per hour, effective May 18, 2015.

MURILLO, ALEJANDRO: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

O'REILLY, TIMOTHY: Student Intern, Technology, \$9.00 per hour, effective June 18, 2015 through August 30, 2015.

ORELLANA, ZENIA: Substitute Bilingual Clerk I, Limited Term, \$11.93 per hour, effective August 3, 2015.

ORTEGA-MEDINA, JOSEFINA: Substitute Bilingual Education Assistant III/SI, Provisional, \$11.03 per hour, effective August 3, 2015.

OSBORNE, MARIE: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective August 3, 2015.

PAUCAR-BUTLER, GABRIELA: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective August 3, 2015.

Classified Personnel Report
July 14, 2015

PEDERSON, RYAN: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

PHORNSOVANN, NICHOLAS: Student Intern, Technology, \$9.00 per hour, effective June 18, 2015 through August 30, 2015.

PRECIE, ANTHONY: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

RAMIREZ, RICARDO: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

REYES, RICHARD: Project Workability, Transition, \$9.00 per hour, effective June 1, 2015 through August 30, 2015.

REYES, ROSENDA: Project Workability, Transition, \$9.00 per hour, effective June 2, 2015 through August 30, 2015.

RIDDALL, GARRETT: School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$22.99 per hour, effective June 15, 2015.

RIOS, SANDRA: Substitute Bilingual Clerk I, Limited Term, \$11.93 per hour, effective August 3, 2015.

RIVERA, MICHELLE: Substitute Bilingual Clerk I, Limited Term, \$11.93 per hour, effective August 3, 2015.

ROMERO-FLORES, KARLA: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective August 3, 2015.

SALGADO, FRANCISCO: Project Workability, Transition, \$9.00 per hour, effective May 29, 2015 through August 30, 2015.

SMITH, SHAELYN: Student Intern, Technology, \$10.00 per hour, effective May 26, 2015 through June 30, 2015.

TAPIA, ADAM: Project Workability, Transition, \$9.00 per hour, effective May 29, 2015 through August 30, 2015.

TINGUE, ROBERT: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2015.

Classified Personnel Report
July 14, 2015

VALDIVIA, STEPHANIE: Substitute Bilingual Clerk I, Limited Term, \$11.93 per hour, effective August 3, 2015.

VALENZUELA, CARLOS: Project Workability, Transition, \$9.00 per hour, effective May 29, 2015 through August 30, 2015.

VENTURA, MARITZA: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

WELLS, ERIC: Project Workability, Transition, \$9.00 per hour, effective June 11, 2015 through August 30, 2015.

WIGGINS, TOMMIE: Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, effective August 3, 2015.

WILLIAMS, STEPHA'N: Project Workability, Transition, \$9.00 per hour, effective June 3, 2015 through August 30, 2015.

WOHLERT, MATTHEW: Instructional Assistant/SDC, San Andreas, salary range 32, step 1, 6 hours, 9 months, \$15.08 per hour, effective August 3, 2015.

Approve the promotion of the following:

CARRILLO, YOLANDA: Bilingual Attendance Clerk, Brown, salary range 35A, step 6, 8 hours, 10 months, \$21.76 per hour, to Bilingual Secretary II, Hillside, salary range 38, step 5, 8 hours, 10 months, \$23.06 per hour, effective July 16, 2015.

CLARK, MARK: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$28.54 per hour, to School Police Sergeant, School Police, salary range M42, step 1, 228 days, \$315.04 per diem, effective July 1, 2015.

DE LA CRUZ CORDOVA, DELIA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6, 8 hours, 9 months, \$17.30 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 1, 190 days, \$229.36 per diem, effective July 13, 2015.

Classified Personnel Report
July 14, 2015

DONAHUE, STEPHEN: School Police Sergeant, School Police, salary range M42, step 5, 228 days, \$375.52 per diem, to Assistant School Police Chief, School Police, salary range M63, step 1, 228 days, \$422.24 per diem, effective June 1, 2015.

GLACKIN, NATALIE: Secretary III, Youth Services, salary range 39, step 6, 8 hours, 12 months, \$24.14 per hour, to Youth Services Specialist, Youth Services, salary range 42, step 4, 8 hours, 12 months, \$25.12 per hour, effective July 1, 2015.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$20.64 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 3, 8 hours, 12 months, \$23.22 per hour, effective June 22, 2015.

MARONEY, LINDA: Secretary II, Lankershim, salary range 38, step 6A3, 8 hours, 10 months, \$24.62 per hour, to Secretary III, Risk Management/Workers' Comp., salary range 39, step 6A3, 8 hours, 12 months, \$25.62 per hour, effective June 22, 2015.

MARTINEZ, MICHAEL: Transportation Scheduler, Transportation, salary range 43A, step 6A1, 8 hours, 12 months, \$29.38 per hour, to Transportation Supervisor, Transportation, salary range M45, step 1, 228 days, \$322.96 per diem, effective June 29, 2015.

MENDOZA, DIANA: Instructional Aide, Newmark, salary range 28A, step 6, 6 hours, 9 months, \$16.32 per hour, to Bilingual Clerk I, King, salary range 30A, step 5, 8 hours, 10 months, \$17.26 per hour, effective July 16, 2015.

MILLER, CHRISTINA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 9 months, \$16.00 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 190 days, \$191.76 per diem, effective July 13, 2015.

NARANJO, CHRISTINE: Bilingual Secretary, English Learners, salary range 37, step 1, 8 hours, 12 months, \$18.63 per hour, to School Accounting Technician II, Arroyo Valley, salary range 38A, step 1, 8 hours, 12 months, \$19.47 per hour, effective July 7, 2015.

Classified Personnel Report
July 14, 2015

ORTA, NANETTE: Cafeteria Worker, King, salary range 26A, step 4, 3 hours, 9 months, \$13.94 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 10 months, \$14.79 per hour, effective July 22, 2015.

PALUZZI, LORI: Bilingual Secretary, CAPS Central, salary range 37, step 6A1, 8 hours, 12 months, \$23.05 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 6A1, 8 hours, 12 months, \$24.91 per hour, effective June 15, 2015.

PIC, NANCY: Bilingual Secretary II, Salinas, salary range 38, step 5, 8 hours, 10 months, \$22.61 per hour, to Secretary III, Research, salary range 39, step 5, 8 hours, 12 months, \$23.22 per hour, effective June 15, 2015.

STEVENSON, ROBERT: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6, 8 hours, 12 months, \$21.47 per hour, to Assistant Warehouse Manager, Warehouse, salary range M22, step 1, 228 days, \$229.36 per diem, effective July 6, 2015.

VAZQUEZ, SUSIE: Cafeteria Worker, Arrowview, salary range 26A, step 3, 3 hours, 9 months, \$13.41 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$14.79 per hour, effective July 15, 2015.

Approve the selection from the eligibility list of the following:

CASAS, ALDA: Bilingual Office Assistant I/Health Aide, Hillside, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Bilingual Clerk I, Palm, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, effective July 16, 2015.

CHAVEZ, MARIE: Instructional Tutor LH/PH, Arroyo Valley, salary range 34A, step 4A5, 6 hours, 9 months, \$20.64 per hour, to Clerk II, School Link Services, salary range 33, step 6A5, 8 hours, 12 months, \$21.05 per hour, effective June 15, 2015.

Classified Personnel Report
July 14, 2015

Approve the full restoration of the following:

DEL VALLE, SULLY: Bilingual Office Assistant I/Health Aide, Roosevelt, salary range 30A, step 6A3, 6 hours, 10 months, \$18.63 per hour, to Bilingual Office Assistant I/Health Aide, Shandin Hills, salary range 30A, step 6A3, 8 hours, 10 months, \$18.63 per hour, effective July 16, 2015.

ROBLES, MONICA: Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 6A1, 8 hours, 11 months, \$18.29 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A1, 8 hours, 12 months, \$18.29 per hour, effective July 16, 2015.

RE-EMPLOYMENT

Approve the reemployment of the following:

BONILLA, GERALDINE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

ESTRADA-HUFFER, GUADALUPE: Substitute Bilingual Secretary II, Limited Term, \$11.93 per hour, effective August 3, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALEXANDER, NICOLE: Substitute Serving Kitchen Operator, Limited Term, \$10.20 per hour, effective May 26, 2015.

BARELA, HOLLIE: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective May 29, 2015.

BOHN, JONATHAN: Substitute Custodian I, Provisional, \$12.65 per hour, effective July 1, 2015.

BORG, JONNI: Substitute Secretary, \$11.93 per hour, effective June 16, 2015.

BURNS, JASMINE: Substitute Instructional Tutor-LH/PH, \$11.03 per hour, effective June 19, 2015.

Classified Personnel Report
July 14, 2015

CHAVEZ, JASMINE: Substitute Bilingual Secretary II, Limited Term, \$11.93 per hour, Substitute Secretary II, Limited Term, \$11.93 per hour, effective May 26, 2015.

CRUZ, DAISY: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective May 26, 2015.

DAVILA, YADIRA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective May 26, 2015.

FLORES, ANNAMARIE: Substitute Food Worker Trainee, \$9.90 per hour, effective June 16, 2015.

FONSECA, MAYRA: Substitute Instructional Assistant/SDC, Limited Term, \$11.03 per hour, effective June 4, 2015.

FRANCO, MARIANA: Substitute Bilingual Attendance Verifier, Limited Term, \$11.93 per hour, effective May 27, 2015.

GONZALEZ, TRISHA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective May 26, 2015.

HART, JOVONNA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective May 27, 2015.

HEREDIA, CRISTIAN: Project Workability, Transition, \$9.00 per hour, effective May 29, 2015 through August 30, 2015.

HILL, ZACHARY: Student Intern, Superintendents' Office, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

HOSHAW, LANCE: Project Workability, Transition, \$9.00 per hour, effective June 1, 2015 through August 30, 2015.

IBARRA, HELEN: Student Intern, Human Resources Certificated, \$10.00 per hour, effective June 15, 2015 through August 30, 2015.

KAISER, CHRISTIANESE: Student Intern, Nutrition Services, \$10.00 per hour, effective August 10, 2015 through September 11, 2015.

Classified Personnel Report
July 14, 2015

KENNEDY, DIAMOND: Substitute Instructional Assistant/SDC, Limited Term, \$11.03 per hour, effective June 3, 2015.

MANSARAY, YEANO: Substitute Nutrition, Limited Term, \$10.20 per hour, effective June 4, 2015.

MARTINEZ, LISA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective July 27, 2015.

MCKENZIE, ISAAC: Substitute Custodian I, Limited Term, \$12.65 per hour, effective May 26, 2015.

ORTEGA, JESSE: Substitute Secretary, Limited Term, \$11.93 per hour, effective June 1, 2015.

PRADO, JACQUELINE: Substitute Instructional Assistant/SDC, Limited Term, \$11.03 per hour, effective June 3, 2015.

REVIS, TANESHA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective May 26, 2015.

RHODES, ASHLEY: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective June 16, 2015.

RYAN, MARLENE: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective June 3, 2015.

SALAS, STACY: Project Workability, Transition, \$9.00 per hour, effective June 11, 2015 August 30, 2015.

SAPUTO, NIKOLE: Substitute Clerical, Provisional, \$11.93 per hour, Substitute Instructional Aide, Provisional, \$11.03 per hour, effective July 1, 2015.

SPENCER, MARGARET: Substitute Clerical, Provisional, \$11.93 per hour, effective July 1, 2015.

STOCKTON, RUTH: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective June 3, 2015.

TICKELL, MEGAN: Student Intern, Human Resources Classified, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

Classified Personnel Report
July 14, 2015

THOMPSON II, GERALD: Student Intern, Nutrition Services, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

VALENZUELA-CASTILLO, CESAR: Substitute Bilingual Education Assistant III/SI, Provisional, \$11.03 per hour, Substitute Bilingual Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, Substitute Education Assistant III/SI, Provisional, \$11.03 per hour, effective August 3, 2015.

WILLIAMS, ANTHONY: Project Workability, Transition, \$9.00 per hour, effective June 1, 2015 through August 30, 2015.

WINKLE, ROSE: Substitute School Outreach Worker, Limited Term, \$11.93 per hour, effective June 16, 2015.

WOMELSDORF, GLENDA: Substitute Serving Kitchen Operator, Limited Term, \$10.20 per hour, effective April 6, 2015.

TRANSFERS

Approve the voluntary transfer of the following:

BRANDSTETTER, PATRICIA: Bilingual Secretary II, Norton, salary range 38, step 6A4, 8 hours, 10 months, \$25.91 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 6A4, 8 hours, 10 months, \$25.91 per hour, effective July 16, 2015.

CAMPOS, KATHY: Secretary III, Fiscal, salary range 39, step 6, 8 hours, 12 months, \$24.14 per hour, to Secretary III, Serrano, salary range 39, step 6, 8 hours, 11 months, \$24.14 per hour, effective July 2, 2015.

CLARK, LORIN: Custodian I, Maintenance & Operations, salary range 32, step 6A2, 8 hour, 12 months, \$19.27 per hour, to Custodian I, Arrowhead, salary range 32, step 6A2, 8 hours, 12 months, \$19.27 per hour, effective July 6, 2015.

DAUGHENBAUGH, CECILIA: Instructional Assistant/SDC, Chavez, salary range 32, step 6A1, 6 hours, 9 months, \$18.72 per hour, to Instructional Assistant/SDC, Cole, salary range 32, step 6A1, 6 hours, 9 months, \$18.72 per hour, effective August 3, 2015.

Classified Personnel Report
July 14, 2015

HERNANDEZ, MARIA: Bilingual Clerk I, Lankershim, salary range 30A, step 6, 8 hours, 10 months, \$17.59 per hour, to Bilingual Clerk I, Cajon, salary range 30A, step 6, 8 hours, 9 months, \$17.59 per hour, effective July 1, 2015.

HERNANDEZ CERON, MAYO RIVERA: Secretary, Special Education, salary range 37, step 6A2, 8 hours, 12 months, \$23.22 per hour, to Bilingual Secretary, Deputy Superintendents' Office, salary range 37, step 6A2, 8 hours, 12 months, \$23.51 per hour, effective June 22, 2015.

LOPEZ, MARTHA: Attendance Technician, Serrano, salary range 37A, step 6A1, 8 hours, 10 months, \$23.22 per hour, to Attendance Technician, Chavez, salary range 37A, step 6A1, 8 hours, 10 months, \$23.22 per hour, effective June 15, 2015.

RANGEL, ENRIQUE: Custodian I, Lankershim, salary range 32, step 6, 8 hours, 12 months, \$18.34 per hour, to Custodian I, Paakuma, salary range 32, step 6, 8 hours, 10 months, \$18.34 per hour, effective July 16, 2015.

STOUDEMIRE, LINDY: Clerk II, Risk Management/Workers' Comp., salary range 33, step 6A5, 8 hours, 12 months, \$21.05 per hour, to Clerk II, Youth Services, salary range 33, step 6A5, 8 hours, 12 months, \$21.05 per hour, effective June 22, 2015.

SALARIES / MISCELLANEOUS

ARGUETA, BRISEIDA: Approve the increase in hours from Bilingual Attendance Verifier, Riley, salary range 30A, step 6, 7 hours, 10 months, \$17.59 per hour, to 8 hours, 10 months, \$17.59 per hour, effective July 1, 2015.

Approve the night shift differential stipend of the following:

DAUGHERTY, SHANNON: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$18.34 per hour, to \$18.52 per hour, effective May 2, 2015 through June 30, 2015.

LAND, JEANNE: Public Safety Dispatcher, School Police, salary range 37, step 6A1, 8 hours, 12 months, \$22.76 per hour, to \$22.98 per hour, effective April 1, 2015.

Classified Personnel Report
July 14, 2015

RAMOS, BERTHA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$18.34 per hour, to \$18.52 per hour, effective April 21, 2015.

DAUGHERTY, SHANNON, Approve the removal of night shift differential from Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$18.52 per hour, to \$18.34 per hour, effective July 1, 2015.

WORKING OUT OF CLASSIFICATION

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

BERUMEN, VALERIE: Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 2, 8 hours, 12 months, \$18.29 per hour, to Secretary, Human Resources Certificated, salary range 37, step 2, 8 hours, 12 months, \$18.47 per hour, effective June 4, 2015 through June 12, 2015.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6A1, 8 hours, 12 months, \$24.62 per hour, to Payroll Supervisor, Accounting, salary range 45, step 1, 8 hours, 12 months, \$41.18 per hour, effective July 1, 2015 through December 15, 2015.

GALVIN, MARIA: Secretary III, Facilities, salary range 39, step 6A3, 8 hours, 12 months, \$25.62 per hour, to Administrative Assistant, Facilities, salary range 42, step 6A3, 8 hours, 12 months, \$28.82 per hour, effective June 17, 2015 through June 29, 2015.

GERTNER, MELISSA: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A1, 8 hours, 12 months, \$21.89 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 39, step 6A1, 8 hours, 12 months, \$23.45 per hour, effective April 24, 2015 through April 24, 2015.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.08 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.00 per hour, effective May 1, 2015 through May 1, 2015.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.08 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.00 per hour, effective May 5, 2015 through May 6, 2015.

Classified Personnel Report
July 14, 2015

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.08 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.00 per hour, effective May 13, 2015 through May 14, 2015.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.08 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 5 hours, 9 months, \$16.00 per hour, effective May 15, 2015 through May 15, 2015.

GUNN, KENNETH: Electrician, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$28.82 per hour, to Mobile Maintenance Teamleader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$30.57 per hour, effective July 1, 2015 through October 31, 2015.

PEARCE, DIANE: Account Analyst, Accounting, salary range 41, step 6A1, 8 hours, 12 months, \$27.18 per hour, to Accountant, Accounting, salary range 48, step 1A1, 8 hours, 12 months, \$29.40 per hour, effective July 1, 2015 through December 15, 2015.

PEREZ, REBECA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$15.38 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 3, 8 hours, 9 months, \$16.48 per hour, effective April 27, 2015 through April 30, 2015.

RAMIREZ, BETTY: Senior Clerk, English Learners-Central Office, salary range 35A, step 6A4, 8 hours, 12 months, \$23.22 per hour, to Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$24.62 per hour, effective July 1, 2015 through December 15, 2015.

RICHARDSON, MEGAN: Senior Clerk, San Bernardino, salary range 35A, step 6A4, 8 hours, 12 months, \$22.76 per hour, to Bilingual Secretary III, San Bernardino, salary range 39, step 4A4, 8 hours, 12 months, \$22.99 per hour, effective June 20, 2015 through June 30, 2015.

SANCHEZ, BRENDA: Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$25.17 per hour, to Secretary III, Superintendent's Office, salary range 39, step 5A4, 8 hours, 12 months, \$26.17 per hour, effective July 1, 2015 through December 15, 2015.

Classified Personnel Report
July 14, 2015

STEPHENS, MARIA: Communications Officer, Communications, salary range M41, step 5, 228 days, \$369.92 per diem, to Communications/Community Relations Director, Communications, salary range M70, step 1, 228 days, \$468.64 per diem, effective June 25, 2015 through June 30, 2015.

STEPHENS, MARIA: Communications Officer, Communications, salary range M41, step 5, 228 days, \$377.28 per diem, to Communications/Community Relations Director, Communications, salary range M70, step 1, 228 days, \$478.00 per diem, effective July 1, 2015 through July 2, 2015.

THOMAS, STANLEY: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$28.25 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$31.77 per hour, effective June 18, 2015 through June 26, 2015.

THOMPSON, GERALD: Maintenance Crew Supervisor, Maintenance & Operations, salary range M44, step 5, 228 days, \$386.80 per diem, to Operations Manager, Maintenance & Operations, salary range M54, step 3, 228 days, \$407.12 per diem, effective June 18, 2015 through June 26, 2015.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

BERUMEN, VALERIE: Secretary, Human Resources Certificated, salary range 37, step 2, 8 hours, 12 months, \$18.47 per hour, to Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 2, 8 hours, 12 months, \$18.29 per hour, effective May 30, 2015.

CUNNINGHAM, REBECCA: Secretary III, School Police, salary range 39, step 2A1, 8 hours, 12 months, \$20.05 per hour, to Secretary, Human Resources Certificated, salary range 37, step 3A1, 8 hours, 12 months, \$20.24 per hour, effective June 13, 2015.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$20.64 per hour, effective June 20, 2015 through June 21, 2015.

Classified Personnel Report
July 14, 2015

PEREZ, REBECA: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 3, 8 hours, 9 months, \$16.48 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$15.38 per hour, effective April 24, 2015.

SEPARATIONS

Report the retirement of the following:

CHRISTIENSEN, DIANE: Campus Security Officer I, School Police, Substitute Clerical, effective September 10, 2015.

COFFER, WALTER: Instructional Assistant/PE, Elementary Instruction, effective June 19, 2015.

NEWCOMER, KARL: Plasterer/Cement Finisher, Maintenance & Operations, effective September 6, 2015.

ZYLMAN, JAYNE: Buyer, Purchasing, effective September 30, 2015.

Report the resignation of the following:

BROCK, PAULA: Custodian I, Urbita, effective June 4, 2015.

CARRILLO, MARY: Substitute Instructional, effective May 28, 2015.

HERNANDEZ, XOCHILTH: Bilingual Community Resource Worker, Chavez, Student Intern, Indian Springs, effective June 25, 2015.

KIRKPATRICK, JILLIAN: Noon Duty Aide, Palm, Recreation Leader, Palm, Substitute Morning Duty Aide, effective May 19, 2015.

LEUTHNER, KRISTY: Instructional Tutor-LH/PH, Special Education, effective August 7, 2015.

MORALES, FRANCINE: Registrar, Arroyo Valley, effective June 30, 2015.

SANDERS, CYNTHIA: Office Assistant I/Health Aide, Richardson, effective June 8, 2015.

Classified Personnel Report
July 14, 2015

SENECHAL, CALVIN: Non-Classified Expert, Adult School, effective June 30, 2011.

TORRES TORRES, GABINO: Custodian I, Cole, effective June 5, 2015.

Report the deletion of assignment of the following:

ARROYO, RAQUEL: Morning Duty Aide, Barton, Noon Duty Aide, Barton, Recreation Aide, Barton, effective May 29, 2015.

JALTECO, DEBRA: Noon Duty Aide, Barton, Recreation Aide, Barton, effective May 29, 2015.

WILLIAMS, GUILLERMINA: Noon Duty Aide, Lankershim, Recreation Aide, Lankershim, effective March 28, 2015.

Report the separation of the following:

ALVIZO, KIMBERLY: Morning Duty Aide, Thompson, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 18, 2015.

CABRAL, EZRA: Project Workability, Transition, effective June 11, 2015.

MARMOLEJO, RAUL: Substitute Operations, effective June 12, 2015.

RUBIO, PATRICIA: Noon Duty Aide, Warm Springs, effective June 18, 2015.

BE IT RESOLVED that the Board of Education approve the demotion of Administrative Assistant HR-CLASS-15-23, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective June 12, 2015.

BE IT RESOLVED that the Board of Education approve the demotion of School Police Officer, HR-CLASS-15-24, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective June 15, 2015.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, limited term, not to exceed 6 hours per day, Special Education, effective June 3, 2015 through June 30, 2015 (2 positions).

Bilingual Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 3, 2015 through June 30, 2015 (3 positions).

Bilingual Office Assistant I/Health Aide, 8 hours, 10 months, Paakuma Intermediate School.

Bilingual Senior Clerk, limited term, not to exceed 8 hours per day, Nutrition Services, effective August 3, 2015 through November 30, 2015.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Arroyo Valley High School, effective June 3, 2015 through June 30, 2015 (3 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Arroyo Valley High School, effective June 3, 2015 through June 30, 2015.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Indian Springs High School, effective June 2, 2015 through June 26, 2015 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 $\frac{1}{2}$ hours per day, Indian Springs High School, effective June 2, 2015 through June 26, 2015.

Cafeteria Worker, extended work year, not to exceed 4 hours per day, Middle College High School, effective June 2, 2015 through June 29, 2015.

Cafeteria Worker, extended work year, not to exceed 2 hours per day, Nutrition Services, effective June 1, 2015 through June 12, 2015.

Cafeteria Worker, extended work year, not to exceed 3 hours per day, Nutrition Services, effective June 1, 2015 through June 19, 2015 (2 positions).

Cafeteria Worker, extended work year, not to exceed 3 hours per day, Nutrition Services, effective June 1, 2015 through June 26, 2015 (4 positions).

Classified Personnel Report
July 14, 2015

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 10, 2015 through June 29, 2015.

Cafeteria Worker, extended work year, not to exceed 5 ½ hours per day, Nutrition Services, effective June 1, 2015 through June 19, 2015.

Cafeteria Worker, extended work year, not to exceed 6 hours per day, Nutrition Services, effective June 1, 2015 through June 26, 2015.

Cafeteria Worker, extra hours, not to exceed 8 hours per day, Nutrition Services, effective March 23, 2015 through March 27, 2015.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Pacific High School, effective June 2, 2015 through June 19, 2015 (3 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Pacific High School, effective June 2, 2015 through June 19, 2015.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, San Bernardino High School, effective July 1, 2015 through July 17, 2015.

Cafeteria Worker, limited term, not to exceed 3 hours per day, San Geronio High School, effective June 2, 2015 through June 19, 2015 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, San Geronio High School, effective June 2, 2015 through June 19, 2015.

Campus Security Officer I, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 10, 2015 through June 19, 2015 (2 positions).

Catering & Cafeteria Operator, extra hours, not to exceed 8 hours per day, Nutrition Services, effective March 23, 2015 through March 27, 2015 (2 positions).

Catering & Cafeteria Operator, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 13, 2015 through July 15, 2015.

Clerk I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 1, 2015 through June 30, 2015.

Classified Personnel Report
July 14, 2015

Clerk I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 15, 2015 through June 26, 2015.

Clerk I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 20, 2015 through July 31, 2015.

Clerk I, limited term, not to exceed 8 hours per day, Paakuma Intermediate School, effective June 1, 2015 through June 30, 2015.

Community Resource Worker, limited term, not to exceed 6 hours per day, Carmack School, effective June 3, 2015 through June 30, 2015.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective February 15, 2016 through August 15, 2016.

Custodian I, extended work year, not to exceed 2 days, Brown Elementary School, effective July 14, 2015 through July 15, 2015 (2 positions).

Custodian I, limited term, not to exceed 8 hours per day, Rodriguez Prep. School, effective June 1, 2015 through July 31, 2015.

Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 3, 2015 through June 30, 2015 (19 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Harmon School, effective June 3, 2015 through June 30, 2015 (9 positions).

Education Assistant III/Spanish, extended work year, not to exceed 6 hours per day, San Geronio High School, effective June 2, 2015 through June 19, 2015.

Instructional Aide, extra hours, not to exceed 2 hours per day, Richardson Prep. School, effective April 27, 2015 through May 28, 2015 (2 positions).

Instructional Assistant/PE, extra hours, not to exceed 8 hours, Elementary Instruction, effective April 18, 2015 through April 18, 2015.

Instructional Assistant/SDC, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 3, 2015 through June 30, 2015 (11 positions).

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective June 3, 2015 through June 30, 2015.

Classified Personnel Report
July 14, 2015

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Carmack School, effective June 3, 2015 through June 30, 2015.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Harmon School, effective June 3, 2015 through June 30, 2015 (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Elementary Programs (4 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Secondary Programs (6 positions).

Instructional Assistant/TA, extended work year, not to exceed 35 hours, Alternative Programs-CDS, effective June 1, 2015 through June 30, 2015.

Instructional Tutor-LH/PH, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 1, 2015 through July 31, 2015.

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 3, 2015 through June 2, 2016.

Instructional Tutor-LH/PH, extended work year, not to exceed 6 ½ hours per day, Special Education Secondary Programs, effective June 29, 2015 through June 30, 2015.

Instructional Tutor-LH/PH, limited term, not to exceed 6 ½ hours per day, Special Education, effective June 3, 2015 through June 30, 2015 (8 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 42 days, Youth Services, effective June 1, 2015 through July 29, 2015.

Lifeguard, extended work year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 1, 2015 through June 30, 2015.

Lifeguard, limited term, not to exceed 17 days, Cajon High School, effective June 4, 2015 through June 26, 2015.

Microcomputer Specialist I/MAC, limited term, not to exceed 5 days, Hillside Elementary School, effective July 1, 2015 through July 30, 2015.

Classified Personnel Report
July 14, 2015

Nutrition Services Supervisor, extended work year, not to exceed 3 days, Nutrition Services, effective July 13, 2015 through July 15, 2015.

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Brown Elementary School, effective July 1, 2015 through June 30, 2016.

Registrar, extended work year, not to exceed 8 hours per day, Curtis Middle School, effective July 1, 2015 through July 15, 2015.

Registrar, extended work year, not to exceed 10 days, Golden Valley Middle School, effective July 1, 2015 through July 15, 2015.

Registrar, extended work year, not to exceed 10 days, Serrano Middle School, effective July 1, 2015 through June 30, 2016.

Registrar, limited term, not to exceed 40 hours, Youth Services, effective June 29, 2015 through July 8, 2015.

Secretary, limited term, not to exceed 8 hours per day, Adult School, effective July 7, 2015 through July 8, 2015.

Secretary, limited term, not to exceed 8 hours per day, Anderson School, effective June 3, 2015 through June 30, 2015.

Secretary, limited term, not to exceed 8 hours per day, Special Education, effective April 13, 2015 through October 9, 2015.

Secretary III, limited term, not to exceed 8 hours per day, Accountability, effective June 15, 2015 through June 26, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 5 hours per day, Nutrition Services, effective June 10, 2015 through June 26, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 5 ½ hours per day, Nutrition Services, effective June 10, 2015 through June 19, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 5 ½ hours per day, Nutrition Services, effective June 10, 2015 through June 26, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 5 ½ hours per day, Nutrition Services, effective June 10, 2015 through June 29, 2015 (2 positions).

Classified Personnel Report
July 14, 2015

Senior Cafeteria Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 10, 2015 through June 30, 2015.

Senior Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, Nutrition Services, effective July 1, 2015 through July 17, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 6 hours per day, Nutrition Services, effective June 3, 2015 through June 19, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2015 through June 19, 2015.

Senior Cafeteria Worker, extended work year, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2015 through June 29, 2015.

Senior Food Production Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective June 15, 2015 through June 26, 2015.

Serving Kitchen Operator, 6 hours, 9 months, Nutrition Services.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 3, 2015 through June 30, 2015.

Serving Kitchen Operator, limited term, not to exceed 5 ½ hours per day, Nutrition Services, effective June 3, 2015 through June 30, 2015.

Serving Kitchen Operator, extended work year, not to exceed 5 hours per day, Nutrition Services, effective June 1, 2015 through June 30, 2015.

Serving Kitchen Operator, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 22, 2015 through July 29, 2015.

Serving Kitchen Operator, extended work year, not to exceed 5 ½ hours per day, Nutrition Services, effective June 10, 2015 through June 30, 2015.

Serving Kitchen Operator, extended work year, not to exceed 6 hours per day, Nutrition Services, effective June 1, 2015 through July 31, 2015.

Serving Kitchen Operator, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 27, 2015 through July 31, 2015.

Classified Personnel Report
July 14, 2015

Serving Kitchen Operator, extended work year, not to exceed 8 hours per day, Nutrition Services, effective June 1, 2015 through June 2, 2015 (3 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 3, 2015 through June 30, 2015 (4 positions).

Amend Board action of November 18, 2014 to read as follows:

Nutrition Services Operations Supervisor, 8 hours, 228 days, Nutrition Services.

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

Attendance Verifier, 4 hours, 10 months, to 6 hours, 10 months, Roberts Elementary School, effective July 1, 2015.

BE IT RESOLVED that the Board of Education approves the increase in hours and months for the following position:

Athletic Equipment Attendant, 6 hours, 9 months, to 8 hours, 10 months, Indian Springs High School, effective July 1, 2015.