

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 21, 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 #8

It is requested that the Board approve Personnel Report #8, October 21, 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 #8, October 21, 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:

ALO, JOSEPH: Cajon High School, October 9, 2014
DRINKWATER, KENT: Vocational Education, October 31, 2014
MEDINA, EDWIN: King Middle School, October 10, 2014
TORRES, YANIRA: Oehl Elementary School, September 30, 2014

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

FRIEDMAN, SHARON: Special Education Preschool, January 5, 2015
QUINTANA, JULIE: San Andreas High School, December 18, 2014

ELEMENTARY NEW HIRES/REHIRES

ALONSO HOLDER, JULIANA: 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 September 24, 2014.

BRAVATTY, VELENNI: 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 September 5, 2014.

CASTRO, ESPERANZA: 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 September 10, 2014.

COFFEY, CANDY: B-11, Tenured, \$375.07 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective September 10, 2014.

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DELGADO, ELIZABETH: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 18, 2014.

FIGUEROA, JODI: D-16, Tenured, \$455.04 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective September 10, 2014.

FLORES, BRYAN: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 22, 2014.

LOCKE, NANCY: 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 September 16, 2014.

MONTOYA, BRENDA: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 6, 2014.

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

NICHOLSON, SAMANTHA: B-1, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 22, 2014.

PARK, JENIE: 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 September 15, 2014.

PEREZ, MARIA: C-12, Probationary, \$397.91 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 September 16, 2014.

RAMOS, DIANA: 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 September 12, 2014.

TAPIA CRUZ, IVONNE: 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 September 9, 2014.

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TORRES, YANIRA: C-4, Probationary, \$306.55 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective September 26, 2014.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

GALLAGA MADUENA, 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 24, 2014.

SECONDARY NEW HIRES/REHIRES

AGUILAR, RAMON: B-16, Probationary, \$477.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 15 years of credentialed teaching experience within the past 15 years. Employment effective September 15, 2014.

CLUFF, SARAH: 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 September 23, 2014.

PETERS, CORY: XX-2, Emergency, \$249.41 per diem, subject to verification of Bachelor's degree. Employment effective September 22, 2014.

SPECIAL EDUCATION NEW HIRES/REHIRES

DEGONIA, CHRISTOPHER: C-7, Temporary, \$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 18, 2014.

TORRES, MICHELLE: D-5, Probationary, \$329.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective September 9, 2014.

OTHER NEW HIRES/REHIRES

REID, IAN: D-3, Probationary, \$306.55 + 5% per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 28, 2014.

RODRIGUEZ, GEORGINA: E-1, Probationary, \$249.41 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 11, 2014.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability, Technology Saturday, effective October 21, 2014 to June 30, 2015, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-854-322-1110-1000-1130:

BLACKBURN, ALISSA
FLANAGAN, ABBIE

HENDRICKSON, ERICK
PAYNE, TRACY

PATTEN, ROBERT: Approve payment, Adult School, Substitute Teacher, effective October 8, 2014 to June 30, 2015, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Study Team, effective October 1, 2014 to May 28, 2015, not to exceed one (1) hour each per day, at the hourly rate of \$26.06; account 01-0000-0-102-419-1110-1000-1130:

ALLEN, VICKIE
ASUELIME, ARLENE
BUEL, ELISE
CORTEZ, SUSANA
CRAGGS, JANNIS
DULANEY, TAMARA
ELKEN, CAROLYN
FLORES BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, RAQUEL
HAZLEWOOD, TONI
HOPKINS, TERESA

MARTINEZ, RACHEL
MULLEN, KAY
MURRAY, ERNESTINE
OJEDA, ACELA
OKIYAMA, YOLANDA
SMITH, VANDY
TREAT, CYNTHIA
ULLRICH, GABRIELLE
URRUTIA, GRACE
USHER, SHANNAN
WATERSTON, LISA
YOUNG, DESIREE

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Approve payment to the following certificated personnel, Alternative Learning Center, Extra Class, effective August 4, 2014 to May 28, 2015, not to exceed one (1) hour each per day, at the hourly rate \$28.33; account 01-0000-0-730-196-1110-1000-1130:

GONZALES, EUGENIA
LINDSAY, MATTIE

MARTINEZ, ANGEL

MCDUFFEE, BRADLEY: Approve 10 days, at the administrative substitute per diem rate of pay (\$300.00), Anderson School, Substitute Administrator (Retired), effective October 2, 2014 to October 10, 2014; account 01-0000-0-602-035-5001-2700-1340.

Approve payment to the following certificated personnel, Anderson School, SPSA/LCAP, effective September 26, 2014 to May 28, 2015, not to exceed five (5) hours each, at the hourly rate of \$19.26; account 01-0000-0-602-419-1110-1000-1130:

ABILEZ, MARY ELLEN
BAUMANN, JENNA
CHESNEY, JULIE
MOORE, LISA
QUARRY, LAURINE

SCHIMMING, CYNTHIA
SHAWHAN, ERIN
SHORT, JENNIFER
SPENCER, BECKY
THIES, BRIAN

CUTBIRTH, SANDRA: Approve payment, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 14 hours, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1240.

THAYER, CARRIE: Approve payment, Arroyo Valley High School, Common Core Program Planning, effective October 1, 2014 to October 31, 2014, not to exceed 50 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, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

CURRIE, JOEL
FIGUEROA, MARIA
LIMON, STEPHANIE

SILVA, ANA
SNODGRASS, KRISTINE

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Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

CAPORUSCIO, CAROL
CIMARRUSTI, GINA
GALLARDO, RAYNALDO

LUCEY, SUSAN
SMITH, LAURA

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 26 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

ALATORRE, MIGUEL
BEHLER, TIMOTHY
CARRILLO, HECTOR
GOMEZ, JOSE
MEEKINS, JACKIE
ORNELAS, MARIAN

OYINSAN, SOLA
RAMIREZ, SARAH
SINKFIELD, NATACHIA
VENEGAS, JESSE
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

LUCEY, SUSAN
NAVARRO, GRACE

SMITH, LAURA
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

AGUILERA, KENNETH
HEFT-REESE, DIANE
KEISER, CARL
MALDONADO, RACHELL
MEDINA, DEBORAH

ROE, STEPHANIE
STEWART, DEMETRIUS
THOMAS, HERMAN
TOBAR, HILDA

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Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 26 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

DELGADO, JOHN
HERNANDEZ, CHRISTINA

LUCORE, RIC
SMITH, SCOTT

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

AUSTIN, MARISSA
BEAN, BRUCE
CIMARRUSTI, GINA
CLARK, AUDRA
DONNELLY, NALDA
ELLIOTT, BRANDY
GREEN, DOROTHY
HEFT-REESE, DIANE
LE, ANN
LOPEZ, JUDITH

MEDINA, DEBORAH
MORA, VIRIDIANA
MOTLEY, LILLIE
MUDD, BRIAN
PELLETTERA, MORGAN
PHIPPS, FRANCI
RATICA, EMILY
RIVERA, VICTOR
SANCHEZ, ERIK

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 27 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

MERCER, CARMEN
MOMBERGER, DOUGLAS
ROBEL, KIMBERLY

SANCHEZ, DOMONIQUE
SCHLITT, HEIDI

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

GALLARDO, RAY
HIDALGO, PETER

HIDALGO, SUZANNE
THAYER, CARRIE

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Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program Planning, effective October 13, 2014 to December 17, 2014, not to exceed three (3) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-410-419-1110-1000-1130:

BRADENBURG, RENEE
COOLEY, PATRICE

GANDY, KATHLEEN
THAYER, CHRISTOPHER

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective October 13, 2014 to December 17, 2014, not to exceed one (1) hour per day each, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

COOLEY, PATRICE
DONNELLY, NALDA
LE, ANN
MOTLEY, LILLIE

PARKES, ERIC
PELLETTERA, MORGAN
TERRILL, JENAE

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective September 15, 2014 to May 28, 2015, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130:

AGUILERA, KEN
ALATORRE, MIGUEL
ALEGRIA, MARIE
ALVAREZ, KARLA
AMOS, ARTHUR
AUSTIN, MARISSA
BEAN, BRUCE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BENNIE, MICHAEL
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRILEE, KARRIS
BROCKIE, KEITH
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
(Continued)

CIMARRUSTI, GINA
CLARK, AUDRA
CLUFF, SARAH
CONWELL, MERLYN
COOLEY, PATRICIA
CURRIE, JOEL
DELGADO, JOHN
DELONG, MARC
DONNELLY, NALDA
DOOL, CHRISTINA
DOWNING, STEPHANIE
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAY
GANDY, KATHLEEN
GARBER, MELBOURNE
GARCIA, RICARDO
GATES, MARTHA
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GOMEZ, JOSE
GOMEZ, PALOMA
GREEN, DORI
GREENFIELD, ROBERT
GUERRERO, GINA
HAGGERTY, HEATHER
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
KEISER, CARL
KEMPKEN, STEPHEN
LAKE, HERBERT
LASCH, JAMES
LE, ANN
LEVIEGE, BRADFORD
LIMON, STEPHANIE
LOPEZ, CESAR
LOPEZ, JUDITH
LU, GLEDIA
LUCY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MCKAGUE, SCOTT
MCZEAL, JA
MEDINA, DEBORAH
MEEKINS, JACK
MERCER, CARMEN
MOMBERGER, DOUGLAS
MORA, VIRIDIANNA
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE

ORNELAS, MARIAN
OYINSAN, SOLA
PARKES, ERIC
PELLETTERA, MORGAN
PHIPPS, FRANCI
PILLALAMARRI, LAKSHMI
PITTMAN, GUINEVERE
QUINN, ASHLEY
RAMIREZ, SARAH
RAMIREZ, VERONICA
RATICA, EMILY
RIVERA, VICTOR
ROBEL, KIMBERLY
ROE, STEPHANIE
RUFUS, AUTUMN
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SCHLITT, HEIDI
SHEARER, TAMMY
SILVA, ANA
SIMKO, REBECCA
SINKFIELD, NATACHIA
SMITH, LAURA
SMITH, SCOTT
SNODGRASS, KRISTINE
STEWART, DEMETRIUS
SWEDLOVE, KAREN
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
THOMAS, HERMAN
TOBAR, HILDA
VENEGAS, JESSE
WARSAW, VINCENT
WILKERSON, MARCUS
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, AARON
WRIGHT, GERRY

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Approve payment to the following certificated personnel, Barton Elementary School, Tutoring, effective October 1, 2014 to April 30, 2015, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BUESING, HEIDI	MULLER, KIMBERLY
CASTRO, TONI	OLUFSON, ALLISON
COOK, RYAN	ONYEGBADUO, CHIDINMA
FELT, ANGELA	ORTEGA, ANNA
HAAS, LYNDSEY	PARKER, ALYCIA
HOSE, JAIME	QUARTERMUS, LILLIAN
JOHNSON, BRITTANY	ROBERSON, ANTHONY
LEDESMA, EMILY	ROJAS, YADHIRA
LOPEZ, CELIA	ROWLEY, MICHAEL
LOPEZ-CAMPOS, NELSON	SCHMIDT, GRACE
MCINTYRE, MELISSA	WALKER, CHERIE
MORAN, JODI	WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Barton Elementary School, Turnaround Celebrity Artist, Leadership Training, effective June 29, 2014 to July 3, 2014, not to exceed six (6) hours per day for 30 hours total each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

ROWLEY, MICHAEL	SCHMIDT, GRACE
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Approve payment to the following certificated personnel, Barton Elementary School, Kindergarten Academy, effective July 18, 2014 to July 25, 2014, not to exceed six (6) hours per day each, at the hourly rate of \$26.06; account 01-3181-0-106-507-110-1000-1130:

FELT, ANGELA	ZATARAY, CYNTHIA
LOPEZ, CELIA	

Approve payment to the following certificated personnel, Barton Elementary School, Professional Development, effective September 20, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-106-419-1110-1000-1130:

BUESING, HEIDI	OLUFSON, ALLISON
CASTRO, TONI	ONYEGBADUO, CHIDINMA
COOK, RYAN	ORTEGA, ANNA
FELT, ANGELA	PARKER, ALYCIA
HAAS, LYNDSEY	QUARTERMUS, LILLIAN
(Continued)	(Continued)

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HOSE, JAIME
JOHNSON, BRITTANY
LEDESMA, EMILY
LOPEZ, CELIA
LOPEZ-CAMPOS, NELSON
MCINTYRE, MELISSA
MORAN, JODI
MULLER, KIMBERLY

ROBERSON, ANTHONY
ROJAS, YADIRA
ROWLEY, MICHAEL
SCHMIDT, GRACE
WALKER, CHERIE
WORSHAM, JEFFREY
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective September 3, 2014 to May 22, 2015, not to exceed six (6) hours per day each, at the hourly rate of \$26.06; account 01-0000-0-108-419-1110-1000-1130:

CLAUSELL, REGINIA
DURAN, SAMUEL
GLASS, DAISY
GRIZZELL, LISA
HARNICHEK, MELISSA
HEDRICK, PAULETTE
HOLSMAN, LORIANN
JONES, DEIDRE

JUAREZ, ILEANA
KISTLER, DAVID
LOPEZ, YVETTE
MANCHA, SANDRA
PEREZ-FLORES, SARAH
VEGA, LAURA
WILBURN, MEDICINE HAWK
WRIGHT, HELGA

Amend Board action dated August 5, 2014, to delete extra duty assignment, Brown Elementary School, Program Planning, effective July 21, 2015 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:

DEPASOPIL, PAMELA

GUERRERO, YADIRA

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective July 21, 2015 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:

APPIS, TAMMI
MCNAIR, LISA

PRATO, PATRICIA

HILLIER, BRENTNEE: Approve payment, CAPS Central, CAPS Program, effective September 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.

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Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective August 1, 2014 to June 30, 2015, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-318-144-1110-1000-1130:

CASE, ROXANNE

JONES, CONNIE

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2014 to June 30, 2015, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130:

ARTHUR, JESSICA
BAGNELL, ANNETTE
BAGNELL, DANE
BARAGONE, GINA
BARAGONE, JOSEPH
BARAJAS, MAYRA
BELAK, EDWARD
BONDAR, JUDITH
CAFFREY, MATTHEW
CASE, ROXANNE
CHERRADI, LAYLA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DIAZ, ELIZABETH
DRAGNA, DESIREE
ESCALANTE, PELAGIA
GARCIA, ANGIE
GUTIERREZ, HEIDI
HAMMONTREE, WILLIAM
HUERTA, ANGELA
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, CONNIE
KELLEHER, MEGAN
LOPEZ, JENNIFER

MAKHMUDYAN, VERGINE
MAMMEN, CARISSA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MOORE, ALYSHEA
MURPHY, MICHAEL
NEIGHBOURS, CHARLES
NORQUIST, BRENDA
ODEHNAL, YESSENIA
PETERS, ZACHARY
PINEDO, KRISTINA
RODRIGUEZ, JASON
RODRIGUEZ, SANTIAGO
SALAZAR-JIMENEZ, GUADALUPE
SALCEDO, DAISY
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
WEST, YAS-MEEN
ZUETEL, WILLIAM

ANDERSON-CARDINAL, TERRI: Approve payment, Dominguez Elementary School, New School Preparation, effective September 15, 2014 to June 30, 2015 not to exceed two (2) hours per day for 65 hours total, at the hourly rate of \$26.06; account 01-0000-0-199-019-0000-2700-1930.

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YORK, BREANNA: Approve payment, Dominguez Elementary School, New School Preparation, effective September 15, 2014 to June 30, 2015 not to exceed two (2) hours per day for 81 hours total, at the hourly rate of \$26.06; account 01-0000-0-199-019-1110-1000-1130.

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

AXE, CYNTHIA	MCDUFFEE, JENNIFER
BETTAS-ALCALA, ASHLEY-JANE	NAVARRO, DIANA
CARTER, DARLENE	SMITH, SABRINA
DAVIS, ANTHONY	STUART, AVIS
DONNELLY, NALDA	WEBB, RYAN
HU, QIQING	

Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Remediation, effective October 1, 2014 to May 28, 2015, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

JORDAN, CLAUDIA	SOMERS, HEATHER
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Approve payment to the following certificated personnel, Henry Elementary School, Tutoring, effective October 10, 2014 to December 11, 2014, not to exceed one (1) hour per day for three (3) days each, at the hourly rate of \$26.06; account 01-0000-0-198-419-1110-1000-1130:

AMBERSON, CAROLINE	MACIEL, CONSUELO
ATENCIO, KATHY	MAYA, JENNIFER
BALCAZAR-TENORIO, JEANNETTE	MURO, MARCELA
BLACKSHER, FRANCINE	PONCE, CHRISTINE
CASSIDY, SARAH	ROMANO, KAREN
CHANCE, CASSIE	YOUNGLOVE, GINA
DAFT, DOROTHY	

PAYNE, KELLY: Approve payment, Indian Springs High School, Extra Class, effective August 4, 2014 to December 18, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-412-05D-1110-1000-1130.

Certificated Personnel Report
October 21, 2014

Approve payment to the following certificated personnel, Jones Elementary School, Student Support, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; accounts 01-0000-0-188-501-1110-1000-1130 (50%) and 01-0000-0-188-419-1110-1000-1130 (50%):

APPLEGATE, VALERIE
ARMENDARIZ, ROSEMARIE
COLLINS, JODY
GRAHAM, LALA
HANINGER, CHRISTINE
HILL-JACKSON, TALENA
HOLZBERGER, SANDRA
LEMAY, JOHN
LUCE, BONNIE
LUNA, STELLA
LYONS, JESSICA

MACIAS, JULIA
MILES, KARLA
MILLER, MINDY
MOCTEZUMA, BEATRIZ
MORALES, THERESA
SCOTT, LORRI
SERRAO-LEIVA, JESSICA
TILLMAN, EVA
TRAN-PHOTHYAN, DIEM
WINDOM, IRIS

Approve payment to the following certificated personnel, Kendall Elementary School, Lesson Design, 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 01-0000-0-136-501-1110-1000-1130:

DIXON, DAWN
ELLIS, SUSAN

LEE, LISA
RIDLEY, SYTARRIA

Approve payment to the following certificated personnel, North Verdemont Elementary School, Program Planning, effective July 1, 2014 to June 30, 2015, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-158-419-1110-1000-1130:

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

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

Certificated Personnel Report
October 21, 2014

PRECIADO, IRMA: Approve payment, Norton Elementary School, Technology Training, effective July 1, 2014 to June 30, 2015, not to exceed ten (10) hours per month for 100 hours total, at the hourly rate of \$26.06; account 01-3010-0-160-501-1110-1000-1130.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Student Supervision, effective August 25, 2014 to December 31, 2014, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-7090-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective July 1, 2014 to August 31, 2014, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-419-1110-1000-1130:

ELLIS, FAITH
MILLER, SHANNON

MOORE, MEGAN

Amend Board action dated September 2, 2014, to approve payment to the following certificated personnel, Pacific High School, Smaller Learning Community, effective July 1, 2014 to September 1, 2014, not to exceed 65 hours each, at the hourly rate \$26.06; amend account to 01-0000-0-404-419-1110-1000-1130:

ADAMS, BRIAN
ARIENT, BARBARA
FLANSBURG, DARCIE
GUY, KAREN

HUFF, REBECCA
PAIGE, JENNY
QUINLAN, ANGELA

Approve payment to the following certificated personnel, Palm Elementary School, Tutoring, effective September 29, 2014 to April 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-164-501-1110-1000-1130:

ALLEN, KRISTIN
BRYAN, DARYL
COFFEY, CANDY
DULOCK, DANA
FIACCO, VANESSA
FIGUEROA, JODI
FLETCHER, MARY
FLORES, ROGER
ISBEL, BRENDA
MASON-SILLIMAN, KYLENE
MCDONALD, YVONNE
(Continued)

PAULE, WILLIAM
PETERSON-FUNN, HOLLEY
PREVOST, ROBERTA
PROIETTI, RHONDA
RABUSIN, PATRICIA
ROGERS-DANIELS, JENNIFER
ROSALES, MICHELLE
RUIZ, MARCI
STEPHENSON, DONNA
SULLIVAN, GINA
WHITE, SHERRILL
(Continued)

Certificated Personnel Report
October 21, 2014

NABORS, CYNTHIA
NILSEN, LEAH

WICHMAN, PAMELA
ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Richardson PREP HI, Student Supervision, effective January 1, 2015 to May 30, 2015, not to exceed 48 hours each, at the hourly rate of \$26.06; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUSTAVO
DEVOE, MARYANN

TETLOCK, CHARLES
TETLOCK, JOANN

BLACKBURN, ALISSA: Approve payment, San Andreas High School, Extended Day-Extra Class, effective August 18, 2014 to September 24, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-7090-0-502-419-1110-1000-1130.

FOOTE, CHARLES: Approve payment, San Bernardino High School, Lesson Design, effective August 20, 2014 to June 30, 2015, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

NGUYEN, CUONG: Approve payment, San Bernardino High School, Student Supervision, effective August 25, 2014 to May 29, 2015, not to exceed ten (10) hours per week, at the hourly rate of \$26.06; account 01-0000-0-406-419-0000-3110-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 13, 2014 to June 30, 2015, not to exceed 100 hours each, at the hourly rate of \$26.06; accounts 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%):

JURAS, SHERRIE

PEREZ, KRISTINA

Approve payment to the following certificated personnel, San Bernardino High School, Translation Team, effective September 2, 2014 to June 30, 2015, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-406-419-1110-1000-1130:

HARRIS, LARRY - 30 hours
JAMES, ALISHA – 30 hours
MUGUERTEGUI, WINDSOR – 180 hours

MUNOZ-GALLEGOS, MYRNA – 30 hours
RODRIGUEZ, MARITZA – 30 hours

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.

Certificated Personnel Report
October 21, 2014

Approve payment to the following certificated personnel, Serrano Middle School, 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 01-0000-0-314-419-1110-1000-1130:

ALMAZON, RAQUEL
AMAYA, CLARISSA
BARTHEL, CHRISTINA
BELANGER, SOPHIE
BONJOUR, DIANE
CARLSON, ROBERT
CURTIS, LAEL
CURTIS, PAUL
DE PUZO, MICHELLE
DOLEN, MARY
FLORES, NANCY
FREEMAN, ERIN
INGRODI, MICHAEL
IRAHETA, ROBYN
JENKINS, KERRI
JOHNSON, LISA
KADING, TRICIA
LAW, DEBRA
LOUGH, HEIDI
MACIAS, GIOVANNI

MANANSALA, EDWARD
MATEI, OANA
MATTHEWS, AMY
MATTHEWS, KENNETH
MORALES, NATALIE
MOSS, ROCHELLE
MYSKOW, JULIE
ORIGINALES, MARY
PEAU, JENNIFER
REINOR, EUGENE
RICHARDSON, LISA
RUBIO, TIMOTHY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
VERONICK, SARA
WALTERS, KELLY
WEBB, RYAN
WIDETICK, NANCY

CASTILLO, STEPHANIE: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2014 to June 30, 2015, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

CUSSON, VELERIE: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2014 to June 30, 2015, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

FLOURNOY, CLENTIS: Approve payment, Special Education, Home & Hospital Teacher (Retired), effective October 8, 2014 to June 30, 2015, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
October 21, 2014

MADSEN, LINDA: Approve payment, Special Education, SH/SDC Teacher, Preschool Class Size Overage, effective March 31, 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 10, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

WOLL, RAY: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2014 to June 30, 2015, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Amend Board action dated July 1, 2014, Approve payment to the following certificated personnel, Special Education, Personnel Development for Department Chairs, effective June 25, 2014 to June 26, 2014, increase not to exceed hours from 5.5 to 11 hours each, at the hourly rate of \$19.26; amend account to 01-6500-0-878-802-5770-1110-1130:

ARTHUR, JESSICA
CARTER, DARLENE
CASILLAS, ZAIDE
CHRISTIAN, SUSAN
CLEMENTS, YESSELL
COZART, KERI
CUSSON, VALERIE
DREWITZ, MONICA
GREEN, THOMAS

HARSCH, RYAN
HERBER, RAYMOND
IKEANYI, CHEMIZIE
RATLIFF, KIMBERLY
SHAW, MARVIN
SMITH, SABRINA
STEVENS, RANDY
TOBAR, HOLDA

Amend Board action dated July 1, 2014, to delete the following certificated personnel, Special Education, Personnel Development for Department Chairs, effective June 25, 2014 to June 26, 2014, not to exceed 5.5 hours per day each, at the hourly rate of \$19.26; account 01-5640-0-878-585-1110-1000-1130:

BRANCH, KIMBERLY
HILLRICH, TARA

SCHUYTEN, LEIGHANNE
WASHBURN, JOHN

Approve payment to the following certificated personnel, Special Education, CPI Training, effective July 29, 2014, not to exceed two (2) hours each, at the hourly rate of \$19.26; account 01-6535-0-878-438-5001-2140-1130:

GREEN, TIFFANY

HOUGHTON, PATRICIA

Certificated Personnel Report
October 21, 2014

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Remediation, effective September 15, 2014 to April 15, 2015, not to exceed one (1) hour each per day, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130:

ANTILLON, LINDA
BEIMBORN, SARA
BOWLING, RICK
BROADWAY-COFFER, BRENDA
CRAIN, THERESA
FUJIWARA, HEATHER
GARDNER, MIKE
GASPER, LINDA
GOZZO, KIM
GRANT-DAVARI, DEBORAH
HROVAT, ROBERTA
JUSTIS-DAVIS, GLORIA

LOVELAND, CARRIE
NELLANY, DENNIS
NEUMANN, SHERRIE
NOBILE, MICHELLE
RYAN, JUSTIN
STEPHENSON, HEATHER
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WOOLARD, CAROLINE
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective August 4, 2014 to May 20, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-180-144-1110-1000-1130:

ADAME, ANA
ALVARADO, VERONICA
AVILA, KAREN
BAUTISTA, BIANCA
ESPINOZA, DONNA
ESTRADA, SHELLY
EVANS, WILLIAM
GARCIA, HELEN
GONZALES, BRIGETTE
GONZALEZ, CHRISTINA
GUTHRIE, KATHLEEN
ISLAM, SILVEE
KARALUN, DOUGLAS
KILGORE, KARAN
LONG, SHUN WAI
LOPEZ, ELIZABETH
LOZA, MELISA
MADRIGAL, ANACELIA

MANJARREZ, AMANDA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MENDOZA, NORA
MESSICK, DONNA
MORRIS, AARON
NEWVINE, MICHAEL
ORCASITAS, MARY
PENUNURI, NOEL
REHBERG, TAMARA
REYES, NANCY
RIVERA, ROBYN
SCHAFFER, JASON
SCHRADER, ELIZABETH
SHOOK, TYLER
VALENZUELA, KERRI
YEPEZ, ERENDIRA
ZAPATA, NORMA

Certificated Personnel Report
October 21, 2014

HERRIN, KEIANA: Approve payment, Warm Springs Elementary School, LH/SDC Teacher, Class Size Overage, effective August 18, 2014 to May 28, 2015. 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.

CERTIFICATED COACHES

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:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
BOOS, KATIE: Pep Squad Advisor	\$2,373.60
HUNTER, DWIGHT: Asst. Basketball Coach	2,329.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
KELLY, JOSEPH: Asst. Wrestling Coach	\$2,329.00
REYNOLDS, KIMBERLY: Head Volleyball Coach	2,967.00
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
CAFFREY, MATTHEW: Instrumental Director	\$1,690.00
JONES, CONNIE: Academic Team Coach	2,329.00
WEST, YAS-MEEN: Pep Squad Advisor	1,690.00
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>
BLAKE, BEATRICE: Academic Team Coach	\$2,329.00
<u>RODRIGUEZ PREP SCHOOL</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
ROGERS, MATTHEW: ASB Advisor	\$2009.00
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>
CURTIS, PAUL: Intramural Coach	\$1,690.00
FREEMAN, ERIN: ASB Advisor	2,009.00
RICHARDSON, LISA: Academic Team Coach	2,329.00
WEBB, RYAN: Instrumental Director	1,690.00

Certificated Personnel Report
October 21, 2014

Amend Board Action dated August 19, 2014 to approve the following certificated 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>01-0000-0-1110-1000-1180-402-05D</u>
WILD, CORBYN: Pep Squad Advisor	\$593.40

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:

ABDELAZIZ, ABRAHIM: Student Intern, Technology, \$10.00 per hour, effective September 24, 2014 through June 30, 2015.

ADAME, ARIANA: Bilingual Instructional Aide, Warm Springs Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective October 13, 2014.

ALCAREZ, JAMES: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 22, 2014.

BROWN, ANITA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective October 6, 2014.

BURGE, JACOB: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

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

CARDIS, DESTANY: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

CAUDLE, JOSEPH: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

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

Classified Personnel Report
October 21, 2014

CHIEN, KELLY: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 26, 2014.

CLAUDE, LASHANA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 19, 2014.

CONTRERAS, APOLINAR: Substitute Noon Duty Aide, \$9.04 per hour, effective October 6, 2014.

CORNELISON, MITCHELL: Project Workability, Transition, \$9.00 per hour, effective October 3, 2014 through February 1, 2018.

CORONA-VAZQUEZ, LUIS: Project Workability, Transition, \$9.00 per hour, effective September 29, 2014 through May 16, 2018.

DELGADO, ESTHER: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 24, 2014 through June 30, 2015.

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

DIAZ MILLAN, GETZEMANI: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 30, 2014 through December 31, 2014.

DUBELL, AUSTIN: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

DURAN, YULENNA: Student Intern, Roberts, \$10.00 per hour, effective September 22, 2014 through June 30, 2015.

FETUUAHO, WILLIAM: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

FONSECA, MAYRA: Bilingual Instructional Aide, Emmerton Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective October 6, 2014.

GARCIA, DANIEL: Student Intern, Belvedere, \$10.00 per hour, effective September 29, 2014 through June 30, 2015.

GARCIA, NORMA: Substitute Recreation Aide, \$9.04 per hour, effective October 2, 2014.

Classified Personnel Report
October 21, 2014

GOMEZ, JONATHAN: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

GONZALES, ATHENNA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 19, 2014.

GONZALEZ, BRANDON: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

GONZALEZ, NATHANIEL: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

GUAJARDO BAUTISTA, CECILIA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 17, 2014 through June 30, 2015.

GUIJARRO, PAOLA: Student Intern, San Gorgonio, \$10.00 per hour, effective October 1, 2014 through June 30, 2015.

HASSELL, OLIVIA: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$9.04 per hour, effective September 19, 2014.

HERRERA, DANIEL: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 17, 2014 through June 30, 2015.

HOLLAMAN, CORY: Substitute Recreation Aide, \$9.04 per hour, effective September 23, 2014.

HUDGINS, JESSICA: Student Intern, Riley, \$10.00 per hour, effective September 25, 2014 through June 30, 2015.

IYANIWURA, MICHAEL: Student Intern, Richardson, \$10.00 per hour, effective October 1, 2014 through June 30, 2015.

JAIMES, ANA: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

JONES, KIMBERLY: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

Classified Personnel Report
October 21, 2014

LAINEZ, VERONICA: Bilingual Instructional Aide, Roberts Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.81 per hour, effective October 13, 2014.

LEFAVER, JOSEPH: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 19, 2014.

LEON, ZACHARY: Student Intern, Risk Management/Safety, \$10.00 per hour, effective September 24, 2014 through June 30, 2015.

LOOMIS, MEGHAN: Student Intern, Cajon, \$10.00 per hour, effective September 16, 2014 through June 30, 2015.

LOZOYA, ESTEVAN: Student Intern, San Bernardino, \$10.00 per hour, effective October 2, 2014 through June 30, 2015.

MACIAS, CHRISTOPHER: Noon Duty Aide, Lytle Creek, 2 hours, 9 months, \$9.04 per hour, effective September 30, 2014.

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

MARTINEZ, DINAH: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 19, 2014.

MARTINEZ, DINAH: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$11.58 per hour, effective October 6, 2014.

MARTINEZ, MICHELLE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective September 22, 2014 through June 30, 2015.

MARTINEZ FLORES, KAREN: Project Workability, Transition, \$9.00 per hour, effective September 29, 2014 through September 5, 2015.

MERRILL, GLORIA: Substitute Recreation Aide, \$9.04 per hour, effective September 25, 2014.

MILFORD, SOLOFUA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective October 1, 2014 through December 31, 2014.

Classified Personnel Report
October 21, 2014

MORALES, SANDRA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 24, 2014 through June 30, 2015.

MORENO, CALEB: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

MORFIN, ANTOINETTE: Substitute Recreation Aide, \$9.04 per hour, effective September 23, 2014.

MORATALLA, DAVID: Student Intern, Golden Valley, \$10.00 per hour, effective September 25, 2014 through June 30, 2015.

MUNOZ, GIOVANA: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 1, 6 hours, 10 months, \$13.83 per hour, effective October 8, 2014.

MUSE, SADE: Substitute Recreation Aide, \$9.04 per hour, effective September 25, 2014.

NORCROSS, JAMES: Accounts Payable Technician, Accounting, salary range 36A, step 1, 8 hours, 12 months, \$17.14 per hour, effective October 6, 2014.

OLGUIN, ILIANA: Student Intern, Middle College High, \$10.00 per hour, effective September 18, 2014 through June 30, 2015.

ORTIZ SANCHEZ, ISMAEL: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

PALMA, MARIA: Student Intern, Golden Valley, \$10.00 per hour, effective September 25, 2014 through June 30, 2015.

PEREZ RICO, BRENDA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 19, 2014.

RAMIREZ, ERIC: Student Intern, Printing Services, \$10.00 per hour, effective September 23, 2014 through June 30, 2015.

REYNOSO, REBECCA: Substitute Recreation Aide, \$9.04 per hour, effective September 24, 2014.

Classified Personnel Report
October 21, 2014

RIVERA, CRYSTAL: Recreation Aide, Belvedere, 2 hours, 9 months, \$9.04 per hour, effective October 1, 2014.

ROBINSON, PATRICIA: Substitute Nutrition, Limited Term, \$10.20 per hour, effective September 17, 2014 through June 30, 2015.

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

RUEDA, ALEX: Student Intern, San Bernardino, \$10.00 per hour, effective September 24, 2014 through June 30, 2015.

SALAZAR, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 29, 2014 through December 31, 2014.

SAMANIEGO BORQUEZ, YULIANA: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

SANCHEZ, MICHAEL: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

SAWYER, TIFFANY: Project Workability, Transition, \$9.00 per hour, effective September 24, 2014 through August 30, 2015.

SCHUMACHER, ELIZABETH: Substitute Recreation Aide, \$9.04 per hour, effective September 23, 2014.

SCOTT, JORELL: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 30, 2014.

SEALEY, JOSHUA: Student Intern, Riley, \$10.00 per hour, effective September 18, 2014 through June 30, 2015.

SERRANO, JENNIFER: Student Intern, Technology, \$10.00 per hour, effective September 16, 2014 through June 30, 2015.

SILVA, IVAN: Student Intern, Riley, \$10.00 per hour, effective September 22, 2014 through June 30, 2015.

SMITH, THERESA: Noon Duty Aide, Del Vallejo, 2 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

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WEETELING, SUMMER: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through August 30, 2015.

WEIS, MARY: Substitute Morning Duty Aide, \$9.04 per hour, effective September 24, 2014.

WILLIAMS, MARTELL: Project Workability, Transition, \$9.00 per hour, effective October 1, 2014 through April 13, 2015.

Approve the promotion of the following:

CASAS, ALDA: Bilingual Instructional Aide, Preschool, salary range 28A, step 6, 6 hours, 9 months, \$15.53 per hour, to Bilingual Office Assistant I/Health Aide, Hillside, salary range 30A, step 5, 8 hours, 10 months, \$16.14 per hour, effective September 29, 2014.

GARCIA, IRMA: Human Resources Specialist PC, Personnel Commission, salary range 42, step 6A1, 8 hours, 12 months, \$26.67 per hour, to Personnel Analyst, Personnel Commission, salary range M40, step 1, 228 days, \$285.54 per diem, effective October 2, 2014.

ORTIZ, HILDA: Bilingual Instructional Aide, Emmerton Preschool, salary range 28A, step 6A1, 6 hours, 9 months, \$15.83 per hour, to Bilingual Office Assistant I/Health Aide, Oehl, salary range 30A, step 5A1, 6 hours, 10 months, \$16.45 per hour, effective September 29, 2014.

QUEBEC, CELESTINA: Attendance Technician, Sierra, salary range 37A, step 1, 5 hours, 10 months, \$17.83 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 2, 8 hours, 12 months, \$19.19 per hour, effective September 30, 2014.

UPTON, DANIEL: Computer Specialist III, Technology, salary range 45A, step 6A1, 8 hours, 12 months, \$30.26 per hour, to NT Network Specialist, Technology, salary range 52A, step 1A1, 8 hours, 12 months, \$32.73 per hour, effective October 1, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

GUTIERREZ, LAURA: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

PITTS, NICHELLE: Substitute Nutrition, \$10.20 per hour, effective September 19, 2014.

SPINNER, CYNTHIA: Substitute Nutrition, \$10.20 per hour, effective September 17, 2014.

CORLISS, CHARLOTTE: Approve the reemployment under the 39 month rule of Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 3 hours, 9 months, \$12.52 per hour, effective October 6, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARRIAGA, SANDY: Recreation Aide, Brown, 1 hour, 9 months, \$9.04 per hour, effective September 22, 2014.

DONAHUE, STEPHEN: Non-Classified Expert, School Police, \$55.00 per hour, effective July 1, 2014 through June 30, 2015.

FETUR, SENBETU: Substitute Noon Duty Aide, \$9.04 per hour, effective September 25, 2014.

GARCIA, NORMA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective October 2, 2014.

GONZALEZ, SABRINA: Substitute Noon Duty Aide, \$9.04 per hour, Substitute Recreation Aide, \$9.04 per hour, effective October 3, 2014.

HAGSTROM, ASHLEY: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, Substitute Recreation Aide, \$9.04 per hour, effective September 30, 2014.

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HOLLAMAN, CORY: Substitute Noon Duty Aide, \$9.04 per hour, effective September 23, 2014.

HOLMAN, SHARAARA: Project Workability, Transition, \$9.00 per hour, effective August 21, 2014 through August 30, 2015.

JAIMES, ANA: Noon Duty Aide, Lytle Creek, 1 hour, 9 months, \$9.04 per hour, effective September 23, 2014.

MARTIN, TRISTYN: Project Workability, Transition, \$9.00 per hour, effective August 21, 2014 through August 30, 2015.

MERINO, ROSA: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

MONCADA, HECTOR: Non-Classified Expert, School Police, \$55.00 per hour, effective July 1, 2014 through June 30, 2015.

MORFIN, ANTOINETTE: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective September 23, 2014.

MUSE, SADE: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective September 25, 2014.

PEREZ, RINA: Recreation Aide, Thompson, 3 hours, 9 months, \$9.04 per hour, effective September 23, 2014.

RAMIREZ, CHEYANN: Project Workability, Transition, \$9.00 per hour, effective August 21, 2014 through August 30, 2015.

REYNOSO, REBECCA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective September 24, 2014.

RIVERA, CRYSTAL: Noon Duty Aide, Belvedere, 1 hour, 9 months, \$9.04 per hour, effective October 1, 2014.

SALAZAR, RICARDO: Substitute Clerical, Provisional, \$11.93 per hour, effective October 2, 2014 through June 30, 2015.

SANCHEZ, BREEANN: Project Workability, Transition, \$9.00 per hour, effective August 21, 2014 through August 30, 2015.

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SANDERS, JOE: Substitute Clerical, Limited Term/Provisional, \$11.93 per hour, effective July 23, 2014.

SCHUMACHER, ELIZABETH: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective September 23, 2014.

TRUJILLO, BRANDON: Project Workability, Transition, \$9.00 per hour, effective August 21, 2014 through August 30, 2015.

TUPUOLA, LITA: Morning Duty Aide, Wilson, 1 hour, 9 months, \$9.04 per hour, Noon Duty Aide, Wilson, 1 hour, 9 months, \$9.04 per hour, Recreation Aide, Wilson, 3 hours, 9 months, \$9.04 per hour, effective October 1, 2014.

SALARIES / MISCELLANEOUS

ORTIZ, STEPHANIE: Approve the voluntary demotion from Bilingual Secretary II, Wong, salary range 38, step 2, 8 hours, 10 months, \$19.19 per hour, to Bilingual Clerk II, Adult School, salary range 33, step 6, 8 hours, 11 months, \$18.47 per hour, effective October 6, 2014.

WORKING OUT OF CLASSIFICATION

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

BERUMEN, VALERIE: Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 1, 8 hours, 12 months, \$16.77 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 1, 8 hours, 12 months, \$18.47 per hour, effective September 17, 2014 through September 30, 2014.

CAMPOS, SHERYE: Cafeteria Worker, San Gorgonio, salary range 26A, step 3, 3 hours, 9 months, \$12.52 per hour, to Bilingual Attendance Verifier, Anton, salary range 30A, step 1, 5 hours, 9 months, \$13.54 per hour, effective August 6, 2014 through December 18, 2014.

CARD, DAPHNE: Curriculum Materials Clerk, Jones, salary range 33, step 6, 8 hours, 10 months, \$18.18 per hour, to Bilingual Secretary II, Jones, salary range 38, step 2, 8 hours, 10 months, \$18.90 per hour, effective August 21, 2014 through December 19, 2014.

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CONWAY, DANNY: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$16.81 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$20.05 per hour, effective September 8, 2014 through December 31, 2014.

DAWSON, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$25.38 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$26.90 per hour, effective September 29, 2014 through March 13, 2015.

FORBES-HILL, SHANEILL: Cafeteria Worker, Serrano, salary range 26A, step 5, 3 hours, 9 months, \$13.54 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$14.09 per hour, effective August 5, 2014 through September 19, 2014.

GARCIA, MICHELLE: Bilingual Attendance Verifier, Roosevelt, salary range 30A, step 6, 8 hours, 12 months, \$16.77 per hour, to Bilingual Secretary II, Gomez, salary range 38, step 1, 8 hours, 12 months, \$18.47 per hour, effective July 16, 2014 through July 17, 2014.

JIMENEZ-RUSSELL, ALMA: Bilingual Clerk II, Transportation, salary range 33, step 6A1, 8 hours, 12 months, \$18.83 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 1A1, 8 hours, 12 months, \$19.57 per hour, effective July 1, 2014 through December 15, 2014.

LOPEZ, MARTHA: Cafeteria Worker, Cajon, salary range 26A, step 6, 5 hours, 9 months, \$14.09 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 9 months, \$14.65 per hour, effective September 18, 2014 through December 18, 2014.

LOWRY, THERESA: Administrative Assistant, Employer/Employee Relations, salary range M38, step 5, 228 days, \$336.90 per diem, to Employee Relations Director, Employer/Employee Relations, salary range M70, step 1, 228 days, \$446.33 per diem, effective October 27, 2014 through April 10, 2015.

NORD, JOANNA: Administrative Analyst, Nutrition Services, salary range 46, step 6A1, 4 hours, 12 months, \$30.87 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A1, 8 hours, 12 months, \$34.73 per hour, effective September 15, 2014 through December 19, 2014.

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RENTERIA, MARIA: Bilingual Clerk I, Richardson, salary range 30A, step 5, 8 hours, 9 months, \$16.14 per hour, to Bilingual Office Technician Registrar, Richardson, salary range 37A, step 1, 8 hours, 9 months, \$18.12 per hour, effective August 11, 2014 through December 19, 2014.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$14.09 per hour, to Secretary II, Anton, salary range 38, step 1, 8 hours, 9 months, \$18.18 per hour, effective September 22, 2014 through November 7, 2014.

RODRIGUES, JENIFER: Clerk I, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$16.48 per hour, to Senior Clerk, Arroyo Valley, salary range 35A, step 2, 8 hours, 10 months, \$17.14 per hour, effective September 2, 2014 through December 19, 2014.

RODRIGUEZ, RAUL: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A1, 8 hours, 12 months, \$22.11 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$23.45 per hour, effective September 18, 2014 through September 29, 2014.

WILSON, THOMAS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A5, 8 hours, 12 months, \$22.56 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A5, 8 hours, 12 months, \$23.45 per hour, effective September 30, 2014 through October 31, 2014.

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

GUZMAN, IRIS: Approve the temporary rate increase while working out of classification from Human Resources Specialist, Human Resources Classified, salary range 42, step 6, 8 hours, 12 months, \$25.16 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 45, step 6, 8 hours, 12 months, \$28.27 per hour, effective December 14, 2013 through March 31, 2014.

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

GUZMAN, IRIS: Approve the temporary rate increase while working out of classification from Human Resources Specialist, Human Resources Classified, salary range 42, step 6A1, 8 hours, 12 months, \$26.67 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 46, step 1, 8 hours, 12 months, \$39.03 per hour, effective April 1, 2014 through November 14, 2014.

RETURN TO REGULAR RATE OF PAY

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

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$22.99 per hour, to School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$23.22 per hour, effective September 24, 2014.

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

PEREZ, LETICIA: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 9 months, \$14.65 per hour, to Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$14.09 per hour, effective September 18, 2014.

PREVOST II, DENISE: Nutrition Services Manager II, Nutrition Services, salary range M22, step 3, 190 days, \$240.80 per diem, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 190 days, \$222.05 per diem, effective September 20, 2014.

REYES, DORIS: Bilingual Secretary, English Learners, salary range 37, step 3A2, 8 hours, 12 months, \$19.95 per hour, to Bilingual Clerk II, English Learners, salary range 33, step 6A2, 8 hours, 12 months, \$19.19 per hour, effective August 21, 2014.

SELLERS, JAMES: Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$27.45 per hour, to Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$25.86 per hour, effective September 29, 2014.

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YOON, HYUN: Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$25.38 per hour, to Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$24.40 per hour, effective October 1, 2014.

SEPARATIONS

Report the retirement of the following:

MCKEE, ORALIA: Bilingual Secretary III, Accountability, effective December 31, 2014.

MORGAN, SHARON: Publications Assistant, Communications, effective December 31, 2014.

Report the resignation of the following:

ARSENEAU, ROBERT: Microcomputer Specialist I/MAC, Richardson, Substitute Other, effective October 10, 2014.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, effective October 10, 2014.

GARCIA, KAIRA: Secretary III, Secondary Education, effective October 8, 2014.

GONZALEZ, YVETTE: Substitute Clerical, Bilingual Office Assistant I/Health Aide, Gomez, effective September 17, 2014.

HUSSEIN, SELAMAWIT: Cafeteria Worker, Nutrition Services, Cafeteria Worker, Norton, effective September 22, 2014.

LOPEZ, ALICE: Substitute School Computer Specialist, Substitute Clerical, effective September 15, 2014.

MENDOZA, PAOLA: Cafeteria Worker, Pacific, Substitute Nutrition, effective September 30, 2014.

PACHECO, TAMEKA: Recreation Aide, Hillside, Noon Duty Aide, Hillside, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective May 19, 2014.

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RIVAS, MEGAN: Library Assistant, Henry, effective September 19, 2014.

ROBINSON, PATRICIA: Substitute Nutrition, effective September 17, 2014.

YBARRA, JERRY: Painter, Maintenance & Operations, 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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
REIMAN, HEATHER: Trainer	\$2,329.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
DUST, MARK: Asst. Tennis Coach	\$2,009.00
HEARN, NAIGE: Pep Squad Assistant	1,302.45
IMBRIANI, RAY: Asst. Softball Coach	2,329.00
MANKER, ERIC: Asst. Football Coach	2,329.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
GARCIA, PABLO: Head Basketball Coach	\$2,967.00

Amend Board Action dated August 19, 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>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
MEJIA TAPIA, MARIO: Asst. Soccer Coach (replaces C. Ramirez)	\$2,329.00

Amend Board Action dated September 2, 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>
MURPHY, ESSENCE: Pep Squad Assistant	\$68.55

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.

Bilingual Clerk I, limited term, not to exceed 2 hours per day, Gomez Elementary School, effective September 22, 2014 through October 16, 2014.

Bilingual Clerk II, limited term, not to exceed 50 hours, Categorical Programs, effective September 27, 2014 through April 30, 2015.

Campus Security Officer I, extended work year, not to exceed 4 hours per day, School Police, effective June 7, 2014 through August 4, 2014.

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective July 23, 2014 through July 25, 2014 (38 positions).

Campus Security Officer II, extended work year, not to exceed 8 hours per day, School Police, effective July 23, 2014 through July 25, 2014.

Campus Security Officer II, extra hours, not to exceed 8 hours per day, School Police, effective July 23, 2014 through July 25, 2014 (4 positions).

Clerk I, limited term, not to exceed 8 hours per day, Hillside Elementary School, effective September 15, 2014 through March 15, 2015.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Barton Elementary School, effective October 2, 2014 through October 31, 2014.

Education Assistant III/Spanish, extra hours, not to exceed 100 hours, English Learners, effective October 20, 2014 through April 30, 2015.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2014 through June 30, 2015.

Education Assistant III/Spanish, 4 hours, 9 months, Kendall Elementary School.

Instructional Aide, 5 hours, 9 months, Holcomb Elementary School.

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Instructional Assistant/CAI, extra hours, not to exceed 2 hours per day, Fairfax Elementary School, effective September 15, 2014 through May 28, 2015.

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Special Education, effective July 1, 2014 through June 30, 2015.

Microcomputer Specialist I/MAC, 8 hours, 10 months, Serrano Middle School.

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective September 8, 2014 through February 28, 2015.

Secretary, limited term, not to exceed 8 hours per day, Preschool Central, effective September 10, 2014 through December 31, 2014.

Senior Cafeteria Worker, extended work year, not to exceed 8 hours, Golden Valley Middle School, effective July 28, 2014 through July 28, 2014.

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

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

Rescind the following Board action of October 7, 2014:

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified position be abolished:

Language Assistant Spanish, 6 hours, 9 months, Golden Valley Middle School, effective July 1, 2014.

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.

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3. That said layoffs shall become effective the end of the day, following 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.