

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 4, 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 #9

It is requested that the Board approve Personnel Report #9, November 4, 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 #9, November 4, 2014, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BELSEY, JENNIFER: Arroyo Valley High School, October 17, 2014
WILSON, KINDRA: Arroyo Valley High School, September 24, 2014

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

ALSINA, VERLIN: October 14, 2014
WILD, CORBYN: October 23, 2014

ELEMENTARY NEW HIRES/REHIRES

CHURBY, JESSICA: 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 September 22, 2014.

GARCIA, JESSE: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 13, 2014.

HARDEMAN, BLAKE: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 8, 2014.

HOLLIS, DANIEL: Amend Board action dated July 15, 2014, 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.

MEJIA, JOSEFINA: D-4, Tenured, \$318.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2014.

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

RINCON, MIRIAM: 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 October 8, 2014.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

VALDEZ-AGUILAR, CATALINA: B-8 Probationary, \$340.82 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 September 29, 2014.

SECONDARY NEW HIRES/REHIRES

BUCK, WILLIAM: 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 October 20, 2014.

HUFFSTUTLER, HANNAH: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 16, 2014.

MORGAN, MICHELLE: 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 September 24, 2014.

SPECIAL EDUCATION NEW HIRES/REHIRES

HALL, ANDRE: Amend Board action dated July 1, 2014, XX-7, Intern, \$283.69 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.

IDEISHI, LINDA: B-9, Probationary, \$352.22 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective October 8, 2014.

OTHER NEW HIRES/REHIRES

AKAHOSHI, PAUL: C-16, Tenured, \$443.61 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective October 7, 2014.

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VALTIERRA, LIZBETH: D-1 (Permit Teacher Salary Scale), Probationary, \$163.01 per diem. Employment effective October 8, 2014.

EXTRA DUTY ASSIGNMENTS

ADAME, REBECCA: Amend Board action dated June 17, 2014, to approve payment, Adult School, Teacher, effective September 15, 2014 to June 30, 2015, increase not to exceed hours from five (5) to nine (9) hours per week, at the hourly rate of \$43.58; account 01-0106-0-778-469-1110-1000-1170.

GONZALEZ, GUILLERMO: Approve payment, Adult School, Teacher, effective October 13, 2014 to May 14, 2015, not to exceed nine (9) hours per week, at the hourly rate of \$40.45; account 01-0106-0-778-469-1110-1000-1170.

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2014 to June 30, 2015, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-5025-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA

BOOKER, JANICE

MEEKINS, JACKIE: Approve payment, Arroyo Valley High School, Common Core Program Planning, effective September 1, 2014 to December 31, 2014, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, IB Program Support, effective September 1, 2014 to December 20, 2014, not to exceed one (1) hour per day for 50 hours total each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

GREEN, DOROTHY

RATICA, EMILY

Approve payment to the following certificated personnel, Bradley Elementary School, Leadership Team Meeting, effective October 21, 2014, not to exceed one (1) hour each, at the hourly rate of \$26.06; account 01-0000-0-110-419-1110-1000-1130:

BARROWS, ALISON
DASARO, CHRISTINE
JACINTO, JORGE
KUHLMAN, ANA
LUNA, BIANCA

MC CRAY, JOANNA
MIRANDA, CHRISTINA
NORRIS, MARY ELIZABETH
PENA, TERESA
PULLEN, JENNIFER

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Approve payment to the following certificated personnel, Cajon High School, Leadership Team, effective August 4, 2014 to June 30, 2015, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-419-1110-1000-1130:

BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BROWN, MIKALA
BURT, KRISTLE
BUTTERFIELD, BRADLEY
CARLONE, LANA
COOKE, MITCHELL
DANIELS, DAVID
DUNFEE, BRENT
ESQUIVIAS, JUAN
HENDRICKSEN, MATTHEW

KACKERY, ELIZABETH
LOZANO, HEATHER
MILLIGAN, JANINE
NACSIN, CLAYTON
PAYNE, ELISABETH
PAYNE, TRACY
PRATT, RORY
RAARUP, BRIGETTE
REISENHOFER, AUDREY
SHAW, MARVIN
VANDERVEER, LOIS

ADAMS, KEISHA: Approve payment, Curtis Middle School, Student Support – Yearbook, effective October 1, 2014 to June 30, 2015, not to exceed 57 hours, at the hourly rate of \$26.06; account 01-0000-0-304-204-1110-1000-1130.

Approve payment to the following certificated personnel, Cypress Elementary School, Leadership Team, effective August 4, 2014 to June 30, 2015, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-3010-0-118-501-1110-1000-1130:

BOWKLEY, KERRY
BUSSELL, TIFFANY
GARANT, KELLY
IRONS, JACQUELINE
JACKS, DENAY
MCFERSON, HARRIETT

MILLER, CARRIE
POOLE, KIMBERLY
THOMAS, KIMBERLY
WAITMAN, CAROL
WILKS, LIZABETH

CRAGGS, JANNIS: Approve payment, Del Rosa Elementary School, Mild/Mod SDC, Class Size Overage, effective April 21, 2014 to May 22, 2014. Article XV, Section 4, of the Certificated Agreement states it its necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 16, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5770-1110-1130.

ALBA, MARIBEL: Approve payment, English Learner Programs, ABE Activities, effective July 28, 2014 to June 30, 2015, not to exceed 85 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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BRACKEN, MICHELLE: Approve payment, English Learner Programs, Student Support, effective August 1, 2014 to June 30, 2015, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

CARRILLO, JOSIE: Approve payment, English Learner Programs, Student Support, effective October 13, 2014 to June 30, 2015, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130.

QUARRY, LAURINE: Approve payment, English Learner Programs, ABE Activities, effective July 28, 2014 to June 30, 2015, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ABE Activities, effective July 28, 2014 to June 30, 2015, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

DULOCK, DANA
GONZALEZ, ANGELICA
GRIFFIN, CAROL

KUMANSKI, SUSAN
NOBILE, MICHELE

Approve payment to the following certificated personnel, English Learner Programs, ABE Activities, effective July 28, 2014 to June 30, 2015, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

OCHOA, MAYRA
SALDIVAR-JUAREZ, DORA

SIKES, REBECCA

Approve payment to the following certificated personnel, English Learner Programs, ABE Activities, effective July 28, 2014 to June 30, 2015, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

HERNANDEZ, VIOLETA

WOLVERTON, RUTHIE

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Stipend, effective July 1, 2014 to June 30, 2015; account 01-0000-0-site as indicated-03D-1110-1000-1110:

Name	Per Diem	Site
CUEVAS, BEATRIZ	\$260.85	162
GALLAGA MADUENA, JESSICA	\$272.27	182

(Continued)

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PEREZ, MARIA E.	\$363.64	130
RAMOS, PEDRO	\$363.64	146
TAPIA CRUZ, IVONNE	\$272.27	174
VALDEZ-AGUILAR, CATALINA	\$340.82	140

Approve payment to the following certificated personnel, English Learner Programs, Program Planning, effective October 9, 2014 to May 29, 2015, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALVAREZ, ELIZABETH	SERRAO, JESSICA
BALLESTER, MILAGROS	TOUMAYAN, NELLIE
REYES, HILDA	

MURILLO, JOSEPH: Approve payment, Golden Valley Middle School, Internal Substitute Coverage, after the third time, effective August 4, 2014 to May 28, 2015, at the hourly rate of \$25.00; account 01-0000-0-308-04D-1110-1000-1130.

ABOYTES, SILVIA: Approve payment, Highland Pacific Elementary School, Intensive Remediation, effective October 1, 2014 to June 30, 2015, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-0000-0-128-419-1110-1000-1130.

GARCIA DEVERS, APRIL: Approve payment, Indian Springs High School, Tutoring, effective October 1, 2014 to June 30, 2015, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective September 16, 2014 to May 28, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130:

AMORI, MATTHEW	CHAVEZ, CAMBRIA
ANHAUESER, AMY	CLARK, RORY
APPIS, MICHAEL	COZART, KERI
ARIENT, JOHN	CULVERSON, DENISHA
BOEHM, LIEM	DIAZ, JOSE
BONN, TAMARA	DONOHUE, MASON
BRISENO, ANGELICA	FUYUMURO, NOLLY
BROWNING, ERIC	GAGNON, JON
BUNN, TIRA	GOMEZ, ELIZABETH
CANNON, JAMAAL	GONZALEZ, HELEN
CHAMBERLAIN, ALICIA	GREEN, THOMAS
(Continued)	(Continued)

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HARRIS, JAMES
HAWK, RYAN
HENAO, JENNIFER
HO, HENRY
HOLEMAN, ASHLEY
HUNT, BECKY
KAY, GREGG
KELLY, JOSEPH
KELLY, NICOLE
LAURIE, KIMBERLY
LINN, ELIZABETH
MALCORE, JOE
MAPES, MELISSA
MATTHYS, JEANNE
MENDOZA, JUAN CARLOS
NADEAU, KIM
NEILON, PATRICK

NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
RAMIREZ, CHELSEA
ROLLBERG, UDO
SAGASTA, GERALDINE
SAUER, JEREMY
SCHMIDT, GRACE
STANFIELD, SHERI
TACCHIA, MISCHA
TATMAN, CYNTHIA
THIES, SHARON
TORRES, RACHEL
UGALDE, PHIL
WILLEMSE, BRIAN
WONG, PHILLIP

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective August 4, 2014 to May 28, 2015, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-412-501-1110-1000-1130:

GAGNON, JON
KELLY, JOSEPH

TACCHIA, MISCHA
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Indian Springs High School, A+ Credit Recovery, effective September 16, 2014 to May 28, 2015, not to exceed one (1) hour each per day, at the hourly rate of \$28.33; account 01-3010-0-412-501-1110-1000-1130:

AMORI, MATTHEW
DELATORRE, JORGE
LEWICKI, ALEXSANDRA

PAYNE, KELLY
SING, BRENDA

Amend Board action dated September 2, 2014, to approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective October 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 01-0000-0-412-05D-1110-1000-1110:

BONN, TAMARA (replacing Elizabeth Gomez) - Math 6%

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Approve payment to the following certificated personnel, Lankershim Elementary School, Program Planning, effective October 1, 2014 to May 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-140-419-1110-1000-1130:

EMERY, KIM
KOSMAN, DONNA
MOUSSEAU, NORMA
PARKER, JANET

REYNOLDS, SUSAN
SHAW, GAIL
WAGNER, RHONDA

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, Inservice Training, effective October 6, 2014 to December 18, 2014, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-154-419-1110-1000-1130.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Tutoring, effective September 1, 2014 to June 1, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-150-501-1110-1000-1130:

ABBOTT, PHILIP
ANDERLIK, VALERIE
BARKER, EDMUND
BIETZ, KENNETH
BLACK, STACIE
BRASS, SEAN
CANALES, MERCY
CARLOS, CELESTE
CASILLAS, SUSAN
CAULEY, THOMAS
CULBERT, KAREN
DURKIEWICZ, LORY
ENTZMINGER, LAURA

HALL, CINDY
HALLBERG, LISA
MENDOZA, ALICIA
MUNOZ, STEPHANE
PESON, ALICE
PHELPS, PRISCILLA
ROYBAL, KAREN
TANNER, CASSANDRA
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA
VELASQUEZ, LETICIA

Approve payment to the following certificated personnel, Newmark Elementary School, Lesson Design, effective August 11, 2014 to May 28, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-7060-0-154-419-1110-1000-1130:

BLACK, CLINTON
CASTANON-QUIROZ, SANDRA
CHERN, JO
CORONADO, VIRGINIA
ELLISON, LAEL
(Continued)

MCNEAL, DEBORAH
MITCHELL, VALERIE
OLIVO, DIANA
OLSON, TRACY
ORTEGA, PAULETTE
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GIFFORD, MARYLOU
GILLESPIE, LAURIANN
HARRIS, NICOLE
HOVEY, MELINDA
HUYNH, LINDA
MCGEE, ARLENE

RAMIREZ, KARMIN
REED, VICTORIA
ROBERG, MONA
SPINNEY, RYANNE
VERDUZCO, GEORGINA

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective October 15, 2014 to May 28, 2015, not to exceed one (1) hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
CAGULADA, KAREN
CLEMENS, TIMOTHY
COCHRAN, CYNTHIA
CORNETT, BONNIE
CRAWFORD, DANIELLE
DAWSON, BARBARA
DEAN, KRISTEN
DUPLISSIS, AMIE

GILLESPIE, MARY
GRIESSBACH, SANDRA
HANSON, KATHARINE
HILL, RONDA
LILLARD, JO DEE
PETERSON, MICHAEL
PICKETT, MICHAEL
SAMSON, MARY
SASSAMAN, SANDRA
THOMPSON, KENNA
TONGDEE, TALIN

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 28, 2014 to May 29, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
CAGULADA, KAREN
CLEMENS, TIMOTHY
COCHRAN, CYNTHIA
CORNETT, BONNIE
CRAWFORD, DANIELLE
DAWSON, BARBARA
DEAN, KRISTEN
DUPLISSIS, AMIE

GILLESPIE, MARY
GRIESSBACH, SANDRA
HANSON, KATHARINE
HILL, RONDA
LILLARD, JO DEE
PETERSON, MICHAEL
PICKETT, MICHAEL
SAMSON, MARY
SASSAMAN, SANDRA
THOMPSON, KENNA
TONGDEE, TALIN

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Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 1, 2014 to June 1, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARRONA, DIEDREANN	ORTEGA, EUGENIA
BAKER, DONNA	PARTIDA, MICHAEL
BETTAS-ALCALA, ASHLEY	PEREZ, ANA DEL
CAMAS, MARIA	PERRYHILL, CHRISTINE
DUBOIS, DIANE	PIEDRA, FIORELA
GANESHALINGAM, BHAVANI	PINON, ENRIQUETA
GARIBAY, MARILU	PJERROU, LESLIE
HARRISON, LISA	ROUNDY, ROBIN
HOOVER, LINDA	SANCHEZ, NILSA
JENKINS, CHRISTINE	SISCO, MERCEDES
KNOLLHOFF, JULIE	SOLIS, JESSICA
LOWER, AMANDA	SPINA, KATHERYN
MARTINEZ, ALICIA	TOPOLSKI, SUSAN
MASASSO, MARY	TREVINO, ESMERALDA
MCGHEE, KATHLEEN	TRUONG-YOUNG, ANNIE
MERRILL, GREGORY	UOHARA, KAREN
MONTOYA, JOSE	WATERSTON, LISA
NEUSCHELER, SCOTT	ZAHARIAS, LISA
NEUSCHELER, TARA	ZAMARRIPA, HELEN

DELGADO, DAVID: Approve 120 days, at the administrative substitute per diem rate of pay (\$300.00), Rio Vista Elementary School, Substitute Administrator (Retired), effective October 23, 2014 to November 21, 2014; account 01-0000-0-170-035-0000-2700-1330.

GUTIERREZ, JANET: Approve 38 days, at the administrative substitute per diem rate of pay (\$300.00), Salinas Elementary School, Substitute Administrator (Retired), effective October 3, 2014 to November 26, 2014; account 01-0000-0-114-035-0000-2700-1340.

SMITH, DEBRA: Approve payment, San Andreas High School, CELDT Testing, effective August 4, 2014 to October 31, 2014, not to exceed 43 hours, at the hourly rate of \$26.06; account 01-3010-0-502-144-1110-1000-1130.

WESLEY, CHANTEL: Approve payment, San Andreas High School, Extra Class CAHSEE, effective September 17, 2014 to September 23, 2014, not to exceed one (1) hour per day for five (5) days, at the hourly rate of \$28.33; account 01-7090-0-502-419-1110-1000-1130.

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Approve payment to the following certificated personnel, San Andreas High School, Extra Class CAHSEE, effective September 15, 2014 to October 24, 2014, not to exceed one (1) hour per day for 30 days each, at the hourly rate of \$28.33; account 01-0000-0-502-419-1110-1000-1130:

BRADLEY, DAWN

SMITH, DEBRA

Approve payment to the following certificated personnel, San Bernardino High School, CELDT Testing, effective October 1, 2014 to October 31, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130:

MUNOZ-GALLEGOS, MYRNA

RODRIGUEZ, MARITZA

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective October 1, 2014 to May 28, 2015, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

EVANS, ANNETTE – 32 hours

KIRBY, ROBERT – 20 hours

GUILLORY, CHIKIA – 15 hours

MADRID, VIRGINIA – 80 hours

HERNANDEZ, GAIL – 15 hours

PEREZ, KRISTINA – 68 hours

HINKLEMAN, JOHN – 30 hours

WOOD, MAUREEN – 45 hours

DOLL, MICHAEL: Approve payment, San Gorgonio High School, Technology Liaison, effective August 20, 2014 to May 30, 2015, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School Saturday School, effective October 1, 2014 to May 28, 2015, not to exceed six (6) hours each per Saturday, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130:

ELLIS, FAITH

IBARRA, ARMANDO

GUERINGER, RONNIE

FREEMAN, KARI: Approve payment, Secondary Education, Math Textbook Adoption Process, effective April 1, 2014 to June 30, 2014, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

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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 six (6) hours each, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130:

ALVAREZ, JENNIFER	MALCORE, MELINDA
ALVEZ, MARIA	MOMBERGER, DOUGLAS
BARRON, MARIA	NEIGHBOURS, LYNN
BAUER, SCOTT	OVERSBY, CHARLES
BENITEZ, ANA	PEREZ, VERONICA
BONJOUR, DIANE	RHOADES-HENSLEY, TAWNYA
BRADSHAW, ANASTASIA	SCOGGIN, MARVIN
BROOKS, JULIE	STEWART, BRITTANY
DIETRICH, PATRICE	STOTTLEMYER, SARAH
FIGUEROA, ROBERTA	SWEDLOVE, KAREN
FINLEY, TAWIAH	SWETNAM, HEIDI
FREIBURGHOUSE, BONNIE	TATMAN, CYNTHIA
GARCIA, ANGIE	TUCKER, LESLIE
HUGHES, JONATHAN	VANCE, REBECCA
JOLLIFF, ALLEN	VANDERVEER, LOIS
KASSIM, ABDUL	WESTOVER, SARAH
KOHLER, CHRISTOPHER	WOOD, MAUREEN

Approve payment to the following certificated personnel, Secondary Education, Common Core Program Planning, 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:

JONES, CONNIE	ORDAZ, MARIA
MELVILL, KEITH	PHILLIPPI, CHRISTINE

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

DAWSON, DIANE	ROSA, KAREN
EL-ZATMAH, PATRICIA	SMITH, KELSEY

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Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

BEAUMON, SHANNON
GONZALES, EDDIE
GONZALEZ, EUGENIA

LEGARDA, ELLIE
UGALDE, PHILIP

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

ALMAZAN, RAQUEL
CLOBES, ROB
HEWLETT, ALBERT

HUNTER, DWIGHT
JUHNIKE, JEFFREY

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

ANDERSON, JOHN
AWAD-SHENDI, IRENE
DAVIS, SEAN
GOMEZ, PALOMA

LEWICKI, ALEXANDRA
MCDONOUGH, MATTHEW
THAYER, CARRIE

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

HARDY, DAVID
JENSEN, CHERYL
MORENO, CARLOS

REINOR, EUGENE
SANDOVAL, CATHERINE

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

JURAS, SHERRIE
KACKERY, ELIZABETH
LAINEZ, SARAH

MOORE, LINDA
TACCHIA, MISCHA

Certificated Personnel Report
November 4, 2014

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

COOPER, LINDA
ELLIOTT, BRANDY
FLANSBURG, DARCIÉ
JOURNEY, CLAIRE

PAYAN, RACHAEL
PAYNE, KELLY
PELLETTERA, MORGAN

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

BLACKBURN, ALISSA
BROWNING, ERIC
CONTRERAS, LISA
COWLEY, SHARON

GREEN, DOROTHY
GUILLEROY, CHIKIA
MEYER, SALLY
MURPHY, JOAN

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

DONNER, FRANCI
FERRERI, HEATHER
MESKO-MAGGA, ASHLEY
NCUBE, SITEMBISO

OLSEN, KRISTINA
RODRIGUEZ, SONIA
SCHMIDT, ROCHELLE

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

CONNELL, LINDSAY
GRAVES, SHAWN
HUISMAN, SARAH
LACKIE, LAURA
MATEI, OANA

MYSKOW, JULIE
ORTUNO-DAVARI, DEWITT
PERRY, LOUANN
SMITH, VANEE
SOLIZ, LORI

Certificated Personnel Report
November 4, 2014

Approve payment to the following certificated personnel, Secondary Education, Common Core 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:

BOWMAN, SHINAY
CASSADY, SEAN
COPELAND, AMY

DUNAMS, DANA
HAILEMARIAM, YOSAN
SERRANO, CHELSE

FROST, ELAINE: Approve 20 additional days, at the per diem rate of pay (\$466.47), Special Education, Early Start Program, effective July 1, 2014 to June 30, 2015; account 01-6510-0-878-803-5710-1110-1130.

Approve 20 additional days to the following certificated personnel, at the indicated per diem rate of pay, Special Education, Early Start/ECAT Program, effective July 1, 2014 to August 1, 2014; account 01-6510-0-878-803-5710-3150-1230:

DUTRA, LAURA - \$501.77

RAMEY, DIONNE - \$393.82

GARCIA, GUADALUPE: Approve payment, Urbita Elementary School, CELDT Testing, effective October 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130.

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective September 1, 2014 to May 28, 2015, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-3010-0-178-501-1110-1000-1130:

ARROYO PAZ, LORENA
BASOCO, KELLY
BLACKSHER, KRISTINA
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
DACIO, HEIDI
DURST, AUDRA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA

GUY, CATHERINE
IRIBE, ADRIANA
LARRY, CHERYL
MICHEL, SAMANTHA
PAZ, ELVA
RAMIREZ, STACEY
RICHARDSON, KRISTA
SCHINDLER, ANDREA
VALDEZ JR., VIDAL
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Certificated Personnel Report
November 4, 2014

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective October 1, 2014 to May 28, 2015, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-0000-0-178-419-1110-1000-1130:

ARROYO PAZ, LORENA
BASOCO, KELLY
BLACKSHER, KRISTINA
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
DACIO, HEIDI
DURST, AUDRA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA

GUY, CATHERINE
IRIBE, ADRIANA
LARRY, CHERYL
MICHEL, SAMANTHA
PAZ, ELVA
RAMIREZ, STACEY
RICHARDSON, KRISTA
SCHINDLER, ANDREA
VALDEZ JR., VIDAL
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2014-2015 school year, at the established daily rate of \$75.00:

MC KINNON, ROBIN

Approve payment to the following certificated substitute teachers for the 2014-2015 school year, at the established daily rate of \$127.00:

ACUNA, DAVID
ARISPI, JERRY
BRENNAN, KRISTEN
CHENG, CHARLENE
CUEVAS, ANA
DIETZ, MICHAEL
FLORES, CHRISTINE
FRIAS, MAYRA
GARCIA, ROGELIO
GONZALEZ, TERESA
HURT, BRANDY
JOHNSON II, MICHAEL

MASON, BRANDON
MELENDEZ, CARA
NAPOLES, DIEGO
NELSON, GREGORY
RYDER, MITCHELL
SMITH, TIMOTHY
SONNESON, NATALIE
TELLEZ-RAMIREZ, RUBY
THAU, JOHN
TINAJERO, NALLELY
TOUMAYAN, CHRISTIAN
WEBER, JESSICA

Certificated Personnel Report
November 4, 2014

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

HARTT, CECELIA

Certificated Personnel Report
November 4, 2014

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

JOHNSON, HURFRETТА
Teacher
Cajon High School

Beginning September 26, 2014
and continuing through
January 7, 2015

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:

ALEXIS, KEIANA: Project Workability, Transition, \$9.00 per hour, effective October 9, 2014 through August 30, 2015.

APONTE, JAVIER: Substitute Recreation Aide, \$9.04 per hour, effective October 16, 2014.

ARECHAVALETA, ANGELICA: Student Intern, Kimbark, \$10.00 per hour, effective October 6, 2014 through June 30, 2015.

ARMIJO, MIRANDA: Project Workability, Transition, \$9.00 per hour, effective October 6, 2014 through September 23, 2018.

BARNES, RENEE: Substitute Noon Duty Aide, \$9.04 per hour, effective October 15, 2014.

CALOCA, KANANI: Substitute Noon Duty Aide, \$9.04 per hour, effective October 17, 2014.

CALVILLO AMEZQUITA, JESSICA: Recreation Aide, Inghram, 3 hours, 9 months, \$9.04 per hour, effective October 15, 2014.

CAMPBELL, PATRICIA: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$9.04 per hour, effective October 9, 2014.

CAMINO, MATTHEW: Project Workability, Transition, \$9.00 per hour, effective October 10, 2014 through April 25, 2018.

Classified Personnel Report
November 4, 2014

ESTRADA, ZILMARIE: Substitute Recreation Aide, \$9.04 per hour, effective October 16, 2014.

FIGUEROA, MARIA: Project Workability, Transition, \$9.00 per hour, effective October 3, 2014 through August 30, 2015.

HOWARD, CHERRY: Substitute Recreation Aide, \$9.04 per hour, effective October 1, 2014.

JONES, JMIAN: Project Workability, Transition, \$9.00 per hour, effective October 9, 2014 through August 30, 2015.

LEE, QIANA: Recreation Aide, Holcomb, 1 hour, 9 months, \$9.04 per hour, effective October 2, 2014.

MARTIN, JACQUELINE: Substitute Morning Duty Aide, \$9.04 per hour, effective October 1, 2014.

MARTINEZ DE LA MORA, STEPHANIE: Substitute Recreation Aide, \$9.04 per hour, effective October 1, 2014.

MEJIA, YADIRA: Recreation Aide, Emmerton, 3 hours, 9 months, \$9.04 per hour, effective October 1, 2014.

MOORE, DONTAE: Project Workability, Transition, \$9.00 per hour, effective October 10, 2014 through August 28, 2015.

MORALES, ANGELINA: Recreation Aide, Fairfax, 1 $\frac{3}{4}$ hours, 9 months, \$9.04 per hour, effective October 2, 2014.

MORIN, MADISON: Student Intern, Accountability, \$10.00 per hour, effective October 9, 2014 through June 30, 2015.

MORRIS-BRAND, BRYAN: Student Intern, Kimbark, \$10.00 per hour, effective October 6, 2014 through June 30, 2015.

MULLGRAV, KALIM: Project Workability, Transition, \$9.00 per hour, effective October 6, 2014 through January 11, 2018.

MUNOZ, MARGARITA: Substitute Recreation Aide, \$9.04 per hour, effective October 7, 2014.

Classified Personnel Report
November 4, 2014

O'STEEN, ANDREW: Project Workability, Transition, \$9.00 per hour, effective October 9, 2014 through August 30, 2015.

PENA, JESSICA: Substitute Recreation Aide, \$9.04 per hour, effective October 17, 2014.

PEREZ RICO, FANNY: Student Intern, Middle College High, \$10.00 per hour, effective October 6, 2014 through June 30, 2015.

PEYTON, AIMEE: Substitute Recreation Aide, \$9.04 per hour, effective October 16, 2014.

PUTHOFF, SARA: Substitute Noon Duty Aide, \$9.04 per hour, effective October 9, 2014.

SANDOVAL ESCALERA, ADAM: Project Workability, Transition, \$9.00 per hour, effective October 10, 2014 through September 9, 2018.

VALENCIA MORA, ELVIRA: Substitute Recreation Aide, \$9.04 per hour, effective September 29, 2014.

WILLIAMS, JULIUS: Project Workability, Transition, \$9.00 per hour, effective October 10, 2014 through November 13, 2018.

Approve the promotion of the following:

BUTTS, TRACI: Registrar, Student Records, salary range 37A, step 6A2, 8 hours, 12 months, \$22.56 per hour, to Senior Registrar, Student Records, salary range 39, step 6A2, 8 hours, 12 months, \$23.92 per hour, effective October 6, 2014.

HOUSOS, KENNETH: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$21.04 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 2A4, 8 hours, 12 months, \$22.56 per hour, effective October 20, 2014.

ORTIZ, PAOLO: Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$24.40 per hour, to Security Specialist, Technology, salary range 44, step 4, 8 hours, 12 months, \$25.86 per hour, effective October 6, 2014.

Classified Personnel Report
November 4, 2014

RODRIGUEZ, EDWARD: Approve the reinstatement of Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$26.38 per hour, effective November 9, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

ACOSTA, ANA: Student Intern, Indian Springs, \$10.00 per hour, effective September 22, 2014 through June 30, 2015.

CHAVEZ, ALEXANDRIA: Student Intern, Pacific, \$10.00 per hour, effective October 13, 2014 through June 30, 2015.

CLARK, STEPHANIE: Substitute Clerical, \$11.93 per hour, effective October 2, 2014 through December 1, 2014.

FAVELA, ARRISA: Noon Duty Aide, Newmark, 2 hours, 9 months, \$9.04 per hour, effective October 17, 2014.

OLMOS, JASMINE: Student Intern, Pacific, \$10.00 per hour, effective September 29, 2014 through June 30, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

APONTE, JAVIER: Substitute Noon Duty Aide, \$9.04 per hour, effective October 16, 2014.

CALVILLO AMEZQUITA, JESSICA: Noon Duty Aide, Inghram, 1 ½ hours, 9 months, \$9.04 per hour, effective October 15, 2014.

CHASTAIN, MELISSA: Substitute Recreation Aide, \$9.04 per hour, effective October 3, 2014.

DAVIS, TERRANCE: Project Workability, Transition, \$9.00 per hour, effective October 8, 2014 through October 4, 2018.

DOMINGUEZ, ALLYSSA: Project Workability, Transition, \$9.00 per hour, effective October 6, 2014 through September 18, 2018.

Classified Personnel Report
November 4, 2014

ESTRADA, ESMERALDA: Project Workability, Transition, \$9.00 per hour, effective October 9, 2014 through September 17, 2015.

ESTRADA, ZILMARIE: Substitute Noon Duty Aide, \$9.04 per hour, effective October 16, 2014.

HOWARD, CHERRY: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective October 1, 2014.

LEE, QIANA: Noon Duty Aide, Holcomb, 2 hours, 9 months, \$9.04 per hour, effective October 2, 2014.

MACIAS, CHRISTOPHER: Recreation Aide, Lytle Creek, 2 hours, 9 months, \$9.04 per hour, effective October 14, 2014.

MAGANA, JAQUELYN: Student Intern, Curtis, \$10.00 per hour, effective October 7, 2014 through June 30, 2015.

MARTINEZ DE LA MORA, STEPHANIE: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective October 1, 2014.

MCCORKLE, CHANLER: Student Intern, Riley, \$10.00 per hour, effective October 9, 2014 through June 30, 2015.

MORALES, ANGELINA: Morning Duty Aide, Fairfax, ½ hour, 9 months, \$9.04 per hour, Noon Duty Aide, Fairfax, 1 hour, 9 months, \$9.04 per hour, effective October 2, 2014.

MORALES, ISAAC: Project Workability, Transition, \$9.00 per hour, effective October 8, 2014 through October 4, 2018.

MUNOZ, MARGARITA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective October 7, 2014.

NAJAR-MUNOZ, MARIA: Noon Duty Aide, Jones, 2 hours, 9 months, \$9.04 per hour, effective October 9, 2014.

NIETO, JOSE: Student Intern, Henry, \$10.00 per hour, effective October 8, 2014 through June 30, 2015.

Classified Personnel Report
November 4, 2014

ORTEGA, NORA: Student Intern, Chavez, \$10.00 per hour, effective October 1, 2014 through June 30, 2015.

PENA, JESSICA: Substitute Noon Duty Aide, \$9.04 per hour, effective October 17, 2014.

PEYTON, AIMEE: Substitute Noon Duty Aide, \$9.04 per hour, effective October 16, 2014.

PUTHOFF, SARA: Substitute Recreation Aide, \$9.04 per hour, effective October 14, 2014.

STOA, AZAR: Noon Duty Aide, Jones, 2 hours, 9 months, \$9.04 per hour, effective October 9, 2014.

VALENCIA MORA, ELVIRA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective September 29, 2014.

VARELA HERRERA, LUSDIVINA: Substitute Recreation Aide, \$9.04 per hour, effective October 14, 2014.

TRANSFERS

PRATER, STEVEN: Approve the administrative transfer from Bilingual Clerk II, Psychological Services, salary range 33, step 6A4, 8 hours, 12 months, \$19.95 per hour, to Bilingual Clerk II, Maintenance & Operations, salary range 33, step 6A4, 8 hours, 12 months, \$19.95 per hour, effective September 29, 2014.

SALARIES / MISCELLANEOUS

MAUST, PENNY: Approve the increase in hours of Noon Duty Aide, Palm, 1 ½ hours, 9 months, \$9.04 per hour, to 2 hours, 9 months, \$9.04 per hour, effective August 20, 2014.

ANDREWS, DOLINA: Approve the removal of confidential stipend from Secretary III, Human Resources Classified, salary range 39, step 6, 8 hours, 12 months, \$23.23 per hour, to \$22.99 per hour, effective October 1, 2014.

WORKING OUT OF CLASSIFICATION

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

CALDERA, REGINA: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 2, 6 hours, 9 months, \$16.48 per hour, to Bilingual Senior Clerk, Special Education, salary range 35A, step 2, 8 hours, 9 months, \$17.14 per hour, effective November 3, 2014 through December 18, 2014.

CALDERA, REGINA: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 2, 6 hours, 9 months, \$16.48 per hour, to Bilingual Senior Clerk, Special Education, salary range 35A, step 2, 8 hours, 9 months, \$17.14 per hour, effective January 12, 2015 through February 27, 2015.

CARRILLO, MARKO: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 12 months, \$14.65 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 12 months, \$16.81 per hour, effective October 20, 2014 through December 19, 2014.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 12 months, \$14.93 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 12 months, \$15.85 per hour, effective September 2, 2014 through September 15, 2014.

DE LA CRUZ CORDOVA, DELIA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6, 8 hours, 9 months, \$16.48 per hour, to Secretary III, Nutrition Services, salary range 39, step 1, 8 hours, 9 months, \$18.90 per hour, effective October 8, 2014 through October 31, 2014.

DE MILLE, ANTHONY: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 228 days, \$373.90 per diem, to Nutrition Program Manager, Nutrition Services, salary range M51, step 5, 228 days, \$408.84 per diem, effective November 3, 2014 through February 27, 2015.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$14.36 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$15.24 per hour, effective August 20, 2014 through August 27, 2014.

Classified Personnel Report
November 4, 2014

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$14.36 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$15.24 per hour, effective August 29, 2014 through September 5, 2014.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$14.36 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$15.24 per hour, effective September 9, 2014 through September 15, 2014.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 228 days, \$373.90 per diem, to Transportation Director, Transportation, salary range M70, step 1, 228 days, \$446.33 per diem, effective October 20, 2014 through April 3, 2015.

GARCIA VARGAS, MARIA: Cafeteria Worker, Cajon, salary range 26A, step 2, 3 hours, 9 months, \$12.04 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$12.52 per hour, effective October 20, 2014 through December 17, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.93 per hour, effective August 19, 2014 through August 27, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.93 per hour, effective August 29, 2014 through September 8, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 12 months, \$14.93 per hour, effective September 9, 2014 through September 9, 2014.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.93 per hour, effective September 10, 2014 through September 11, 2014.

Classified Personnel Report
November 4, 2014

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

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.93 per hour, effective September 15, 2014 through September 15, 2014.

GUARINE, NANCY: Senior Clerk, Purchasing, salary range 35A, step 2A1, 8 hours, 12 months, \$17.47 per hour, to Secretary III, Purchasing, salary range 39, step 1A1, 8 hours, 12 months, \$19.28 per hour, effective October 13, 2014 through November 28, 2014.

MARTIN, GINA: Secretary III, Nutrition Services, salary range 39, step 6A2, 8 hours, 12 months, \$23.92 per hour, to Budget Analyst, Nutrition Services, salary range 46, step 1A2, 8 hours, 12 months, \$25.86 per hour, effective September 29, 2014 through October 31, 2014.

MARTINEZ, MICHAEL: Transportation Scheduler, Transportation, salary range 43A, step 6, 8 hours, 12 months, \$27.45 per hour, to Transportation Supervisor, Transportation, salary range 46A, step 6, 8 hours, 12 months, \$30.87 per hour, effective July 1, 2014 through December 15, 2014.

NGUYEN, JUDITH: Budget Analyst, Fiscal, salary range 46, step 6A2, 8 hours, 12 months, \$31.47 per hour, to Budget Officer, Fiscal, salary range 49, step 6A2, 8 hours, 12 months, \$35.40 per hour, effective October 13, 2014 through October 31, 2014.

RAMIREZ, BETTY: Senior Clerk, English Learners, salary range 35A, step 6A4, 8 hours, 12 months, \$21.68 per hour, to Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$22.99 per hour, effective November 7, 2014 through April 20, 2015.

SANCHEZ, BRENDA: Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$23.52 per hour, to Secretary III, Superintendent's Office, salary range 39, step 5A4, 8 hours, 12 months, \$24.45 per hour, effective October 21, 2014 through April 20, 2015.

Classified Personnel Report
November 4, 2014

SANTIAGO, LORENA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 6A1, 8 hours, 12 months, \$20.74 per hour, to Secretary, Preschool Central, salary range 37, step 6A1, 8 hours, 12 months, \$21.97 per hour, effective October 13, 2014 through March 27, 2015.

TAYLOR, MITCHAL: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$26.38 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$27.98 per hour, effective November 3, 2014 through November 14, 2014.

TENNISON, TROY: Lead NS Equipment Mechanic, Nutrition Services, salary range 46, step 6A2, 8 hours, 12 months, \$31.47 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$35.40 per hour, effective November 3, 2014 through February 27, 2015.

WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$28.54 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 5A1, 8 hours, 12 months, \$32.10 per hour, effective November 3, 2014 through November 14, 2014.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A3, 6 hours, 9 months, \$14.93 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A3, 8 hours, 9 months, \$15.54 per hour, effective October 8, 2014 through October 31, 2014.

RETURN TO REGULAR RATE OF PAY

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

CARDIS, LORI: Secretary, Secondary Education, salary range 37, step 3, 8 hours, 12 months, \$18.90 per hour, to Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$18.18 per hour, effective October 9, 2014.

NGUYEN, JUDITH: Senior Budget Analyst, Fiscal, salary range 49, step 4A2, 8 hours, 12 months, \$31.47 per hour, to Budget Analyst, Fiscal, salary range 46, step 6A2, 8 hours, 12 months, \$31.47 per hour, effective October 11, 2014.

SEPARATIONS

Report the resignation of the following:

BOURKE, LOURDES: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective May 29, 2014.

CORONA, PRISCILLA: Bilingual Senior Clerk, Human Resources Certificated, effective October 10, 2014.

HERNANDEZ, MYRA: Substitute Operations, effective October 10, 2014.

KENNEDY, ALTHEA: Cafeteria Worker, Golden Valley, Substitute Nutrition, effective October 13, 2014.

RIVAS, MEGAN: Substitute Instructional, Substitute Clerical, Substitute Nutrition, Substitute School Computer Specialist, effective October 8, 2014.

TELLEZ, IVONNE: Substitute Recreation Aide, effective October 6, 2014.

VALTIERRA, LIZBETH: Instructional Aide, Cypress Preschool, effective October 7, 2014.

VARGAS, SANDRA: Cafeteria Worker, North Park, Recreation Aide, Del Rosa, effective October 16, 2014.

Report the separation of the following:

AGUILAR, JESSICA: Student Cafeteria Worker, Nutrition Services, effective August 8, 2014.

BECERRA, MICHAEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2014.

BRANTLEY, JOEL: Project Workability, Transition, effective October 13, 2014.

CASTELLANOS, JOHNNY: Project Workability, Transition, effective October 13, 2014.

CHASTAIN, RUTH: Substitute Recreation Aide, effective October 13, 2014.

Classified Personnel Report
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COLLINS, SAVANNAH: Student Cafeteria Worker, Nutrition Services, effective October 3, 2014.

DE LA ROCA, BRANDON: Student Cafeteria Worker, Nutrition Services, effective June 30, 2014.

GONZALEZ HERAS, VANESSA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2014.

HAMMOND, JAYSHAWN: Project Workability, Transition, effective October 13, 2014.

JAMES, JUNE: Student Cafeteria Worker, Nutrition Services, effective August 8, 2014.

JIMENEZ, MELISSA: Student Cafeteria Worker, Nutrition Services, effective August 8, 2014.

KING, HELEN: Substitute Recreation Aide, effective October 14, 2014.

MARAVILLA, DELMY: Substitute Operations, effective October 13, 2014.

MEDINA, PAMELA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2014.

MONTIEL, VALERIE: Recreation Aide, Del Rosa, effective September 3, 2014.

NEWLAND, SIDNEY: Student Cafeteria Worker, Nutrition Services, effective August 8, 2014.

ONTIVEROS, BERENICE: Project Workability, Transition, effective October 13, 2014.

PADILLA JR., RAYMOND: Substitute Nutrition, effective September 10, 2013.

ROCKETT GONZALEZ, CHRISTOPHER: Project Workability, Transition, effective October 13, 2014.

RUBIO, PATRICIO: Substitute Recreation Aide, effective September 10, 2014.

Classified Personnel Report
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SAUCEDO, NOEMY: Student Cafeteria Worker, Nutrition Services, effective September 30, 2014.

SEVILLA, THERESA: Noon Duty Aide, Hillside, effective October 13, 2014.

SMITH, DERICK: Student Cafeteria Worker, Nutrition Services, effective September 30, 2014.

SPENCER-RUSSELL, ARIKA: Substitute Instructional, Substitute Clerical, effective October 13, 2014.

VALENZUELA, MANUEL: Recreation Aide, Jones, Noon Duty Aide, Jones, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective September 3, 2014.

VEGA, PRISCILLA: Recreation Aide, Cole, effective September 26, 2014.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2014-2015 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
DUBELL, ROBERT: Asst. Baseball Coach		\$2,329.00
WASHINGTON, LEON: Asst. Basketball Coach		2,329.00

Amend Board Action dated October 21, 2014 to approve the following classified coaches for the 2014-2015 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
HEARN, NAIGE: Pep Squad Assistant		\$1,233.90
MURPHY, ESSENCE: Pep Squad Assistant		137.10

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.

Chief Business Officer, 8 hours, 12 months, Business Services.

Education Assistant III/Spanish, extra hours, not to exceed 10 hours, English Learners, effective November 5, 2014 through May 28, 2015.

Instructional Aide, extra hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 21, 2014 through January 29, 2015.

Instructional Assistant/SDC, limited term, not to exceed 6 ½ hours per day, Carmack School, effective June 2, 2014 through June 27, 2014.

Library Assistant, limited term, not to exceed 3 hours per day, Holcomb Elementary School, effective October 23, 2014 through November 7, 2014.

Microcomputer Specialist I/MAC, 8 hours, 9 months, Gomez Elementary School.

Registrar, extended work year, not to exceed 8 hours per day, Curtis Middle School, effective July 1, 2014 through July 15, 2014.

BE IT RESOLVED that the Board of Education approve the amended effective date of all decreases and abolishments for Board date of October 7, 2014, from July 1, 2014 to December 19, 2014.