

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
August 5, 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 #3

It is requested that the Board approve Personnel Report #3, August 5, 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 #3, August 5, 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:

CHAVEZ, PATRICA: Oehl Elementary School, May 30, 2014
COMPTON, CLINTON: Serrano Middle School, July 28, 2014
DIAZ, JESSICA: Gomez Elementary School, July 29, 2014
HAYDEN, MITCHELL: Del Vallejo Middle School, June 30, 2015
JOHNSON, TINA: Preschool Central, May 28, 2014
LADSON, NICOLE: Arroyo Valley High School, July 28, 2014
MARISCAL, SASHA: Cajon High School, May 29, 2014
SAN ANGELO, PHILLIP: Arrowview Middle School, May 29, 2014
STRONG, KAREN: Chavez Middle School, July 25, 2014
THOMAS, MICHELLE: Indian Springs High School, May 29, 2014
TRUONG, PHI: Shandin Hills Middle School, May 29, 2014
WILLARD, PATRICK: Chavez Middle School, May 29, 2014

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

BENSON, AILEEN: July 16, 2014

We regretfully report the separation, due to death, of the following certificated personnel, effective date as indicated:

ACEVEDO, MARIA: July 21, 2014
VICKERS, KEITH: November 6, 2013

ELEMENTARY NEW HIRES/REHIRES

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

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DELGADO, MARIA DOLORES: D-4, Probationary, \$318.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

ELLISON, LAEL: C-7, Probationary, \$340.82 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014

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

MEINERS, AUSTIN: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 28, 2014.

RODARTE, ROSY: 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 with the past 15 years. Employment effective July 28, 2014.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

GASTELUM, IRMA: C-18, Tenured, \$466.47 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and 18+ years of credentialed teaching experience. Employment effective July 1, 2014.

SECONDARY NEW HIRES/REHIRES

BUSCH, MARLENE: 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.

CORONA, LETICIA: 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.

DEPUZO, MICHELLE: C-4, Probationary, \$306.55 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

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ELLIS, FRENETTE: C-11, Probationary, \$386.51 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

FRAHM, MICHELLE: B-5, Tenured, \$306.55 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

MILLER, KELSI: 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.

MOSEBAY, KAROL: D-13, Tenured, \$420.78 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 28, 2014.

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

SPECIAL EDUCATION NEW HIRES/REHIRES

DOAN, LONI: C-6, Probationary, \$329.35 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

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

MOUSSEAU, BRIAN: XX-6, Intern, \$283.69 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

OTHER NEW HIRES/REHIRES

BELL, KENNETH: D-2, Probationary, \$295.12 + 5% per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

BERNARD, TARA: D-1, Probationary, \$283.69 + 5% 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 28, 2014.

BRANCH, RENEE: C-14, Probationary, \$420.78 + 5% 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 28, 2014.

HUTTER, BRETT: B-1, Probationary, \$260.85 + 5% per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2014.

SALAZAR, FRANCISCO: XX-6, Emergency, \$283.69 + 5% per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

GRUBER, CINDY: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

SALAZAR, FRANCISCO: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

ARMENTA, ROBERT: Approve payment, Adult School, Teacher (retired), effective July 1, 2014 to June 30, 2015, not to exceed 12 hours per week, at the hourly rate of \$42.30; account 01-0126-0-716-130-4110-1000-1170.

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ARMENTA, ROBERT: 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.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, effective July 1, 2014 to June 30, 2015, not to exceed eight (8) hours per week, at the hourly rate of \$42.30; account 01-0126-0-716-130-4110-1000-1170.

DICKSON, CARITA: Amend Board action dated June 17, 2014, to approve payment, Adult School, Teacher, effective July 7, 2014 to June 30, 2015, increase not to exceed hours from 31 to 32 hours per week, at the hourly rate of \$42.30; account 01-0126-0-716-130-4110-1000-1170.

MARTINEZ MORGAN, ANTONIO: 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.

NILO, TERESITA: Amend Board action dated June 17, 2014, to approve payment, Adult School, Teacher, effective July 1, 2014 to June 30, 2015, increase not to exceed hours from 31 to 32 hours per week, at the hourly rate of \$42.92; account 01-0126-0-716-130-4110-1000-1170.

ROCKETT, CYNTHIA: 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 12-5025-0-871-250-8500-5000-1130.

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Middle School Cluster Leader Stipend, effective July 1, 2014 to June 30, 2015, to be paid 12 payments at \$333.00 each; accounts 01-0108-0-799-494-0000-3110-1230 (50%) and 01-0121-0-730-453-0000-3110-1230 (50%):

HOLLEY, CYNTHIA

PEAU, JENNIFER

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Elementary School Cluster Leader Stipend, effective July 1, 2014 to June 30, 2015, to be paid 12 payments at \$333.00 each; accounts 01-0108-0-799-494-0000-3110-1230:

CATLIN, JILL

MATHIS, MARVIN

MCDUFFEE, BRADLEY: Approve 20 days, at the administrative substitute per diem rate of pay (\$300.00), Anderson School, Substitute Administrator (Retired), effective July 28, 2014 to August 31, 2014; account 01-0000-0-602-035-5001-2700-1340.

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LARDIERI, SARAH: Approve payment, Arrowview Middle School, Lesson Design, effective July 22, 2014 to July 23, 2014, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3010-0-302-501-0000-2700-1930.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 22, 2014 to July 23, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BURRIS, ALYSON
CASILLAS, ZAIDE
EDMONDSON, CRYSTAL
MARQUEZ, LAURA
NEWMAN, JOHANNA
RUFF, ROBERT

TAYLOR, TAMI
THOMPSON, DENISE
TYEHIMBA, DESNEY
VEGA, NICOLE
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 22, 2014 to July 23, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 22, 2014 to July 23, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

CASILLAS, YESENIA
LARDIERI, SARAH

MARTINEZ, GLORIA
TAYLOR, TANISHA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2014 to May 29, 2015, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

CASILLAS, YESENIA

TAYLOR, TANISHA

GOMEZ, JOSE: Approve payment, Arroyo Valley High School, Summer Student Support/Tutoring, effective May 30, 2014 to June 30, 2014, not to exceed six (6) hours per day for 80 hours, at the hourly rate of \$26.06; account 01-3010-0-302-501-0000-2700-1230.

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RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, CELDT Testing, effective July 26, 2014 to October 31, 2014, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

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

MOLLNER, MARY LYNN: Amend Board action dated July 1, 2014 to delete extra duty assignment, Bradley Elementary School, Leadership Team, effective July 16, 2014, not to exceed six (6) hours, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930.

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

JACINTO, JORGE

MIRANDA, CHRISTINA

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective July 21, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-190-419-1110-1000-1130:

BATARSEH, SARAH
BOWEN, LORRAINE
BYTHER, TALIKA
CARNEY, AMBER
CLEPPE, MARIA
DEPASOPIL, PAMELA

ENCISO, DIANA
GUERRERO, YADIRA
GUTIERREZ, MARIA
POTTER, AMY
SANTANA RAZO, MONICA
WHEELER, HEATHER

Amend Board action dated July 15, 2014, to delete the extra duty assignment to the following certificated personnel, CAPS Central, CAPS Program, 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 01-6010-0-747-459-1110-1000-1130:

BANUELOS, NAOMI
DOUGHTY, MARILYN
GONZALEZ, LETICIA
LAI, KELLY

MARTINEZ, ALICIA
PENA, MANIDA
PIMENTAL, DAVID
RACHMAN, KASEY

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

BECKER, ANTHONY
DIEP, TIN
JIMENEZ, VENANCIO

JORDAN, EFFIE
LLAMAS, PEDRO

ALFARO, TERESA: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-341-7110-1000-1130 (29%) and 01-9650-0-906-381-7110-1000-1130 (71%).

ALFARO, TERESA: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-381-7110-1000-1130 (71%) and 01-9650-0-906-341-7110-1000-1130 (29%).

BILLINGS, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-384-7110-1000-1170 (50%) and 01-9650-0-906-395-7110-1000-1170 (50%).

BILLINGS, MARK: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-384-7110-1000-1130 (50%) and 01-9650-0-906-395-7110-1000-1130 (50%).

CROSS, WATHENA: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed four (4) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-388-7110-1000-1170.

CROSS, WATHENA: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-388-7110-1000-1130.

DRINKWATER, KENT: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-394-7110-1000-1170 (70%) and 01-9650-0-906-385-7110-1000-1170 (30%).

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DRINKWATER, KENT: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-394-7110-1000-1130 (70%) and 01-9650-0-906-385-7110-1000-1130 (30%).

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to December 31, 2014, not to exceed six (6) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-362-7110-1000-1170.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor, effective January 1, 2015 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-382-7110-1000-1170.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-382-7110-1000-1170.

JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to December 31, 2014, not to exceed 7.5 hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-398-7110-1000-1170 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor, effective January 1, 2015 to June 30, 2015, not to exceed 7.5 hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-347-7110-1000-1170 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to December 31, 2014, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-389-7110-1000-1130 (42%), 01-9650-0-906-356-7110-1000-1130 (28%) and 01-9650-0-906-398-7110-1000-1130 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Inservices, effective January 1, 2015 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-389-7110-1000-1130 (42%), 01-9650-0-906-356-7110-1000-1130 (28%) and 01-9650-0-906-347-7110-1000-1130 (30%).

KNICK, BETTY JO: Approve payment, Career Development, Work Experience Class, effective July 1, 2014 to June 30, 2015, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$28.33; accounts 01-1100-0-906-729-1800-1000-1130 (67%) and 01-0000-0-906-061-1110-1000-1130 (33%).

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LINDSAY, ELISABETH: Approve payment, Career Development, Work Experience Class, effective July 1, 2014 to June 30, 2015, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$28.33; accounts 01-1100-0-906-729-1800-1000-1130.

LUCEY, SUSAN: Approve payment, Career Development, Work Experience Class, effective July 1, 2014 to June 30, 2015, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$28.33; accounts 01-1100-0-906-729-1800-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-359-7110-1000-1170.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-359-7110-1000-1130.

MARZULLO, KIM: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed 6.5 hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-338-7110-1000-1170.

MARZULLO, KIM: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-338-7110-1000-1130.

MCINTIRE, MAURICE: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed 7.5 hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-381-7110-1000-1170 (50%) 01-9650-0-906-383-7110-1000-1170 (50%).

MCINTIRE, MAURICE: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-381-7110-1000-1130 (50%) and 01-9650-0-906-383-7110-1000-1130 (50%).

MOORE, RANDI: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed 7.5 hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-380-7110-1000-1170.

MOORE, RANDI: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

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NACSIN, CLAYTON: Approve payment, Career Development, Work Experience Class, effective July 1, 2014 to June 30, 2015, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-380-7110-1000-1170.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-361-7110-1000-1170 (17%) and 01-9650-0-906-392-7110-1000-1170 (83%).

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-361-7110-1000-1130 (17%) and 01-9650-0-906-392-7110-1000-1130 (83%).

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-390-7110-1000-1170 (66%) and 01-9650-0-906-342-7110-1000-1170 (34%).

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-390-7110-1000-1130 (66%) and 01-9650-0-906-342-7110-1000-1130 (34%).

SNYDER, CHRISTY: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-380-7110-1000-1170.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

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STEINBRENNER, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-394-7110-1000-1170.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

VANGEST, ROBIN: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-354-7110-1000-1170 (33.33%), 01-9650-0-906-389-7110-1000-1170 (33.33%) and 01-9650-0-906-398-7110-1000-1170 (33.33%).

VANGEST, ROBIN: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-354-7110-1000-1130 (33.33%), 01-9650-0-906-389-7110-1000-1130 (33.33%) and 01-9650-0-906-398-7110-1000-1130 (33.33%).

WAGNER, JULIA: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; accounts 01-9650-0-906-354-7110-1000-1170 (15%), 01-9650-0-906-389-7110-1000-1170 (40%), 01-9650-0-906-398-7110-1000-1170 (30%) and 01-9650-0-906-347-7110-1000-1170 (15%)

WAGNER, JULIA: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-354-7110-1000-1130 (15%), 01-9650-0-906-389-7110-1000-1130 (40%), 01-9650-0-906-398-7110-1000-1130 (30%) and 01-9650-0-906-347-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-390-7110-1000-1170.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

WILSHIRE, RICHARD: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed two (2) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-395-7110-1000-1170.

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WILSHIRE, RICHARD: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-395-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, ROP Instructor, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$35.67; account 01-9650-0-906-390-7110-1000-1170.

WILSON, DEBORAH: Approve payment, Career Development, ROP Inservices, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

Approve payment to the following certificated personnel, Career Development, ConnectED Linked Learning, effective July 14, 2014 to July 18, 2014, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-9067-0-768-316-1110-1000-1130:

GALLARDO, LAURA
LUCEY, SUSAN

WINGO, JOHN

GATES, MARTHA: Approve 20 additional days, at the per diem rate of pay (\$466.47), Carmack School, Extended Year, effective June 2, 2014 to June 27, 2014; account 01-6500-0-878-802-5750-1110-1130.

ALI, RAJAH: Approve payment, Categorical Programs, Library Aides Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230.

PERLUT, STEVEN: Approve 100 days, at the administrative substitute per diem rate of pay (\$300.00), Categorical Programs, Substitute Administrator (Retired), effective July 1, 2014 to June 30, 2015; account 01-3010-0-920-524-0000-2100-1340.

TARANGO, DIEDRE: Approve 100 days, at the administrative substitute per diem rate of pay (\$300.00), Categorical Programs, Substitute Administrator (Retired), effective July 1, 2014 to June 30, 2015; account 01-3010-0-920-524-0000-2100-1340.

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2014 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 01-0000-0-318-04D-1110-1000-1110:

CHERRADI, LAYLA
(Continued)

MCINTRE, JOSEPH
(Continued)

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GARCIA, ANGIE
MANSOORI, NOORIA
MARIN, STEFANIE

NEIGHBOURS, CHARLES
SHAUGHNESSY, AUBREY

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairs, 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 01-0000-0-318-04D-1110-1000-1110:

ARTHUR, JESSICA	- Special Education
CORSE, MICHAEL	- Social Studies
D'ALESSANDRO, ALICIA	- Science
KELLEHER, MEGAN	- English/Language Arts
MAKHMUNDYAN, VERGINE	- Math
RODRIGUEZ, SANTIAGO	- Physical Education
TORRES-ESCOBEDO, CECELIA	- Fine Arts

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

Approve payment to the following certificated personnel, Curtis Middle School, Safety Net, effective August 4, 2014 to May 28, 2015, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA	MEJIA, ARMANDO
ALCANTARA, YVONNE	MORENO, CARLOS
AUGHENBAUGH, THOMAS	MORLOCK, ELIZABETH
BAKER, DANITA	NEIGHBOURS, LYNN
CASANOVA, BELINDA	NELSON, CARA
CLEMENTS, YESSELL	ORTUNO-DAVARI, DEWITT
CLEMMONS, NIQUANNA	PAINTER, TREG
CLYDE, RANDY	PERRY, LOUANN
COTE, MARLENE	PETRICCIONE, CHRISTOPHER
DAVID, JUNE	PLATT, MARK
GARCIA, RONALD	PULVER, SONJA
GRIMM, CHRISTINA	RICHARDS, CRAIG
HAILEMARIAM, YOSAN	RIGBY, LEEANN
HEWLETT, ALBERT	RODRIGUEZ, CLAUDIA
HICKEN, NEIL	ROMERO, ALYSE
(Continued)	(Continued)

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HOLLEY, CYNTHIA
HOLLEY, ROBERT
HUISEMAN, SARAH
LADIPO, LADAPO
LEMUS, MARCIA
MARSHALL, SHINOBU
MCINTYRE, DANIEL

SIERRA, MARIA
SMITH, VANEE
SUMMERS, SHYLA
WELCH, RODNEY
WOOD, JANETTA
WRIGHT, SHAINA

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2014 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:

CLYDE, RANDY
HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HOLLEY, CYNTHIA
MCINTYRE, DANIEL
NEIGHBOURS, LYNN

NELSON, CARA
ORTUNO DAVARI, DEWITT
PAINTER, TREG
PERRY, LOUANN
SIERRA, MARIA
SUMMER, SHYLA

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairs, 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 01-0000-0-304-04D-1110-1000-1110:

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

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

BLAKE, TAWANA: Approve payment, Davidson Elementary School, MM/SDC Teacher, Class Size Overage, effective March 31, 2014 to May 22, 2014. 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 16, in exceed of three (3) but not to exceed five (5); account 01-6500-0-878-802-5770-1110-1130.

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Non-Mandatory Inservice Training, effective July 1, 2014 to June 30, 2015, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-0000-0-306-419-1110-1000-1130:

BATIE, GRACE	MESSINA, MARGARET
CAMPOS, CARLOS	MEZA, ELIZABETH
CARTER, DARLENE	MONROE, TRACEY
CERVANTES, BENJAMIN	MOUNTJOY, JESSE
CESTERO, JENNIFER	MYERS, LORI
CHRISTIAN, SUSAN	SANTOS, JULIO
DOMINGUEZ, DAMIAN	SCOTT, ANITA
GREENFIELD, ROBERT	SOLKOWITZ, DANIEL
GUINN, REBECCA	SOWARD, MARCUS
HARDY, DAVID	TELLO, FELIPA
HASSETT, JAMES	WESTOVER, SARAH
LEE, DEBORAH	WHISNER, SHERYL
LEE, MICHAEL	ZAPATA, LYDIA
LOPEZ, CHRISTIAN	

Approve payment to the following certificated personnel, Del Vallejo Middle School, Internal Substitute Coverage, after the third time, effective July 1, 2014 to June 30, 2015, at the hourly rate of \$25.00; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE	LOPEZ, CHRISTIAN
CAMPOS, CARLOS	MESSINA, MARGARET
CARTER, DARLENE	MEZA, ELIZABETH
CERVANTES, BENJAMIN	MONROE, TRACEY
CESTERO, JENNIFER	MOUNTJOY, JESSE
CHRISTIAN, SUSAN	MYERS, LORI
DOMINGUEZ, DAMIAN	SANTOS, JULIO
GREENFIELD, ROBERT	SCOTT, ANITA
GUINN, REBECCA	SOLKOWITZ, DANIEL
HARDY, DAVID	SOWARD, MARCUS
HASSETT, JAMES	TELLO, FELIPA
LEE, DEBORAH	WESTOVER, SARAH
LEE, MICHAEL	ZAPATA, LYDIA

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairs, 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 01-0000-0-306-04D-1110-1000-1110:

CARTER, DARLENE	- Special Education
CESTERO, JENNIFER	- Math
HARDY, DAVID	- Social Studies
LEE, DEBORAH	- English
MESSINA, MARGARET	- Fine Arts
MONROE, TRACEY	- Physical Education
WESTOVER, SARAH	- Science

Approve payment to the following certificated personnel, Educational Services, BTSA Part Time Support Provider, effective July 1, 2014 to June 30, 2015, not to exceed 57 hours for each assigned teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ABILEZ-GRANDE, MARY ELLEN	MCINTYRE, RENEE
BARTLEY, BRANDY	MURO, MARCELA
BENNIE, MICHAEL	PADILLA, CATALINA
BUNN, TIRA	PAINTER, TREG
CAMPER, CYNTHIA	PARK, BRENDA
CLAUSELL, REGINA	PIPER, MIKALA
CLOBES, SARAH	PORTILLO, VICTOR
DELMONICO, RACHELLE	RICHARDSON, LISA
FUYUMURO, NOLLY	RODRIGUEZ, ROBERT
GARNER, JESSICA	ROSALES, LUZELENA
HITCHINGS, AIMEE	SPEARS-HARPER, LELA
HUNT, LAURA	TUCKER, LESLIE
KALU, G. CHIDNMA	YORK, BREANNA

Approve payment to the following certificated personnel, Educational Services, BTSA Intern Buddy Teacher, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours for each assigned teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

APACIBLE-WAHE, FRANCINE	FORBES, HUGH
BEARD, DANA	JOHNSON, LINDA
DANA LOZANO, HEATHER	WASHBURN, JOHN

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HALES-ENTZMINGER, LAURA: Approve payment, English Learner Programs, CA ELD Standards Training Follow-up, effective May 12, 2014 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

MONAGAS, ROSA: Approve payment, English Learner Programs, Bilingual Pre-Service, effective May 30, 2014, not to exceed six (6) hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-0000-3120-1230.

ROSALES, LUZELENA: Approve payment, English Learner Programs, Student Support, effective August 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

ROSALES, LUZELENA: Approve one (1) additional day, at the per diem rate of pay (\$466.17), English Learner Programs, Bilingual Preservice - BCLAD, effective May 30, 2014; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Pre Service, effective May 30, 2014, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-0000-3120-1130:

DEMONT, ALMA
NUNO, ALICIA

SMITH, LIZA

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Pre Service, effective May 30, 2014, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

IRIBE, ADRIANA

VEGA, NICOLE

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Pre Service, effective May 30, 2014, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CASILLAS, SUSAN
MIGUEL, ROSALIE

SANTANA-RAZO, MONICA

Approve payment to the following certificated personnel, English Learner Programs, Spanish RCD Units, effective July 8, 2014 to October 8, 2014, not to exceed 45 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL
(Continued)

MENESES, GLORIA
(Continued)

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ALVAREZ, ELIZABETH
BALLESTER, MILAGROS
BELTRAN, JOE
BETANCOURT, LINDA
CAMAS, MARIA
CARDENAS, JENNY
CEDENO, LESTER
GARCIA, GUADALUPE
GARIBAY, MARILU
GUTIERREZ, LORNA
HERMOSILLO, ROSA
MEJIA, MARIA

MESONES, AL
MICHEL, SAMANTHA
OCHOA, MAYRA
OLMEDA, ERIKA
ORDAZ, MARIA
PADILLA, CATALINA
QUINTERO, YOLANDA
REYES, ELIZABETH
REYES, JUANA
ROSALES, LUZELENA
SERRAO LEIVA, JESSICA
TOUMAYAN, NELLIE

Approve one (1) additional day, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, Bilingual Pre-Service Make Up-BCLAD, effective June 23, 2014 to June 26, 2014; account 01-4203-0-778-544-1110-1000-1130:

ALCANTAR, ESMERALDA - \$272.27
ALVARADO, VERONICA - \$455.04
CANDAMIL ILEANA - \$386.51
CHANURE, SONIA - \$363.64
GARCIA, HELEN - \$386.51
GARCIA, VERONICA - \$409.34
GLADIN, MARIBEL - \$352.22
GONZALEZ, CHRISTINA - \$432.18
HODGES, ROSARIO - \$306.55
LIERA, MARIA - \$409.34
MADRIGAL, ANACELIA - \$329.35
MARRUFFO, LAURA - \$466.47

MARTINEZ-GUZMAN, CECILIA
- \$329.35
MENDOZA, NORA - \$340.82
MENESES, GLORIA - \$466.47
MIRANDA, CAROL - \$352.22
PARDUE, CARMEN - \$466.47
PENUNURI, NOEL - \$409.34
PONCE, MARICELA - \$363.64
ROSS, CHACHES - \$432.18
SALDIVAR-JUAREZ, DORA - \$466.47
SHOOK, TYLER - \$375.07
TOUMAYAN, NELLIE - \$477.88

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairs, effective July 1, 2014 to May 29, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110:

ENGELGAU, REBECCA
JORDAN, CLAUDIA
LACKIE, LAURA
REA, AINE
ROMERO, JESSE
SCHROCK, KAYLA
WARE, LAVENNA

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

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Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective July 1, 2014 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 01-0000-0-308-04D-1110-1000-1110:

BARNETT, ASHLEY
NEGRETE, CARLOS
PEREZ, DENISE

ROMERO, JESSE
WHEELER, LAURA

Approve payment to the following certificated personnel, Henry Elementary School, Program Planning, effective July 21, 2014 to June 30, 2015, not to exceed six (6) hours per day for five (5) days each, at the hourly rate of \$26.06; account 01-0000-0-198-419-1110-1000-1130:

AMBERSON, CAROLINE
ATENCIO, KATHY
BALCAZAR, JEANNETTE
BLACKSHER, FRANCINE
CASSIDY, SARAH
CHANCE, CASSIE
DAFT, DOROTHY

MACIEL, CONSUELO
MAYA, JENNIFER
MONROE, GRACE
MURO, MARCELA
PONCE, CHRISTINE
ROMANO, KAREN
YOUNGLOVE, GINA

Approve \$1,000.00 stipend payment, to the following certificated personnel, Human Resources, Speech Language Pathologist Bonus, at the stipend percentage as indicated, effective July 1, 2013 to June 20, 2014; account 01-6500-0-878-802-5770-3150-1230.

ALVAREZ, SHIRLEY – 100%
CHILSON, EILEEN – 100%
COLTON, CHRISTY – 100%
DOS SANTOS, ARLENE – 100%
DUTRA, LAURA – 100%
HANNAY, JILL – 100%
HAUGAN, LAURA – 100%
LAW, DEBRA – 100%
LEROY, CHRISTINA – 83%
MAZZULLA, KATHY – 100%
MCMULLEN, JOHN – 100%

MORRIS, AARON – 100%
NEGRON, ADAM – 100%
OWEN, KRISTI – 100%
PREUIT, JOSEFINA – 67%
RAMEY, DIONNE – 100%
ROBLES, RENE – 100%
SHELTON, LAURA – 100%
SIMON, LAURIE – 100%
STEELE, MARIA – 100%
STILLINGS, BRIANA – 81%
WIMMER, KIMBERLY – 100%

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ZOLONDEK, LAURA: Approve payment, Hunt Elementary School, MM/SDC Teacher, Class Size Overage, effective May 7, 2014 to May 22, 2014. 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 16, in exceed of three (3) but not to exceed five (5); account 01-6500-0-878-802-5770-1110-1130.

BONN, TAMARA: Approve payment, Indian Springs High School, Leadership Team, effective June 27, 2014 to June 30, 2014, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130.

Approve payment to the following certificated personnel, Lankershim Elementary School, Professional Development, 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 01-3010-0-140-501-1110-1000-1130:

AGHA, FARRAH
ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
EMERY, KIM
FIGUEROA, MARTHA
KOSMAN, DONNA
LOVETT, WIKITORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MOUSSEAU, NORMA

ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, REBECCA
SHAW, GAIL
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VONWALD, DEAN
WAGNER, RHONDA

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, 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 01-3010-0-140-501-1110-1000-1130:

AGHA, FARRAH
ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
(Continued)

ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
PONSLER, SHAWN
RAMSEY, ALLISON
(Continued)

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CAULDREN, KAIJA
CLERISSE, SUZANNE
EMERY, KIM
FIGUEROA, MARTHA
KOSMAN, DONNA
LOVETT, WIKITORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MOUSSEAU, NORMA

REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, REBECCA
SHAW, GAIL
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VONWALD, DEAN
WAGNER, RHONDA

Approve payment to the following certificated personnel, Norton Elementary School, Tutoring, effective April 14, 2014 to May 21, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA
GAHUNGU, OLEKSANDR
LEFORT, LAWRENCE

MURRAY, LISA
PRECIADO, IRMA

GUY, KAREN: Approve payment, Pacific High School, Parent Institute, effective August 12, 2014 to August 28, 2014, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Parent Institute, effective August 12, 2014 to August 28, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

GARCIA, CANDELARIA

URENA, TIFFANY

CHENEY, KARRIE: Approve payment, Parkside Elementary School, Professional Development Framework, effective June 16, 2014 to June 19, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-920-419-1110-1000-1130.

SALINAS, MANUEL: Approve 130 days, at the administrative substitute per diem rate of pay (\$300.00), Parkside Elementary School, Substitute Administrator (Retired), effective July 1, 2014 to December 31, 2014; account 01-0000-0-166-035-0000-2700-1340.

KOEHLER, JOHN: Approve 18 additional days, at the per diem rate of pay (\$496.30), Psychological Services, Extended Year Program, effective June 2, 2014 to June 27, 2014; account 01-6500-0-878-802-5001-3120-1230.

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MENENDEZ, MARIA: Approve 18 additional days, at the per diem rate of pay (\$496.30), Psychological Services, Extended Year Program, effective June 2, 2014 to June 27, 2014; account 01-6510-0-878-803-5710-3120-1230.

Approve payment to the following certificated personnel, Richardson PREP Hi, Team Leaders, effective July 1, 2014 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 01-0000-0-312-04D-1110-1000-1110:

BARTA, DEBORAH
DIETRICH, PATRICE

TETLOCK, PAMELA

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 1, 2014 to May 30, 2015, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

ARRONA, DIEDREANN
BAKER, DONNA
BETTAS-ALCALA, ASHLEY
CAMAS, MARIA
DUBOIS, DIANE
GANESHALINGAM, BHAVANI
GARIBAY, MARILU
HARRISON, LISA
HOOVER, LINDA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
LOWER, AMANDA
MASASSO, MARY
MCGHEE, KATHLEEN
MERRILL, GREGORY
MONTOYA, JOSE
NEUSCHELER, SCOTT
NEUSCHELER, TARA

ORTEGA, EUGENIA
PARTIDA, MICHAEL
PEREZ, ANA DEL
PERRYHILL, CHRISTINE
PIEDRA, FIORELA
PINON, ENRIQUETA
PJERROU, LESLIE
ROUNDY, ROBIN
SANCHEZ, NILSA
SISCO, MERCEDES
SOLIS, JESSICA
SPINA, KATHERYN
TOPOLSKI, SUSAN
TREVINO, ESMERALDA
TRUONG-YOUNG, ANNIE
UOHARA, KAREN
ZAHARIAS, LISA
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Rodriguez Prep Academy, Team Leaders, effective July 1, 2014 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 01-0000-0-322-04D-1110-1000-1110:

BATTAGLIONE, DEBRA
(Continued)

SCOGGIN, MARVIN
(Continued)

Certificated Personnel Report
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KRUK, GERALDINE
REZENDES-HERRICK, JOHN

TESMER, CHRISTINA

Approve payment to the following certificated personnel, Rodriguez Prep Academy, Department Chairs, 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 01-0000-0-322-04D-1110-1000-1110:

COPELAND, AMY	- English/Language Arts
HALL, DAVID	- Science
JENSEN, CHERYL	- Social Studies
KOUNAS, JASON	- Physical Education
MARTINEZ, ADRIANA	- Math
VILLAESCUSA, SHELLY	- Special Education

BLACKBURN, ALISSA: Approve payment, San Andreas High School, Professional Development Framework, effective June 16, 2014 to June 17, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-920-419-1110-1000-1130.

MEYER, SALLY: Approve payment, San Andreas High School, Professional Development Framework, effective June 16, 2014 to June 17, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-920-419-1110-1000-1130.

STRATTON, DORIE: Approve payment, San Andreas High School, Professional Development Framework, effective June 16, 2014 to June 17, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-920-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Department Chairs, effective August 4, 2014 to May 28, 2015. Department Chairs at the alternative high school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1110-1000-1110:

BARONE, DEBRA	- Math
BLACKBURN, ALISSA	- English
DAVIS JR., ANTHONY	- Social Studies
GUTIERREZ, AUNDREA	- Science
PLYLE, JOSEPH	- Vocational Education

Certificated Personnel Report
August 5, 2014

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective July 10, 2014 to June 30, 2015, not to exceed hours indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

EVANS, ANNETTE – 50 hours	NIEHUS, MONIKA – 50 hours
GUILLORY, CHIKIA – 50 hours	OLSEN, KRISTINA – 50 hours
HERNANDEZ, GAIL – 50 hours	OSBOURNE, LARRY – 50 hours
JURAS, SHERRIE – 50 hours	PAYAN, RACHAEL – 50 hours
KIRBY, ROBERT – 50 hours	ROMERO, MANUEL – 60 hours
LARKIN, ALAN – 50 hours	THOMPSON, NACHE – 60 hours
MOORE, LINDA – 50 hours	

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Retreat/Program Planning, effective July 14, 2014 to July 16, 2014, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

BOHANNON, DIANE	MILLS, PATRICK
BORUCKI, SUZANNE	OVERSBY, CHARLES
CARROLL, LAMONT	PEREZ, KRISTINA
DREWITZ, MONICA	RODRIGUEZ, MARITZA
HINKLEMAN, JOHN	SCHMIDT, ROCHELLE
KIRBY, ROBERT	SUMMERS, SANTFORD
KNICK, BETTYJO	TUCKER, MICHAEL
LOWE, RONALD	WINGO, JOHN
MARUNO, CARRIE	WOOD, MAUREEN
MARZULLO, KIM	

Approve payment to the following certificated personnel, San Gorgonio High School, Summer Edge Program, effective May 30, 2014 to June 20, 2014, not to exceed seven (7) hours per day each, at the hourly rate of \$32.00; account 01-3181-0-408-507-1110-1000-5710:

ADAMS, MICHAEL	MOORMAN, CHRISTOPHER
AWAD, IRENE	NOLASCO, JESUS
BEARD, CONNIE	READE, MEGAN
GARCIA, ANSELMO	SPEARS-HARPER, LELA
GUERINGER, RONNIE	TURNER, MAISHA
JEFFRIES, EMILY	WRIGHT, KEVIN

PHILLIPPI, CHRISTINE: Approve payment, Secondary Education, Video Taping CCSS MOU Training, effective April 1, 2014 to June 30, 2014, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

Certificated Personnel Report
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THAYER, CHRISTOPHER: Approve payment, Secondary Education, Video Taping CCSS MOU Training, effective March 1, 2014 to June 30, 2014, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

THOMPSON, NACHE: Approve payment, Secondary Education, Common Core Program Planning, effective November 1, 2013 to June 30, 2014, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Common Core Program Planning, effective November 1, 2013 to June 30, 2014, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

BOWMAN, SHINAY
CASSADY, SEAN
COPELAND, AMY
HAILEMARIAM, YOSAN
HICKS, ALICIA

HUERTA, ANGELA
HUNTER, MARCIA
IRAHETA, ROBYN
ORIGINALES, MARY

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Boot Camp, effective July 10, 2014 to July 18, 2014, not to exceed 42 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

BEAN, ROBERT
BECAR, SHERI
CORIGLIANO, CLIFFORD
JIMENEZ, VENANCIO
JOLLIFF, JANA

KEATON, JANICE
LAGARDA, ELLIE
LITT, STEVEN
PIPER, MIKALA
RATICA, EMILY

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

ALCANTARA, YVONNE
DOLL, MICHAEL
GOMEZ, ELIZABETH
HERNANDEZ, CARLA
JORDON, CLAUDIA

MAKHMUDYAN, VERGINE
MARTINEZ, GLORIA
PAINER, TREG
SCHIPPELL, CHRISTINA

Certificated Personnel Report
August 5, 2014

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Testing, effective July 22, 2014 to July 23, 2014, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ALVERSON, ELIJAH	JOLLIFF, JANA
BEAN, ROBERT	KEATON, JANICE
BECAR, SHERI	LITT, STEVEN
CORIGLIANO, CLIFFORD	PIPER, MIKALA
ELIAS, BONNIE	RATICA, EMILY
JIMENEZ, VENANCIO	

Approve payment to the following certificated personnel, Serrano Middle School, Team Leaders, effective July 1, 2014 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 01-0000-0-314-04D-1110-1000-1110:

ALMAZAN, RAQUEL	MORALES, NATALIE
BONJOUR, DIANE	MYSKOW, JULIE
CARLSON, ROBERT	PEAU, JENNIFER
FREEMAN, ERIN	REINOR, EUGENE
JENKINS, KERRI	SCHUYTEN, SARA
MATTHEWS, AMY	

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2014 to June 30, 2015. Department Chairs at the alternative high school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

COOPER, LINDA	- English
DREWITZ, BRADLEY	- Math
LARRY, MARK	- Social Studies
MUNOZ, MIKE	- Physical Education
TAYLOR, SEAN	- Science
WHITE, JACK	- Vocational Education

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2014 to May 30, 2015, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7090-0-504-419-1110-1000-1130:

ALLEN, JAMNIA – 110 hours	LINGENFELTER, TINA – 140 hours
KNUTSON, RYAN – 140 hours	MUNOZ, MIKE – 110 hours

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SOSA, JENNIFER: Approve payment, Special Education, Charter School Summer Program, effective June 2, 2014 to June 30, 2014, not to exceed six (6) hours per day for 21 days, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130.

Approve payment to the following certificated personnel, Special Education, Lesson Design, effective July 1, 2014 to July 31, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6520-0-896-437-5770-1190-1130:

APACIBLE-WAHE, C. FRANCINE
ARIENT, BARBARA

FUYUMURO, NOLLY
HAGERMAN-HOLM, SARAH

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective January 6, 2014 to June 30, 2014. 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 exceed of three (3) but not to exceed five (5); account 01-3315-0-878-589-5730-1110-1130:

ARREDONDO, MELISSA

REYES ROJAS, ANA

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher (Retired), effective July 1, 2014 to June 30, 2015, not to exceed 200 hours each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

CAMPBELL, VERA

SENDT, KAREN

RAMEY, DIONNE: Approve 20 additional days, at the per diem rate of pay (\$381.82), Speech & Hearing, Early Start Program, effective June 2, 2014 to June 30, 2014; account 01-6510-0-878-803-5710-3150-1230.

Approve payment to the following certificated personnel, Thompson Elementary School, Professional Development, effective July 24, 2014 to July 25, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130:

ANTILLON, LINDA
BEIMBORN, SARA
BOWLING, RICK
BROADWAY-COFFER, BRENDA
CRAIN, THERESA
FUJIWARA, HEATHER
GARDNER, MIKE
(Continued)

KWON, JEANETTE
LOVELAND, CARRIE
NELLANY, DENNIS
NEUMANN, SHERRIE
NOBILE, MICHELLE
RYAN, JUSTIN
STEPHENSON, HEATHER
(Continued)

Certificated Personnel Report
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GASPER, LINDA
GOZZO, KIM
GRANT-DAVARI, DEBORAH
HROVAT, ROBERTA
JUSTIS-DAVIS, GLORIA

SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WOOLARD, CAROLINE
ZOULKO, KENDRA

GOSS, MARTIE: Approve payment, Vermont Elementary School, Professional Development Framework, effective June 16, 2014 to June 19, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; 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 \$125.00:

DAVIS, THERESA
OKEANI, FELIX
OLUKANMI, SUNDAY

TORP, DOMINIC
WHITE, KENNETH

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

CONAG, JESSICA

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, ROSALVA: Instructional Assistant/SDC, Brown, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 4, 2014.

ARMENDARIZ, BRENDA: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 11, 2014.

BARNETT, DESTINY: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 8, 2014.

BRACKINS, ADRIANA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

BROWN, KYLE: Instructional Assistant/SDC, Warm Springs, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 4, 2014.

COLLINS, SAVANNAH: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

COOK, TAJZAE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

COOK, TAJZNAE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

CRUZ HURTADO, MAGALI: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

Classified Personnel Report
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DAVIS, GENEVIEVE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

DEDE, TIFFANY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

DUENAS DELGADILLO, JESSE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

FIELDS, ROBYN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

FONG BARRAGAN, ALEJANDRA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

GIBSON, MARSHAWN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

GUIDRY, ORELANA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

HARRIS, DEANTONIO: Student Intern, San Bernardino, \$10.00 per hour, effective July 2, 2014 through June 30, 2015.

IBARRA, NATALIE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

JAMES, JUNE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

JAMES, MARQUES: Student Intern, Technology, \$9.00 per hour, effective July 2, 2014 through August 8, 2014.

JIMENEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 11, 2014.

JIMENEZ, MELISSA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

JOHNSON, AQUILA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

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LEE, D'AUJANE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

MALDONADO TALAVERA, JORGE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

MARQUARDT, ALLIE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 9, 2014.

MARTINEZ, ANDREW: Student Intern, Technology, \$9.00 per hour, effective July 3, 2014 through August 8, 2014.

MC BRIDE, KEIDRIN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 1, 2014 through August 11, 2014.

MC COY, JEREMIAH: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

MEADORS, NATHAN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

MILANEZ-PADILLA, MARIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

NACSIN, KEATON: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 9, 2014.

NEWLAND, SIDNEY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

NIMMO, MYLA: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 11, 2014.

POLITRON, JOSE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

PRADO, JACQUELINE: Instructional Assistant/SDC, Warm Springs, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 4, 2014.

RAMIREZ, ALEJANDRA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

Classified Personnel Report
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ROBINSON, ANAYJAH: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 9, 2014.

ROMERO, BEATRIZ: Student Intern, Cajon, \$10.00 per hour, effective July 2, 2014 through June 30, 2015.

ROMERO VAZQUEZ, JUDITH: Student Intern, Cajon, \$10.00 per hour, effective July 2, 2014 through June 30, 2015.

RUSSELL, OCEANANA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

SCHNEIDER, NIKOLAS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

SIMPSON, DAEJUNIQUE: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 11, 2014.

SOLORZANO, ANA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

SOUTHALL, KYANA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

SUTTON, ISAIHA: Project Workability, Transition, \$9.00 per hour, effective July 3, 2014 through August 10, 2014.

TAFOYA, EDGAR: Student Intern, Technology, \$9.00 per hour, effective June 24, 2014 through June 30, 2015.

TURNER, HANNA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

VILLASENOR, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through August 11, 2014.

WALKER, SHANYA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

WASHINGTON, KAYLA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 9, 2014.

Classified Personnel Report
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WILLIAMS, CINDY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

Amend Board action of June 17, 2014 to read as follows:

Approve the employment of the following:

ALEXANDER, JASMINE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 9, 2014.

CANTABRANA ANDRADE, YESENIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

CORONA VASQUEZ, JESSE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

CORONA VASQUEZ, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

HOSHAW, LANCE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through September 13, 2014.

JAQUEZ, TANIA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

PERRYMAN, CARLOS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

SINGER, JAVIN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

SOLIS-TRIGUERO, MARIBEL: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

TRUJILLO, SERENA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

VEGA, CESAR: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

Classified Personnel Report
August 5, 2014

VERA, ARELI: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 8, 2014.

TISSUE, NANCY: Approve the full restoration from Instructional Assistant/CAI, Adult School, salary range 32, step 6A2, 6 hours, 10 months, \$18.18 per hour, to Instructional Assistant/CAI, Adult School, salary range 32, step 6A2, 8 hours, 10 months, \$18.18 per hour, effective July 1, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

CARROLL, WILLIAM: Recreation Aide, Cole, 3 hours, 9 months, \$9.04 per hour, effective August 4, 2014.

FARRELL, LATAJHSHA: Substitute Noon Duty Aide, \$9.04 per hour, effective July 31, 2014.

MARTINEZ, SONIA: Clerk II, Human Resources Classified, salary range 33, step 6A1, 8 hours, 12 months, \$18.54 per hour, effective June 30, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADCOCK, NICHOLAS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

AGUILAR, JESSICA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

ALVAREZ, ABRAHAM: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

ALVAREZ, CARLOS: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

AMES, LUCILLE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

Classified Personnel Report
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AVILA, CARMEN: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

BAKER JR., SCOTT: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

BAUTISTA BARRAGAN, ELENA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

CAPTERVILLE, LLYRICK: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

CASTELLANOS, SANDY: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

CASTILLO, VENUS: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

DAVIS, TERRANCE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

DIAZ, MARTHA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

DUCHESNE, ALESHA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

DUCHESNE, MICHAEL: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

EASTWOOD, MIKO: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

FARRELL, LATAJHSHA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Recreation Aide, \$9.04 per hour, effective July 31, 2014.

GAETA, EMMANUEL: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

GIBSON, JEREMY: Substitute Instructional, \$11.03 per hour, effective July 7, 2014.

Classified Personnel Report
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HERNANDEZ, JOANNA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

HERNANDEZ RAMIREZ, LUCIA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

IBARRA, ALLISON: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

IBARRA, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

IBARRA, JESSE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

JARMAN, LAWRENCE: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

JIMENEZ FLORES, VERONICA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

LIMA, LUIS: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

LOPEZ, CARLOS: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

LOVE, JALESHA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

MARIN, FREDERICK: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

MEDINA, SALVADOR: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

MUHAMMAD, TAZHA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

MUNGUIA VALDEZ, MARIA DEL ROSARIO: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

Classified Personnel Report
August 5, 2014

NIEVES, JOSE: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

NOLIN, REYNA: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

QUEZADA, KARLA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

QUIRARTE JR., FRANCISCO: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

RAMIREZ, ADRIANA: Substitute Instructional, \$11.03 per hour, effective July 1, 2014.

RAMIREZ, DIANA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

RAMIREZ SERRANO, FLAVIO: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

RODGERS, ROYCE: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

RODRIGUEZ GUERRERO, LUIS: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

RUIZ, JEANETTE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through August 11, 2014.

SANCHEZ, BRIAN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

SANDOVAL DE ROSAS, SANDRA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

SANTACRUZ, ALMA: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through December 31, 2014.

SINGER, JAVIN: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 1, 2014 through August 8, 2014.

Classified Personnel Report
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SOLIS, ANGELA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through December 31, 2014.

SOTO JR., FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$9.50 per hour, effective July 1, 2014 through December 31, 2014.

ST JEAN, TYLER: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

UMEH, LISA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

ZUNIGA, SINDYA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

SALARIES / MISCELLANEOUS

THOMPSON, MISTY: Approve the increase in hours of Community Resource Worker, Cypress, salary range 28A, step 6, 4 hours, 9 months, \$15.24 per hour, to 5 hours, 9 months, \$15.24 per hour, effective July 1, 2014.

Approve the increase in months of the following:

DAVIES, NOREEN: School Accounting Technician I Middle School, Golden Valley, salary range 37A, step 6A2, 8 hours, 9 months, \$22.56 per hour, to 8 hours, 10 months, \$22.56 per hour, effective July 1, 2014.

FERRARO, SHARON: Office Assistant I/Health Aide, Wong, salary range 30A, step 6A4, 6 hours, 9 months, \$17.83 per hour, to 6 hours, 10 months, \$17.83 per hour, effective July 1, 2014.

HIGHTOWER, MICHELLE: Office Assistant I/Health Aide, San Gorgonio, salary range 30A, step 6A2, 6 hours, 9 months, \$17.14 per hour, to 6 hours, 10 months, \$17.14 per hour, effective July 1, 2014.

MARTIN, TAHNI: Office Assistant I/Health Aide, Palm, salary range 30A, step 6A2, 6 hours, 9 months, \$17.14 per hour, to 6 hours, 10 months, \$17.14 per hour, effective July 1, 2014.

Classified Personnel Report
August 5, 2014

ROGERS, MARCHETTA: Office Assistant I/Health Aide, Thompson, salary range 30A, step 6A2, 6 hours, 9 months, \$17.14 per hour, to 6 hours, 10 months, \$17.14 per hour, effective July 1, 2014.

SANDERS, CYNTHIA: Office Assistant I/Health Aide, Richardson, salary range 30A, step 6A2, 6 hours, 9 months, \$17.14 per hour, to 6 hours, 10 months, \$17.14 per hour, effective July 1, 2014.

MORGAN, CLAUDIA: Approve the increase in hours and months of Bilingual Office Assistant I/Health Aide, Norton, salary range 30A, step 6, 4 hours, 9 months, \$16.77 per hour, to 6 hours, 10 months, \$16.77 per hour, effective July 1, 2014.

Approve the decrease in months of the following:

HURTADO, MALENI: Food Worker Trainee, Muscoy, salary range 23A, step 1, 1 ½ hours, 12 months, \$10.30 per hour, to 1 ½ hours, 9 months, \$10.30 per hour, effective August 11, 2014.

JIMENEZ, MATILDE: Food Worker Trainee, Lytle Creek, salary range 23A, step 1, 1 ½ hours, 12 months, \$10.30 per hour, to 1 ½ hours, 9 months, \$10.30 per hour, effective August 11, 2014.

LOPEZ FLORES, ALMA: Food Worker Trainee, Vermont, salary range 23A, step 2, 1 ½ hours, 12 months, \$10.70 per hour, to 1 ½ hours, 9 months, \$10.70 per hour, effective August 11, 2014.

VANDEHEY, ESTHER: Food Worker Trainee, Hunt, salary range 23A, step 2, 1 ½ hours, 12 months, \$10.70 per hour, to 1 ½ hours, 9 months, \$10.70 per hour, effective August 11, 2014.

WORKING OUT OF CLASSIFICATION

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

AGUADO, VICTOR: Cafeteria Worker, Serrano, salary range 26A, step 3, 3 hours, 9 months, \$12.52 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$16.81 per hour, effective July 30, 2014 through October 31, 2014.

Classified Personnel Report
August 5, 2014

ANDREWS, DOLINA: Secretary III, Human Resources Classified, salary range 39, step 6, 8 hours, 12 months, \$23.23 per hour, to Human Resources Specialist, Human Resources Classified, salary range 42, step 4, 8 hours, 12 months, \$24.16 per hour, effective July 1, 2014 through December 15, 2014.

BALINTAG, KATRIN: Secretary III, Human Resources Certificated, salary range 39, step 4, 8 hours, 12 months, \$21.48 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 4, 8 hours, 12 months, \$24.16 per hour, effective June 30, 2014 through June 30, 2014.

BALINTAG, KATRIN: Secretary III, Human Resources Certificated, salary range 39, step 5, 8 hours, 12 months, \$22.34 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 5, 8 hours, 12 months, \$25.13 per hour, effective July 1, 2014 through July 14, 2014.

BURTON, JOSEPH: Applications Analyst I, Technology, salary range 46A, step 6A1, 8 hours, 12 months, \$31.47 per hour, to Applications Analyst II, Technology, salary range 51A, step 2A1, 8 hours, 12 months, \$32.73 per hour, effective July 1, 2014 through December 15, 2014.

CANDELARIA, THOMAS: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$24.88 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$27.98 per hour, effective July 1, 2014 through October 31, 2014.

CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$17.64 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$21.90 per hour, effective July 1, 2014 through October 31, 2014.

CHOW, BRENDA: Bilingual Secretary, Youth Services, salary range 37, step 6, 8 hours, 12 months, \$21.55 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 3, 8 hours, 12 months, \$22.85 per hour, effective July 1, 2014 through December 15, 2014.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$25.38 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, \$28.54 per hour, effective July 1, 2014 through August 15, 2014.

Classified Personnel Report
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DELMONICO, DAVID: Cabinetmaker, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$25.86 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A2, 8 hours, 12 months, \$26.90 per hour, effective July 1, 2014 through October 31, 2014.

DENIZ, HAYDEE: Bilingual Clerk II, Belvedere, salary range 33, step 6, 8 hours, 10 months, \$18.47 per hour, to Secretary II, Belvedere, salary range 38, step 2, 8 hours, 10 months, \$19.19 per hour, effective July 16, 2014 through December 19, 2014.

DORRANCE, KENNETH: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$21.04 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$22.31 per hour, effective July 1, 2014 through October 31, 2014.

DURAN, ONELIA: Bilingual Clerk II, Arroyo Valley, salary range 33, step 6, 8 hours, 10 months, \$18.47 per hour, to Bilingual Secretary, Arroyo Valley, salary range 37, step 3, 8 hours, 10 months, \$19.19 per hour, effective July 16, 2014 through January 26, 2015.

FAIRFIELD, MICHAEL: Electronics Technician, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, \$27.45 per hour, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5A2, 8 hours, 12 months, \$29.10 per hour, effective July 1, 2014 through October 31, 2014.

FORD, DALTON: Custodian II, Maintenance & Operations, salary range 34A, step 6A5, 8 hours, 12 months, \$21.45 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1A5, 8 hours, 12 months, \$22.76 per hour, effective July 1, 2014 through October 31, 2014.

FRASURE, KENNETH: Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$26.90 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$30.26 per hour, effective July 1, 2014 through July 6, 2014.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 6, 8 hours, 12 months, \$17.47 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, \$18.18 per hour, effective July 1, 2014 through October 31, 2014.

Classified Personnel Report
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GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 12 months, \$14.93 per hour, effective May 16, 2014 through May 16, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 12 months, \$14.93 per hour, effective May 20, 2014 through May 23, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 12 months, \$14.93 per hour, effective May 26, 2014 through May 30, 2014.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, salary range 33, step 6, 8 hours, 12 months, \$18.47 per hour, to Youth Services Specialist, Youth Services, salary range 42, step 1, 8 hours, 12 months, \$21.55 per hour, effective July 1, 2014 through December 15, 2014.

GUZMAN, CESAR: Reprographic Equipment Operator, Printing, salary range 36, step 6A3, 8 hours, 12 months, \$21.68 per hour, to Lead Offset Duplicating & Equipment Operator, Printing, salary range 38A, step 5A3, 8 hours, 12 months, \$22.99 per hour, effective July 1, 2014 through November 14, 2014.

HALL, DANA: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$19.85 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A1, 8 hours, 12 months, \$20.65 per hour, effective July 1, 2014 through August 15, 2014.

HERNANDEZ, TOM: Groundswoker, Maintenance & Operations, salary range 35, step 6A3, 8 hours, 12 months, \$20.85 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5A3, 8 hours, 12 months, \$21.68 per hour, effective July 1, 2014 through October 31, 2014.

LARA, JESSICA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 6, 5 hours, 9 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.93 per hour, effective May 2, 2014 through May 22, 2014.

Classified Personnel Report
August 5, 2014

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$19.66 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, effective July 1, 2014 through August 15, 2014.

MAURICIO-ALMOS, JOANN: Senior Clerk, Educational Services, salary range 35A, step 6A4, 8 hours, 12 months, \$21.68 per hour, to Bilingual Secretary III, Educational Services, salary range 39, step 4A4, 8 hours, 12 months, \$22.99 per hour, effective June 27, 2014 through June 30, 2014.

MAURICIO-ALMOS, JOANN: Senior Clerk, Educational Services, salary range 35A, step 6A5, 8 hours, 12 months, \$22.11 per hour, to Bilingual Secretary III, Educational Services, salary range 39, step 6A5, 8 hours, 12 months, \$23.45 per hour, effective July 1, 2014 through July 3, 2014.

MAURICIO-ALMOS, JOANN: Senior Clerk, Educational Services, salary range 35A, step 6A5, 8 hours, 12 months, \$22.11 per hour, to Bilingual Secretary III, Educational Services, salary range 39, step 6A5, 8 hours, 12 months, \$23.45 per hour, effective July 11, 2014 through July 14, 2014.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$19.66 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$26.38 per hour, effective July 1, 2014 through October 31, 2014.

MCCARTER, MICHAEL: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A4, 8 hours, 12 months, \$31.47 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A4, 8 hours, 12 months, \$35.40 per hour, effective July 1, 2014 through October 31, 2014.

MELCHER, CEDRIC: Carpenter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$25.38 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, \$26.38 per hour, effective July 1, 2014 through October 31, 2014.

MELLENDEZ-BARTMAN, TESSY: Bilingual Attendance Verifier, Cajon, salary range 30A, step 6, 8 hours, 9 months, \$16.77 per hour, to Secretary, Cajon, salary range 37, step 1, 8 hours, 9 months, \$17.76 per hour, effective July 29, 2014 through December 18, 2014.

Classified Personnel Report
August 5, 2014

MERCHANT, JAMES: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$18.00 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A1, 8 hours, 12 months, \$20.65 per hour, effective July 1, 2014 through October 31, 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 July 1, 2014 through July 16, 2014.

MONGE, FRANK: Groundswoker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$20.45 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 2A2, 8 hours, 12 months, \$21.68 per hour, effective July 1, 2014 through August 15, 2014.

MORRIS, ANTHONY: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 6A3, 8 hours, 12 months, \$32.10 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6A3, 8 hours, 12 months, \$36.11 per hour, effective July 1, 2014 through October 31, 2014.

MOYEDA, EMILIE: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$17.47 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$21.68 per hour, effective July 1, 2014 through October 31, 2014.

MUNOZ, ALEJANDRO: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$24.88 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$26.38 per hour, effective July 1, 2014 through October 31, 2014.

MURILLO, RAYMOND: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$26.38 per hour, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$26.90 per hour, effective July 1, 2014 through August 31, 2014.

PAULINO, JOSEPH: Assistant Director of School Police/Safety, School Police, salary range M63, step 5, 228 days, \$488.82 per diem, to School Police & Safety Director, School Police, salary range M70, step 4, 228 days, \$516.68 per diem, effective June 18, 2014 through December 2, 2014.

Classified Personnel Report
August 5, 2014

PERERZ, LETICIA: Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$14.09 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$16.48 per hour, effective July 30, 2014 through October 31, 2014.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 10 months, \$15.24 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 2, 8 hours, 10 months, \$15.85 per hour, effective July 16, 2014 through October 31, 2014.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$14.09 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$16.48 per hour, effective July 30, 2014 through October 31, 2014.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$26.38 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 44A, step 6A2, 8 hours, 12 months, \$29.68 per hour, effective July 7, 2014 through October 31, 2014.

ROMERO, OSBALDO: Cafeteria Worker, Chavez, salary range 26A, step 6, 4 hours, 9 months, \$14.09 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$16.81 per hour, effective July 30, 2014 through October 31, 2014.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 6, 8 hours, 12 months, \$20.34 per hour, to Secretary III, Deputy Superintendent's Office, salary range 39, step 4, 8 hours, 12 months, \$21.55 per hour, effective June 19, 2014 through June 22, 2014.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 6, 8 hours, 12 months, \$20.34 per hour, to Administrative Assistant, Deputy Superintendent's Office, salary range 38A, step 6, 8 hours, 12 months, \$22.85 per hour, effective June 23, 2014 through June 30, 2014.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 6A1, 8 hours, 12 months, \$20.74 per hour, to Administrative Assistant, Deputy Superintendent's Office, salary range 38A, step 6A1, 8 hours, 12 months, \$23.28 per hour, effective July 1, 2014 through July 7, 2014.

Classified Personnel Report
August 5, 2014

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 6A1, 8 hours, 12 months, \$20.74 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 4A1, 8 hours, 12 months, \$21.97 per hour, effective July 8, 2014 through July 14, 2014.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 6A1, 8 hours, 12 months, \$20.74 per hour, to Secretary III, Deputy Superintendent's Office, salary range 39, step 4A1, 8 hours, 12 months, \$21.97 per hour, effective July 15, 2014 through December 29, 2014.

SELLERS, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$25.86 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$27.45 per hour, effective July 1, 2014 through October 31, 2014.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$29.10 per hour, to Building Plans & Records Supervisor, Maintenance & Operations, salary range 47A, step 6A1, 8 hours, 12 months, \$32.73 per hour, effective July 1, 2014 through July 11, 2014.

STRINGHAM, CHRISTIAN: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, \$21.68 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$22.99 per hour, effective July 1, 2014 through October 31, 2014.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$17.83 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$22.11 per hour, effective July 1, 2014 through October 31, 2014.

THOMAS, STANLEY: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$26.90 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$30.26 per hour, effective July 1, 2014 through August 31, 2014.

Classified Personnel Report
August 5, 2014

THOMPSON, GERALD: Maintenance Crew Supervisor, Maintenance & Operations, salary range M44, step 5, 228 days, \$368.38 per diem, to Maintenance Manager, Maintenance & Operations, salary range M54, step 3, 228 days, \$387.77 per diem, effective July 1, 2014 through August 31, 2014.

VALDEZ, MARIO: Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 3 hours, 9 months, \$12.52 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$16.81 per hour, effective July 30, 2014 through October 31, 2014.

VALENCIA, CITLALLI: Bilingual Secretary III, Educational Services, salary range 39, step 4A1, 8 hours, 12 months, \$21.97 per hour, to Administrative Assistant, Educational Services, salary range 42, step 4A1, 8 hours, 12 months, \$24.69 per hour, effective June 27, 2014 through July 3, 2014.

VALENCIA, CITLALLI: Bilingual Secretary III, Educational Services, salary range 39, step 4A1, 8 hours, 12 months, \$21.97 per hour, to Administrative Assistant, Educational Services, salary range 42, step 4A1, 8 hours, 12 months, \$24.69 per hour, effective July 11, 2014 through July 11, 2014.

VALENCIA, CITLALLI: Bilingual Secretary III, Educational Services, salary range 39, step 4A1, 8 hours, 12 months, \$21.97 per hour, to Administrative Assistant, Educational Services, salary range 42, step 4A1, 8 hours, 12 months, \$24.69 per hour, effective July 14, 2014 through July 14, 2014.

WILSON, THOMAS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A5, 8 hours, 12 months, \$22.56 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A5, 8 hours, 12 months, \$23.45 per hour, effective July 1, 2014 through October 31, 2014.

WRIGHT, LENETTE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$14.36 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3A1, 8 hours, 9 months, \$15.24 per hour, effective July 30, 2014 through October 31, 2014.

ZYLMAN, CHARLES: Pool Attendant, Maintenance & Operations, salary range 34, step 6, 8 hours, 12 months, \$18.90 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 5, 8 hours, 12 months, \$20.05 per hour, effective July 1, 2014 through October 31, 2014.

Classified Personnel Report
August 5, 2014

Amend Board action of July 15, 2014 to read as follows:

RODRIGUEZ, SHARON: Approve the temporary rate increase while working out of classification from Clerk II, Educational Support Center, salary range 33, step 5, 8 hours, 12 months, \$17.47 per hour to Secretary, Secondary Education, salary range 37, step 3, 8 hours, 12 months, \$18.90 per hour, effective June 23, 2014 through December 5, 2014.

RETURN TO REGULAR RATE OF PAY

MAURICIO-ALMOS, JOANN: Approve the return to regular rate of pay from Bilingual Secretary III, Educational Services, salary range 39, step 4A4, 8 hours, 12 months, \$22.11 per hour, to Senior Clerk, Educational Services, salary range 35A, step 6A4, 8 hours, 12 months, \$21.68 per hour, effective June 3, 2014 through June 26, 2014.

SEPARATIONS

WOLK, KEVIN: Report the retirement of Catering & Cafeteria Operator, Nutrition Services, Substitute Nutrition, effective September 1, 2014.

Report the resignation of the following:

ARREDONDO, AIDA: Education Assistant III/Spanish, Highland-Pacific, Substitute Clerical, Substitute Instructional, effective July 23, 2014.

BARELA, HOLLIE: Cafeteria Worker, Arrowview, effective July 29, 2014.

CARDENAS, ZENAIDA: Recreation Aide, Kendall, Noon Duty Aide, Kendall, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 19, 2014.

HEAD, KATIE: Cafeteria Worker, Arrowview, effective July 10, 2014.

NAVARRETTE, CHERISE: Recreation Aide, Riley, Noon Duty Aide, Riley, Substitute Noon Duty Aide, Substitute Recreation Aide, effective May 22, 2014.

OCAMPO, XENIA: Bilingual Clerk I, San Bernardino, Substitute Clerical, effective July 22, 2014.

OLSEN, HEATHER: Instructional Aide, Newmark, Substitute Instructional, effective July 29, 2014.

OSBORNE, AUDREY: Cafeteria Worker, Thompson, effective July 30, 2014.

RODRIGUEZ, ELIZABETH: Education Assistant III/Spanish, Anton, Substitute Clerical, Substitute Instructional, effective July 25, 2014.

BAILEY, WAYNE: Report the separation of Substitute Operations, effective June 18, 2014.

CLASSIFIED
LEAVE OF ABSENCE

GOMEZ, LIDIA
Serving Kitchen Operator
Nutrition Services

Beginning July 8, 2014
and continuing through
July 29, 2014

HURTADO, MALENI
Food Worker Trainee
Muscoy Elementary School

Beginning June 23, 2014
and continuing through
July 29, 2014

JIMENEZ, MATILDE
Food Worker Trainee
Lytle Creek Elementary School

Beginning June 23, 2014
and continuing through
July 31, 2014

MIRELEZ, MARTHA
Cafeteria Worker
Kendall Elementary School

Beginning July 3, 2014
and continuing through
July 29, 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 Verifier, 6 hours, 9 months, Indian Springs High School.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Hunt Elementary School, effective July 1, 2014 through July 8, 2014.

Bilingual Clerk I, 4 hours, 10 months, Middle College High School.

Bilingual Clerk I, 6 hours, 10 months, Wong Elementary School.

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

Cafeteria Worker, limited term, not to exceed 3 hours per day, Arroyo Valley High School, effective June 2, 2014 through June 27, 2014 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Arroyo Valley High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Arroyo Valley High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Cajon High School, effective June 2, 2014 through June 27, 2014 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Cajon High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Cajon High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, extended work year, not to exceed 25 days, Golden Valley Middle School, effective May 28, 2014 through July 1, 2014.

Cafeteria Worker, extended work year, not to exceed 25 days, King Middle School, effective May 28, 2014 through July 1, 2014.

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Cafeteria Worker, extended work year, not to exceed 11 days, Middle College High School, effective May 30, 2014 through June 13, 2014.

Cafeteria Worker, extended work year, not to exceed 47 days, Pacific High School, effective May 28, 2014 through August 1, 2014.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Pacific High School, effective June 2, 2014 through June 20, 2014 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Pacific High School, effective June 2, 2014 through June 20, 2014.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Pacific High School, effective June 2, 2014 through June 20, 2014.

Cafeteria Worker, limited term, not to exceed 4 hours per day, San Bernardino High School, effective March 18, 2014 through March 27, 2014.

Cafeteria Worker, limited term, not to exceed 2 ½ hours per day, San Bernardino High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, limited term, not to exceed 3 hours per day, San Bernardino High School, effective June 2, 2014 through June 27, 2014 (2 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, San Bernardino High School, effective June 2, 2014 through June 27, 2014.

Cafeteria Worker, limited term, not to exceed 4 hours per day, San Gorgonio High School, effective June 2, 2014 through June 20, 2014.

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, San Gorgonio High School, effective June 2, 2014 through June 20, 2014.

Campus Security Officer I, limited term, not to exceed 20 hours, Adult School, effective June 16, 2014 through June 19, 2014.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective June 9, 2014 through June 20, 2014 (2 positions).

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective July 1, 2013 through June 30, 2014.

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Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective August 12, 2014 through February 12, 2015.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective October 4, 2014 through April 4, 2015 (4 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Arroyo Valley High School, effective August 4, 2014 through October 31, 2014.

Food Production Worker, extended work year, not to exceed 2 days, Nutrition Services, effective July 14, 2014 through July 15, 2014.

Library Assistant, limited term, not to exceed 6 hours per day, Belvedere Elementary School, effective July 16, 2014 through July 30, 2014.

Library Assistant, extra hours, not to exceed 1 hour per day, Palm Elementary School, effective August 11, 2014 through May 21, 2015.

Secretary, limited term, not to exceed 8 hours per day, Adult School, effective July 1, 2014 through July 8, 2014.

Secretary, 8 hours, 10 months, Indian Springs High School.

Secretary II, extended work year, not to exceed 8 hours per day, Dominguez Elementary School, effective July 1, 2014 through July 25, 2014.

Secretary II, extended work year, not to exceed 8 hours per day, Palm Elementary School, effective June 18, 2014 through June 20, 2014.

Senior Cafeteria Worker, extended work year, not to exceed 17 days, Arrowview Middle School, effective June 9, 2014 through July 1, 2014.

Senior Cafeteria Worker, extended work year, not to exceed 17 days, Del Vallejo Middle School, effective June 9, 2014 through July 1, 2014.

Senior Cafeteria Worker, extended work year, not to exceed 15 days, San Bernardino High School, effective June 9, 2014 through June 27, 2014.

Senior Cafeteria Worker, limited term, not to exceed 6 hours per day, San Geronio High School, effective June 2, 2014 through June 20, 2014.

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Senior Cafeteria Worker, extended work year, not to exceed 17 days, Shandin Hills Middle School, effective June 9, 2014 through July 1, 2014.

Serving Kitchen Operator, extended work year, not to exceed 38 days, San Andreas High School, effective June 9, 2014 through July 31, 2014.

BE IT RESOLVED that the Board of Education approve the increase in hours for the following positions:

Instructional Assistant/CAI, 6 hours, 10 months, to 8 hours, 10 months, Adult Education, effective July 1, 2014.

Library Assistant, 3 hours 9 months, to 7 hours, 9 months, Wong Elementary School, effective July 1, 2014.

BE IT RESOLVED that the Board of Education approve the increase in months for the following positions:

Office Assistant I/Health Aide, 6 hours, 9 months, to 6 hours, 10 months, Palm Elementary School, effective July 1, 2014.

Office Assistant I/Health Aide, 6 hours, 9 months, to 6 hours, 10 months, Richardson Prep, effective July 1, 2014.

Office Assistant I/Health Aide, 6 hours, 9 months, to 6 hours, 10 months, Thompson Elementary School, effective July 1, 2014.

Office Assistant I/Health Aide, 6 hours, 9 months, to 6 hours, 10 months, Wong Elementary School, effective July 1, 2014.

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

Bilingual Office Assistant I/Health Aide, 4 hours, 9 months, to 6 hours, 10 months, Norton Elementary School, effective July 1, 2014.