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

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

RECOMMENDED FOR BOARD APPROVAL

_____________________________________
DALE MARSDEN, Ed.D.                        Agenda Item
Superintendent
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.
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.
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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.
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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 past 15 years. Employment effective July 28, 2014.
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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.
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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
   CHA VARRIA, MARIA
   CLEPPE, MARIA
   CONTRERAS, YESENIA
   DEPASOPIL, PAMELA
   ENCISCO, 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
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
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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
OCHEA, MAYRA
OLMEDA, ERIKA
ORDAZ, MARIA
PADILLA, CATALINA
QUINTERO, YOLANDA
REYES, ELIZABETH
REYES, JUANA
ROSASLES, 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.
LO 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   RAMOS, TERESA
ENGELGAU, REBECCA   REA, AINE
HERNANDEZ, CARLA   ROMERO, JESSE
JORDAN, CLAUDIA   RUGOWSKI, KRISTY
LACKIE, LAURA   SCHROCK, KAYLA
MOORE, RICHARD   WARE, LAVENNA
NEGRETE, CARLOS   WHITE, SHAUNA
PEREZ, DENISE

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   MASCARENAS, LISA
AXE, CYNTHIA   MENDOZA, FELICITY
BYRD, PAMELA   MERMILLIOD, MONICA
CASTILLE, KAREN   MILLER, ELIZABETH
CENTENO, LAURA   MULVANEY, MARCIA
CROCKETT, JOELLE   O’CONNOR, LYNN
DEL RIO, MARIA   PAYNE, MELANIE
FREELAND, JULIE   RABAGO, IVON
GALARZA, AMY   RODRIGUEZ, ABRIL
(Continued)

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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
- RUIZ, SYLVIA
- RUSKAMP HOBB, CATRINA
- THEOTIG-THOMPSON, CARLYN
- WHITED, KRISTA
- WILLIAMS, NENETTE
- 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
- 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 HOBB, CATRINA
- THEOTIG-THOMPSON, CARLYN
- WHITED, KRISTA
- WILLIAMS, NENETTE
- WILLIAMS, SHANDRIKA
- ZOLONDEK, LAURA

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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
- KALU, G. CHIDINMA
- ALLEN, KIM
- LE, HUY
- ANDREWS, CHRISTY
- LEIERITZ, DONALD
- BAUER, SCOTT
- LEMOS, WHITNEY
- BOWMAN, SHINAY
- MEDINA, EDWIN
- BURKE, TERRI
- MERINO, KEVIN
- BURRIES, ERNEST
- MOSS, ROCHELLE
- CARLSTROM, VICTORIA
- MULLEN, CHARLES
- CARRANZA, JOHN
- OLIVO, HAROLD
- CASTRO, TANYA
- PHILLIPS, RIKAYAH
- CHAN, FRANCIS
- QUINTANA, WILLIAM
- CLOBES, ROB
- RIES, CASSANDRA
- COACHE-MUECK, CATHERINE
- RODRIGUEZ, RICHARD

(Continued)
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
COLUMBA, VALERIE
CORRAO-HARRIS, RUTH
DOAN, LONI
DOTSON, CHARLITHA
FINLEY, TAWIAH
FRAHM, MICHELLE
GORDON, LINDA
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.
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)
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, VOLANDA
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
VILLAESCUA, SHELLY
VILLAREAL, 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, VOLANDA
FLETCHER, STEPHANIE
(Continued)
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.


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

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%
- PAIN, 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:

(Continued)
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<td>COZMA, CLAUDIA</td>
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<td>SCOTT, ROGER</td>
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<td>HIGUERA, SONIA</td>
<td>SECCOMBE-KEITH, NANCY</td>
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<td>HLEBASKO, RANDOLPH</td>
<td>SHAW-EL ZATMAH, PATRICIA</td>
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<td>LEE, TWYLA</td>
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<td>LEHRACK, DITA</td>
<td>WYAND, ALLEN</td>
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<td>MALCORE, MELINDA</td>
<td>ZUNDEL, I. GREGORY</td>
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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

MARTINEZ, GLORIA  
PAINTER, TREG  
SUGIRTHARAJ, SHANTHI

JORDON, CLAUDIA

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  
VIALL, 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)
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
- MAKHMUDYAN, VERGINE
- BARAJAS, MAYRA
- MCGARRAH, JOLENE
- BARONE, DEBRA
- NELSON, VALERIE
- BARTA, DEBORAH
- OLSON, AXEL
- BARTHEL, CHRISTINA
- PAINTER, TREG
- CESTERO, JENNIFER
- RAMIREZ, SARAH
- DOLL, MICHAEL
- SCHIPPELL, CHRISTINA
- EGANS, STEPHANIE
- SCHUYTEN, LEIGHANNE
- HUFF, REBECCA
- TERRILL, JANA
- JOLLIFF, JANA
- KALU, G. CHIDINMA
- LEVIEGE, BRADFORD
- 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
- MARONEY, COLLEEN
- BAZAES, DONNA
- OLMEDO, ERIKA
- BETTAS-ALCALA, ASHLEY-JANE
- OWENS, SANDRA
- BOGARIN, ALEXIS
- PARKER, JANET
- BUSH, BILLY
- PIEDRA, FIORELA
- CHENEY, KARRIE
- POSIVIATA, SUSAN
- COOK, ADRIENNE
- RATCLIFF-KENNEDY, DENISE
- CORTEZ, SUSANA
- RIDLEY, SYTARRIA
- DAINKO, SUZANNE
- ROSS, TRACEY
- DELGADO, OLIVIA
- SCOGGIN, MARVIN
- DIEDREANN, ARRONA
- SERRAO-LEIVA, JESSICA
- ERWIN, KAREN
- SHORTLIDGE, LEA
- FLORES BRAVO, NANETTE
- THACH, HUE
- HURST, FAITH
- USHER, SHANNAN
- KULD, GREGORY
- VANCE, REBECCA
- MARCH, FRANCINE
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
BALDERRAMA, DENISE
BRILEE, KARRIS
CASTRO, KRISTY
CLOBES, ROB
COX, DONALD
DAVIS, SEAN
DAWSON, DIANE
DUMOULIN, ANDREA
ESCOBEDO, FRANCISCO
GARCIA-FUENTES, NORMA
GUINN, REBECCA
HARRINGTON, MARK
HEWLETT, ALBERT
HIDALGO, SUZANNE
JENSEN, CHERYL
JENSEN, RANDAL
LOUGH, WILLIAM
MALCORE, JOEL
MCCLENDON, RICHARD
MCINTYRE, RENEE
MONROY, ALYSE
MORENO, CARLOS
QUINN-O KOH, CARMEN
REINOR, EUGENE
REZENDES-HERRICK, JOHN
RHOADES-HENSLEY, TAWNYA
ROLLBERG, UDO
ROSA, KAREN
SALAZAR, YANIRA
SMITH, KELSEY
THAYER, CARRIE
WALLACE, BONNIE

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

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
BARRETT, LAKEISHA - 100
BARTLEY, BRANDY - 100
BEARD, DANA - 100
BEATTY, TIMOTHY - 1000
BECKER, ANTHONY - 1000
BERNAL, GLADIS - 100
BIETZ, KENNETH - 100

(Continued)
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
FOSTER, 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


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
BRETTE, BEVERLY
(Continued)

MCCELLAN, THOMAS
MCQUEEN, HEIDI
MENDOZA, KATHIA
NEUFELD, LAURIE PAT
NICHOLSON, MARGUERITE
(Continued)
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, KRISTAL: Asst. Basketball Coach 2,329.00
HAINES, LEE: Head Softball Coach 2,967.00
IMBRIANI, STEPHEN: Asst. Football Coach 2,329.00
LEHMANN, 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)
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<tr>
<th>Name</th>
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<td>Golf Coach</td>
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<td>PANKAU, EMILY</td>
<td>Choral Director</td>
<td>$2,329.00</td>
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<td>REISENHOFER, AUDREY</td>
<td>ASB Advisor</td>
<td>$3,607.00</td>
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<tr>
<td>ROGERS, NICHOLAS</td>
<td>Head Football Coach</td>
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<tr>
<td>STOWITTS, MARK</td>
<td>Academic Team Coach</td>
<td>$3,061.00</td>
</tr>
<tr>
<td>THOMAS, STEPHEN</td>
<td>Asst. Baseball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>WEBER, JEROME</td>
<td>Asst. Football Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>WEBER, JEROME</td>
<td>Head Track Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>WILD, CORBYN</td>
<td>Pep Squad Advisor</td>
<td>$2,967.00</td>
</tr>
</tbody>
</table>

**CAJON HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICE, ROBERT</td>
<td>Speech and Debate</td>
<td>$2,329.00</td>
</tr>
</tbody>
</table>

**INDIAN SPRINGS HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMORI, MATTHEW</td>
<td>Asst. Baseball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>ARIENT, JOHN</td>
<td>Head Soccer Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>ARIENT, JOHN</td>
<td>Asst. Volleyball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>ARIENT, JOHN</td>
<td>Head Volleyball Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>BROWNING, ERIC</td>
<td>Cross Country Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>CANNON, JAMAAL</td>
<td>Head Basketball Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>CHAMBERLAIN, ALICIA</td>
<td>Asst. Tennis Coach</td>
<td>$2,009.00</td>
</tr>
<tr>
<td>CULVERSON, DENIESHA</td>
<td>Head Basketball Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>CULVERSON, DENIESHA</td>
<td>Asst. Volleyball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>DELATORRE, JORGE</td>
<td>Asst. Soccer Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>DIAZ, JOSE</td>
<td>Cross Country Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>HAWK, RYAN</td>
<td>Head Softball Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>KAY, GREGG</td>
<td>Choral Director</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>LAURIE, KIMBERLY</td>
<td>Asst. Softball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>NADEAU, KIMBERLY</td>
<td>Head Tennis Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>PAYNE, KELLY</td>
<td>Speech and Debate</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>RAMIREZ, CHELSEA</td>
<td>ASB Advisor</td>
<td>$3,607.00</td>
</tr>
<tr>
<td>RAMIREZ, CHELSEA</td>
<td>Asst. Soccer Coach</td>
<td>$2,329.00</td>
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<tr>
<td>SAUER, JEREMY</td>
<td>Instrumental Director</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>SORENSON, CHRISTOPHER</td>
<td>Head Baseball Coach</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>TAPIA, VALERIE</td>
<td>Pep Squad Advisor</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>TORRES, OSCAR</td>
<td>Asst. Basketball Coach</td>
<td>$2,329.00</td>
</tr>
<tr>
<td>UGALDE, PHILIP</td>
<td>Asst. Tennis Coach</td>
<td>$2,009.00</td>
</tr>
<tr>
<td>WILLEMSE, BRIAN</td>
<td>Head Soccer Coach</td>
<td>$2,967.00</td>
</tr>
</tbody>
</table>

(Continued)
<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>School</th>
<th>Monthly Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>BURG, KEVIN</td>
<td>Cross Country Coach</td>
<td>San Bernardino High School</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>DOTY, JOSH</td>
<td>Head Baseball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>FOWLER, AUTREY</td>
<td>Asst. Basketball Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>GRAHAM, DARIN</td>
<td>Head Basketball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>HINKLEMAN, JOHN</td>
<td>Cross Country Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>HINKLEMAN, JOHN</td>
<td>Head Track Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>IMBRIANI, JEFFREY</td>
<td>Head Football Coach</td>
<td></td>
<td>3,607.00</td>
</tr>
<tr>
<td>IMBRIANI, JEFFREY</td>
<td>Head Softball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>IMBRIANI, KIM</td>
<td>ASB Advisor</td>
<td></td>
<td>3,607.00</td>
</tr>
<tr>
<td>IMBRIANI, KIM</td>
<td>Head Swimming Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>LOWE, RONALD</td>
<td>Choral Director</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>LYONS, MICHAEL</td>
<td>Asst. Track Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>MUNOZ, ANA</td>
<td>Head Tennis Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>OBONGEN, ROMEO</td>
<td>Head Volleyball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>PARKER, OLIVIA</td>
<td>Drama Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>PAYAN, RACHAEL</td>
<td>Academic Team Coach</td>
<td></td>
<td>3,061.00</td>
</tr>
<tr>
<td>STEWART, BRITTANY</td>
<td>Asst. Track Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>STONE, LAWONDA</td>
<td>Asst. Basketball Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>TUCKER, MICHAEL</td>
<td>Head Track Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>WILLIAMS, CASSANDRA</td>
<td>Head Basketball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>BEARD, CONNIE</td>
<td>Head Soccer Coach</td>
<td>San Gorgonio High School</td>
<td>$2,967.00</td>
</tr>
<tr>
<td>CUTBIRTH, ROBERT</td>
<td>Asst. Softball Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>DITTO, ROY</td>
<td>Head Softball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>EATINGER, WILLIAM</td>
<td>Head Baseball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>GUERINGER, RONNIE</td>
<td>Head Football Coach</td>
<td></td>
<td>3,607.00</td>
</tr>
<tr>
<td>GUTSCHER, ROY</td>
<td>Asst. Football Coach</td>
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<td>2,329.00</td>
</tr>
<tr>
<td>GUTSCHER, ROY</td>
<td>Head Wrestling Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>HLEBASKO, RANDY</td>
<td>Head Volleyball Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>JUHNKE, JEFFREY</td>
<td>Cross Country Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>JUHNKE, JEFFREY</td>
<td>Head Track Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>KAHLER, PATRICK</td>
<td>Head Tennis Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
<tr>
<td>KUTZERA, THOMAS</td>
<td>Head Volleyball Coach</td>
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<td>2,967.00</td>
</tr>
<tr>
<td>KUTZERA, THOMAS</td>
<td>Asst. Track Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>ROMERO, JESSE</td>
<td>Asst. Baseball Coach</td>
<td></td>
<td>2,329.00</td>
</tr>
<tr>
<td>VILLALOBOS, ADRIAN</td>
<td>Head Soccer Coach</td>
<td></td>
<td>2,967.00</td>
</tr>
</tbody>
</table>
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       MOORE, ADRIENE
AL-SAADOON, SYLVIA          MURPHY, ERICKA
ARAT, EVREN                 NAVARRETA, MARSHA
ARCE, SYLVIA                O’KEEFE, LYDIA
BERRELLEZA, ROSARIO         O’NEAL, TRISHA
CABANEZ, KATRINA            PEREZ, BERTHA
CARDENAS, DIGNA             RATLIFF, CAROLYN
DAVIS, JACKIE               RAWLS, RAFAEL
DREWITZ, ASHLEY             REZEK, REBECCA
ELLIS, DAWN                 ROA, PHILLIP
EL-SHERIF, TAHIRAH          ROSS, ALEJANDRA
GEARY, MC KENNA             RUIZ, MONICA
HAWKINS, LUQUANDA           RUMBLES, TANISHA
IBARRA-JONES, ADRIANA       SMITH, JAMES
LAIRD, SHAE                 TRUJILLO, DAVID
LOLL, JEFFREY               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                FIGUEROA, JODI
DURKIEWICZ, LORY             MARCUM, KATHLEEN
LEAVE OF ABSENCE
CERTIFICATED
FAMILY LEAVE

GIRASEK, BERENISE
Teacher
Norton Elementary School

Beginning August 4, 2014
and continuing through
September 12, 2014
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.
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 Verdemont, 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.
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, TI NA: 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 Groundsworker, 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.
Classified Personnel Report
August 19, 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.
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.
HENDERSON III, JERRY: Student Intern, Technology, $10.00 per hour,
effective July 1, 2014 through June 30, 2015.

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

HERNANDEZ GARCIA, MARIANA: Student Intern, Oehl, $10.00 per hour,

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

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.

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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.
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:

ARIA, 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.
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.
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:


Report the resignation of the following:


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.


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


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


Rescind the following Board action of June 17, 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:

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-203
CHESTNUT, NICOLE: Asst. Track Coach $2,329.00
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.
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.
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 Gorgonio High School, effective July 1, 2014.