

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 2, 2013

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 #1

It is requested that the Board approve Personnel Report #1, July 2, 2013, 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 #1, July 2, 2013, 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

HAROLD J. VOLLKOMMER, 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:

ATKINSON, ELIZABETH: Del Rosa Elementary School, June 30, 2013
BLENNAU, CAROLYN: Arroyo Valley Middle School, May 23, 2013
BLENNAU, MATTHEW: Arroyo Valley Middle School, May 23, 2013
CONTRERAS, SYLVIA: Inghram Elementary Pre-School, May 23, 2013
FISHER, TANYA: Educational Services, June 28, 2013
GARCIA, SANDRA: Serrano Middle School, June 28, 2013
GROSS, NATHAN: Arroyo Valley High School, June 23, 2013
HILBURN, DEANNA: Speech and Hearing, May 31, 2013
HOFFMAN, SARAH: Rodriguez PREP Academy, May 23, 2013
LANGE, JOSHUA: Secondary Education, June 30, 2013
MACIAS, ANGELA: San Gorgonio High School, May 23, 2013
MALDONADO, MEAGHAN: Roosevelt Elementary School, May 17, 2013
RAMIREZ, JULIA: Rodriguez PREP Academy, May 23, 2013
RAMOS, CLAUDIA: Speech and Hearing, January 2, 2013
SADEGHI, PATRICIA: Lankershim Elementary School, June 28, 2013

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

APPLEGATE, JAMES: June 20, 2013

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-43 on the 39-month reemployment list effective June 15, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

RAMOS, LOUIS: D-18, Tenured, \$463.96 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 18+ years of credentialed teaching experience. Employment effective July 1, 2013.

OTHER NEW HIRES/REHIRES

BROWN, JENNIFER: E-4 (Permit Teacher Pay Scale), Probationary, \$252.11 per diem, subject to verification of three (3) years of credentialed teaching experience within the past 15 years. Employment effective May 24, 2013.

CARNEY, WENDY: A-8 (Psychologist Pay Scale), Probationary, \$454.20 per diem, subject to verification of Bachelor's degree and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2013.

PEDRAZA JR., RAUL: C-6, Probationary, \$319.76 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and five (5) years of credentialed teaching experience within the past 15 years.

ALLEN, JAMNIA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column C, Step 12, \$378.86 per diem, based on 91 days, six (6) hours per day, which equates to a 50% workload.

ANTOS, ELISABETH: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column B, Step 8, \$324.50 per diem, based on 89.5 days, which equates to a 50% workload.

COOK-WALDHERR, LAURIE: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 11, \$378.86 per diem, based on 90 days, which equates to a 50% workload.

CURIEL, JAQUELINE: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 10, \$368.01 per diem, based on 89 days, which equates to a 50% workload.

Certificated Personnel Report
July 2, 2013

DAVIS, TARA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column C, Step 10, \$357.12 per diem, based on 179 days, three (3) hours per day, which equates to a 50% workload.

GRANT-DAVARI: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 17, \$444.14 per diem, based on 89.5 days, which equates to a 50% workload.

HOULIHAN, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column A (Psychologist Pay Scale), Step 9, \$472.54 per diem, based on 151 days, which equates to an 80% workload.

HROVAT, ROBERTA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 18, \$455.01 per diem, based on 89.5 days, which equates to a 50% workload.

JOHNSON, SHANA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 18, \$455.01 per diem, based on 91 days, six (6) hours per day, which equates to a 50% workload.

KOUYOUMDJIAN, ERIN: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column A, Step 8, \$313.59 per diem, based on 89.5 days, which equates to a 50% workload.

LEROY, CHRISTINA: Approve Tenured Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 18, \$455.01 per diem + 5% of daily rate, based on 149 days, which equates to a 72% workload.

Certificated Personnel Report
July 2, 2013

MARTINEZ, ALICIA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column B, Step 6, \$302.80 per diem, based on 89 days, which equates to a 50% workload.

MARTINEZ, KERI: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 18, \$455.01 per diem, based on 86 days, which equates to a 42% workload.

NEUSCHELER, TARA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column C, Step 13, \$389.75 per diem, based on 90 days, which equates to a 50% workload.

PREUIT, JOSEFINA: Approve Tenured Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column B, Step 17, \$389.75 per diem + 5% of daily rate, based on 120 days, which equates to a 67% workload.

PRITCHARD, HEIDI: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column B, Step 8, \$324.50 per diem, based on 89.5 days, which equates to a 50% workload.

TELLO, FELIPA: Approve Reduced Workload Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 18, \$455.01 per diem, based on 177 days, which equates to a 99% workload.

WOOLARD, CAROLINE: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column C, Step 12, \$389.75 per diem, based on 62 days, which equates to a 35% workload.

Certificated Personnel Report
July 2, 2013

YANEZ, VIRGINIA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 7, \$335.36 per diem, based on 179 days, three (3) hours per day, which equates to a 50% workload.

EXTRA DUTY ASSIGNMENTS

ADAME, REBECCA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed five (5) hours per week, at the hourly rate of \$41.15; account 01-0106-0-778-469-1110-1000-1170.

ANDERSON, KITSY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 35 hours per week, at the hourly rate of \$39.94; account 11-9057-0-716-369-4110-1000-1170.

ANTHONY, GARY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed eight (8) hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-139-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

ARMENTA, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 10 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

BALLARD, ALICIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 12 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

BENITEZ, JENNIFER: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed nine (9) hours per week, at the hourly rate of \$39.35; account 01-0126-0-778-469-1110-1000-1170.

Certificated Personnel Report
July 2, 2013

BERRY, RICHARD: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 11 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed eight (8) hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 35 hours per week, at the hourly rate of \$39.94; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$38.19; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, YESENIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$39.35; account 01-0126-0-716-130-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed four (4) hours per week, at the hourly rate of \$39.35; account 11-0000-0-716-132-4110-1000-1170.

DICKSON, CARITA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.35; account 11-0000-0-716-132-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed nine (9) hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report
July 2, 2013

DONAHUE, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week for 215 days, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

DUFF, BARBARA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed five (5) hours per week, at the hourly rate of \$39.35; account 01-0106-0-778-469-1110-1000-1170.

EATMON, KIM: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 11-0000-0-716-132-4110-1000-1170.

ESCALANTE, PELAGIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed five (5) hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

EUBANKS, PATRICIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 25 hours per week, at the hourly rate of \$39.35; account 11-0000-0-716-132-4110-1000-1170.

GARCIA, MARCIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed nine (9) hours per week, at the hourly rate of \$38.19; account 01-0106-0-778-469-1110-1000-1170.

GOSS, BRENDA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$40.52; account 11-3905-0-716-118-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$39.17; account 11-0000-0-716-132-4110-1000-1170.

IBARRA, FRANK: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

ISHAM, DAVID: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed four (4) hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-139-4110-1000-1170.

Certificated Personnel Report
July 2, 2013

IZUMI, GRAYSON: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 32 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

JORDAN, EFFIEDENA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 31 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

JU-ONG, LINDA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$38.19; account 01-0126-0-716-130-4110-1000-1170.

JUDILLA, JUDELINA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 36 hours per week, at the hourly rate of \$41.15; accounts 11-3913-0-716-057-4110-1000-1170 (42%) and 11-3926-0-716-405-4110-1000-1170 (58%).

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$39.94; account 11-3905-0-716-118-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$41.15; account 11-3913-0-716-057-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$39.17; account 11-0000-0-716-132-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 23 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

MEJIA, JOSEFINA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$38.59; account 01-0126-0-716-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report
July 2, 2013

NILO, TERESITA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$38.74; account 01-0126-0-716-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 15 hours per week, at the hourly rate of \$39.94; account 01-0000-0-716-139-4110-1000-1170.

PEDRAZA, LUIS: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$38.19; account 01-0126-0-716-130-4110-1000-1170.

PEDRAZA JR., RAUL: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$38.59; account 01-0126-0-716-130-4110-1000-1170.

PETAGO, MELANIE: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$40.35; account 11-0000-0-716-132-4110-1000-1170.

PROBERT, BONNIE: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

RAGAN, JULIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 10 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

RAHED, KARIMA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

RIGHETTI, JOHN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 40 hours per week, at the hourly rate of \$39.17; account 11-0000-0-716-132-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 12 hours per week, at the hourly rate of \$39.94; account 11-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report
July 2, 2013

ROTH, NANCY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 37 hours per week, at the hourly rate of \$40.52; account 01-0126-0-716-130-4110-1000-1170.

SAVAGE, KAREN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 14 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 15 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

SMITH, KAREN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 17 hours per week, at the hourly rate of \$39.35; account 01-0126-0-778-469-1110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 12 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 01-0126-0-716-130-4110-1000-1170.

TORRES, TAMMY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 13 hours per week, at the hourly rate of \$38.19; account 01-0106-0-716-469-1110-1000-1170.

VANDER PAUWERT, CHRISTINA: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.94; account 11-0000-0-716-132-4110-1000-1170.

VASQUEZ, RUBEN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 31 hours per week, at the hourly rate of \$39.94; account 01-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report
July 2, 2013

WANG, SHUPING: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$41.15; account 11-3905-0-716-118-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$39.94; account 11-3926-0-716-405-4110-1000-1170.

ZARAGOZA, ALBERT: Approve payment, Adult School, Teacher, effective July 1, 2012 to May 24, 2013, not to exceed 30 hours per week, at the hourly rate of \$39.75; account 11-3926-0-716-405-4110-1000-1170.

HEFT-REESE, DIANE: Approve payment, Anderson School, Extended Year, effective June 3, 2013 to June 28, 2013, not to exceed three (3) hours per day, for 20 days total, at the hourly per diem rate of \$63.14; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Anderson School, Extended Year, effective June 3, 2013 to June 28, 2013, not to exceed three (3) hours per day, for 20 days total each, at the indicated hourly per diem rate; account 01-6500-0-878-802-5750-1110-1130:

| | |
|---------------------------|-----------|
| ABILIZ-GRANDE, MARY ELLEN | - \$59.72 |
| BAUMANN, JENNA | - \$45.02 |
| CASTILLO, STEPHANIE | - \$61.34 |
| CATALDO, NICHOLAS | - \$75.84 |
| CHESNEY, JULIE | - \$75.84 |
| DANA-LOZANO, HEATHER | - \$64.96 |
| FUYUMURO, NOLLY | - \$75.84 |
| HOLM, KRISTINE | - \$52.27 |
| MOORE, LISA | - \$52.27 |
| MORENO, MANUELA | - \$41.39 |
| QUARRY, LAURINE | - \$52.27 |
| SCHIMMING, CYNTHIA | - \$74.02 |
| SHORT, JENNIFER | - \$43.21 |
| SPENCER, BECKY | - \$75.84 |
| THIES, BRIAN | - \$72.21 |

KEISER, CARL: Approve payment, Arroyo Valley High School, Summer School Teacher, effective June 3, 2013 to June 28, 2013, not to exceed 6.5 hours per day for 20 days, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130.

Certificated Personnel Report
July 2, 2013

Approve payment to the following certificated personnel, Arroyo Valley High School, Mid Year Program Unit Plans, effective April 15, 2013 to June 30, 2013, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

GREEN, DOROTHY

MCKAGUE, SCOTT

USHER, SHANNAN: Approve payment, Barton Elementary School, SIG Compensation, effective July 1, 2013 to September 30, 2013, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3010-0-106-507-1110-1000-1130.

WHEELER, HEATHER: Approve payment, Brown Elementary School, New School Preparation, effective July 8, 2013 to July 26, 2013, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-0000-0-190-013-0000-2700-1930.

PIPER, MIKALA: Approve payment, Cajon High School, Summer School, effective June 3, 2013 to June 28, 2013, not to exceed one (1) hour per day for 20 days, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130.

Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. 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 01-0000-0-402-05D-1110-1000-1110:

| | | |
|----------------------|------------------------|----|
| BOUGIE-THOMAS, PAULA | - Physical Education | 5% |
| BURT, KRISTLE | - Math | 6% |
| CECH, JAMES | - Social Studies | 6% |
| COOKE, MITCHELL | - Foreign Language | 5% |
| DANIELS, DAVID | - English | 6% |
| MILLIGAN, JANINE | - Head Counselor | 6% |
| PAYNE, ELISABETH | - Fine Arts | 5% |
| PRATT, RORY | - Vocational Education | 5% |
| SMITH, KAREN | - Special Education | 6% |
| VANDERVEER, LOIS | - Science | 6% |

Approve \$65.00 playoff stipend payment each, to the following certificated personnel, CAPS Central, CA Cadet Corp, State Major Awards and Drill Competition, effective April 6, 2013 to April 7, 2013; account 01-0000-0-747-030-1110-1000-1130:

AYALA, PHILLIP
CERVANTES, BENJAMIN
(Continued)

KNUTSON, KRISTOPHER
ROMERO, ALYSE
(Continued)

Certificated Personnel Report
July 2, 2013

HERNANDEZ, DAVID
INGRODI, MICHAEL

WEST, CHRISTOPHER

Approve payment to the following certificated personnel, CAPS Central, Brigade After School Program - MOU, effective July 1, 2012 to June 30, 2013, not to exceed the indicated stipend payment each; account 01-0000-0-747-030-1110-1000-1130:

| | |
|----------------------------------|----------------------------------|
| AYALA, PHILLIP - \$1,440.15 | INGRODI, MICHAEL - \$2,560.85 |
| CERVANTES, BENJAMIN - \$2,881.00 | KNUTSON, KRISTOPHER - \$2,881.00 |
| DURAN, JESSE - \$1,440.15 | ROMERO, ALYSE - \$2,881.00 |
| GONZALEZ, HELEN - \$2,881.00 | WEST, CHRISTOPHER - \$2,881.00 |
| HERNANDEZ, DAVID - \$2,881.00 | |

Approve three (3) additional days, at the indicated per diem rate of pay, CAPS Central, Connect 2 Summer/Packard Grant, effective May 1, 2013 to June 30, 2013; account 01-4124-0-747-567-0000-2100-1930:

| | |
|---------------------------|------------------------------|
| GASCA, ANONA - \$477.76 | MALDONADO, REGINA - \$397.80 |
| HOOVER, SHAWNA - \$420.67 | RABORN, KRISTEN - \$352.13 |

COLVEY, MARYANNE: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

GONZALEZ, HELEN: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

HOLMAN, ASHLEY: Approve payment, Career Development, Connected Ed Linked Learning, effective January 1, 2013 to May 23, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-9061-0-906-314-1110-1000-1130.

KNICK, BETTY JO: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of \$28.33; accounts 01-1100-0-906-729-1800-1000-1130 (67%) and 01-0000-0-906-061-1110-1000-1130 (33%).

LINDSAY, ELISABETH: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

Certificated Personnel Report
July 2, 2013

LUCEY, SUSAN: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

NACSIN, CLAYTON: Approve payment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

Approve payment to the following certificated personnel, Career Development, Connected Ed Linked Learning, effective January 1, 2013 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-9061-0-906-314-1110-1000-1130:

BURG, KEVIN
JURAS, SHERRIE
LUCEY, SUSAN

MOMBERGER, DOUGLAS
WINGO, JOHN

ROGERS, JENNIFER: Approve payment, Cypress Elementary School, SH/SDC Preschool Teacher, Class Size Overage, effective February 26, 2013 to May 22, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13, not to exceed five (5); account 01-3315-0-878-589-5730-1110-1130.

HOBBS, ALEC: Approve payment, English Learner Programs, ELD Activities, effective May 18, 2013 to June 30, 2013, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

WALLIS, CHRISTA: Approve payment, English Learner Programs, ELD Activities – SEI/ELM Preservice, effective May 18, 2013 to May 24, 2013, not to exceed two (2) hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve \$500.00 stipend payment each, to the following certificated personnel, Health Services, Positive Prevention Site Team Leader, effective July 1, 2012 to June 30, 2013; account 01-9050-0-798-233-1110-1000-1130:

ARIENT, JOHN
HENDY, MICHELE
KELLY, NICOLE

MALCORE, MELINDA
MEYER, JOHN
VANDERVEER, LOIS

Certificated Personnel Report
July 2, 2013

Approve \$500.00 stipend payment each, to the following certificated personnel, Health Services, Positive Prevention Site Team Leader, effective July 1, 2013 to June 30, 2014; account 01-9050-0-798-233-1110-1000-1130:

ARIENT, JOHN
HENDY, MICHELE
MALCORE, MELINDA

MEYER, JOHN
TUCKER, LESLIE
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed four (4) hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL
ALEGRIA, MARIA
BARTLEY, BRANDY
BRADLEY, DAWN
BUTLER, CHANTELL
BUTLER, JARON
COLEMAN, SHANNON
COOK-GILLON, ADRIENNE
COOPER, LINDA
DIXON, DAWN
FORBES, HUGH

GAHEE, JAMES
GUY, KAREN
HAINES, LEE
HARDY, LAWRENCE
LEFORT, LAWRENCE
LINDSAY, ELISABETH
LINDSEY, JAMES
NIEHUS, GERRY
RYAN, JUSTIN
WESLEY, CHANTAL
ZENGER, BRENDA

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

CAMPBELL, VERA
FOSTER, LINDA
GONZALES, ERNEST

HERNANDEZ, CAROLINA
VARGAS, ROBERT

Approve four (4) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Indian Springs High School, Data Analysis, effective May 28, 2013 to May 31, 2013; account 01-7090-0-412-420-0000-3110-1230:

COOKE, EDWARD - \$59.52

MONTEZ-STINE, MONICA - \$52.27

QUINTERO-LOPEZ, YERALDIN: Approve payment, Kimbark Elementary School, Intensive Remediation, effective March 1, 2013 to May 23, 2013, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report
July 2, 2013

Approve payment to the following certificated personnel, Kimbark Elementary School, Intensive Remediation, effective March 1, 2013 to June 30, 2013, 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:

ARII, JEANETTE
BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
CEJA, AMY
COLLINS, RONALD
CROSBY, TERRI
DURKIEWICZ, LORY
FRY, DEBORAH
GOODEN, LISA
KITANI, DEBORAH

LACEY, JACQUELINE
MERCADO, KRISTINE
PICKETT, ISABEL
RETHAFORD, LAURIE
RICHTER-JUNG, CARRIE
RUSSELL, GAIL
SOLE, CAROL
TANKEY, MYRA
WOTHERSPOON, SOTERA
YATES, MARY

TRAN, LINDA: Approve payment, Monterey Elementary School, Step Up to Writing/Saturday Training, effective May 1, 2013 to May 17, 2013, not to exceed six (6) hours, at the hourly rate of \$26.06; account 01-3010-0-148-501-1110-1000-1130:

Approve payment to the following certificated personnel, Monterey Elementary School, Step Up to Writing/Saturday Training, effective May 1, 2013 to May 31, 2013, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-3010-0-148-501-1110-1000-1130:

ALLEN, BEVERLY
BLACK, CLINTON
BULLOCK, KIMBERLY
CAEZ, SONIA
CAEZ, WILLIAM
CAMAS, MARCELLA
DELEON-DEHAAN, GABRIELLA
DEWEY, MICHAEL
DURST, KATHRYN
ELTON, EDWARD
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHELE
GARCIA, LORI
GETTEL, NANCIE
GILLEM, DEBORAH
GOODEN, MABLE
GUILLEN, KARLA
HENRY, ANGELA
HERMOSILLO, ROSA

HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE
HUNT, LAURA
LANNON, CHERYL
MAO, ELISA
MARSH, ELENA
MORGAN, LINDA
MURAD, MARILYN
MUWWAKKIL, AURORA
NIMS, CINDY
QUEZADA, ROSALINDA
RASH, KERN
RIVERA, GRACIELA
RODRIGUEZ, JUDITH
SMITH, JANELLE
TORNERO, JESSICA
WOLVERTON, RUTHIE

Certificated Personnel Report
July 2, 2013

JEBBIA, SUSAN: Approve five (5) additional days, at the per diem rate of pay (\$352.13), Pacific High School, SIG Compensation, effective March 25, 2013 to March 29, 2013; account 01-3181-0-404-507-1110-1000-1130.

VOGLER-HALLER, LAURIE: Approve payment, Pacific High School, Extra Class, effective January 7, 2013 to Mary 22, 2013, not to exceed one (1) hour per day, or 80 hours total, at the hourly rate of \$28.33; account 01-5811-0-404-511-1110-1000-1130.

WELLIVER, CAROLYN: Amend Board action dated June 18, 2013, to approve payment, Pacific High School, ROP Teacher, Parent Institute, effective June 4, 2013 to June 20, 2013, not to exceed seven (7) hours per day for 12 hours total, at the hourly rate of \$34.63; account 01-3010-0-404-501-1110-1000-1130.

BROWN, JENNIFER: Approve payment, Preschool Central, Parent/Student Support, effective May 2, 2013 to June 30, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 12-6052-0-701-101-8501-5000-1130.

VASQUEZ, PATRICIA: Approve payment, Preschool Central, Parent/Student Support, effective February 19, 2013 to June 30, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 12-5025-0-651-251-8500-5000-1130.

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

| | |
|-------------------|-------------------------|
| COPELAND, AMY | - English/Language Arts |
| JENSEN, CHERYL | - Social Studies |
| KOUNAS, JASON | - Physical Education |
| MARTINEZ, ADRIANA | - Math |
| RODRIGUEZ, ROBERT | - Special Education |

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective July 1, 2013 to June 30, 2014. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

| | |
|--------------------|------------------------|
| BATTAGLIONE, DEBRA | REZENDES-HERRICK, JOHN |
| COPELAND, AMY | SCOGGIN, MARVIN |
| KRUK, GERALDINE | |

Certificated Personnel Report
July 2, 2013

Approve payment to the following certificated personnel, Roosevelt Elementary School, Common Core and Smarter Balanced Computer Assessment System Training, effective July 29, 2013 to July 31, 2013, not to exceed 18 hours each, at the hourly rate of \$19.26; account 01-3010-0-174-501-1110-1000-1130:

BOGH, COLETTE
BORG, KELLY
DORNING, PAULA
ELSTON, ALEXANDRIA
EMERSON, SARAH
ESKIN, DAVID
GONZALEZ, LETICIA
HAGERMAN-HOLM, CHRISTINE
LARA, MONICA
MALDONADO, MEAGHAN

ORDONEZ, ESMERALDA
PETERS, LAVERNE
RACHMAN, KASEY
SANCHEZ, LISA
SCOTT, MICHAEL
TORRES, GINA
VALERIO, VERONICA
VAN DER NOORD, MARY BELLE
WALKER, REBECCA

Amend Board action dated June 18, 2013, to approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective July 1, 2013 to July 31, 2013, not to exceed 25 hours each, at the hourly rate of \$32.00; account 01-7090-0-406-420-1110-1000-1130:

BAKER, CORDELL
CABRAL, RENE

DREWITZ, MONICA
MANER, JACQUELINE

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, Summer School, effective June 7, 2013 to July 28, 2013, not to exceed 112 hours, at the hourly rate of \$32.00; account 01-3181-0-408-507-0000-3110-1230.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 7, 2013 to July 28, 2013, not to exceed seven (7) hours each per day, at the hourly rate of \$32.00; account 01-3181-0-408-507-1110-1000-5710:

ADAMS, MICHAEL
COLVEY, MARYANNE
EGANS, STEPHANIE
GARCIA, ANSELMO

GUTSCHER, ROY
MOORMAN, CHRISTOPHER
NOLASCO, JESUS

Certificated Personnel Report
July 2, 2013

Approve payment to the following certificated personnel, Serrano Middle School, Team Leaders, effective July 1, 2013 to June 30, 2014. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

ALMAZAN, RAQUEL
BONJOUR, DIANE
CARLSON, ROBERT
FREEMAN, ERIN
JENKINS, KERRI
LOPEZ, HAIDE
MATTHEWS, AMY
MORALES, NATALIE

MYSKOW, JULIE
ORIGINALES, MARY
PEAU, JENNIFER
RUBIO, TIMOTHY
SCHIPPELL, CHRISTINA
SCHUYTEN, SARA
STEVENSON, SHENITA

Approve payment to the following certificated personnel, Serrano Middle School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

ALMAZAN, RAQUEL
BARTHEL, CHRISTINA
BONJOUR, DIANE
CURTIS, LAEL
MYSKOW, JULIE
SCHUYTEN, LEIGHANNE
WEBB, RYAN

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

KHALED, GENA: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2012 to June 30, 2013. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Staff Development, effective July 23, 2013 to July 31, 2013 not to exceed six (6) hours each per day for 36 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
BEE, VANCE
BEESON, CHRISTOPHER
(Continued)

MAJOR, JOHN
MCCONNELL, BRENDA
MUIR, ERIN
NCUBE, SITEMBISO
(Continued)

Certificated Personnel Report
July 2, 2013

BERST II, MARK
BLUHM, DENNIS
BROOKS, JULIE
BRUDER, RALEEN
CASSADY, SEAN
CONAG, JESSICA
CORNEJO-SHELL, ASTRID
DE GUZMAN, MARY
DE LA O, MAYRA
DOYLE, PATTI
DURANT, JACQUAY
GOOLSBY, LANIKA
GRAY, KRYSTAL
HEINS, ROBERT
HUNTER, DWIGHT
JUNG, FRANCESCA
KHALED, GENA
LACHHEB, DENISE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD

NIEWOEHNER, TERI
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SALAZAR, GUADALUPE
SHUSS, ERICKA
SMITH, NANCY
SUGIRTHARAJ, SHANTHI
THOMSON, CLIFFORD
TRENT, JENNY
TRUONG, PHI
WAGNER, WILLIAM
WASHBURN, JOHN
WRIGHT, KRISTINA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Summer Institute, effective July 15, 2013 to July 19, 2013, not to exceed five (5) hours per day for 25 hours total each, at the hourly rate of \$26.06; account 01-0000-0-316-507-1110-1000-1130:

BEE, VANCE

KHALED, GENA

Amend Board action dated June 18, 2013, to approve payment to the following certificated personnel, Special Education, Extension of Work Hours per Side Letter of Agreement, effective, November 1, 2012 to June 28, 2013, not to exceed 165 hours each, at the indicated hourly per diem rate of pay; account 01-4035-0-879-541-1110-1000-1130:

HANNAY, JILL - \$72.01
HILBURN, DEANNA - \$41.56

ALVAREZ, SHIRLEY - \$75.82

Approve one (1) additional day, at the indicated per diem rate of pay, Special Education, Preschool Early Start Program, effective Marcy 1, 2013 to June 30, 2013; account 01-6510-0-878-803-5710-1110-1130:

FRIEDMAN, SHARON - \$455.01
LYON, MARTHA - \$346.24

QUARTERMUS, LILLIAN - \$324.50
SANDOVAL, MARIA - \$313.59

Certificated Personnel Report
July 2, 2013

Amend Board action date June 18, 2013, to delete the extra duty assignment to the following certificated personnel, Urbita Elementary School, Tutoring, effective July 1, 2013 to June 30, 2013, not to exceed two (2) hours per day, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-178-501-1110-1000-1130:

RODRIGUEZ, KIMBERLY

VILLEGAS, VANESSA

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily date of \$122.50:

GONZALEZ, ERIKA

TERRAZAS, KRISTIN

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily date of \$132.30:

BLUE, CHERYLL
DE LA TORRE, JORGE
OLSEN, KRISTINA

PORTILLO, VICTOR
SMITH, MICHELLE

Approve payment to the following certificated substitute teacher for the 2012-2013 school year, at the established daily rate of \$125.00. This is a permanent teacher who has also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

LINGENFELTER, TINA - \$291.88

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily date of \$75.00:

BUTLER, PAULETTE
COE, MARY
ESQUEDA RODRIGUEZ, JANET

HARRELL, CRISTINA
LERMA, GUILLERMINA
VERDUGO, MARIANA

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily date of \$125.00:

AGUIRRE, GENE
(Continued)

ALBA, JOSE
(Continued)

Certificated Personnel Report
July 2, 2013

ALLSMAN, WORRIN
ALMANZA, RONICA
ALSOBROOKS, DALILA
ALVAREZ, GILDA
ALVAREZ, STEFFANI
ANSLEY, THRESA
ARMSTRONG, CAROLINE
ARTEAGA, YVETTE
AVELAR, EMERITA
AVILA, GREGORY
BACA, JR., JOE
BAEZA, ALMA
BAGWELL, KIMBERLY
BARANY, ANN
BEAVOR, CONNIE
BEHANDES, AMBER
BENNETTS, CRYSTAL
BEYENE, TEK
BIAS, CHRISTINE
BICE, JAMES
BILLHARDT, MATTHEW
BLACKWELL, DEBORAH
BONN, TAMARA
BOYD, GERRI
BROWN, YVONNE
BUCHANAN, SUSANNAH
CAMARGO DIAZ, MARIBEL
CAMILO, LESLIE
CARL, SIERRA
CARRILLO, JOSIE
CAULDER, M. MISTE
CELIS, CHRISTOPHER
CHUKWUMA, CHRISTOPHER
CIRAULO, PRISCILLA
CISNEROS, EMMA
COBB, TRACY
COLEMAN, PAUL
CONTRERAS, YESENIA
COOKS, MARC
CORTEZ, VERONICA
(Continued)

COZMA, CLAUDIA
CRUMP, BRENDA
DAIS, MISCHA
DANIEL, AISHA
DAVIS, DOROTHY
DAVIS, LA TANYA
DAVIS, THERESA
DAY, HAROLD
DE LEON, JENNA
DEAN, ASIFA
DEWALD, DONALD
DOTSON, LARRY
DOWDLE, BRYAN
DREW, KATHY
DUNCAN-SANDERS, FELICIA
DUNN, NICOLE
DURAN, CLYDE
DURST, AUDRA
FARRIOR, DONNA
FERGUSN, BRUCE
FIERROS, GUADALUPE
FIGUEROA VALDOVINOS, ROCIO
FLORES, ELIZABETH
FLORES-NARANJO, NATASHA
FOLKENS, SCOTT
FOSTER, MORNA
FRESQUES, JAY
FREUND, CHRISTEL
GARCIA, DAYANARA
GARCIA, NORMA
GILES, SYBIL
GISHOSH, SHOOKTI
GONZALES, SUMMER
GONZALEZ, ARMIDA
GONZALEZ, ERIKA
GORITZ, SPIRO
GREWAL, KANWALJIT
GUILLEN, ALICIA
GUY, PHYLLIS
GUZMAN, DONAJI
(Continued)

Certificated Personnel Report
July 2, 2013

HALDORSEN, MARY
HARP, TYLER
HAZEL, LOU ANNE
HERNANDEZ, ARMANDO
HERNANDEZ, BAUDELIA
HERRERA, VALERIA
HOLODNICK, JULIE
HUERTA, HARVEY
IMBRIANI, TRISHA
JACKSON, ELVIA
JACOBSON, KATHLEEN
JAIME, RAY
JAMES, JOYCE
JOHNSON, STEPHEN
JONES, ERIN
JIMENEZ, ZENAIDA
KEENE, WHITNEY
KERN, MICHAEL
KIM, MATT
LEWICKI, ALEXSANDRA
LEWIS, MELISSA
LORANTY, LEAH
LORET, TONYA
LUQUE, SHIRLEY
MACKEY, JAMES
MALLORY, TONYA
MARINARO, TRACY
MARTINEZ, JAIME
MAYES, SUZANNE
MC DUFFEE, SEAN
MC GROARTY, GINA
MEAD, MERRY
MEDINA, CYNTHIA
MELENDEZ, LORRAINE
MENDEZ, ELIZABETH
MINJARES, BURT
MOHAMMED, ZAHRA
MONTES, VIOLETA
MONTEIL-DOUCETTE, LILIANA
MOORE, ALIYAH
(Continued)

MORALES, OFELIA
MORRIS, TERRI
MOUSSEAU, BRIAN
MUGA, JOHNNY
MUNOZ, CLAUDIA
MYERS, WILLIAM
NEILL, AMY
NEWCOMER, STACEY
OKUNBOR, PAUL
OLSEN, DAVID
OLSON, DAVID
ORTIZ, MARINA
OSNAYA, CATALINA
PEREZ, CARLOS
PETRILA, AURORA
PIERCE, GERALDINE
POLLITT, KAREN
PRESLER, BERENIS
PRICE, CARLOS
PROTHRO, RAYNA
RAMIREZ, KARINA
RAMIREZ, LAURA
RAMIREZ, LUIS
RAMIREZ, SAMUEL
RAZO, ALMA
RENOVA, ISAAC
REYES, MARTHA
REYES, ROSA
REYNOSA, MANUEL
ROBINSON, JEVONI
RODGERS, JR., ARLINGTON
RODRIGUEZ, ROSARIO
RODRIGUEZ-FINISTER, LEONARDO
ROGERS, MARGARITA
ROJAS, ANAVEL
ROMERO, JONATHAN
RUVOLD, JEANNE
SALVATIERRA, GLADYS
SANDERS, HEATHER
SANTIAGO, ERICA
(Continued)

Certificated Personnel Report
July 2, 2013

SHELLHAUS, KRISTEN
SCHNEIDER, DONALD
SCHNUR, LAURA
SCHULTE, CARRIE
SHAUGHNESSY, PATRICK
SHELTON, ELIZABETH
SIMMONS-BLANCHE, RENITA
SINGLETON, FELISHA
SMITH, JADE
SMITH, KRISTIN
SMITH, TRUDY
SMITH ROJO, NYDIA
SNOWDEN, K. WAYNE
STEPHENS, BRIAN
STURLAUGSON, KATHRYN
TAMAYO, ALBA
TELLO, YOLANDA

TERRAZAS, KRISTIN
THOMSON, ERIN
TILMAN, ANGEL
URBANOWICZ, KATE
VAZIRI, FATEMEH
VEGA, LAURA
VILFORT, AMANDA
VIRAMONTES MERINO, KARLA
WAITISH, FRANCINE
WARSAW, CHRISTAL
WEBER, AMANDA
WHITTEMORE, KRISTEN
WHITTEMORE, SHANNON
WILKINS, TRACY
WILLIAMS, WILLIAM
WRIGHT, SARAH
YABANDEH, ADLIN

Approve payment to the following certificated substitute teachers for the 2013-2014 school year,
at the established daily date of \$135.00:

ABRAMS, ERIC
ABRAMS, ERIKA
ALVINO, ANGELA
BAKER, CORDELL
BELTRAN, JOE
BLUE, CHERYLL
BRADING, DARLA
CURRY, ELIZABETH
DAVIS, GAYLE
DE LA TORRE, JORGE
DORSEY, JACQUELINE
DU BOIS, DIANE
FALIN, CAROL
FERGUSON, SUSAN
FLOURNOY, CLENTIS
FREELAND, JULIE
GAMEZ, DIANNA
(Continued)

GOSS, MARTIE
GRAY, MARGARET
GUTIERREZ, JANET
GUZMAN, MARIA
HUDSON, HAZEL
HUFFMAN, SHARRON
JENSEN, KAREN
JIMENEZ, ROBERT
KVALHEIM, LYNN
LEMONS, MARIA
LOVETT, WIKITORIA
MAC CGILLIVRAY, SHARON
MARTIN, LOUISE
MC MURRICH, PATRICIA
MEDINA, DAVID
MILLER, ELIZABETH
OLSEN, KRISTINA
(Continued)

Certificated Personnel Report
July 2, 2013

PLACENCIA, JOHN
POPE, JOHNNIE
PORTILLO, VICTOR
POUPARD, JERRY
RODRIGUEZ, ABRIL
RODRIGUEZ, MARIA
RODRIGUEZ, RENEE
RUIZ, SYLVIA
SALINAS, MANUEL
SARGENT, KIMBRE
SMITH, MICHELLE
TERWILLIGER, MARGARET
THEOTIG, CARLYN

THOMPSON, GARY
THOMSON, SARAH
TRUONG, ANNIE
UMBLE, BARBARA
USTATION, TERRI
VILLAVICENCIO, JANICE
VINCENT, MARLYN
WHITED, KRISTA
WHITTEMORE, CHARLENE
WILLIAMS, BEDDOW
WILLIAMS, NANETTE
ZARAGOZA, ALBERT

Approve payment to the following certificated substitute managers for the 2013-2014 school year, at the established daily date of \$300.00:

GUTIERREZ, JANET
KVALHEIM, LYNN
SALINAS, MANUEL

VILLAVICENCIO, JANICE
WHITTEMORE, CHARLENE

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily rate of \$125.00. These are permanent teachers who have also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

DOSWELL III, QUINTON - \$324.50
HAMILTON, DEBRA - \$422.38

PEREZ, SARAH - \$259.24

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:

ARGANDA, VICTORIA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

BAUTISTA, LUIS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

BUCKHALTER, KYRIE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

COOK, DEVANAIRE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

CRUZ, ARLENE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

DAVIS, JOSEPH: Custodian I, Mt. Vernon, salary range 32, step 1, 8 hours, 12 months, \$13.40 per hour, effective June 12, 2013.

ESCALON, DULCE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

ESQUEDA, ERICK: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

ESQUEDA, JOCELYN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

GONZALEZ, JACQUELINE: Project Workability, Transition, \$8.00 per hour, effective June 3, 2013 through September 16, 2016.

Classified Personnel Report
July 2, 2013

HANSEN, NICOLE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

HASLETT, DAVID: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

HERNANDEZ, JUAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

HUBBERT, SELIS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

JACKSON, CLINISE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

JIMINEZ, BRANDY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

JONES, BRASHONA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

JONES, WILLIAM: Custodian I, Little Mountain, salary range 32, step 1, 8 hours, 10 months, \$13.81 per hour, effective July 15, 2013.

KEGG, JACOB: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

KING, CURENA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

MCMACKIN, ANTHONY: Custodian I, Gomez, salary range 32, step 1, 8 hours, 10 months, \$13.81 per hour, effective July 15, 2013.

PALACIOS, MARISOL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

PETTIES, NICOLE: Substitute Recreation Aide, \$8.04 per hour, effective July 1, 2013.

ROJAS-TAPIA, LAURA: Substitute Nutrition, \$10.20 per hour, effective June 3, 2013.

Classified Personnel Report
July 2, 2013

SHAVER, DARRELL: Custodian I, Gomez, salary range 32, step 1, 8 hours, 10 months, \$13.81 per hour, effective July 15, 2013.

SMITH, GARY: Custodian I, Henry, salary range 32, step 1, 8 hours, 10 months, \$13.81 per hour, effective July 15, 2013.

RODRIGUEZ, RACHEL: Approve the full restoration from Bilingual Community Resource Worker, Chavez, salary range 28A, step 4, 6 hours, 9 months, \$13.43 per hour, to Bilingual Community Resource Worker, Curtis, salary range 28A, step 4, 6 hours, 10 months, \$13.43 per hour, effective July 1, 2013.

RE-EMPLOYMENT

PADILLA JR., RAYMOND: Approve the reemployment of Substitute Nutrition, \$10.20 per hour, effective June 3, 2013.

PALUZZI, LORI: Approve the reemployment under the 39 month rule of Bilingual Secretary, CAPS Central, salary range 37, step 6A1, 8 hours, 12 months, \$21.14 per hour, effective July 1, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR-DIAZ, CINDY: Student Intern, Serrano, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

ALVARADO, CORINA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

ANDAYA, CESAR: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

ANDAYA, ELDER: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

BAHENA, SABRINA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

BARAJAS, ROMAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

Classified Personnel Report
July 2, 2013

BELL, JEREMIAH: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

BELLAMY, WILLIAM: Substitute Instructional, \$11.03 per hour, effective May 31, 2013.

BERNAL, IYEIDA: Student Intern, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

BERRIOS, KATHERINE: Student Intern, San Gorgonio, \$10.00 per hour, effective June 10, 2013 through June 28, 2013.

BLANKENSHIP, ISABELLA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

BLUM, KELSEY: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

CAMACHO, CELESTE: Student Intern, Oehl, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

CHASE, TINA: Substitute Instructional, \$11.03 per hour, effective June 3, 2013.

CHATMAN, CHERISH: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

CHHUNRY, RICHARD: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

CONTRERAS, ANA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

CORTINAS, RUBY: Substitute Instructional, \$11.03 per hour, effective June 3, 2013 through June 28, 2013.

DOMINGUEZ-FAJARDO, JEFFREY: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

ENRIQUEZ, DOMINIC: Student Intern, San Gorgonio, \$10.00 per hour, effective June 10, 2013 through June 28, 2013.

Classified Personnel Report
July 2, 2013

ESPINOZA JR., CARLOS: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

FLORES, DANNY: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

FLORES, GUSTAVO: Student Intern, Serrano, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

GARCIA, CHRISTIAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

GATOLOAI-DAHL, DAHLIA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

GRANTHAM, ABBY: Student Intern, San Gorgonio, \$10.00 per hour, effective June 10, 2013 through June 28, 2013.

GUTIERREZ, ALICIA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

GUZMAN, NORMA: Substitute Instructional, \$11.03 per hour, effective June 3, 2013.

HARDIN, KAREN: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

HARRIS, MARLINE: Substitute Instructional, \$11.03 per hour, effective June 3, 2013.

HARRIS, MILTON: Substitute Clerical, \$11.93 per hour, effective May 31, 2013.

KENT, KAITLYN: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

LONG, RAYMOND: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

MARBAN, MAX: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

Classified Personnel Report
July 2, 2013

MARTINEZ, JORGE: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

MASILAMANI, PRIANTHI: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

MERLO, ALEJANDRA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

MOLINO, ANGELA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

MUNOZ, HECTOR: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

NELSON, ADRIAN: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

PEREZ, ERIK: Student Intern, Serrano, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

PETTIES, NICOLE: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective July 1, 2013.

RICHARD, JASMINE: Student Intern, Pacific, \$8.00 per hour, effective June 5, 2013 through June 22, 2013.

RODRIGUEZ, WENDY: Student Intern, Serrano, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

SANTACRUZ, ALMA: Student Intern, Vocational Education-ROP, \$8.00 per hour, effective July 1, 2013 through August 9, 2013.

SILVA, CARMELA: Substitute Instructional, \$11.03 per hour, effective May 31, 2013.

SLAUGHTER, ERICA: Student Intern, Serrano, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

SMITH-DUPRAY, CODY: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

Classified Personnel Report
July 2, 2013

THOMPSON, DANNY: Substitute Instructional, \$11.03 per hour, effective June 3, 2013.

VALTIERRA, LIZBETH: Substitute Recreation Aide, \$8.04 per hour, effective May 3, 2013.

VAZQUEZ, TONY: Substitute Operations, \$12.65 per hour, effective May 31, 2013.

WEBER, BRETT: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

YANG, JAMES: Student Intern, Pacific, \$8.00 per hour, effective June 5, 2013 through June 22, 2013.

ZAMORA, VICTOR: Student Intern, Riley, \$10.00 per hour, effective July 1, 2013 through June 13, 2014.

TRANSFERS

NIETO, GABRIELA: Approve the voluntary transfer from Bilingual Clerk I, Thompson, salary range 30A, step 6, 8 hours, 10 months, \$15.66 per hour, to Bilingual Clerk I, Henry, salary range 30A, step 6, 8 hours, 10 months, \$16.14 per hour, effective July 1, 2013.

WORKING OUT OF CLASSIFICATION

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

BREWER, ANNETTE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.92 per hour, effective July 1, 2013 through October 31, 2013.

BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 217 days, \$368.44 per diem, to Human Resources Director Classified, Human Resources-Classified, salary range M70, step 1, 217 days, \$433.31 per diem, effective July 1, 2013 through December 13, 2013.

Classified Personnel Report
July 2, 2013

CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$20.05 per hour, effective July 1, 2013 through October 31, 2013.

DAWSON, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.67 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$25.10 per hour, effective June 3, 2013 through June 30, 2013.

DAWSON, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.67 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$25.87 per hour, effective July 1, 2013 through October 31, 2013.

DE MILLE, ANTHONY: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 217 days, \$363.00 per diem, to Nutrition Program Manager, Nutrition Services, salary range M51, step 5, 217 days, \$396.92 per diem, effective July 1, 2013 through October 31, 2013.

DIAZ, MARISELA: Bilingual Attendance Verifier, Salinas, salary range 30A, step 6A1, 8 hours, 10 months, \$16.45 per hour, to Bilingual Secretary II, Salinas, salary range 38, step 1A1, 8 hours, 10 months, \$18.12 per hour, effective July 15, 2013 through December 20, 2013.

DORAN, TERESA: Clerk I, Urbita, salary range 30A, step 6A4, 8 hours, 10 months, \$17.14 per hour, to Bilingual Secretary II, Urbita, salary range 38, step 1A4, 8 hours, 10 months, \$18.90 per hour, effective July 15, 2013 through December 20, 2013.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 217 days, \$299.12 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3, 217 days, \$329.25 per diem, effective July 1, 2013 through October 31, 2013.

FENNELL, ROSEMARIE: Nutrition Specialist, Nutrition Services, salary range 48, step 6, 8 hours, 12 months, \$31.47 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 51, step 6, 8 hours, 12 months, \$35.40 per hour, effective July 1, 2013 through October 31, 2013.

Classified Personnel Report
July 2, 2013

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$19.83 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A2, 8 hours, 12 months, \$22.31 per hour, effective June 27, 2013 through June 30, 2013.

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$19.83 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, effective July 1, 2013 through December 11, 2013.

GODOY, DOLORES: Bilingual Secretary, English Learners, salary range 37, step 6, 8 hours, 12 months, \$20.73 per hour, to Bilingual Secretary III, English Learners, salary range 39, step 5, 8 hours, 12 months, \$21.55 per hour, effective July 1, 2013 through December 13, 2013.

JIMENEZ, CYNTHIA: Clerk I, Research, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.48 per hour, effective July 15, 2013 through December 20, 2013.

LOPEZ, NORMA: Attendance Verifier, Warm Springs, salary range 30A, step 6, 6 hours, 10 months, \$15.85 per hour, to Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$17.48 per hour, effective July 24, 2013 through December 20, 2013.

LOPEZ, VERONICA: Lead Offset Duplicating & Equipment Operator, Printing, salary range 38A, step 6A4, 8 hours, 12 months, \$22.76 per hour, to Reprographics Supervisor, Printing, salary range 41A, step 6A4, 8 hours, 12 months, \$25.60 per hour, effective June 6, 2013 through June 17, 2013.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$30.87 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$34.72 per hour, effective July 1, 2013 through October 31, 2013.

MONTOJO, VICENTE: Applications Architect/PC, Technology, salary range 57, step 6A3, 8 hours, 12 months, \$46.10 per hour, to Assistant Director of MIS, Technology, salary range 60, step 6A3, 8 hours, 12 months, \$51.86 per hour, effective June 22, 2013 through June 30, 2013.

Classified Personnel Report
July 2, 2013

MONTOJO, VICENTE: Applications Architect/PC, Technology, salary range 57, step 6A3, 8 hours, 12 months, \$47.52 per hour, to Assistant Director of MIS, Technology, salary range 60, step 6A3, 8 hours, 12 months, \$53.45 per hour, effective July 1, 2013 through December 6, 2013.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool Central, salary range 30A, step 6, 8 hours, 12 months, \$16.14 per hour, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 2, 8 hours, 12 months, \$16.77 per hour, effective July 1, 2013 through December 13, 2013.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.49 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$15.99 per hour, effective June 14, 2013 through June 28, 2013.

PHANNAM, CHAINAD: Application Analyst II, Technology, salary range 51A, step 6A2, 8 hours, 12 months, \$37.56 per hour, to Applications Analyst III, Technology, salary range 54, step 5A2, 8 hours, 12 months, \$39.82 per hour, effective July 1, 2013 through December 13, 2013.

ROQUE, NATE: Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective June 3, 2013 through June 19, 2013.

SALAS, MARIA: Office Assistant I/SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.37 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.30 per hour, effective June 27, 2013 through June 30, 2013.

SALAS, MARIA: Office Assistant I/SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.85 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.80 per hour, effective July 1, 2013 through December 11, 2013.

SORIANO, SALVADOR: Computer Specialist I, Technology, salary range 40A, step 5, 8 hours, 12 months, \$22.55 per hour, to Computer Specialist III, Technology, salary range 45A, step 1, 8 hours, 12 months, \$23.46 per hour, effective July 1, 2013 through December 13, 2013.

Classified Personnel Report
July 2, 2013

TENNISON, TROY: Lead Nutrition Services Equipment Mechanic, Nutrition Services, salary range 46, step 6A2, 8 hours, 12 months, \$29.36 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$33.02 per hour, effective June 3, 2013 through June 28, 2013.

TRAN, TRANG: Computer Specialist III, Technology, salary range 45A, step 5, 8 hours, 12 months, \$27.44 per hour, to NT Network Specialist, Technology, salary range 52A, step 1, 8 hours, 12 months, \$30.87 per hour, effective July 1, 2013 through December 13, 2013.

UPSHAW, JUANITA: Data Control Clerk, Technology, salary range 36A, step 6, 8 hours, 12 months, \$19.45 per hour, to Computer Operator, Technology, salary range 40A, step 3, 8 hours, 12 months, \$20.23 per hour, effective June 27, 2013 through June 30, 2013.

UPSHAW, JUANITA: Data Control Clerk, Technology, salary range 36A, step 6, 8 hours, 12 months, \$20.05 per hour, to Computer Operator, Technology, salary range 40A, step 3, 8 hours, 12 months, \$20.85 per hour, effective July 1, 2013 through December 11, 2013.

WRIGHT, CECIL: Applications Analyst III, Technology, salary range 54, step 6, 8 hours, 12 months, \$39.82 per hour, to Applications Architect/PC, Technology, salary range 57, step 4, 8 hours, 12 months, \$41.42 per hour, effective July 1, 2013 through December 13, 2013.

RETURN TO REGULAR RATE OF PAY

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

BLAIR, JANIE: NT Network Specialist, Technology, salary range 52A, step 1A2, 8 hours, 12 months, \$31.14 per hour, to Computer Specialist III, Technology, salary range 45A, step 6A2, 8 hours, 12 months, \$29.68 per hour, effective July 1, 2013.

ORTIZ, PAOLO: Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$23.67 per hour, to Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$23.46 per hour, effective July 1, 2013.

Classified Personnel Report
July 2, 2013

SELLARS, JAMES: Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$25.60 per hour, to Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$24.13 per hour, effective June 1, 2013.

URQUIJO, DEBRA: Senior Purchasing Clerk, Purchasing, salary range 39, step 4, 8 hours, 12 months, \$19.83 per hour, to Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$18.70 per hour, effective May 30, 2013.

SEPARATIONS

Report the retirement of the following:

ARAKAKI, MARIE: Affirmative Action Director, Affirmative Action Office, effective August 30, 2013.

GEBARA, CARMEN: Cafeteria Worker, Pacific, Substitute Nutrition, effective May 22, 2013.

Report the resignation of the following:

CRAWFORD, STEPHANIE: Clerk I, Rodriguez, Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective May 31, 2013.

MIXON, JOAN: Senior Clerk, Facilities, effective June 21, 2013.

MORAN, MIRIAM: Bilingual Instructional Assistant/TA, Adult School, effective June 13, 2013.

RAMIREZ, NICOLE: Nutrition Computer Analyst, Nutrition Services, effective June 28, 2013.

Report the deletion of assignment of the following:

BOHN, JONATHAN: Recreation Aide, Inghram, effective May 23, 2013.

PRIDE, ROMANDA: Noon Duty Aide, Golden Valley, effective May 22, 2013.

TERRELL, SHARON: Morning Duty Aide, Inghram, effective June 4, 2013.

Classified Personnel Report
July 2, 2013

Report the separation of the following:

AMAYA, CARLOS: Substitute Operations, effective June 3, 2013.

BACA, CARRIE: Noon Duty Aide, Golden Valley, effective May 22, 2013.

SIMMONS, SUPRENA: Noon Duty Aide, Marshall, Recreation Aide, Marshall,
Substitute Noon Duty Aide, Substitute Recreation Aide, effective May 22, 2013.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-13-26 on the 39-month reemployment list effective June 4, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Custodian I.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-13-27 on the 39-month reemployment list effective June 4, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Bilingual Attendance Verifier.

Classified Personnel Report
July 2, 2013

CLASSIFIED
LEAVE OF ABSENCE

SANCHEZ, EMMA
Bilingual Office Technician Registrar
Richardson Prep

Beginning August 5, 2013
and continuing through
May 23, 2014

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Attendance Verifier, limited term, not to exceed 8 hours per day, Del Rosa Elementary School, effective June 14, 2013 through June 14, 2013.

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 14, 2013 through June 21, 2013.

Bilingual Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 3, 2013 through June 28, 2013.

Bilingual Secretary II, 8 hours, 10 months, Gomez Elementary School.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective June 3, 2013 through June 21, 2013 (4 positions).

Campus Security Officer I, limited term, not to exceed 2 hours per day, Pacific High School, effective June 4, 2013 through June 20, 2013 (2 positions).

Clerk I, limited term, not to exceed 8 hours per day, Little Mountain Elementary School, effective June 14, 2013 through July 19, 2013.

Custodian I, limited term, not to exceed 8 hours per day, Gomez Elementary School, effective June 24, 2013 through July 14, 2013 (2 positions).

Education Assistant III/AV, limited term, not to exceed 100 hours, Cajon High School, effective August 1, 2013 through February 1, 2014.

Education Assistant III/SI, limited term, not to exceed 3 $\frac{3}{4}$ hours, Anderson School, effective June 3, 2013 through June 28, 2013 (13 positions).

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Arroyo Valley High School, effective July 1, 2013 through July 19, 2013 (2 positions).

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

Classified Personnel Report
July 2, 2013

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective June 10, 2013 through December 10, 2013.

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective July 5, 2013 through January 5, 2014.

Instructional Aide, 4 hours, 9 months, Gomez Elementary School.

Instructional Assistant/SDC, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 3, 2013 through June 28, 2013 (6 positions).

Instructional Assistant/SDC, extended work year, not to exceed 7 hours per day, San Bernardino High School, effective May 31, 2013 through June 28, 2013.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, San Bernardino High School, effective July 1, 2013 through July 31, 2013 (2 positions).

Instructional Assistant/TA, limited term, not to exceed 8 hours per day, Adult School, effective June 4, 2013 through August 1, 2013.

Instructional Assistant/TA, limited term, not to exceed 4 hours per day, Kendall Elementary School, effective August 1, 2013 through December 20, 2013.

Microcomputer Specialist I/MAC, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 14, 2013 through June 21, 2013.

Registrar, extended work year, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2013 through July 14, 2013.

Registrar, extended work year, not to exceed 40 hours, Youth Services, effective June 28, 2013 through July 5, 2013.

School Computer Specialist, extended work year, not to exceed 8 hours per day, Chavez Middle School, effective July 1, 2013 through July 12, 2013.

Secretary, limited term, not to exceed 7 hours per day, Anderson School, effective June 14, 2013 through June 28, 2013.

Secretary, extended work year, not to exceed 8 hours per day, Cajon High School, effective June 14, 2013 through July 14, 2013.

Classified Personnel Report
July 2, 2013

Secretary, extended work year, not to exceed 160 hours, San Geronio High School, effective June 14, 2013 through July 31, 2013.

Secretary II, 8 hours, 10 months, Little Mountain Elementary School.

Secretary II, limited term, not to exceed 8 hours per day, Little Mountain Elementary School, effective June 14, 2013 through July 19, 2013.

Special Education Assistant II, limited term, not to exceed 8 hours per day, Transition, effective July 1, 2013 through December 31, 2013.