

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 1, 2014

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 approve Personnel Report #1, July 1, 2014, 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 1, 2014, be 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:

BANUELOS, NAOMI: Cypress Elementary School, May 29, 2014
COLEMAN, SHANNON: Pacific High School, May 29, 2014
DEL RIO, GILBERTO: Pacific High School, May 29, 2014
DONOHUE, JENNIFER: San Geronio High School, May 29, 2014
DOUGHTY, MARILYN: Inghram Elementary School, May 29, 2014
GREENE, DANIELLE: Arroyo Valley High School, May 29, 2014
HANN, TRISTIN: Sierra High School, May 29, 2014
PIMENTEL, DAVID: Highland Pacific Elementary School, May 29, 2014

ELEMENTARY NEW HIRES/REHIRES

HROVAT, ROBERTA: 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. Employment effective July 1, 2014.

MONTEMAYOR, TODD: A-4, Probationary, \$283.69 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

NEUSCHELER, TARA: C-14, Tenured, \$420.78 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 13 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2014.

TILLMAN, EVA: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2014.

SECONDARY NEW HIRES/REHIRES

ALATORRE CARRILLO, MIGUEL: XX-5, Intern, \$283.69 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

Certificated Personnel Report
July 1, 2014

DAVIDIAN, DORY: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2014.

JOHNSON, BRITTANY: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2014.

LEWICKI, ALEXSANDRA: B-6, Probationary, \$318.02 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

MATIAS, HILDA: C-13, Tenured, \$409.34 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree plus 15 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

MORSE, JERRID: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2014.

PEREZ, VERONICA: XX-2, Emergency, \$249.41 per diem +5% daily rate, subject to verification of Bachelor's degree. Employment effective July 28, 2014.

SANTOS, JULIO: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2014.

SING, BRENDA: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2014.

SPECIAL EDUCATION NEW HIRES/REHIRES

BARAJAS-MEZA, ERIKA: A-2, Intern, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective April 21, 2014.

GORMAN, LAURENCE: C-1, Probationary, \$272.27 per diem + 5% per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 28, 2014.

GREEN, TIFFANY: XX-2, Intern, \$249.41 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2014.

HALL, ANDRE: XX-11, Intern, \$283.69 per diem, subject to verification of Bachelor's degree and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

Certificated Personnel Report
July 1, 2014

LEROY, CHRISTINA: 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. Employment effective July 1, 2014.

SCARSELLA, STEPHANIE: XX-2, Intern, \$249.41 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2014.

OTHER NEW HIRES/REHIRES

BESHEER, REBECCA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column B, Step 8, \$349.82 per diem, based on 92 days, which equates to a 50% workload.

DAVIS, TARA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column C, Step 11, \$375.07 per diem, based on 184 days, three (3) hours per day, which equates to a 50% workload.

JOHNSON, SHANA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column D, Step 18, \$477.88 per diem, based on 93 days, which equates to a 50% workload.

JUSTIS-DAVIS, GLORIA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column A, Step 18, \$352.22 per diem, based on 120 days, which equates to a 65% workload.

LOMELI, LISA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

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

Certificated Personnel Report
July 1, 2014

MARCUM, KATHLEEN: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column B, Step 18, \$409.34 per diem, based on 110 days, which equates to a 60% workload.

NIEHUS, MONIKA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column D, Step 14, \$432.18 per diem, based on 184 days, three (3) hours per day, which equates to a 50% workload.

RAMIREZ-DON, MONICA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

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

STILLINGS, BRIANNA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column C, Step 4, \$306.55 per diem + 5%, based on 149 days, which equates to a 81% workload.

WOOLARD, CAROLINE: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column C, Step 15, \$432.18 per diem, based on 64 days, which equates to a 35% workload.

YANEZ, VIRGINIA: Approve Permanent Part-Time Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column D, Step 8, \$363.64 per diem, based on 184 days, three (3) hours per day, which equates to a 50% workload.

COLBERN SIEGENTHALER, BRIDGET: Approve Reduced Workload Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column D, Step 12, \$409.34 per diem, based on 110 days, which equates to a 60% workload.

Certificated Personnel Report
July 1, 2014

HOULIHAN, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column A, Step 9 (Psychologist Pay Scale), \$496.30 per diem, based on 155 days, which equates to a 80% workload.

TELLO, FELIPA: Approve Reduced Workload Contract, commencing July 1, 2014 and terminating June 30, 2015:

If full time: Column D, Step 18, \$477.88 per diem, based on 180 days, which equates to a 98% workload.

VAN STRALEN, CATHY: Approve Reduced Workload Contract, commencing July 1, 2014 and terminating June 30, 2015:

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

EXTRA DUTY ASSIGNMENTS

ARMENTA, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2014 to June 30, 2015, not to exceed 12 hours per week, at the hourly rate of \$42.30; account 11-0000-0-716-132-4110-1000-1170.

JENSEN, SCOTT: Approve payment, Adult School, Teacher, effective July 1, 2014 to July 15, 2014, not to exceed ten (10) hours per week, at the hourly rate of \$41.67; account 01-0126-0-716-130-4110-1000-1170.

JENSEN, SCOTT: Approve payment, Adult School, Substitute Teacher, effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

MATUS, MERCEDES: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

PETE, LARRY: Approve payment, Adult School, Teacher (Retired), effective July 31, 2014 to June 30, 2015, not to exceed 20 hours per week, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1170.

ROSEBERG, RONI: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

Certificated Personnel Report
July 1, 2014

SLOTKIN, RANDAL: Approve payment, Adult School, Teacher (Retired) effective July 1, 2014 to June 30, 2015, not to exceed 26 hours per week, at the hourly rate of \$43.58; account 11-3905-0-716-118-4110-1000-1170.

SLOTKIN, RANDAL: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

STEWART, GRACE: Approve payment, Adult School, Substitute Teacher (Retired), effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

ZAVALA, GERSON: Approve payment, Adult School, Substitute Teacher, effective July 1, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

DELGADO, ANGELICA: Approve payment, Allred Child Development Center, Student Supervision, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$26.06; account 12-5025-0-871-251-8500-5000-1130.

Approve payment to the following certificated Personnel, Allred Child Development Center, Student Supervision, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-5105-0-871-250-8500-5000-1130:

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

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

Approve payment to the following certificated Personnel, Allred Child Development Center, Student Supervision, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-6105-0-871-251-8500-5000-1130:

BENBOW, ROSEANNA
CARRILLO, NANCY
JOHNSON, DEBORAH

KELLY, LATASHIA
RODRIGUEZ, LORENA
SALAZAR, PETRA

HANS, GREGORY: Approve payment, Alternative Learning Center, Destination Diploma Program, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-730-196-0000-3110-1230.

Certificated Personnel Report
July 1, 2014

Approve five (5) additional days each, at the indicated per diem rate of pay, Alternative Programs, Common Core Justice Counseling Realignment, effective March 17, 2014 to June 30, 2014; account 01-0111-0-799-402-0000-3110-1230:

BURR, MICHELLE - \$352.22

ORDAZ, LORINDA - \$466.47

GOMEZ, JOSE: Approve payment, Arroyo Valley High School, Academic Support, effective July 1, 2014 to July 31, 2014, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

GUSMAN, TOBY: Amend Board action dated June 17, 2014 to approve payment, Arroyo Valley High School, Credit Recovery Summer Session Computer Assistance, effective May 30, 2014, to June 27, 2014, not to exceed seven (7) hours per day, at the corrected hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective February 18, 2014 to May 31, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BROCKIE, KEITH

BRANDENBURG, RENEE

Approve payment to the following certificated personnel, Barton Elementary School, Kindergarten Academy, effective July 18, 2014 to July 25, 2014, not to exceed 70.5 hours each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

FELT, ANGELA

ZATARAY, CYNTHIA

LOPEZ, CELIA

Approve payment to the following certificated personnel, Barton Elementary School, Turnaround Celebrity Artist Leadership Training, effective June 29, 2014 to July 3, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

ROWLEY, MICHAEL

SCHMIDT, GRACE

Approve payment to the following certificated personnel, Belvedere Elementary School, GATE Enrichment Program, effective August 21, 2014 to January 29, 2015, not to exceed one (1) hour per day for two (2) days per week, at the hourly rate of \$26.06; account 01-0000-0-108-419-1110-1000-1130:

CLAUSELL, REGINA

KISTLER, DAVID

GLASS, DAISY

MANCHA, SANDY

(Continued)

(Continued)

Certificated Personnel Report
July 1, 2014

GRIZZELL, LISA
HARNITCHEK, MELISSA
JONES, DIEDRE

PEREZ, SARAH
WILBURN, MEDICINE HAWK
WRIGHT, HELGA

BAY, JENNIFER: Approve payment, Bradley Elementary School, CELDT Training, effective June 4, 2014, not to exceed four (4) hours, at the hourly rate of \$19.26; account 01-0000-0-110-420-0000-2700-1930.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 15, 2014 to July 18, 2014, not to exceed eight (8) hours per day for four (4) days, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 21, 2014 to July 25, 2014, not to exceed eight (8) hours per day for five (5) days, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Technology Support, effective June 4, 2014, not to exceed four (4) hours, at the hourly rate of \$26.06; account 01-0000-0-110-420-0000-2700-1930.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Teacher Support, effective June 3, 2014, not to exceed eight (8) hours, at the hourly rate of \$26.06; account 01-0000-0-110-420-0000-2700-1930.

MCCRAY, JOANNA: Approve payment, Bradley Elementary School, CELDT Training, effective June 4, 2014, not to exceed six (6) hours, at the hourly rate of \$19.26; account 01-0000-0-110-420-1110-1000-1130.

MCCRAY, JOANNA: Approve payment, Bradley Elementary School, Program Planning, effective July 21, 2014 to July 25, 2014, not to exceed six (6) hours per day for five (5) days, at the hourly rate of \$26.06; account 01-0000-0-110-205-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, Leadership Team Meeting, effective July 16, 2014, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930:

BARROWS, ALISON
CARRILLO, ELIZABETH
DASARO, CHRISTINE
HINCKLEY, MICHAEL
LUNA, BIANCA
MC CRAY, JOANNA

MOLLNER, MARY
NORRIS, MARY
PENA, TERESA
PRADO, PAUL
PULLEN, JENNIFER

Certificated Personnel Report
July 1, 2014

CLAUSON, NORMA: Approve 28 additional days, at the per diem rate of pay (\$501.77), Cajon High School, Program Facilitator, effective July 1, 2014 to June 30, 2015; account 01-0000-0-402-419-0000-2700-1930.

GRANDE, ROBERT: Approve payment, Cajon High School, Tutoring, effective July 9, 2014 to July 31, 2014, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-402-419-1110-1000-1130.

MOORE, RANDI: Approve payment, Cajon High School, Credit Recovery Summer Session, effective June 16, 2014 to June 30, 2014, not to exceed seven (7) hours per day for five (5) days, at the hourly rate of \$32.00; accounts 01-7090-0-402-420-1110-1000-1130 (50%) and 01-7090-0-402-501-1110-1000-1130 (50%).

OLSON, RANDALL: Approve payment, Cajon High School, Parent Support, effective July 9, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-402-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 4, 2014 to May 28, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

NELSON, VALERIE
SKATES, ELIZABETH

UDUPA, SRIKRISHNA

Approve payment to the following certificated personnel, Cajon High School, Link Crew Program Planning, effective July 22, 2014 to July 25, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

CARLONE, LANA
DUNFEE, BRENT
KACKERY, ELIZABETH

LEMOS, KELSI
PHAM, DUNG
TIVEY, DEBRA

Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective July 22, 2014, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

ALVERSON, ELIJAH
CARLONE, LANA
DUNFEE, BRENT
ESQUIVIAS, JUAN
HENDRICKSON, ERICK
KEEDY, MAUREEN

MURPHY, JOAN
NELSON, VALERIE
PHAM, DUNG
PIPER, MIKALA
PRATT, RORY
SMITH, REBECCA

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, Career Development, ConnectED Linked Learning, effective July 16, 2014 to June 19, 2014, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-9067-0-768-316-1110-1000-1130:

ADAMS, BRIAN	LOUGH, WILLIAM
ALCANTARA, YVONNE	LUCEY, SUSAN
ALVERSON ELIJAH	MARAJ, VIJAY
AMORI, MATTHEW	MCGARRAH, JOLENE
ARIENT, BARBARA	MERCER, CARMEN
ARIENT, JOHN	MORGAN, EDWARD
BERENATO, GREGORY	ORTUNO-DAVARI, DEWITT
CAPORUSCIO, CAROL	PAIGE, JENNY
CULVERSON, DENIESHA	PETERS, CHRISTIAN
DONNER, FRANCI	PETRICCIONE, CHRISTOPHER
DOW, CHRISTI	RYSER, STEVEN
FLANSBURG, DARCIE	SAGASTA, GERALDINE
GAGNON, JON	SENSION, MARK
HOLEMAN, ASHLEY	SMITH, LAURA
KNICK, BETTY JO	SPENCER, VALERIE
LADSON, NICOLE	TORRES, RACHEL
LAURIE, KIMBERLY	VARTANIAN, MICHELE
LINDSAY, ELISABETH	WORSEY, NATHAN

Approve payment to the following certificated personnel, Carmack School, Special Education extended Year Program, effective June 2, 2014 to June 27, 2014, not to exceed .5 of the indicated per diem per day for 20 days each; account 01-6500-0-878-802-5750-1110-1130:

BEARD, DANA - \$477.88	WATKINS, JENNIFER - \$272.27
LANDEROS, SILVIA - \$386.51	WILKERSON, ALISA - \$466.47
PEARSON, AILEEN - \$386.51	

Approve payment to the following certificated personnel, Carmack School, Special Education extended Year Program, effective June 2, 2014 to June 27, 2014, not to exceed .5 of the indicated per diem per day for 20 days each; account 01-6500-0-878-802-5750-1110-1130:

CRAGGS, JANNIS	NEGRETE, JEANNINE
----------------	-------------------

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective July 7, 2014 to July 25, 2014, not to exceed three (3) hours per day for 12 hours per week each, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

BURROWS, DORA
CHAMBERS, JOSEPHINE
DEJESUS, GLORIA
DELGADO, ARLENE
HADLEY, DANA
HENRY, GAYLE
HERNANDEZ, ROSA
JONES, JENNIFER
LASSERRE, MICHAEL

MCDUFFEE, JENNIFER
MCGEE, BRENDA
MORRIS, ELIZABETH
PICKETT, LAURA
POSTNIKOFF, JUDITH
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANE
SCHAFFER, KRISTI
VARGAS, CARLA

BAKER, DANITA: Approve payment, Curtis Middle School, Program Facilitator, effective July 1, 2014 to June 30, 2015, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-304-501-0000-2700-1930.

HOLLY-GEARY, DIANE: Approve ten (10) additional days, at the per diem rate of pay (\$501.77), Curtis Middle School, Program Facilitator, effective July 1, 2014 to June 30, 2015; account 01-3010-0-304-501-0000-2700-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Leadership Team Meeting, effective July 24, 2014, not to exceed eight (8) hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
CLYDE, RANDY
HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HICKEN, NEIL
HOLLEY, ROBERT
HOLLEY, CYNTHIA
HUISMAN, SARAH

MCINTYRE, DANIEL
NEIGHBOURS, LYNN
NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PERRY, LOUANN
PETRICCIONE, CHRISTOPHER
SUMMERS, SHYLA
WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective August 4, 2014 to May 28, 2015, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
(Continued)

MEJIA, ARMANDO
(Continued)

Certificated Personnel Report
July 1, 2014

ALCANTARA, YVONNE
AUGHENBAUGH, THOMAS
BAKER, DANITA
CASANOVA, BELINDA
CLEMENTS, YESSSELL
CLEMMONS, NIQUANNA
CLYDE, RANDY
COTE, MARLENE
DAVID, JUNE
GARCIA, RONALD
GRIMM, CHISTINA
HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HICKEN, NEIL
HOLLEY, CYNTHIA
HOLLEY, ROBERT
HUISEMAN, SARAH
LADIPO, LADAPO
LEMUS, MARCIA
MARSHALL, SHINOBU
MCINTYRE, DANIEL

MORENO, CARLOS
MORLOCK, ELIZABETH
NEIGHBOURS, LYNN
NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PERRY, LOUANN
PETRICCIONE, CHRISTOPHER
PLATT, MARK
PULVER, SONJA
RICHARDS, CRAIG
RIGBY, LEEANN
RODRIGUEZ, CLAUDIA
ROMERO, ALYSE
SIERRA, MARIA
SMITH, VANEE
SUMMERS, SHYLA
WELCH, RODNEY
WOOD, JANETTA
WRIGHT, SHAINA

Approve payment to the following certificated personnel, Cypress Elementary School, CELDT Testing, effective July 28, 2014 to December 18, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-118-144-1110-1000-1130:

BOHUNIS, ANNA
BOWKLEY, KERRY
ESCOBAR, MELISSA
MAY, PATRICIA

POOLE, KIMBERLY
SKEENS, CRISTY
WILLIAMS, MIRIAM

DODGE-GONZALEZ, CATHERINE: Approve ten (10) additional days, at the per diem rate of pay (\$489.79), Davidson Elementary School, Program Facilitator, effective July 14, 2014 to July 25, 2014; account 01-3181-0-120-507-0000-2700-1930.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Special Education Extended School Year Summer Program, effective June 2, 2014 to June 27, 2014, not to exceed 6.5 hours per day for 20 days each, at the hourly rate of \$32.00; account 01-6500-0-878-802-5750-1110-1130:

CANDIA, ELIZABETH
POTTER, JOSHUA

WRIGHT, AMANDA

Certificated Personnel Report
July 1, 2014

DURST, KATHRYN: Approve payment, Elementary Instruction, Rigorous Curriculum Design (RCD) Certification Training, effective June 16, 2014 to June 20, 2014, not to exceed six (6) hours per day for five (5) days, at the hourly rate of \$26.06; account 01-0000-0-774-435-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Rigorous Curriculum Design (RCD) Summer Institute, effective June 2, 2014 to June 30, 2014, not to exceed six (6) hours per day for 10 days each, at the hourly rate of \$26.06; account 01-0000-0-774-435-1110-1000-1130:

CAMPION, ROXANNE

MARQUEZ, LAURA

Approve payment to the following certificated personnel, Elementary Instruction, Intervention Committee, effective June 1, 2014 to June 30, 2014, not to exceed six (6) hours per day for two (2) days each, at the hourly rate of \$19.26; account 01-0000-0-920-420-1110-1000-1130:

ARRONA, DIEDREANN
BAKER, DONNA
BELAK, EDWARD
BOWMAN, MARYANN
BOWMAN, RIMAYNE
CARLZEN, MICHELE
CHAPIN, DANA
DUBOIS, DIANA
ENDSLEY, TERESA
ESCOBAR, MELISSA
ESPARZA, MELISSA
GOMEZ, BETTY
GRAVANDA, KARLA
HANINGER, CHRISTINE

HILL-JACKSON, TALENA
MADRID, TAMARA
MAKHMUDYAN, VERGINE
MELENDEZ, LORRAINE
MEYER, SALLY
MORONEY, COLLEEN
OLIVO, HAROLD
ORDAZ, MARIA
RATCLIFF-KENNEDY, DENISE
REYES, GISEL
SANCHEZ, LISA
SANCHEZ, NILSA
TORRES, PERSIDA

Approve payment to the following certificated personnel, Elementary Instruction, Intervention Committee, effective July 1, 2014 to July 31, 2014, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$19.26; account 01-0000-0-920-419-1110-1000-1130:

ARRONA, DIEDREANN
BAKER, DONNA
BELAK, EDWARD
BOWMAN, MARYANN
BOWMAN, RIMAYNE
CARLZEN, MICHELE
(Continued)

HILL-JACKSON, TALENA
MADRID, TAMARA
MAKHMUDYAN, VERGINE
MELENDEZ, LORRAINE
MEYER, SALLY
MORONEY, COLLEEN
(Continued)

Certificated Personnel Report
July 1, 2014

CHAPIN, DANA
DUBOIS, DIANA
ENDSLEY, TERESA
ESCOBAR, MELISSA
ESPARZA, MELISSA
GOMEZ, BETTY
GRAVANDA, KARLA
HANINGER, CHRISTINE

OLIVO, HAROLD
ORDAZ, MARIA
RATCLIFF-KENNEDY, DENISE
REYES, GISEL
SANCHEZ, LISA
SANCHEZ, NILSA
TORRES, PERSIDA

Approve payment to the following certificated personnel, Elementary Instruction, Intervention Committee, effective June 1, 2014 to June 30, 2014, not to exceed six (6) hours per day for two (2) days each, at the hourly rate of \$19.26; account 01-0000-0-920-420-0000-2700-1930:

DODGE-GONZALEZ, KITTY
LOPEZ, IDALIA
PETERS, DOLORES

RODRIGUEZ, ABRIL
TALAMANTES, TRACY
WILLIAMS, ROXANNE

Approve payment to the following certificated personnel, Elementary Instruction, Intervention Committee, effective July 1, 2014 to July 31, 2014, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$19.26; account 01-0000-0-920-419-0000-2700-1930:

DODGE-GONZALEZ, KITTY
LOPEZ, IDALIA
PETERS, DOLORES

RODRIGUEZ, ABRIL
TALAMANTES, TRACY
WILLIAMS, ROXANNE

ALVAREZ, ELIZABETH: Approve five (5) additional days at the per diem rate of pay (\$306.55), English Learner Programs, BCLAD Stipend, effective July 1, 2013 to June 30, 2014; account 01-0000-0-190-03D-1110-1000-1110.

CUEVAS, PATRICIA: Approve payment, English Learner Programs, Language Assessment Center (Retired), effective July 1, 2014 to June 30, 2015, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

GOMEZ, MARIA T.: Approve payment, English Learner Programs, Language Assessment Center (Retired), effective July 1, 2014 to June 30, 2015, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

MARTINEZ, MARIA: Approve six (6) additional days at the per diem rate of pay (\$375.07), English Learner Programs, GLAD Training Trainer, effective June 5, 2014 to June 30, 2014; account 01-4203-0-778-544-1110-1000-1130.

Certificated Personnel Report
July 1, 2014

PARRES, FEDERICO: Approve one (1) additional day at the per diem rate of pay (\$496.30), English Learner Programs, Bilingual Preservice, effective May 30, 2014 to May 30, 2014; account 01-4203-0-778-544-1110-1000-1130.

PARRES, FEDERICO: Approve five (5) additional days at the per diem rate of pay (\$496.30), English Learner Programs, BCLAD Stipend, effective July 1, 2013 to June 30, 2014; account 01-0000-0-850-03D-1110-1000-1110.

SCHAFFER, KRISTI: Approve payment, English Learner Programs, Project GLAD Tier II Certification, effective March 1, 2014 to June 30, 2014, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2014 to June 30, 2015, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

LEGARDA, ELLIE

SOSA, ANNA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training, effective May 12, 2014 to June 30, 2014, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BUERGLER, CHRISTINA
ENTZMINGER, LAURA
HUDSON, HAZEL
JORDON, JOY

LEE, LISA
OLMEDO, ERIKA
REYES, ELIZABETH
VERDUZCO, GEORGINA

Approve payment to the following certificated personnel, English Learner Programs, Preservice Planning, effective May 1, 2014 to June 30, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

LUNA, FELICIA

SADLIER, CATHERINE

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, English Learners Programs Department, effective May 30, 2014 to June 30, 2014; account 01-4203-0-778-549-1110-1000-1130:

LEGARDA, ELLIE - \$432.18

SOSA, ANNA - \$386.51

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, English learner Programs, Project GLAD Training, effective June 5, 2014 to June 13, 2014, not to exceed 36 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALAS, MARISELA
BETANCOURT, LINDA
CANELLO, CARMEN
CAULDREN, KAIJA
CROCKETT, JOELLE
EMERY, KIM
ERICKSON, MELISSA
FRY, CAROLYN
HERNANDEZ, TAYDE
LOVETT, WIKITORIA

LUNA, DANIELLE
MARCH, FRANCINE
MENDOZA, AMY
ORDAZ, MARIA
PENDLETON, TRINIDAD
PRATER, MARY
SHAW, REBECCA
TRUJILLO, MARIANA
VILLEGAS, ESTELLA

Approve payment to the following certificated personnel, Harmon School, Special Education extended Year Program, effective June 2, 2014 to June 27, 2014, not to exceed .5 of the indicated per diem per day for 20 days each; account 01-6500-0-878-802-5730-1110-1130:

BARAJAS MEZA, ERIKA - \$249.41
CRAGGS, JANNIS - \$466.47

REYES ROJAS, ANA - \$249.41

Approve payment to the following certificated personnel, Home & Hospital, Teacher (Retired), effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day each, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

FOSTER, LINDA
GONZALES, ERNEST

VARGAS, ROBERT

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day each, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL
ALEGRIA, MARIA
BARRETT, LAKEISHA
BARTLEY, BRANDY
BIETZ, KENNETH
BRADLEY, DAWN
BRICH, JULIA
BRILEE, KARRIS
(Continued)

COOK, ADRIENNE
DASARO, CHRISTINE
DUPLISSIS, AMIE
FORBES, HUGH
GUY, KAREN
LINDSEY, JAMES
NIEHUS, GERALD
RYAN, JUSTIN
(Continued)

Certificated Personnel Report
July 1, 2014

BUTLER, CHANTELL
BUTLER, JARON
COLEMAN, SHANNON

WESLEY, CHANTAL
WRIGHT, AARON
ZENGER, BRENDA

Amend Board action dated June 3, 2014, to approve payment to the following certificated personnel, Indian Springs High School, Leadership Team Meetings, effective June 27, 2014 to June 30, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130:

ARIENT, JOHN
BRAMLETT, AMY
CANNON, JAMAAL

GARCIADEVERS, APRIL
GREEN, THOMAS

Amend Board action dated June 3, 2014, to delete the extra duty assignment for the following certificated personnel, Indian Springs High School, Leadership Team Meetings, effective June 27, 2014 to June 30, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130:

CLARK, RORY

GUSMAN, DANIEL

GALLARDO, ARTHUR: Approve 20 days, at the administrative substitute per diem rate of pay (\$300.00), Muscoy Elementary School, Substitute Administrator, effective June 3, 2014 to June 30, 2014; account 01-0000-0-152-035-0000-2700-1314.

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective January 6, 2014 to May 22, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-156-501-1110-1000-1130:

BEULER, JOYELLA
BOWLES, JAY
COOK, LINDA
DAWSON, KERRIE
DENNINGTON, DANA
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLIS, LINDA
FAZ, ALICIA
GOBOY, MANUEL

JORDON, JOY
KUMANSKI, SUSAN
PENA, YVETTE
REYES, KELLY
SAURETTE, KATHLEEN
SCHMIDT, TARA
SOTO, BARBRA
VAN DUSEN, CINDY
WILLIS, JACQUELINE

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, Norton Elementary School, Tutoring, effective February 1, 2014 to May 22, 2014, not to exceed three (3) hours each per day, at the hourly rate \$26.06; account 01-3010-0-160-501-0000-2945-1130:

ARELLANO, CARMELITA
LEFORT, LAWRENCE

MURRAY, LISA
PRECIADO, IRMA

HAYNES, GREGORY: Approve payment, Pacific High School, Counselor Summer Session, effective May 30, 2014 to June 26, 2014, not to exceed 7.5 hours per day for 20 days, at the hourly rate of \$32.00; accounts 01-3181-0-404-507-0000-3110-1230.

LOUKA, EMILE: Approve payment, Pacific High School, Counselor Summer Session, effective June 2, 2014 to June 5, 2014, not to exceed 7.5 hours per day for four (4) days, at the hourly rate of \$32.00; accounts 01-3181-0-404-507-0000-3110-1230.

Approve payment to the following certificated personnel, Pacific High School, Credit Recovery Teacher Summer Session, effective May 30, 2014 to June 20, 2014, not to exceed 7.5 hours per day for 16 days, at the hourly rate of \$32.00; accounts 01-3181-0-404-507-1110-1000-1130:

BRENES-RIOS, ADRIANA
BURROUGHS, TIMOTHY
COWLEY, SHARON
DEININGER, SCOTT
ELLIS, FAITH
FLANSBURG, DARCIE
FLORES, MARCELLA
GARCIA, CANDELARIA
GUERRERO, GUILLERMO
GUY, KAREN
HUFF, REBECCA

LINDSAY, ELISABETH
MARTINEZ, DANIEL
MCCUISTION, MICHAEL
MILLER, SHANNON
NIEHUS, GERALD
RAMIEREZ, RALPH
RODRIGUEZ, GERARDO
SNYDER, CHRISTY
WELLIVER, CAROLYN
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Preschool Central, Staff Development, effective March 1, 2014 to June 30, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 12-6105-0-701-252-8501-5000-1130:

LOPEZ, PATRICIA

MEISTER, MELINDA

KAO, CHARLES: Approve payment, Rio Vista Elementary School, Tutoring, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-170-501-1110-1000-1130.

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, San Geronio High School, Tutoring, effective January 6, 2014 to May 22, 2014, not to exceed five (5) hours per week, at the hourly rate of \$26.06; account 01-0000-0-408-507-1110-1000-1130:

AVILA, LEYLA
DOLL, MICHAEL
GUERINGER, RONNIE
GUTSCHER, ROY
JOLLIFF, JANA
KAHLER, PATRICK
LANIEZ, SARAH

LOSSNER, LAURIE
MOORMAN, CHRISTOPHER
NOLASCO, JESUS
SMITH, ALTON
STOCKHAM, TY
VILLALOBOS, ADRIAN
WISDOM, CARMEN

GOMEZ, ELIZABETH: Approve payment, Secondary Education, Math Textbook Adoption Committee, effective April 1, 2014 to June 30, 2014, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7405-0-768-403-1110-1000-1130.

KACKERY, ELIZABETH: Amend Board action dated May 6, 2014, to approve payment, Secondary Education, Common Core State Standards Inter-Session Planning, effective November 1, 2013 to June 30, 2014, correct not to exceed to six (6) hours per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

Amend Board action dated February 18, 2014, to approve payment to the following certificated personnel, Secondary Education, Common Core State Standards Inter-Session Planning, effective November 1, 2013 to June 30, 2014, correct not to exceed to six (6) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

FERRERI, HEATHER
LAURIE, KIMBERLY

OLSEN, KRISTINA
SCHMIDT, ROCHELLE

Amend Board action dated February 18, 2014, to approve payment to the following certificated personnel, Secondary Education, Common Core State Standards Inter-Session Planning, effective November 1, 2013 to June 30, 2014, correct not to exceed to six (6) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

JURAS, SHERRIE
LAINEZ, SARAH

LOSSNER, LAURIE
MOORE, LINDA

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, Secondary Education, Common Core Training and Unit Writing, effective July 1, 2014 to August 1, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

ALLO, JENNIFER
BECAR, SHERI
BLACKBURN, ALISSA
BLACKSHER, FRANCINE
BOWMAN, SHINAY
BROWNING, ERIC
BURNS, MARTHA
CASSADY, SEAN
CONNELL, LINDSAY
COOPER, LINDA
COPELAND, AMY
ELLIOT, BRANDY
EVANS, ANNETTE
FERRERI, HEATHER
GRAVES, SHAWN
GREEN, DOROTHY
GREER, LATANYA
GUILLORY, CHIKIA
HAILEMARIAM, YOSAN
HICKS, ALICIA
HO, WINGCHIU
HUERTA, ANGELA
HUNTER, MARCIA
IRAHETA, ROBYN
JONES, CONNIE
JORDAN, DONNA
JOURNEY, CLAIRE
JURAS, SHERRIE

KACKERY, ELIZABETH
KLINGONSMITH, SARAH
LACKIE, LAURA
LAINEZ, SARAH
LAURIE, KIMBERLY
LEE, DEBORAH
LOSSNER, LAURIE
MATEI, OANA
MCINTYRE, JOSEPH
MESSINA, MARGARET
MEYER, SALLY
MOORE, LINDA
MURPHY, JOAN
MYSKOW, JULIE
OLSEN, KRISTINA
ORIGINALES, MARY
PAYNE, KELLY
PELLETTERA, MORGAN
PERRY, LOU ANN
QUINN, ANGELA
SCHMIDT, ROCHELLE
SENSION, MARK
SOLIZ, LORI
TACCHIA, MICHA
TESSNER, CHRISTINA
THOMPSON, MERIDAWN
THOMPSON, NACHE
VEGA, NICOLE

Approve payment to the following certificated personnel, Secondary Education, Common Core State Standards Inter-Session Planning, effective March 1, 2014 to June 30, 2014, not to exceed three (3) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

ALLO, JENNIFER
BROWNING, ERIC
CASSADY, SEAN
(Continued)

LAINEZ, SARAH
LAURIE, KIMBERLY
LOSSNER, LAURIE
(Continued)

Certificated Personnel Report
July 1, 2014

ELLIOTT, BRANDY
FERRERI, HEATHER
GRAVES, SHAWN
GREEN, DOROTHY
HUERTA, ANGELA
JORDAN, DONNA
JURAS, SHERRIE
KACKERY, ELIZABETH

MATEI, OANA
MOORE, LINDA
MYSKOW, JULIE
OLSEN, KRISTINA
PAYNE, KELLY
PELLETTERA, MORGAN
SCHMIDT, ROCHELLE
SOLIZ, LORI

Approve payment to the following certificated personnel, Secondary Education, Common Core State Standards Inter-Session Planning, effective November 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

CONNELL, LINDSAY
GRAVES, SHAWN
GREER, LATANYA
LACKIE, LAURA
LEE, DEBORAH

MATEI, OANA
MYSKOW, JULIE
PERRY, LOU ANN
SOLIZ, LORI
VEGA, NICOLE

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective August 4, 2014 to June 30, 2015, at the hourly rate of \$25.00; account 01-0000-0-314-04D-1110-1000-1130:

ALMAZAN, RAQUEL
AMAYA, CLARISSA
BARTHEL, CHRISTINA
BELANGER, SOPHIE
BONJOUR, DIANE
CARLSON, ROBERT
COMPTON, CLINTON
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
FLORES, NANCY
FREEMAN, ERIN
INGRODI, MICHAEL
IRAHETA, ROBYN
JENKINS, KERRI
JOHNSON, LISA
KADING, TRICIA
(Continued)

MANANSALA, EDWARD
MATEI, OANA
MATTHEWS, AMY
MORALES, NATALIE
MYSKOW, JULIE
ORIGINALES, MARY
PEAU, JENNIFER
REINOR, EUGENE
RICHARDSON, LISA
RUBIO, TIMOTHY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
SON, PHIRUN
VERONICK, SARA
WALTERS, KELLY
(Continued)

Certificated Personnel Report
July 1, 2014

LAW, DEBRA
LOUGH, HEIDI
MACIAS, GIOVANNI

WEBB, RYAN
WIDETICK, NANCY

Approve payment to the following certificated personnel, Serrano Middle School, Department Chairpersons, effective July 1, 2014 to June 30, 2015. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

ALMAZAN, RAQUEL	- Social Studies
BARTHEL, CHRISTINA	- Math
BONJOUR, DIANE	- Science
CURTIS, LAEL	- Physical Education
MYSKOW, JULIE	- English/Language Arts
SCHUYTEN, LEIGHANNE	- Special Education
WEBB, RYAN	- Fine Arts

DOWDY, DENNIS: Approve payment, Special Education, Personnel Development for Department Chairs, effective June 25, 2014 to June 26, 2014, not to exceed 5.5 hours per day, at the hourly rate of \$19.26; account 01-5640-0-878-585-0000-3110-1230.

MARCUM, KATHLEEN: Approve 60 additional days, at the per diem rate of pay (\$409.34), Special Education, California Promise Project, effective March 1, 2014 to June 30, 2015; account 01-5814-0-78-514-5750-1110-1130.

Approve payment to the following certificated personnel, Special Education, Personnel Development for Department Chairs, effective June 25, 2014 to June 26, 2014, not to exceed 5.5 hours per day each, at the hourly rate of \$19.26; account 01-5640-0-878-585-1110-1000-1130:

ARTHUR, JESSICA	IKEANYI, CHEMIZIE
BRANCH, KIMBERLY	RATLIFF, KIMBERLY
CARTER, DARLENE	SCHUYTEN, LEIGHANNE
COZART, KERI	SHAW, MARVIN
HARSCH, RYAN	SMITH, SABRINA
HERBER, RAYMOND	STEVENS, RANDY
HILLRICH, TARA	WASHBURN, JOHN

BLAIR, CYNTHIA: Approve seven (7) additional days at the per diem rate (\$501.77), Technology, Research Data, July 1, 2014 to June 30, 2015; account 01-0000-0-854-127-0000-7510-1930.

Certificated Personnel Report
July 1, 2014

Approve payment to the following certificated personnel, Youth Services, Summer School Counselors, effective May 27, 2014 to July 25, 2014, not to exceed hours as indicated, at the hourly rate of \$32.00; account 01-0000-0-879-328-0000-3110-1230:

TORRES, PERSIDA – 250 hours

LEAK, STACI – 90 hours

Approve payment to the following certificated personnel, Youth Services, Summer School Teachers, effective June 9, 2014 to July 25, 2014, not to exceed hours as indicated, at the hourly rate of \$32.00; account 01-0000-0-879-435-1110-1000-1130:

BAKER, CORDELL - 90 hours

LOPEZ, DENICIO - 96 hours

CUSSON, VALERIE - 30 hours

MUNOZ, MIKE - 90 hours

DONOHUE, MASON - 60 hours

NADEAU, KIMBERLY - 60 hours

LEGARDA, ELLIE - 30 hours

TERRILL, JENAE - 90 hours

LIU, AMBER - 90 hours

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2014-2015 school year, at the established daily date of \$125.00:

ABRAMS, DIANE

DURAN, CLYDE

ALARID, NICOLE

ESPINOZA, CARLOS

ANDERSON, JOYCE

FENISON, LACHELLE

ARCE, NICHOLINA

FERGUSON, BRUCE

ARMSTRONG, CAROLINE

FLANAGAN, STEPHANIE

BAHAMONDE, KATRINA

FLORES, BRYAN

BAXA, ELISEO

FLORES, ELIZABETH

BENNETTS, CRYSTAL

FOOTE, CHARLES

BRAVATY, VELENNI

GASTELUM, PHILLIP

BRAVO-SANCHEZ, LORENA

GODWIN, JACQUELINE

BURCIO-MARPLE, KATHERINE

GONZALEZ, EUGENIA

BUTLER, ANGELA

GRIMES, MICHAEL

BUTLER, BONNIE

GUILLEN, ALICIA

CEBALLOS, MONICA

GUY, PHYLLIS

CHAND, KUAR

HART, SAMANTHA

CLAYTON, JABARI

HOLODNICK, JULIE

CORTEZ, VERONICA

HOVEY, MELINDA

CRUMP, BRENDA

HUBBARD, MARK

CURIEL, AZUCENA

HUDSON, WILLIAM

DE WALD, DONALD

ISKANDER, MARIAN

(Continued)

(Continued)

Certificated Personnel Report
July 1, 2014

JACKSON, ANTHONY
JACKSON, ELVIA
JACOBSON, KATHLEEN
JAIME, RAY
JANZEN, KAREN
JOHNSON, VERONICA
JONES, GREGORY
KILEY-CRAWFORD, DARLENE
LADONGA, MELANIE
MILLAN, VERONICA
MINJARES, BURT
MORROW, RASHIDA
MUNOZ, CLAUDIA
NICHOLS, ROGER
OLSON, DAVID
PAYTON, MINYAN
PECK, SHELLY
PETRILA, AURORA

POPA, CLAUDIA
RENISON, VIRGINIA
RENOVA, ISAAC
REYES, VIANEY
ROBERTS, MONICA
RODRIGUEZ, SABRINA
SANTIAGO, ERICA
SAYSON, BEVERLY
SCHELLHOUS, KRISTEN
SCHNEIDER, DONALD
SEPULVEDA, BEATRIZ
STONE, LAWONDA
THOMAS, STEFFANY
VAUGHN, TA NESHA
WEBB, RYAN
WILLIAMS, WILLIAM
YBARRA, DIANA

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

MAC GILLIVRAY, SHARON
MC MURRICH, PATRICIA
TAYLOR, LAURA
TERRILL, JENAE
TREFREN, STANLEY

USTATION, TERRI
VAN DUSEN, CHRISTINA
VILLAVICENCIO, JANICE
WHITTEMORE, CHARLENE

Approve payment to the following certificated substitute managers for the 2014-2015 school year, at the established daily date of \$300.00:

ARCELAY, ANA
PAYNE, JOYCE
PERLUT, STEVEN

VILLAVICENCIO, JANICE
WHITTEMORE, CHARLENE

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

AGUILAR, LEILANY: Instructional Assistant/SDC, Newmark, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 1, 2014.

AGUILAR, NANCY: Substitute Recreation Aide, \$8.04 per hour, effective June 2, 2014.

ALBA, LUIS: Student Intern, English Learners, \$10.00 per hour, effective June 5, 2014 through June 30, 2014.

ALVAREZ, MARISELA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

BARROW, JORDAN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

CAMACHO, VERONICA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

CARRILLO, INGRID: Instructional Assistant/SDC, Del Rosa, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 1, 2014.

DIAZ, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 8, 2014.

FLORES, JOE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

Classified Personnel Report
July 1, 2014

GALINDO SALAZAR, ALDO: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 8, 2014.

GOLDSBERRY, CAYLEN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

HOURIGAN, KATIE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 8, 2014.

JAMES, DEJA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 8, 2014.

JOHNSON, BRADLEY: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 1, 8 hours, 12 months, \$17.83 per hour, effective June 16, 2014.

JOHNSON-MCGOWAN, LACEY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

LY, DARREN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 8, 2014.

NARANJO, VIDAL: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$16.16 per hour, effective June 23, 2014.

OCHOA, PEDRO: Student Intern, English Learners, \$10.00 per hour, effective June 2, 2014 through June 30, 2014.

PETTA, VERONIKA: Secretary II, Emmerton, salary range 38, step 1, 8 hours, 10 months, \$18.18 per hour, effective July 16, 2014.

SAUCEDO, NOEMY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

SMITH, RICKIE: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, effective June 16, 2014.

STURGIS, RICHARD: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

Classified Personnel Report
July 1, 2014

TUCKER, JACOB: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through December 31, 2014.

TURNER, TYLA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

TURNER, TYRA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

WALKER, CAROL: School Accounting Technician II, San Bernardino, salary range 38A, step 1, 8 hours, 12 months, \$18.54 per hour, effective June 16, 2014.

WALLER, SHAMARI: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

YANEZ, ALYSSA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 9, 2014.

Approve the promotion of the following:

MORRILL, KATRINA: Library Assistant, Kimbark, salary range 28A, step 6A1, 5 hours, 9 months, \$15.54 per hour, to Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$17.83 per hour, effective June 23, 2014.

PARK, JANET: School Accounting Technician I, Richardson, salary range 37A, step 6A2, 8 hours, 10 months, \$22.56 per hour, to School Accounting Technician II, Arroyo Valley, salary range 38A, step 6A2, 8 hours, 12 months, \$23.45 per hour, effective July 14, 2014.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$23.28 per hour, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$24.69 per hour, effective June 9, 2014.

RE-EMPLOYMENT

KAISER, CHRISTIANESE: Approve the reemployment of Student Intern, Nutrition Services, \$10.00 per hour, effective June 10, 2014 through June 30, 2014.

Classified Personnel Report
July 1, 2014

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, NANCY: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective June 2, 2014.

BERNAL, IYEIDA: Student Intern, Roosevelt, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

BOHN, JONATHAN: Substitute Operations, \$12.65 per hour, effective May 27, 2014 through June 30, 2015.

CEDENO, SILVERIA: Substitute Instructional, \$11.03 per hour, effective June 4, 2014.

CHAVEZ, ANTHONY: Substitute Operations, \$12.65 per hour, effective May 27, 2014 through June 30, 2015.

DOWNEY, JAMESCIA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective May 28, 2014.

DOWNEY, JAMESCIA: Substitute Nutrition, Provisional, \$10.20 per hour, effective May 28, 2014.

LYONS, MICHAEL: Substitute Operations, \$12.65 per hour, effective May 27, 2014 through June 30, 2015.

MARTIN, TRAVON: Substitute Operations, \$12.65 per hour, effective May 27, 2014 through June 30, 2015.

MOREIRA, DAVID: Substitute Instructional, \$11.03 per hour, effective June 4, 2014.

SCOTT, ALLYNN: Substitute Clerical, \$11.93 per hour, effective June 18, 2014.

SMITH, IESHA: Substitute Operations, \$12.65 per hour, effective May 27, 2014 through June 30, 2015.

SMITH, IESHA: Substitute Nutrition, \$10.20 per hour, effective June 2, 2014 through June 30, 2015.

Classified Personnel Report
July 1, 2014

STOCKTON, ROB: Substitute Morning Duty Aide, \$8.04 per hour, effective May 30, 2014.

URSULO, ASHLEY: Substitute Instructional, \$11.03 per hour, effective June 2, 2014 through June 30, 2015.

WARD, RACHEL: Substitute Instructional, Limited Term, \$11.03 per hour, effective May 28, 2014.

WARD, RACHEL: Substitute Instructional, Provisional, \$11.03 per hour, effective May 28, 2014.

ZAMORA, ARLENE: Student Intern, Human Resources Certificated, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

ZAPPIA, TERAN: Substitute Clerical, Limited Term, \$11.93 per hour, effective June 4, 2014 through June 30, 2015.

ZAPPIA, TERAN: Substitute Clerical, Provisional, \$11.93 per hour, effective June 4, 2014 through June 30, 2015.

TRANSFERS

Approve the voluntary transfer of the following:

ANDREWS, DOLINA: Secretary III, Fiscal, salary range 39, step 6, 8 hours, 12 months, \$22.99 per hour, to Secretary III, Human Resources Classified, salary range 39, step 6, 8 hours, 12 months, \$22.99 per hour, effective June 20, 2014.

BORG, JONNI: Secretary, Special Education, salary range 37, step 6A2, 8 hours, 12 months, \$22.11 per hour, to Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$22.11 per hour, effective June 16, 2014.

Classified Personnel Report
July 1, 2014

WORKING OUT OF CLASSIFICATION

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

BERUMEN, ESTHER: Bilingual Senior Clerk, Human Resources Classified, salary range 35A, step 6A1, 8 hours, 12 months, \$20.74 per hour, to Human Resources Specialist, Human Resources Classified, salary range 42, step 1A1, 8 hours, 12 months, \$21.97 per hour, effective June 3, 2014 through June 30, 2014.

CANTU, CECILIA: Clerk I, Sierra, salary range 30A, step 2, 5 hours, 9 months, \$14.09 per hour, to Bilingual Secretary, Sierra, salary range 37, step 1, 8 hours, 9 months, \$17.47 per hour, effective May 5, 2014 through May 27, 2014.

GUARINE, NANCY: Attendance Verifier, Hunt, salary range 30A, step 6A1, 8 hours, 12 months, \$16.81 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 1A1, 8 hours, 12 months, \$18.54 per hour, effective May 17, 2014 through June 30, 2014.

MINJARES, ANNA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 12 months, \$12.04 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$13.81 per hour, effective May 28, 2014 through June 6, 2014.

MONTOJO, VICENTE: Applications Architect PC, Technology, salary range 57, step 6A3, 8 hours, 12 months, \$49.42 per hour, to Assistant Director of MIS, Technology, salary range 60, step 6A4, 8 hours, 12 months, \$56.68 per hour, effective May 24, 2014 through November 7, 2014.

NIDEY, DALE: Computer Specialist III, Technology, salary range 45A, step 6A4, 8 hours, 12 months, \$32.10 per hour, to NT Network Specialist, Technology, salary range 52A, step 1A4, 8 hours, 12 months, \$34.73 per hour, effective July 1, 2014 through December 15, 2014.

PHANNAM, CHAINAD: Applications Analyst II, Technology, salary range 51A, step 6A2, 8 hours, 12 months, \$39.06 per hour, to Applications Analyst III, Technology, salary range 54, step 5A2, 8 hours, 12 months, \$41.41 per hour, effective July 1, 2014 through November 7, 2014.

Classified Personnel Report
July 1, 2014

ROBERTS, YOLANDA: Clerk II, Youth Services, salary range 33, step 6A2, 8 hours, 12 months, \$18.90 per hour, to Secretary III, Student Services, salary range 39, step 1A2, 8 hours, 12 months, \$19.66 per hour, effective May 17, 2014 through June 6, 2014.

UPSHAW, JUANITA: Data Control Clerk, Technology, salary range 36A, step 6, 8 hours, 12 months, \$20.85 per hour, to Computer Operator, Technology, salary range 40A, step 3, 8 hours, 12 months, \$21.68 per hour, effective May 29, 2014 through November 12, 2014.

VALENZUELA, FRANCES: Senior Clerk, Indian Springs, salary range 35A, step 6A2, 8 hours, 12 months, \$20.85 per hour, to Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$22.11 per hour, effective March 5, 2014 through March 14, 2014.

VEGA, GLORIA: Secretary III, Purchasing, salary range 39, step 6A2, 8 hours, 12 months, \$23.92 per hour, to Contract Analyst, Purchasing, salary range 46, step 1A2, 8 hours, 12 months, \$25.86 per hour, effective June 16, 2014 through November 28, 2014.

VEGA, KAREN: Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 10 months, \$18.54 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 5A1, 8 hours, 10 months, \$19.66 per hour, effective May 31, 2014 through June 17, 2014.

WRIGHT, CECIL: Applications Analyst III, Technology, salary range 54, step 6A1, 8 hours, 12 months, \$42.24 per hour, to Applications Architect PC, Technology, salary range 57, step 4A1, 8 hours, 12 months, \$43.93 per hour, effective July 1, 2014 through November 7, 2014.

YOON, HYUN: Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$24.40 per hour, to Computer Specialist III, Technology,

salary range 45A, step 2, 8 hours, 12 months, \$25.38 per hour, effective July 1, 2014 through December 15, 2014.

Classified Personnel Report
July 1, 2014

Amend Board action of December 17, 2013 to read as follows:

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

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$29.68 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$33.39 per hour, effective December 14, 2013 through December 31, 2013.

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$30.87 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$34.73 per hour, effective January 1, 2014 through March 31, 2014.

RETURN TO REGULAR RATE OF PAY

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

FENNELL, ROSEMARIE: Nutrition Services Supervisor, Nutrition Services, salary range 51, step 6, 8 hours, 12 months, \$35.40 per hour, to Nutrition Specialist, Nutrition Services, salary range 48, step 6, 8 hours, 12 months, \$32.73 per hour, effective June 2, 2014.

KOPERSKI, RENEE: Secretary, Nutrition Services, salary range 37, step 6, 8 hours, 12 months, \$20.44 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 6, 8 hours, 12 months, \$20.05 per hour, effective June 9, 2014.

LOPEZ, NORMA: Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$17.48 per hour, to Attendance Verifier, Warm Springs, salary range 30A, step 6, 6 hours, 10 months, \$16.48 per hour, effective June 4, 2014.

MORA-SANCHEZ, MARISA: School Accounting Technician II, San Bernardino, salary range 38A, step 6A1, 8 hours, 10 months, \$22.11 per hour, to Bilingual Secretary, San Bernardino, salary range 37, step 6A1, 8 hours, 10 months, \$21.97 per hour, effective June 14, 2014.

RODRIGUEZ, JULIE: Secretary, Elementary Instructional, salary range 37, step 1, 8 hours, 12 months, \$17.09 per hour, to Bilingual Clerk I, Elementary Instructional, salary range 30A, step 6, 8 hours, 12 months, \$16.77 per hour, effective June 21, 2014.

Classified Personnel Report

July 1, 2014

RODARTE, ERIKA: Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$23.75 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$23.28 per hour, effective June 7, 2014.

WATKINS, CHANDRA: School Accounting Technician II, Indian Springs, salary range 38A, step 6A2, 8 hours, 10 months, \$23.45 per hour, to Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$22.11 per hour, effective May 31, 2014.

SEPARATIONS

Report the retirement of the following:

BEACH, MARY: Instructional Aide, North Park, effective June 28, 2014.

GOODYEAR, ASTRID: School Computer Specialist, Thompson, effective May 29, 2014.

RODRIGUEZ, EDWARD: Sheetmetal Worker, Maintenance & Operations, effective August 5, 2014.

Report the resignation of the following:

ESPINOZA, YURIDA: Recreation Aide, Allred, effective May 30, 2014.

KANCZEL, MICHAELE: Instructional Tutor-LH/PH, Wong, effective June 30, 2014.

MIJARES, GABRIELA: Bilingual Clerk II, Roberts, effective June 20, 2014.

SCARSELLA, STEPHANIE: Instructional Assistant/SDC, Cypress, effective July 27, 2014.

SIMMONS, CECILIA: Noon Duty Aide, Fairfax, effective May 9, 2014.

WASHINGTON, ROMAINE: Campus Security Officer I, School Police, effective May 23, 2014.

WOODBIDGE, KALA: Campus Security Officer I, School Police, effective June 6, 2014.

Classified Personnel Report
July 1, 2014

Report the deletion of assignment of the following:

BEACH, MARY: Substitute Clerical, Substitute Instructional, Substitute Recreation Aide, effective June 28, 2014.

ELLIS, NICOLE: Student Intern, Shandin Hills, effective June 5, 2014.

GONZALEZ, LIDIA: Recreation Aide, Bradley, effective January 31, 2014.

GOODYEAR, ASTRID: Substitute Instructional, Substitute School Computer Specialist, effective May 29, 2014.

SCARSELLA, STEPHANIE: Substitute Clerical, Substitute Instructional, effective July 27, 2014.

SIMMONS, CECILIA: Morning Duty Aide, Fairfax, Recreation Aide, Fairfax, effective May 9, 2014.

WASHINGTON, ROMAINE: Substitute Operations, effective May 23, 2014.

Report the separation of the following:

ELLIS, NICOLE: Student Intern, Hillside, effective June 5, 2014.

FLORES, DANNY: Student Intern, Riley, effective May 29, 2014.

GONZALEZ, LIDIA: Noon Duty Aide, Bradley, effective January 31, 2014.

Classified Personnel Report
 July 1, 2014

BE IT RESOLVED that the Board of Education approve the pay rate increase for High School Interns - Student Cafeteria Workers, effective July 1, 2014.

Effective July 1, 2014

High School Interns- Student Cafeteria Worker				
PS Type I	PS Area SB	PS Group A	PS Level	
Freshmen		First Semester	\$9.00	01
		Second Semester	\$9.25	02
Sophomore		First Semester	\$9.50	03
		Second Semester	\$9.75	04
Junior		First Semester	\$10.00	05
		Second Semester	\$10.25	06
Senior		First Semester	\$10.50	07
		Last Semester	\$10.75	08

Classified Personnel Report
July 1, 2014

CLASSIFIED
LEAVE OF ABSENCE

DAVIS, Margaret
Cafeteria Worker
Roosevelt Elementary School

Beginning May 28, 2014
and continuing through
June 30, 2014

DAVIS, Margaret
Cafeteria Worker
Roosevelt Elementary School

Beginning July 16, 2014
and continuing through
July 30, 2014

HILL, Irene
Cafeteria Worker
Newmark Elementary School

Beginning May 23, 2014
and continuing through
July 14, 2014.

NOTO, Dina
Serving Kitchen Operator
Nutrition Services

Beginning June 2, 2014
and continuing through
June 30, 2014.

VASQUEZ, Ana Maria
Cafeteria Worker
Roosevelt Elementary School

Beginning May 28, 2014
and continuing through
June 30, 2014

VASQUEZ, Ana Maria
Cafeteria Worker
Roosevelt Elementary School

Beginning July 16, 2014
and continuing through
July 30, 2014

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.

Attendance Technician, extended work year, not to exceed 8 hours per day, Adult School, effective June 17, 2014 through June 30, 2014.

Attendance Verifier, limited term, not to exceed 4 hours per day, Anton Elementary School, effective June 4, 2014 through June 17, 2014.

Bilingual Clerk I, limited term, not to exceed 6 hours per day, Anderson School, effective June 2, 2014 through June 27, 2014.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Dominguez Elementary School, effective June 18, 2014 through June 30, 2014.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Adult School, effective June 23, 2014 through June 30, 2014.

Bilingual Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 2, 2014 through June 27, 2014 (3 positions).

Bilingual Instructional Aide, limited term, not to exceed 6 hours, Burbank Preschool, effective June 2, 2014 through June 2, 2014.

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, Little Mountain Elementary School.

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, Pacific High School.

Campus Security Officer I, extended work year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 9, 2014 through June 27, 2014 (3 positions).

Clerk I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective May 30, 2014 through June 27, 2014.

Clerk II, extended work year, not to exceed 8 hours per day, Adult School, effective June 17, 2014 through June 30, 2014.
Classified Personnel Report
July 1, 2014

Clerk II, extended work year, not to exceed 8 hours per day, San Bernardino High School, effective June 18, 2014 through July 15, 2014.

Custodian I, limited term, not to exceed 6 hours per day, Vermont Elementary School, effective June 16, 2014 through June 19, 2014 (3 positions).

Education Assistant III/AV, limited term, not to exceed 100 hours, Cajon High School, effective July 26, 2014 through January 26, 2015.

Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 2, 2014 through June 27, 2014 (19 positions).

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Cole Elementary School, effective July 7, 2014 through July 25, 2014.

Education Assistant III/Spanish, extended work year, not to exceed 100 hours, English Learners, effective July 1, 2014 through August 1, 2014.

Instructional Assistant/CAI, limited term, not to exceed 7 hours per day, Adult School, effective June 16, 2014 through June 20, 2014.

Instructional Assistant/CAI, 8 hours, 9 months, Parkside Elementary School.

Instructional Assistant Lifeguard, limited term, not to exceed 6 hours per day, Anderson School, effective June 2, 2014 through June 27, 2014.

Instructional Assistant/SDC, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 2, 2014 through June 27, 2014 (3 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 $\frac{1}{2}$ hours per day, San Bernardino High School, effective June 2, 2014 through June 27, 2014.

Instructional Tutor/AH, limited term, not to exceed 6 $\frac{1}{2}$ hours per day, San Geronio High School, effective June 2, 2014 through June 27, 2014.

Instructional Tutor-LH/PH, limited term, not to exceed 6 $\frac{1}{2}$ hours per day, Arroyo Valley High School, effective June 2, 2014 through June 27, 2014.

Instructional Tutor-LH/PH, limited term, not to exceed 6 ½ hours per day, Cajon High School, effective June 2, 2014 through June 27, 2014.

Classified Personnel Report
July 1, 2014

Instructional Tutor-LH/PH, limited term, not to exceed 6 ½ hours per day, Pacific High School, effective June 2, 2014 through June 27, 2014 (2 positions).

Lifeguard, extended work year, not to exceed 7 hours per day, Arroyo Valley High School, effective June 9, 2014 through June 27, 2014.

Lifeguard, limited term, not to exceed 6 hours per day, Harmon School, effective June 2, 2014 through June 27, 2014.

Non Classified Expert, limited term, not to exceed 8 hours per day, Adult School, effective July 1, 2014 through June 30, 2015 (3 positions).

Registrar, extended work year, not to exceed 10 days, Golden Valley Middle School, effective July 1, 2014 through July 18, 2014.

School Computer Specialist, limited term, not to exceed 40 hours, Chavez Middle School, effective June 23, 2014 through June 27, 2014.

Secretary II, limited term, not to exceed 7 ½ hours per day, Anderson School, effective June 2, 2014 through June 27, 2014.

Secretary II, limited term, not to exceed 8 hours per day, Del Rosa Elementary School, effective June 22, 2014 through June 27, 2014.

Secretary II, extended work year, not to exceed 8 hours per day, Dominguez Elementary School, effective June 18, 2014 through June 30, 2014.

Amend Board actions of June 3, 2014 to read as follows:

Instructional Tutor-LH/PH, limited term, not to exceed 42 hours, Arroyo Valley High School, effective June 2, 2014 through June 30, 2014.

Lifeguard, limited term, not to exceed 7 hours per day, Cajon High School, effective June 9, 2014 through June 27, 2014.

