

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
August 19, 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 #4

It is requested that the Board approve Personnel Report #4, August 19, 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 #4, August 19, 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

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated August 5, 2014, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

WILLARD, PATRICK: July 24, 2014

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

HINOJOSA, REBECCA: Rio Vista Elementary School, August 1, 2014  
MONETA, KATIE: Elementary Physical Education, May 29, 2014  
STAVNESS, MICHELLE: Rio Vista Elementary School, August 15, 2014  
ZAVALA, GERARDO: Pacific High School, August 4, 2014

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

KATIN, CAPITOLA: Emmerton Elementary School, October 31, 2014  
MILLER, TONI: Cajon High School, June 30, 2015

ELEMENTARY NEW HIRES/REHIRES

BAGWELL, KIMBERLY: B-4, Probationary, \$295.12 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2014.

BUNTIN, CARL: 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.

CARRILLO, ADRIANA: B-4, Probationary, \$295.12 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

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

Certificated Personnel Report  
August 19, 2014

FRANZ, CORY: 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.

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

JOHNSON, BRITTANY: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2014.

SINGLETON, BRITTANY: 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 31, 2014.

SIRIANI, JAMES: D-18, Tenured, \$477.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 18+ years of credentialed teaching experience. Employment effective July 28, 2014.

SPERLICH, JUNTANA: 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 29, 2014.

TORP, DOMINIC: B-4, Probationary, \$295.12 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2014.

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

WEST, NIKKI: B-4, Probationary, \$295.12 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

CUEVAS, BEATRIZ: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2014.

SECONDARY NEW HIRES/REHIRES

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

BANUELOS, MARICELA: 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.

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

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

CLARK, AUDRA: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2014.

ESQUIVEL, GILBERTO: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2014.

JEFFERSON, CHASTA: B-6, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

JILBERT, LAUREN: 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.

LORENZ, JENNIFER: 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.

NAVARRO TORRES, HELIO: A-5, Probationary, \$295.12 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

ORTIZ, JUAN: 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.

RIVERA, VICTOR: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 4, 2014.

Certificated Personnel Report  
August 19, 2014

Amend Board action dated July 15, 2014 to delete the following:

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

SPECIAL EDUCATION NEW HIRES/REHIRES

CARRERAS, ROSALIND: D-8, Probationary, \$363.64 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 5, 2014.

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

DORTON, KATINA: A-7, Probationary, \$318.02 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

FITE, BRENT: B-2, Probationary, \$272.27 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

FLORES, SUSIE: C-2, Probationary, \$283.69 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2014.

KEISER, KELLY: 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.

LU, GLEDIA: D-6, Probationary, \$340.82 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

NEILSON, WHITNEY: D-1, Probationary, \$283.69 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.

NOTTI, CAROL: D-11, Probationary, \$397.91 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and ten (10) years of credentialed teaching experience within the last 15 years. Employment effective July 28, 2014.

Certificated Personnel Report  
August 19, 2014

ORTEGA, THANIA: 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 11 years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2014.

PHAYRIN, BUNLAM: D-9, Probationary, \$375.07 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the last 15 years. Employment effective July 31, 2014.

QUINTERO, CECILIA: D-11, Probationary, \$397.91 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and ten (10) years of credentialed teaching experience within the last 15 years. Employment effective July 28, 2014.

SAUCEDO, ANDREINA: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 29, 2014.

OTHER NEW HIRES/REHIRES

ESCOBEDO, JAIME: B-5, Probationary, \$306.55 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

FONSECA, GABRIELA: D-2, Probationary, \$295.12 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) years of credentialed teaching experience within the last 15 years. Employment effective August 4, 2014.

NGUYEN, CUONG: 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.

OCAMPO, XENIA: 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 24, 2014.

SOLORIO, MIGUEL: XX-2, Emergency, \$249.41 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2014.

Certificated Personnel Report  
August 19, 2014

COFRANCESCO, LOUANN: Approve Part-Time Contract, commencing July 28, 2014 and terminating June 30, 2015:

If full time: Column C, Step 14, \$420.78 per diem +5% of daily rate, based on 74 days, which equates to a 40% workload.

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach English at the middle school level for the 2014-2015 school year, in accordance with California Education Code 44256 (b).

EXTRA DUTY ASSIGNMENTS

PROBERT, BONNIE: Amend Board action dated June 17, 2014, to approve payment, Adult School, Teacher, effective August 4, 2014 to June 30, 2015, increase not to exceed hours from 31 to 40 hours per week, at the hourly rate of \$42.30; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Belvedere Elementary School, CELDT Testing, effective August 4, 2014 to January 16, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130:

HEDRICK, PAULETTE  
JUAREZ, ILIANA

VEGA, LAURA

Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective October 2, 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:

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

GOMEZ, PAMELA  
GUERRERO, YADIRA  
GUTIERREZ, MARIA  
LOVELL, LARRY  
MCNAIR, LISA  
MULLER, THOMAS  
NGUYEN, THAI  
POTTER, AMY  
PRATO, PATRICIA  
ROLLAND, BARBY  
SANTANA RAZO, MONICA  
TERRAZAS, KRISTIN  
WHEELER, HEATHER



Certificated Personnel Report  
August 19, 2014

AYALA, PHILLIP: Approve \$1,440.50 stipend payment, CAPS Central, CA Cadet Corps, effective July 1, 2014 to June 30, 2015; account 01-0000-0-747-030-1110-1000-1130.

CONTRERAS, YESENIA: Approve payment, CAPS Central, CAPS Program, effective July 28, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

NGUYEN, THAI: Approve payment, CAPS Central, CAPS Program, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

STEINBRUNN, CASSANDRA: Approve 20 additional days, at the per diem rate of pay (\$550.65), Carmack School, Extended Year Program, effective June 2, 2014 to June 27, 2014; account 01-6500-0-878-802-5750-2700-1330.

CULVERSON, DENIESHA: Approve payment, 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.

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

BARAJAS, MAYRA: Approve payment, Chavez Middle School, Lesson Design, effective July 1, 2014 to May 30, 2015, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Team Leader, 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:

WOOD, JANETTA

Amend Board action dated August 5, 2014, to delete the extra duty 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

ORTUNO DAVARI, DEWITT

Certificated Personnel Report  
August 19, 2014

Amend Board action dated August 5, 2014, to delete the extra duty payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective July 1, 2014 to June 30, 2015. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

CLYDE, RANDY

HICKEN, NEIL

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

BATIE, GRACE  
CAMPOS, CARLOS  
CARTER, DARLENE  
CERVANTES, BENJAMIN  
CESTERO, JENNIFER  
HARDY, DAVID  
LEE, DEBORAH

MESSINA, MARGARET  
MONROE, TRACEY  
SCOTT, ANITA  
TELLO, FELIPA  
WESTOVER, SARAH  
WHISNER, SHERYL  
ZAPATA, LYDIA

Approve payment to the following certificated personnel, English Learner Programs, Spanish RCD Units, effective June 6, 2014 to June 30, 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  
ALVAREZ, ELIZABETH  
BELTRAN, JOE  
BETANCOURT, LINDA  
CAMAS, MARIA  
CARDENAS, JENNY  
CEDENO, LESTER  
GARCIA, GUADALUPE  
GARIBAY, MARILU  
GUTIERREZ, LORNA  
HERMOSILLO, ROSA  
MEJIA, MARIA  
MENESES, GLORIA

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

GARCIA, MICHAEL: Approve three (3) additional days, at the per diem rate (\$375.07), Fine Arts, Gathering for Excellence – Honor Band, effective July 21, 2014 to July 30, 2014; account 01-0000-0-892-094-1110-1000-1130.

Certificated Personnel Report  
August 19, 2014

LOCKE, PAUL: Approve three (3) additional days, at the per diem rate (\$477.88), Fine Arts, Gathering for Excellence – Honor Band, effective July 21, 2014 to July 30, 2014; account 01-0000-0-892-094-1110-1000-1130.

USHER, GREGG: Approve three (3) additional days, at the per diem rate (\$477.88), Fine Arts, Gathering for Excellence – Honor Band, effective July 21, 2014 to July 30, 2014; account 01-0000-0-892-094-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team, effective July 28, 2014 to May 29, 2015, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-419-1110-1000-1130:

BARNETT, ASHLEY  
ENGELGAU, REBECCA  
HERNANDEZ, CARLA  
JORDAN, CLAUDIA  
LACKIE, LAURA  
MOORE, RICHARD  
NEGRETE, CARLOS  
PEREZ, DENISE

RAMOS, TERESA  
REA, AINE  
ROMERO, JESSE  
RUGOWSKI, KRISTY  
SCHROCK, KAYLA  
WARE, LAVENNA  
WHITE, SHAUNA

Approve five (5) additional days, at the indicated per diem rate of pay each, Human Resources, Principal Summer Training Institute, effective June 9, 2014 to June 13, 2014; account 01-4035-0-768-537-0000-2700-1330:

EBERHARDT, ROBYN - \$496.24

WILLIAMS, COLLEEN - \$496.24

Approve payment to the following certificated personnel, Hunt Elementary School, Student Support, effective July 1, 2014 to June 30, 2015, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-132-501-1110-1000-1130:

ABRAMS, ERIKA  
AXE, CYNTHIA  
BYRD, PAMELA  
CASTILLE, KAREN  
CENTENO, LAURA  
CROCKETT, JOELLE  
DEL RIO, MARIA  
FREELAND, JULIE  
GALARZA, AMY  
(Continued)

MASCARENAS, LISA  
MENDOZA, FELICITY  
MERMILLIOD, MONICA  
MILLER, ELIZABETH  
MULVANEY, MARCIA  
O'CONNOR, LYNN  
PAYNE, MELANIE  
RABAGO, IVON  
RODRIGUEZ, ABRIL  
(Continued)

Certificated Personnel Report  
August 19, 2014

GAMEZ, DIANNA  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN  
HUDSON, HAZEL  
JENSEN, KAREN  
LIPINSKI, LAUREN  
LUX, JENNIFER

ROMERO, SARA  
RUIZ, SYLVIA  
RUSKAMP HOBBS, CATRINA  
THEOTIG-THOMPSON, CARLYN  
WHITED, KRISTA  
WILLIAMS, NANETTE  
WILLIAMS, SHANDRIKA  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Student Support, effective July 1, 2014 to June 30, 2015, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-132-419-1110-1000-1130:

ABRAMS, ERIKA  
AXE, CYNTHIA  
BYRD, PAMELA  
CASTILLE, KAREN  
CENTENO, LAURA  
CROCKETT, JOELLE  
DEL RIO, MARIA  
FREELAND, JULIE  
GALARZA, AMY  
GAMEZ, DIANNA  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN  
HUDSON, HAZEL  
JENSEN, KAREN  
LIPINSKI, LAUREN  
LUX, JENNIFER

MASCARENAS, LISA  
MENDOZA, FELICITY  
MERMILLIOD, MONICA  
MILLER, ELIZABETH  
MULVANEY, MARCIA  
O'CONNOR, LYNN  
PAYNE, MELANIE  
RABAGO, IVON  
RODRIGUEZ, ABRIL  
ROMERO, SARA  
RUIZ, SYLVIA  
RUSKAMP HOBBS, CATRINA  
THEOTIG-THOMPSON, CARLYN  
WHITED, KRISTA  
WILLIAMS, NANETTE  
WILLIAMS, SHANDRIKA  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Student Support, effective July 1, 2014 to September 30, 2014, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-132-507-1110-1000-1130:

ABRAMS, ERIKA  
AXE, CYNTHIA  
BYRD, PAMELA  
CASTILLE, KAREN  
CENTENO, LAURA  
(Continued)

MASCARENAS, LISA  
MENDOZA, FELICITY  
MERMILLIOD, MONICA  
MILLER, ELIZABETH  
MULVANEY, MARCIA  
(Continued)

Certificated Personnel Report  
August 19, 2014

CROCKETT, JOELLE  
DEL RIO, MARIA  
FREELAND, JULIE  
GALARZA, AMY  
GAMEZ, DIANNA  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN  
HUDSON, HAZEL  
JENSEN, KAREN  
LIPINSKI, LAUREN  
LUX, JENNIFER

O'CONNOR, LYNN  
PAYNE, MELANIE  
RABAGO, IVON  
RODRIGUEZ, ABRIL  
ROMERO, SARA  
RUIZ, SYLVIA  
RUSKAMP HOBBS, CATRINA  
THEOTIG-THOMPSON, CARLYN  
WHITED, KRISTA  
WILLIAMS, NANETTE  
WILLIAMS, SHANDRIKA  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team Meetings, effective July 1, 2014 to July 2, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130:

RAMIREZ, CHELSEA

ROSARIO, JACOB

PAWLIK, ALVINA: Approve 120 days, at the administrative substitute per diem rate of pay (\$300.00), Kimbark Elementary School, Substitute Administrator (Retired), effective July 28, 2014 to January 31, 2015; account 01-0000-0-138-035-0000-2700-1330.

Approve payment to the following certificated personnel, King Middle School, Lesson Design 2013-2014 school year, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-9059-0-310-309-1110-1000-1130:

ALEGRIA, DANIEL  
ALLEN, KIM  
ANDREWS, CHRISTY  
BAUER, SCOTT  
BOWMAN, SHINAY  
BURKE, TERRI  
BURRIES, ERNEST  
CARLSTROM, VICTORIA  
CARRANZA, JOHN  
CASTRO, TANYA  
CHAN, FRANCIS  
CLOBES, ROB  
COACHE-MUECK, CATHERINE  
(Continued)

KALU, G. CHIDINMA  
LE, HUY  
LEIERITZ, DONALD  
LEMONS, WHITNEY  
MEDINA, EDWIN  
MERINO, KEVIN  
MOSS, ROCHELLE  
MULLEN, CHARLES  
OLIVO, HAROLD  
PHILLIPS, RIKAYAH  
QUINTANA, WILLIAM  
RIES, CASSANDRA  
RODRIGUEZ, RICHARD  
(Continued)

Certificated Personnel Report  
August 19, 2014

COLUNGA, VALERIE  
CORRAO-HARRIS, RUTH  
DOTSON, CHARLITHA  
DUMOULIN, ANDREA  
FINLEY, TAWIAH  
GORDON, LINDA  
GREER, LATANYA  
HUNTER, HOLLY

RODRIGUEZ, SONIA  
RUBIO, RACHEL  
SALAS, CLAUDIO  
SERNA, DIANA  
SERRANO, CHELSE  
SMITH, SABRINA  
STEWART, LORI  
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2014 to June 30, 2015, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-310-419-1110-1000-1130:

AGUAYO, CHRISTINA  
ALEGRIA, DANIEL  
ALLEN, KIM  
ANDREWS, CHRISTY  
ARAIZA, ALEJANDRO  
BAUER, SCOTT  
BOWMAN, RIMAYNE  
BOWMAN, SHINAY  
BURRIES, ERNEST  
CARLSTROM, VICTORIA  
CARRANZA, JOHN  
CASTRO, TANYA  
CHAN, FRANCIS  
CLOBES, ROB  
COACHE-MUECK, CATHERINE  
COLUNGA, VALERIE  
CORRAO-HARRIS, RUTH  
DOAN, LONI  
DOTSON, CHARLITHA  
FINLEY, TAWIAH  
FRAHM, MICHELLE  
GORDON, LINDA

HUNTER, DWIGHT  
HUNTER, HOLLY  
JEFFERSON, CHASTA  
KALU, G. CHIDINMA  
KAMRADT, ANDREA  
LE, HUY  
LORENZ, JENNIFER  
MARTINEZ, JENNY  
MEDINA, EDWIN  
MERINO, KEVIN  
MILLER, KELSI  
OLIVO, HAROLD  
PALLUTH, JENNIFER  
PHILLIPS, RIKAYAH  
QUINTANA, WILLIAM  
RODRIGUEZ, RICHARD  
RODRIGUEZ, SONIA  
RUBIO, RACHEL  
SALAS, CLAUDIO  
SERRANO, CHELSE  
SMITH, SABRINA  
WOMACK, JACQUELINE

Certificated Personnel Report  
August 19, 2014

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2014 to June 30, 2015, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

AGUAYO, CHRISTINA  
ALEGRIA, DANIEL  
ALLEN, KIM  
ANDREWS, CHRISTY  
ARAIZA, ALEJANDRO  
BAUER, SCOTT  
BOWMAN, RIMAYNE  
BOWMAN, SHINAY  
BURRIES, ERNEST  
CARLSTROM, VICTORIA  
CARRANZA, JOHN  
CASTRO, TANYA  
CHAN, FRANCIS  
CLOBES, ROB  
COACHE-MUECK, CATHERINE  
COLUNGA, VALERIE  
CORRAO-HARRIS, RUTH  
DOAN, LONI  
DOTSON, CHARLITHA  
FINLEY, TAWIAH  
FRAHM, MICHELLE  
GORDON, LINDA

HUNTER, DWIGHT  
HUNTER, HOLLY  
JEFFERSON, CHASTA  
KALU, G. CHIDINMA  
KAMRADT, ANDREA  
LE, HUY  
LORENZ, JENNIFER  
MARTINEZ, JENNY  
MEDINA, EDWIN  
MERINO, KEVIN  
MILLER, KELSI  
OLIVO, HAROLD  
PALLUTH, JENNIFER  
PHILLIPS, RIKAYAH  
QUINTANA, WILLIAM  
RODRIGUEZ, RICHARD  
RODRIGUEZ, SONIA  
RUBIO, RACHEL  
SALAS, CLAUDIO  
SERRANO, CHELSE  
SMITH, SABRINA  
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective October 1, 2014 to May 28, 2015, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-146-501-1110-1000-1130:

AMORI, MEREDITH  
BRUYNEEL, CATHERINE  
CORTEZ, AMY  
DEANDA, HEATHER  
DELHAUER, ELLEN  
FARMER, MISTY  
FISHER, DANA  
GRIFFIN, MARSHA

HERRERA, ALEJANDRA  
JOHNSON, MARYSIA  
KING, ROBERT  
MELCHER, STACEY  
MERCADO, ROBERT  
MESTLIN, MONJA  
RAMOS, PEDRO  
WANDRIE, LIDIA

Certificated Personnel Report  
August 19, 2014

SOLORIO, CARLOS: Approve payment, Middle College High School, Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-510-419-0000-3110-1230.

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-510-419-1110-1000-1130:

AWUNGANYI, JOHN  
BARNETT, DWIGHT  
DANRIDGE, VICTORIA  
ETZEL, LINDA  
JOURNEY, CLAIRE  
LARIVE, JAMES

NARANJO, SHARON  
OLSON, AXEL  
PIROLO, GREG  
WOOD, MICHAEL  
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-510-203-1110-1000-1130:

AWUNGANYI, JOHN  
BARNETT, DWIGHT  
DANRIDGE, VICTORIA  
ETZEL, LINDA  
JOURNEY, CLAIRE  
LARIVE, JAMES

NARANJO, SHARON  
OLSON, AXEL  
PIROLO, GREG  
WOOD, MICHAEL  
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-510-501-1110-1000-1130:

AWUNGANYI, JOHN  
BARNETT, DWIGHT  
DANRIDGE, VICTORIA  
ETZEL, LINDA  
JOURNEY, CLAIRE  
LARIVE, JAMES

NARANJO, SHARON  
OLSON, AXEL  
PIROLO, GREG  
WOOD, MICHAEL  
WRIGHT, STEVEN

GALLARDO, ARTHUR: Approve 30 days, at the administrative substitute per diem rate of pay (\$300.00), Muscoy Elementary School, Substitute Administrator, effective July 1, 2014 to August 30, 2014; account 01-0000-0-152-035-0000-2700-1340.



Certificated Personnel Report  
August 19, 2014

PRECIADO, IRMA: Approve payment, Norton Elementary School, Technology Training, effective July 1, 2014 to June 30, 2015, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-3010-0-160-501-1110-1000-1130.

MADRID, TAMARA: Approve payment, Oehl Elementary School, CELDT Testing, effective July 1, 2014 to June 30, 2015, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-162-144-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2014 to June 30, 2015. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

BOTELLO, GIANCARLO	- Physical Education	4%
CASTRO, KRISTY	- Social Studies	6%
HARPER DEBRA	- English	6%
HERBER, RAYMOND	- Special Education	6%
MOORE, MEGAN	- Fine Arts	5%
PACE, BRYON	- Mathematics	6%
PRUTSMAN, REBEKAH	- Counseling	6%
STEWART, HOPE	- Foreign Language	3%
TUCKER, LESLIE	- Science	6%

BETTAS, ASHLEY: Approve payment, Riley 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 01-7090-0-920-420-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Parent Support, effective August 4, 2014 to May 28, 2015, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUSTAVO	LOPEZ, CHRISTOPHER
BARTA, DEBORAH	MARTIN, KIRSTYN
CURWEN, HENRY	RUBIO, BARBARA
DAILY, GARRISON	RYKER, RYAN
DEETZ, MICHAEL	SINGER, TRIMONISHA
DEVOE, MARY ANN	TAUFFER, EMILY
DIETRICH, PATRICE	TETLOCK, CHARLES
DONDALSKI, JENNIFER	TETLOCK, JOANN
DOUSSETT, JULIE	TETLOCK, PAMELA
(Continued)	(Continued)

Certificated Personnel Report  
August 19, 2014

ELLIS, JACK  
HERNANDEZ, JUDITH  
JOLLIFF, T. ALLEN  
LLAMAS, PEDRO

THANG, GRACE  
THOMPSON, MERI DAWN  
TROXELL, BARBARA  
WING, BRYAN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Intensive Remediation, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-322-419-1110-1000-1130:

AGUIRRE, SILVIA  
BATTAGLIONE, DEBRA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
COPELAND, AMY  
DEL RINCON, NAOMI  
DIAZ, YOLANDA  
FLETCHER, STEPHANIE  
GOMEZ, ALFRED  
GONZALEZ, STEPHANIE  
GRAVES, SHAWN  
HALL, DAVID  
HAYNES, DARREN  
JENSEN, CHERYL  
KLINGONSMITH, SARAH  
KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK

MARABELLA, SAMANTHA  
MARTINEZ, ADRIANA  
NGUYEN, LUZ  
RAMIREZ, JULIA  
REZENDES-HERRICK, JOHN  
RODRIGUEZ, ROBERT  
ROGERS, MATTHEW  
SCOGGIN, MARVIN  
STAGER, JACQUELINE  
STRONG, ALBERT  
TESMER, CHRISTINA  
VANCE, REBECCA  
VILLAESCUSA, SHELLY  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN  
WILLIAMS, SUSAN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Intensive Remediation, 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 01-3010-0-322-501-1110-1000-1130:

AGUIRRE, SILVIA  
BATTAGLIONE, DEBRA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
COPELAND, AMY  
DEL RINCON, NAOMI  
DIAZ, YOLANDA  
FLETCHER, STEPHANIE  
(Continued)

MARABELLA, SAMANTHA  
MARTINEZ, ADRIANA  
NGUYEN, LUZ  
RAMIREZ, JULIA  
REZENDES-HERRICK, JOHN  
RODRIGUEZ, ROBERT  
ROGERS, MATTHEW  
SCOGGIN, MARVIN  
(Continued)

Certificated Personnel Report  
August 19, 2014

GOMEZ, ALFRED  
GONZALEZ, STEPHANIE  
GRAVES, SHAWN  
HALL, DAVID  
HAYNES, DARREN  
JENSEN, CHERYL  
KLINGONSMITH, SARAH  
KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK

STAGER, JACQUELINE  
STRONG, ALBERT  
TESMER, CHRISTINA  
VANCE, REBECCA  
VILLAESCUSA, SHELLY  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN  
WILLIAMS, SUSAN

DAVIS JR., ANTHONY: Approve payment, San Andreas High School, Student Support, effective August 4, 2014 to May 28, 2015, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

SMITH, DEBRA: Approve payment, San Andreas High School, Intensive Remediation, effective August 4, 2014 to May 28, 2015, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

STRATTON, DORIE: Approve payment, San Andreas High School, Intensive Remediation, effective August 4, 2014 to May 28, 2015, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Leadership Professional Development, effective July 24, 2014, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130:

BARONE, DEBRA  
BLACKBURN, ALISSA  
DAVIS JR., ANTHONY  
FIGUEROA, ROBERTA

GUTIERREZ, AUNDREA  
PYLE, JOSEPH  
REYES, GISEL  
SMITH, DEBRA

Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective August 4, 2014 to September 12, 2014, not to exceed five (5) hours per week, at the hourly rate of \$26.06; account 01-0000-0-408-507-1110-1000-1130:

AWAD, IRENE  
DOLL, MICHAEL  
GUERINGER, RONNIE  
GUTSCHER, ROY  
JOLLIFF, JANA  
LAINEZ, SARAH

MOORMAN, CHRISTOPHER  
NOLASCO, JESUS  
STOCKHAM, TY  
VILLALOBOS, ADRIAN  
WISDOM, CARMEN

Certificated Personnel Report  
August 19, 2014

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective August 4, 2014 to September 30, 2014, not to exceed two (2) hours per week, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

ADAMS, MICHAEL	JOLLIFF, JANA
AWAD, IRENE	JUHNKE, JEFFREY
BEARD, CONNIE	KUTZERA, THOMAS
BEARD, RONNIE	MAEDA, MATTHEW
GUERINGER, RONNIE	SMITH, ALTON
GUTSCHER, ROY	STOCKHAM, TY
JEFFRIES, EMILY	WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, effective July 1, 2014 to June 30, 2015. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110:

BARKLEY, STEPHEN	- Counseling	6%
CHUCKRAN, MARK	- Fine Arts	3%
CLARK, LYNSEY	- Foreign Language	4%
SECCOMBE-KEITH, NANCY	- Physical Education	4%
PAINE, GAIL	- English	6%
SMITH, ALTON	- Social Studies	6%
SPEARS-HARPER, LELA	- Science	6%
STEVENS, RANDY	- Special Education	6%
STOCKHAM, TY	- Mathematics	6%
DITTO, ROY	- Vocational Education	5%

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage after the third time, effective August 4, 2014 to May 28, 2015, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL	BERNAL, GLADIS
ALDAMA, RAY	BOWMAN, AMY
AVILA, LEYLA	BRANNON, JOHN
AWAD-SHENDI, IRENE	BROCK, TIMOTHY
BARHAM, JULIAN	BROWN, JOSHUA
BARKLEY, STEPHEN	BUICE, CHRISTINA
BEARD, CONNIE JO	CHUCKRAN, MARK
BEARD, RONNIE	CLARK, LYNSEY
(Continued)	(Continued)

Certificated Personnel Report  
August 19, 2014

COZMA, CLAUDIA  
CUTBIRTH, ROBERT  
DAVARI, MARIANNE  
DAWSON, DIANE  
DITTO, ROY  
DOLL, MICHAEL  
EATINGER, WILLIAM  
EDDINGTON, ADRIAN  
EGANS, STEPHANIE  
ELLIS, FAITH  
FITE, BRENT  
FORCE, RONDA  
GARCIA, ANSELMO  
GUERINGER, RONNIE  
GUTSCHER, ROY  
HANDALL, MONIQUE  
HARNITCHEK, DOUGLAS  
HARNITCHEK, MARTHA  
HEATON, BRIAN  
HIGUERA, SONIA  
HLEBASKO, RANDOLPH  
IBARRA, ARMANDO  
JACKSON, LASHAWN  
JEFFRIES, EMILY  
JENKINS, CHRISTIE  
JENNINGS, MARY  
JOLLIFF, JANA  
JUAREZ, WENDY  
KAHLER, PATRICK  
KEATON, JANICE  
KUTZERA, THOMAS  
LAINEZ, SARAH  
LEE, TWYLA  
LEHRACK, DITA  
MALCORE, MELINDA

MERRIAM, KIMBERLY  
MERRIDA, DELISA  
MOELLER, STEVEN  
MONTES, VIOLETA  
MOORMAN, CHRISTOPHER  
MOSEBAY, KAROL  
NABHAN, CAMERON  
NOLASCO, JESUS  
PAINE, GAIL  
PAYNE, DANIEL  
PERRYMAN, ADRIAN  
POLLITT, MARC  
PULCINI, PATRICK  
READE, MEGAN  
RIESLAND, MATTHEW  
ROCK, ROBERT  
ROSE, DAVID  
SANDOVAL-TRAN, CORINNE  
SCOTT, ROGER  
SECCOMBE-KEITH, NANCY  
SHAW-EL ZATMAH, PATRICIA  
SMITH, ALTON  
SPEARS-HARPER, LELA  
STEVENS, RANDY  
STOCKHAM, TY  
SYPHERD, MELANIE  
TURNER, MAISHA  
VIEBACH, CYNTHIA  
VILLALOBOS, ADRIAN  
WATSON, ROBERT  
WELLS, CEDRIC  
WISDOM, CARMEN  
WRIGHT, KEVIN  
WYAND, ALLEN  
ZUNDEL, I. GREGORY

Certificated Personnel Report  
August 19, 2014

Approve payment to the following certificated personnel, Secondary Education, California Academic Partnership Program (CAPP) Summer Conference, effective June 16, 2014 to June 17, 2014, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-9055-0-879-310-1110-1000-1130:

CORRAO-HARRIS, RUTH  
DIXON, JUANITA  
KALU, G. CHIDINMA

MCKEY, TARAS  
MOSS, ROCHELLE  
MOSS, ROBERT

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning, effective June 16, 2014 to June 20, 2014, not to exceed six (6) hours per day for 30 hours each, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

ALMAZAN, RAQUEL  
BOWMAN, SHINAY  
CLYDE, RANDY

GOMEZ, ELIZABETH  
LEGARDA, ELLIE  
SCHMIDT, ROCHELLE

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning, 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 01-7405-0-879-435-1110-1000-1130:

ALCANTARA, YVONNE  
CASILLAS, YESENIA  
HERNANDEZ, CARLA  
JORDON, CLAUDIA

MARTINEZ, GLORIA  
PAINTER, TREG  
SUGIRTHARAJ, SHANTHI

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning, 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 01-7405-0-879-435-1110-1000-1130:

BARNETT, ASHLEY  
KALU, G. CHIDINMA  
MAKHMUDYAN, VERGINE

PEREZ, KRISTINA  
VIAL, JESSICA

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning, 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 01-7405-0-879-435-1110-1000-1130:

BURT, KRYSTLE  
(Continued)

GOMEZ, ELIZABETH  
(Continued)

Certificated Personnel Report  
August 19, 2014

CARRILLO, HECTOR  
DOLL, MICHAEL

MCKAGUE, SCOTT  
OLSON AXEL

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning - Math Adoption, 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 01-0110-0-768-403-1110-1000-1130:

AKAHOSHI, LAURA  
BARAJAS, MAYRA  
BARONE, DEBRA  
BARTA, DEBORAH  
BARTHEL, CHRISTINA  
CESTERO, JENNIFER  
DOLL, MICHAEL  
EGANS, STEPHANIE  
HUFF, REBECCA  
JOLLIFF, JANA  
KALU, G. CHIDINMA  
LEVIEGE, BRADFORD

MAKHMUDYAN, VERGINE  
MCGARRAH, JOLENE  
NELSON, VALERIE  
OLSON, AXEL  
PAINTER, TREG  
RAMIREZ, SARAH  
SCHIPPELL, CHRISTINA  
SCHUYTEN, LEIGHANNE  
TERRILL, JANA  
WEST, YAS-MEEN  
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Secondary Education, Common Core Intersession Program Planning - Math Adoption, effective July 1, 2014 to June 30, 2015, not to exceed eight (8) hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ANDERSON, SANDRA  
BAZAES, DONNA  
BETTAS-ALCALA, ASHLEY-JANE  
BOGARIN, ALEXIS  
BUSH, BILLY  
CHENEY, KARRIE  
COOK, ADRIENNE  
CORTES, SUSANA  
DAINKO, SUZANNE  
DELGADO, OLIVIA  
DIEDREANN, ARRONA  
ERWIN, KAREN  
FLORES BRAVO, NANETTE  
HURST, FAITH  
KULD, GREGORY  
MARCH, FRANCINE

MARONEY, COLLEEN  
OLMEDO, ERIKA  
OWENS, SANDRA  
PARKER, JANET  
PIEDRA, FIORELA  
POSIVIATA, SUSAN  
RATCLIFF-KENNEDY, DENISE  
RIDLEY, SYTARRIA  
ROSS, TRACEY  
SCOGGIN, MARVIN  
SERRAO-LEIVA, JESSICA  
SHORTLIDGE, LEA  
THACH, HUE  
USHER, SHANNAN  
VANCE, REBECCA

Certificated Personnel Report  
August 19, 2014

Approve payment to the following certificated personnel, Secondary Education, Common Core Training and Unit Writing, effective June 1, 2014 to June 30, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

ALMAZAN, RAQUEL	LOUGH, WILLIAM
BALDERRAMA, DENISE	MALCORE, JOEL
BRILEE, KARRIS	MCCLENDON, RICHARD
CASTRO, KRISTY	MCINTYRE, RENEE
CLOBES, ROB	MONROY, ALYSE
COX, DONALD	MORENO, CARLOS
DAVIS, SEAN	QUINN-OKOH, CARMEN
DAWSON, DIANE	REINOR, EUGENE
DUMOULIN, ANDREA	REZENDES-HERRICK, JOHN
ESCOBEDO, FRANCISCO	RHOADES-HENSLEY, TAWNYA
GARCIA-FUENTES, NORMA	ROLLBERG, UDO
GUINN, REBECCA	ROSA, KAREN
HARRINGTON, MARK	SALAZAR, YANIRA
HEWLETT, ALBERT	SMITH, KELSEY
HIDALGO, SUZANNE	THAYER, CARRIE
JENSEN, CHERYL	WALLACE, BONNIE
JENSEN, RANDAL	

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective July 1, 2014 to June 30, 2015, not to exceed 160 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-403-1110-1000-1130:

BOEHM, LIEM	GOMEZ, ELIZABETH
BRAMLETT, AMY	GUTIERREZ, AUNDREA
BUNN, TIRA	HENAO, JENNIFER
CHAMBERLAIN, ALICIA	HO, WINGCHIU
DUMOULIN, ANDREA	SUGIRTHARAJ, SHANTHI

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

BARDER, MARGARET - 100	BEATTY, TIMOTHY - 1000
BARRETT, LAKEISHA - 100	BECKER, ANTHONY - 1000
BARTLEY, BRANDY - 100	BERNAL, GLADIS - 100
BEARD, DANA - 100	BIETZ, KENNETH - 100
(Continued)	(Continued)



Certificated Personnel Report  
August 19, 2014

BLACKBURN, NIKKI - 100  
BRILEE, KARRIS - 100  
BURNS, THOMAS - 100  
BUTLER, CHANTELL - 100  
CADENA, NISHA - 100  
CARTER, DARLENE - 100  
CHESNEY, JULIE - 100  
CLEMENTS, YESSELL - 100  
COLEMAN, DAMON - 100  
COLEMAN, SHANNON - 100  
COUNTRYMAN, KRISTIN - 100  
DELMONICO, RACHELLE - 100  
DREWITZ, MONICA - 1000  
FORBES, HUGH - 1000  
FOWLER, AUTREY - 1000  
GAHEE, JAMES - 1000  
GUY, KAREN - 500  
HERNANDEZ, FRANK - 1000  
KEISER, CARL - 100  
KEISER, CLIFF - 100  
KIDSTON, CELIA - 100  
LOPEZ, DENICIO - 1000  
MALDONADO, RACHELL - 500  
MCZEAL, JA - 500  
NCUBE, SITEMBISO - 100  
PALHEGYI, MARGARET - 100

PERAZA, WENDY - 500  
PERRYMAN, ADRIAN - 100  
PIPER, MIKALA - 100  
PORTZ, DAVID - 1000  
QUARRY, LAURINE - 100  
RAMIREZ, RALPH - 100  
ROWELL, TRENT - 100  
RYAN, JUSTIN - 1000  
SANDOVAL, MARIA - 100  
SCHIMMING, CYNTHIA - 100  
SCOTT, PATRICIA - 100  
SMITH, KAREN - 100  
SMITH, SABRINA - 500  
SOSA, JENNIFER - 500  
SPENCER, BECKY - 100  
SUTTON, BRANDY - 100  
THOMAS, DESIREE - 100  
THOMAS, ERICA - 200  
THOMAS, HERMAN - 100  
TORRES, SERGIO - 500  
TURNER, LORETTA - 100  
VILCHIS, MICHELLE - 100  
WESLEY, CHANTAL - 100  
WHITE, CHRISTOPHER - 100  
WILKERSON, ALISA - 100  
WRIGHT, AMANDA - 100

KWON, JEANETTE: Approve payment, Thompson Elementary School, Professional Development, effective July 22, 2014 to July 25, 2014, not to exceed 32 hours, at the hourly rate of \$26.06; account 01-3010-0-176-501-0000-2700-1930.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective August 20, 2014 to March 13, 2015, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-182-501-1110-1000-1140:

ALBA, MARIBEL  
ALVARADO EVERETT, INES  
AVETA, GARY  
BESHEER, REBECCA  
BRETT, BEVERLY  
(Continued)

MCCLELLAN, THOMAS  
MCQUEEN, HEIDI  
MENDOZA, KATHIA  
NEUFELD, LAURIE PAT  
NICHOLSON, MARGUERITE  
(Continued)

Certificated Personnel Report  
 August 19, 2014

BURNS, BRENDA  
 CALDERON, RUTH  
 CANDIA, ELIZABETH  
 CARNEY, KERRY  
 CURTIS, LUISA  
 DELGADO, MARLENE  
 DUFF, BRIAN  
 FLORES-SANZ, LORENA  
 FRIEND, SONIA  
 HERNANDEZ, TAYDE  
 HERRIN, KEIANA  
 KOUYOUMDJIAN, ERIN  
 LOPEZ, NORMA

RAMIREZ, LEANDRA  
 RATCLIFF-KENNEDY, DENISE  
 REED, JILL  
 RICHARDS-MOELLER, CAROL  
 ROBINSON, STEPHAINÉ  
 ROUT, LAUREN  
 SANGUINO, GRETTEY  
 SANZ, LIZETTE  
 SUNDERLAND, LESLIE  
 VERGILIO, SUSAN  
 WARRICK, ANNE  
 WILLIAMS, LINDA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

ARROWVIEW MIDDLE SCHOOL 01-0000-0-1110-1000-1180-302-04D  
 CASILLAS, YESENIA: Academic Team Coach \$2,329.00

Approve the appointment of the following certificated coaches for the 2014-2015 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

CAJON HIGH SCHOOL 01-0000-0-1110-1000-1180-402-05D  
 ABRAMS, ERIC: Cross Country Coach \$2,967.00  
 ANDERSON, JOHN: Head Swimming Coach 2,967.00  
 ANDERSON, JOHN: Head Water polo Coach 2,967.00  
 BATTIN, KIM: Head Track Coach 2,967.00  
 BOUGIE-THOMAS, PAULA: Head Volleyball Coach 2,967.00  
 GRANDE, ROBERT: Head Baseball Coach 2,967.00  
 GRAY, KRYSTAL: Asst. Basketball Coach 2,329.00  
 HAINES, LEE: Head Softball Coach 2,967.00  
 IMBRIANI, STEPHEN: Asst. Football Coach 2,329.00  
 LEHMAN, MARK: Head Basketball Coach 2,967.00  
 LINDSEY, JAMES: Asst. Basketball Coach 2,329.00  
 MILLER, BRANDON: Instrumental Director 2,967.00  
 MURRAY, RANDY: Head Basketball Coach 2,967.00  
 NACSIN, CLAY: Asst. Football Coach 2,329.00

(Continued)

Certificated Personnel Report  
 August 19, 2014

OLGUIN, ANTHONY: Golf Coach	\$2,239.00
PANKAU, EMILY: Choral Director	2,329.00
REISENHOFER, AUDREY: ASB Advisor	3,607.00
ROGERS, NICHOLAS: Head Football Coach	3,607.00
STOWITTS, MARK: Academic Team Coach	3,061.00
THOMAS, STEPHEN: Asst. Baseball Coach	2,329.00
THOMAS, STEPHEN: Asst. Volleyball Coach	2,329.00
WEBER, JEROME: Asst. Football Coach	2,329.00
WEBER, JEROME: Head Track Coach	2,967.00
WILD, CORBYN: Pep Squad Advisor	2,967.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-422-05D</u>
GRANDE, ROBERT: Speech and Debate	\$2,329.00

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
AMORI, MATTHEW: Asst. Baseball Coach	\$2,329.00
ARIENT, JOHN: Head Soccer Coach	2,967.00
ARIENT, JOHN: Asst. Volleyball Coach	2,329.00
ARIENT, JOHN: Head Volleyball Coach	2,967.00
BROWNING, ERIC: Cross Country Coach	2,967.00
CANNON, JAMAAL: Head Basketball Coach	2,967.00
CHAMBERLAIN, ALICIA: Asst. Tennis Coach	2,009.00
CULVERSON, DENIESHA: Head Basketball Coach	2,967.00
CULVERSON, DENIESHA: Asst. Volleyball Coach	2,329.00
DELATORRE, JORGE: Asst. Soccer Coach	2,329.00
DIAZ, JOSE: Cross Country Coach	2,967.00
HAWK, RYAN: Head Softball Coach	2,967.00
KAY, GREGG: Choral Director	2,329.00
LAURIE, KIMBERLY: Asst. Softball Coach	2,329.00
NADEAU, KIMBERLY: Head Tennis Coach	2,967.00
PAYNE, KELLY: Speech and Debate	2,329.00
RAMIREZ, CHELSEA: ASB Advisor	3,607.00
RAMIREZ, CHELSEA: Asst. Soccer Coach	2,329.00
SAUER, JEREMY: Instrumental Director	2,967.00
SORENSEN, CHRISTOPHER: Head Baseball Coach	2,967.00
TAPIA, VALERIE: Pep Squad Advisor	2,967.00
TORRES, OSCAR: Asst. Basketball Coach	2,329.00
UGALDE, PHILIP: Asst. Tennis Coach	2,009.00
WILLEMSE, BRIAN: Head Soccer Coach	2,967.00
(Continued)	

Certificated Personnel Report  
August 19, 2014

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
BURG, KEVIN: Cross Country Coach	\$2,967.00
DOTY, JOSH: Head Baseball Coach	2,967.00
FOWLER, AUTREY: Asst. Basketball Coach	2,329.00
GRAHAM, DARIN: Head Basketball Coach	2,967.00
HINKLEMAN, JOHN: Cross Country Coach	2,967.00
HINKLEMAN, JOHN: Head Track Coach	2,967.00
IMBRIANI, JEFFREY: Head Football Coach	3,607.00
IMBRIANI, JEFFREY: Head Softball Coach	2,967.00
IMBRIANI, KIM: ASB Advisor	3,607.00
IMBRIANI, KIM: Head Swimming Coach	2,967.00
LOWE, RONALD: Choral Director	2,329.00
LYONS, MICHAEL: Asst. Track Coach	2,329.00
MUNOZ, ANA: Head Tennis Coach	2,967.00
OBONGEN, ROMEO: Head Volleyball Coach	2,967.00
PARKER, OLIVIA: Drama Coach	2,329.00
PAYAN, RACHAEL: Academic Team Coach	3,061.00
STEWART, BRITTANY: Asst. Track Coach	2,329.00
STONE, LAWONDA: Asst. Basketball Coach	2,329.00
TUCKER, MICHAEL: Head Track Coach	2,967.00
WILLIAMS, CASSANDRA: Head Basketball Coach	2,967.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
BEARD, CONNIE: Head Soccer Coach	\$2,967.00
CUTBIRTH, ROBERT: Asst. Softball Coach	2,329.00
DITTO, ROY: Head Softball Coach	2,967.00
EATINGER, WILLIAM: Head Baseball Coach	2,967.00
GUERINGER, RONNIE: Head Football Coach	3,607.00
GUTSCHER, ROY: Asst. Football Coach	2,329.00
GUTSCHER, ROY: Head Wrestling Coach	2,967.00
HLEBASKO, RANDY: Head Volleyball Coach	2,967.00
JUHNKE, JEFFREY: Cross Country Coach	2,967.00
JUHNKE, JEFFREY: Head Track Coach	2,967.00
KAHLER, PATRICK: Head Tennis Coach	2,967.00
KUTZERA, THOMAS: Head Volleyball Coach	2,967.00
KUTZERA, THOMAS: Asst. Track Coach	2,329.00
ROMERO, JESSE: Asst. Baseball Coach	2,329.00
VILLALOBOS, ADRIAN: Head Soccer Coach	2,967.00

CERTIFICATED SUBSTITUTES

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

ABEYSEKERA, SUNANDA  
AL-SAADON, SYLVIA  
ARAT, EVREN  
ARCE, SYLVIA  
BERRELLEZA, ROSARIO  
CABANEZ, KATRINA  
CARDENAS, DIGNA  
DAVIS, JACKIE  
DREWITZ, ASHLEY  
ELLIS, DAWN  
EL-SHERIF, TAHIRAH  
GEARY, MC KENNA  
HAWKINS, LUQUANDA  
IBARRA-JONES, ADRIANA  
LAIRD, SHAE  
LOLL, JEFFREY

MOORE, ADRIENE  
MURPHY, ERICKA  
NAVARRETA, MARSHA  
O'KEEFE, LYDIA  
O'NEAL, TRISHA  
PEREZ, BERTHA  
RATLIFF, CAROLYN  
RAWLS, RAFAEL  
REZEK, REBECCA  
ROA, PHILLIP  
ROSS, ALEJANDRA  
RUIZ, MONICA  
RUMBLES, TANISHA  
SMITH, JAMES  
TRUJILLO, DAVID  
TSHILONDA, KABANGA

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

COFFEY, CANDY  
DURKIEWICZ, LORY

FIGUEROA, JODI  
MARCUM, KATHLEEN

Certificated Personnel Report  
July 15, 2014

LEAVE OF ABSENCE  
CERTIFICATED

FAMILY LEAVE

GIRASEK, BERENISE  
Teacher  
Norton Elementary School

Beginning August 4, 2014  
and continuing through  
September 12, 2014

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:

ALEGRIA, DIANA: Student Intern, Hillside, \$10.00 per hour, effective July 15, 2014 through June 30, 2015.

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

BLANTON, BECCA: Student Intern, San Andreas, \$10.00 per hour, effective July 25, 2014 through June 30, 2015.

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

CASTANON, SARAH: Library Assistant, Highland-Pacific, salary range 28A, step 1, 3 hours, 9 months, \$12.52 per hour, effective August 11, 2014.

CAZARES, JESENNIA: Bilingual Instructional Aide, Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective August 4, 2014.

COFFELT, GREGORY: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, effective August 4, 2014.

DE LEON DE CRUZ, LILIANA: Recreation Aide, Adult School, 3 hours, 12 months, \$9.04 per hour, effective July 1, 2014.

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

Classified Personnel Report  
August 19, 2014

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

ESQUEDA, STEVEN: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, effective August 4, 2014.

JACOBO, LIZETH: Bilingual Instructional Aide, Muscoy Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective August 4, 2014.

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

LEYVA, RAQUEL: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 21, 2014 through June 30, 2015.

MACIEL, NATALI: Recreation Aide, Highland-Pacific, 2 hours, 9 months, \$9.04 per hour, effective August 4, 2014.

MCANALLY, SANDRA: School Accounting Technician I, Richardson, salary range 37A, step 1, 8 hours, 10 months, \$17.83 per hour, effective August 4, 2014.

MCKENZIE, ISAAC: Bilingual Instructional Aide, Davidson Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective August 4, 2014.

MONTOYA, JOSUE: Student Intern, Deputy Superintendent's Office, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

NAVARRO, MARYJANE: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective July 28, 2014 through August 8, 2014.

OCHOA, ALICE: Instructional Assistant/SDC, Pacific, salary range 32, step 1, 6 hours, 9 months, \$14.36 per hour, effective August 11, 2014.

ORTEGA, NORA: Student Intern, Shandin Hills, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

RICE, VINCENT: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$20.45 per hour, effective August 4, 2014.

SANDOVAL, ADRIANA: Recreation Aide, Dominguez, 3 hours, 9 months, \$9.04 per hour, effective August 4, 2014.



Classified Personnel Report  
August 19, 2014

SUNIGA, VANESSA: Student Intern, Hillside, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

TORRES, HEIDY: Bilingual Instructional Aide, Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective August 4, 2014.

WOLFORD, BLANCA: Bilingual Secretary II, Gomez, salary range 38, step 1, 8 hours, 10 months, \$18.18 per hour, effective August 14, 2014.

Approve the promotion of the following:

CHAGOLLA, TINA: Cafeteria Worker, Arrowview, salary range 26A, step 6, 3 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 August 4, 2014.

GARCIA, MICHELLE: Bilingual Attendance Verifier, Roosevelt, salary range 30A, step 6, 8 hours, 12 months, \$16.77 per hour, to Attendance Technician, Rodriguez, salary range 37A, step 1, 8 hours, 10 months, \$17.83 per hour, effective August 11, 2014.

HAMPTON, ANDREA: Cafeteria Worker, Wong, salary range 26A, step 5, 5 hours, 9 months, \$13.54 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$14.36 per hour, effective August 4, 2014.

LAND, TAMMY: School Police Officer, School Police, salary range 44, step 6A2, 8 hours, 12 months, \$29.38 per hour, to School Police Sergeant, School Police, salary range M42, step 1, 228 days, \$294.17 per diem, effective August 6, 2014.

ZARATE, SILVIA: Cafeteria Worker, North Verdemont, 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 August 4, 2014.

HAULK, SHAUN: Approve the selection from the eligibility list from Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$16.16 per hour, to Custodian 1, Dominguez, salary range 32, step 1, 8 hours, 10 months, \$14.36 per hour, effective August 14, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

GONZALEZ, LETICIA: Bilingual Instructional Aide, Cypress, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective August 4, 2014.

OWENS, SHAUNTERRIA: Library Assistant, Davidson, salary range 28A, step 1, 3 hours, 9 months, \$12.52 per hour, effective August 4, 2014.

SANDERS JR., WILLIE: Substitute School Computer Specialist, \$11.03 per hour, effective July 1, 2014 through October 1, 2014.

TRUJILLO, LORI: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$11.58 per hour, effective August 4, 2014.

ZABALSA, TERESA: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 21, 2014 through June 30, 2015.

BROCK, SONJA: Approve the reemployment under the 39 month rule of Instructional Assistant/TA, Opportunity Community Day, salary range 32, step 6A2, 6 hours, 9 months, \$18.18 per hour, effective August 4, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, PEDRO: Substitute Instructional, \$11.03 per hour, effective August 4, 2014 through June 30, 2015.

AMADOR, ANTHONY: Student Intern, Hillside, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

BAER, SIERRA: Student Intern, Employee Relations, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

BERRIOS, KATHERINE: Student Intern, San Gorgonio, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

BILINSKI, STEVEN: Student Intern, Davidson, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

Classified Personnel Report  
August 19, 2014

BLANCO, SARAH: Recreation Leader, North Park, 3 hours, 9 months, \$9.37 per hour, effective August 4, 2014.

BUSTAMANTE, KIANY: Student Intern, Newmark, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

CALLINS, BRITNEY: Student Intern, Newmark, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

CARD, MARISSA: Student Intern, Jones, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

CHRISTENSEN, DIANE: Substitute Clerical, \$11.93 per hour, effective June 16, 2014.

COX, AMANDA: Student Intern, San Andreas, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

CUBIAS, LESLIE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

EBERHARDT, CAITLIN: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

FAVELA, JENNIFER: Student Intern, Wong, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

FIERROS, JOSE: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

FOSTER-ESTRADA, SELENA: Student Intern, Hillside, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

GARCIA, BRISTAL: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

GONZALEZ, ANITA: Student Intern, Jones, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

HARDAWAY, KAYLA: Student Intern, Shandin Hills, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

Classified Personnel Report  
August 19, 2014

HENDERSON III, JERRY: Student Intern, Technology, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

HERNANDEZ, ALEXANDRA: Student Intern, San Geronio, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

HERNANDEZ GARCIA, MARIANA: Student Intern, Oehl, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

HILL, ZACHARY: Student Intern, Superintendents' Office, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

HUBER, LISA: Substitute Instructional, \$11.03 per hour, effective July 1, 2014.

KAISER, CHRISTIANESE: Student Intern, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

LEE, WILLIAM: Student Intern, Technology, \$9.00 per hour, effective July 2, 2014 through June 30, 2015.

LIZARRAGA, JAZMIN: Student Intern, Hillside, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

LOPEZ, ERIC: Student Intern, Cajon, \$10.00 per hour, effective July 28, 2014 through June 30, 2015.

LOZANO, CARLOS: Student Intern, Technology, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

MACIEL, NATALI: Morning Duty Aide, Highland-Pacific, 1 hour, 9 months, \$9.04 per hour, Noon Duty Aide, Highland-Pacific, 2 hours, 9 months, \$9.04 per hour, effective August 4, 2014.

MCGUTHRIE, MARCO: Student Intern, Carmack, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

MCMACKIN, ANTHONY: Student Intern, San Andreas, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

MENDEZ DEL RIO, GUADALUPE: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

Classified Personnel Report  
August 19, 2014

MICKENS, PATRICIA: Student Intern, Wong, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

MORA, NANCY: Student Intern, Wong, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

NGUYEN, THU: Project Workability, Transition, \$9.00 per hour, effective July 14, 2014 through February 8, 2018.

NIETO, JOSE: Noon Duty Aide, Henry, 2 hours, 9 months, \$9.04 per hour, Recreation Aide, Henry, 1 hour, 9 months, \$9.04 per hour, effective August 4, 2014.

OCHOA, XOCHITL: Substitute Clerical, \$11.93 per hour, effective July 30, 2014 through June 30, 2015.

OSTORGA-HERNANDEZ, FRANK: Student Intern, Hillside, \$10.00 per hour, effective July 28, 2014 through June 30, 2015.

PERKINS, KAILYNN: Student Intern, Oehl, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

PHANG, SALLY: Student Intern, Technology, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

POLK, TASHENA: Student Intern, Kendall, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

RAMIREZ, YESICA: Student Intern, Jones, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

RIVERA, THERESA: Student Intern, Newmark, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

RODRIGUEZ, BRIANNA: Student Intern, Oehl, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

RUBIO, YESENIA: Student Intern, Jones, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

Classified Personnel Report  
August 19, 2014

SAPUTO, NIKOLE: Student Intern, Wong, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

SERRANO, ELSA: Noon Duty Aide, Newmark, 2 hours, 9 months, \$9.04 per hour, effective August 4, 2014.

STIER, MELODY: Student Intern, Oehl, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

TESAR, KIERSTI: Student Intern, Indian Springs, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

TETTEH, TIRZA: Student Intern, Risk Management/Safety, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

THOMPSON II, GERALD: Student Intern, Nutrition Services, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

TICKELL, MEGAN: Student Intern, Human Resources Classified, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

TRAN, DIEP: Student Intern, Technology, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

TREEN, ROBERT: Student Intern, Newmark, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

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

VEGA, REBECCA: Student Intern, Newmark, \$10.00 per hour, effective August 4, 2014 through June 30, 2015.

WALTER, SONIA: Student Intern, Hillside, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

WILD, QUEWYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

WILLIAMS, ASHLEY: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 1, 2014 through June 30, 2015.

TRANSFERS

Approve the voluntary transfer of the following:

FLORENCE, GAIL: Instructional Tutor-LH/PH, Cypress, salary range 34A, step 6A3, 6 hours, 9 months, \$20.45 per hour, to Instructional Tutor-LH/PH, King, salary range 34A, step 6A3, 6 hours, 9 months, \$20.45 per hour, effective August 11, 2014.

MEJIA, CATHERINE: Cafeteria Worker, Jones, salary range 26A, step 6, 5 hours, 9 months, \$14.09 per hour, to Cafeteria Worker, Dominguez, salary range 26A, step 6, 5 hours, 9 months, \$14.09 per hour, effective July 31, 2014.

SALARIES / MISCELLANEOUS

RUIZ, DIANA: Approve the increase in hours of Education Assistant III/Spanish, Serrano, salary range 32, step 6A1, 4 hours, 9 months, \$17.83 per hour, to 6 hours, 9 months, \$17.83 per hour, effective July 1, 2014.

BELTRAN, JOSE: Approve the reassignment of Instructional Assistant/SDC, Anton, salary range 32, step 6A1, 6 hours, 9 months, \$17.83 per hour, to Bilingual Instructional Assistant/TA, Adult School, salary range 32, step 6A1, 8 hours, 10 months, \$18.12 per hour, effective August 4, 2014.

WORKING OUT OF CLASSIFICATION

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

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$21.26 per hour, to School Police Officer, School Police, salary range 44, step 1, 8 hours, 9 months, \$22.99 per hour, effective July 29, 2014 through December 19, 2014.

CARRILLO, MARKO: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 12 months, \$14.65 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 12 months, \$22.56 per hour, effective July 14, 2014 through August 15, 2014.

Classified Personnel Report  
August 19, 2014

DE LA TORRE, CATHY: Secretary III, Deputy Superintendent's Office, salary range 39, step 6A1, 8 hours, 12 months, \$23.69 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 6A1, 8 hours, 12 months, \$26.64 per hour, effective June 19, 2014 through June 29, 2014.

DE LA TORRE, CATHY: Secretary III, Deputy Superintendent's Office, salary range 39, step 6A1, 8 hours, 12 months, \$23.69 per hour, to Administrative Assistant, Human Resources Certificated, salary range 42, step 6A1, 8 hours, 12 months, \$26.64 per hour, effective July 15, 2014 through December 29, 2014.

KINSER, RUSSELL: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$21.26 per hour, to Campus Security Officer II, School Police, salary range 39A, step 5, 8 hours, 9 months, \$22.56 per hour, effective July 29, 2014 through December 19, 2014.

LOPEZ, NORMA: Attendance Verifier, Warm Springs, salary range 30A, step 6A1, 6 hours, 10 months, \$16.81 per hour, to Secretary II, Anton, salary range 38, step 1A1, 8 hours, 10 months, \$18.54 per hour, effective July 22, 2014 through September 19, 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 18, 2014 through August 15, 2014.

PARKHURST, KAREN: Senior Clerk, Kimbark, salary range 35A, step 6, 8 hours, 10 months, \$20.05 per hour, to Secretary II, Kimbark, salary range 38, step 5, 8 hours, 10 months, \$21.26 per hour, effective July 16, 2014 through December 31, 2014.

QUAYLE, DODIE: Secretary, Human Resources Certificated, salary range 37, step 6A5, 8 hours, 12 months, \$23.45 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 5A5, 8 hours, 12 months, \$24.40 per hour, effective July 1, 2014 through September 19, 2014.

VALDEZ, INGRID: Senior Clerk, Human Resources Certificated, salary range 35A, step 6A1, 8 hours, 12 months, \$20.45 per hour, to Secretary, Human Resources Certificated, salary range 37, step 6A1, 8 hours, 12 months, \$21.68 per hour, effective July 1, 2014 through September 19, 2014.



Classified Personnel Report  
August 19, 2014

Rescind the following Board action of August 5, 2014:

VALDEZ, MARIO: Approve the temporary rate increase while working out of classification from 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.

SEPARATIONS

Report the retirement of the following:

DURAN, LETICIA: Bilingual Instructional Aide, Warm Springs Preschool, Substitute Instructional, effective July 30, 2014.

VALDEZ, CARMELITA: Instructional Assistant/TA, Del Vallejo, Substitute Instructional, effective July 31, 2014.

Amend Board action of July 1, 2014 to read as follows:

RODRIGUEZ, EDWARD: Report the retirement of Sheetmetal Worker, Maintenance & Operations, effective November 7, 2014.

Report the resignation of the following:

BARILLAS, LILIAN: Campus Security Officer I, School Police, Substitute Clerical, effective July 27, 2014.

CORONA, LORRAINE: Instructional Assistant/SDC, Serrano, effective July 18, 2014.

CRUZ MALDONADO, GABRIELA: Cafeteria Worker, Chavez, Substitute Nutrition, effective July 31, 2014.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, effective August 5, 2014.

HARDY, JOHN: Custodial Supervisor, Maintenance & Operations, effective August 29, 2014.

HEMMINGWAY, MUNECA: Education Assistant III/CDS, CDS:Anderson Community Day School, Substitute Instructional, effective July 30, 2014.

Classified Personnel Report  
August 19, 2014

RAMIREZ-ANDRADE, ROSIE: Serving Kitchen Operator, Nutrition Services, Substitute Nutrition, effective July 17, 2014.

RODRIGUEZ, JOSEPH: Recreation Aide, Wong, Noon Duty Aide, Wong, Substitute Noon Duty Aide, Substitute Recreation Aide, effective January 1, 2014.

SAUPAN, DANIEL: Instructional Tutor-LH/PH, Sierra, effective July 18, 2014.

TELFER, KAYLEIGH: Cafeteria Worker, Del Vallejo, Substitute Nutrition, effective July 21, 2014.

Rescind the following Board action of June 17, 2014:

FETUR, SENBETU: Report the separation of Morning Duty Aide, Belvedere, Noon Duty Aide, Belvedere, effective May 22, 2014.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-14-33, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective June 5, 2014.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-203</u>
CHESTNUT, NICOLE: Asst. Track Coach	\$2,329.00

Classified Personnel Report  
August 19, 2014

CLASSIFIED  
LEAVE OF ABSENCE

GIBSON, MARCI  
Campus Security Officer I  
School Police

Beginning September 4, 2014  
and continuing through  
January 12, 2015

MORENO, JUANA  
Education Assistant III/SI  
Special Education

Beginning September 25, 2014  
and continuing through  
December 4, 2014  
Tuesdays & Thursdays only

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.

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

Education Assistant III/Arabic, extra hours, not to exceed 50 hours, English Learners, effective August 1, 2014 through June 30, 2015.

Education Assistant III/Cambodian, extra hours, not to exceed 50 hours, English Learners, effective August 1, 2014 through June 30, 2015.

Education Assistant III/SI, limited term, not to exceed 8 hours per day, Special Education, effective July 14, 2014 through July 18, 2014 (7 positions).

Education Assistant III/SI, limited term, not to exceed 8 hours per day, Special Education, effective July 21, 2014 through July 25, 2014 (7 positions).

Education Assistant III/SI, limited term, not to exceed 8 hours per day, Special Education, effective July 7, 2014 through July 11, 2014 (9 positions).

Education Assistant III/SI, extra hours, not to exceed 10 hours, Special Education, effective July 21, 2014 through July 25, 2014.

Education Assistant III/Spanish, extra hours, not to exceed 10 hours, Belvedere Elementary School, effective August 4, 2014 through January 16, 2015 (3 positions).

Education Assistant III/Spanish, extended work year, not to exceed 6 hours per day, Special Education, effective July 7, 2014 through August 1, 2014.

Education Assistant III/Vietnamese, extra hours, not to exceed 50 hours, English Learners, effective August 1, 2014 through June 30, 2015 (3 positions).

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Carmack School, effective June 23, 2014 through June 27, 2014.

Instructional Assistant/SDC, extended work year, not to exceed 6 hours per day, Special Education, effective May 28, 2014 through June 20, 2014.

Classified Personnel Report  
August 19, 2014

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Special Education, effective July 7, 2014 through July 11, 2014 (9 positions).

Instructional Assistant/SDC, extra hours, not to exceed 15 days, Special Education, effective July 1, 2014 through June 30, 2015.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Special Education, effective July 14, 2014 through July 18, 2014 (10 positions).

Instructional Assistant/SDC, extra hours, not to exceed 22 hours, Special Education, effective July 7, 2014 through July 11, 2014 (2 positions).

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Special Education, effective July 21, 2014 through July 25, 2014 (10 positions).

Instructional Assistant/Lifeguard, limited term, not to exceed 8 hours per day, Special Education, effective July 21, 2014 through July 25, 2014.

Instructional Tutor(LH-RSP), extra hours, not to exceed 6 hours per day, Arroyo Valley High School, effective July 1, 2014 through July 31, 2014.

Office Assistant I/Health Aide, 6 hours, 10 months, Brown Elementary School.

Office Technician Registrar, extra hours, not to exceed 8 hours per day, Rodriguez Prep., effective July 1, 2014 through June 13, 2015.

Registrar, extra hours, not to exceed 10 days, Serrano Middle School, effective July 1, 2014 through June 30, 2015.

Registrar, limited term, not to exceed 40 hours, Youth Services, effective July 1, 2014 through July 8, 2014.

School Nursing Assistant, limited term, not to exceed 7 hours per day, Harmon School, effective June 2, 2014 through June 27, 2014.

Secretary III, 8 hours, 12 months, Research Systems Analysis.

Classified Personnel Report  
August 19, 2014

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

Office Assistant I/Health Aide, 6 hours, 9 months, to 6 hours, 10 months,  
San Geronio High School, effective July 1, 2014.