

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 10, 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 #5

It is requested that the Board approve Personnel Report #5, September 10, 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 #5, September 10, 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.
Deputy Superintendent

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:

HERNDON, CHRISTINE: Hillside Elementary School, August 30, 2013

KRIZEK, PATRICIA: School Link Services, August 31, 2013

PLEBANI, ALLISON: Curtis Middle School, August 30, 2013

SALAZAR, ADRIANA: Del Vallejo Middle School, August 26, 2013

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

CROWDER II, WILLIAM: May 23, 2013

We regretfully report the separation, due to death, of the following certificated personnel, effective date as indicated:

STARR, CLARENCE: August 13, 2013

ELEMENTARY NEW HIRES/REHIRES

ABBOTT, MELISSA: D-7, Tenured, \$341.96 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

ALAS-NEGRI, MARISELA: B-6, Tenured, \$308.76 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

APPLEGATE, VALERIE: B-8, Tenured, \$330.89 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

BLACKSHER, KRISTINA: A-3, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

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CROCKETT, JOELLE: B-4, Tenured, \$286.52 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

DOSWELL III, QUINTON: B-8, Tenured, \$330.89 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

GONZALEZ, MELODY: D-8, Probationary, \$353.05 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eleven (11) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

GUY, DAVID: D-11, Tenured, \$386.32 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 7, 2013.

HAMILTON, DEBRA: C-16, Tenured, \$430.69 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 16 years of credentialed teaching experience. Employment effective August 1, 2013.

JONES, JENNIFER: C-3, Tenured, \$286.52 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 August 1, 2013.

KANE, SHEENA: B-5, Tenured, \$297.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

LOWER, AMANDA: B-2, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

MANCHA, SANDRA: C-4, Tenured, \$297.62 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

MORENO, DENISE: D-5, Tenured, \$319.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2013.

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MORRISON, MARY: C-4, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2013.

MULLER, KIMBERLY: C-3, Tenured, \$286.52 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 August 1, 2013.

NAVA, JUDY: B-7, Probationary, \$319.76 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

NGUYEN, THAI PHI: C-3, Probationary, \$286.52 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 August 1, 2013.

ORTEGA, PAULETTE: C-3, Tenured, \$286.52 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

PARSONS, CLYNTON: C-10, Tenured, \$364.15 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

RAMIREZ, MELISSA: C-5, Tenured, \$308.76 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. Employment effective August 1, 2013.

REYES, NANCY: A-5, Tenured, \$286.52 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

ROBINSON, STEPHANIE: B-5, Tenured, \$297.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

SASSAMAN, SANDRA: B-3, Tenured, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

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SLOWINSKI, AIMEE: D-3, Tenured, \$297.62 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

SMITH, TRUDY: B-3, Tenured, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

TERRAZAS, KRISTIN: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 13, 2013.

ELEMENTARY - BILINGUAL NEW HIRES/REHIRES

ESTRADA, STEPHANIE: C-3, Tenured, \$286.52 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 July 22, 2013.

HERNANDEZ-DUARTE, NORMA: B-3, Probationary, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

JIMENEZ-GARCIA, MARIA: B-3, Tenured, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

KORZONEK, ERICA: C-9, Tenured, \$353.05 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

PEREZ, SARAH: A-4, Tenured, \$275.43 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

SECONDARY NEW HIRES/REHIRES

CAMPBELL, KIMBERLY: D-3, Tenured, \$297.62 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

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DIAZ, ELIZABETH: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

EVANS, CANDACE: C-3, Tenured, \$286.52 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

GONZALES, DINO: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 6, 2013.

GUERINGER, RONNIE: C-4, Tenured, \$297.62 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

HAGGERTY, HEATHER: 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. Employment effective August 1, 2013.

LIMON, STEPHANIE: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 6, 2013.

LINGENFELTER, TINA: C-4, Tenured, \$297.62 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

MORLOCK, ELIZABETH: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 1, 2013.

OYINSAN, OLUSOLA: D-1, Probationary, \$275.43 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 August 1, 2013.

POLLITT, KAREN: D-1, Probationary, \$275.43 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 August 1, 2013.

REA, DAISY: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 1, 2013.

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SERNA, DIANA: C-3, Tenured, \$286.52 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 August 1, 2013.

SOTTLEMEYER, SARAH: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

TAPIA, VALERIE: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 5, 2013.

YATES, JENNIFER: B-3, Tenured, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 6, 2013.

SPECIAL EDUCATION NEW HIRES/REHIRES

CANDIA, ELIZABETH: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2013.

HAYNES, MELISSA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2013.

NATION, DEBORAH: D-12, Probationary, \$397.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eleven (11) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

PENA, MANIDA: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2013.

WATKINS, JENNIFER: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2013.

OTHER NEW HIRES/REHIRES

ALO, JOSEPH: A-15, Probationary, \$341.96 per diem, subject to verification of Bachelor's degree and fourteen (14) years of credentialed teaching experience within the past 15 years. Employment effective August 5, 2013.

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COOKE, EDWARD: A-3 (Psychologist Payscale), Temporary, \$356.71 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

HAMMER, JOANN: C-12, Tenured, \$386.32 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and twelve (12) years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2013.

MELENDEZ, SUYAPA: D-5, Tenured, \$319.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

MULLER, THOMAS: B-6, Tenured, \$308.76 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

REZA, VICTORIA: D-2, Probationary, \$286.52 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

SALCIDO, DENISE: D-9, Tenured, \$364.15 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

WILLIAMS, ERIKA: C-3, Tenured, \$286.52 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

REID, IAN: Approve Emergency Part-Time Contract, commencing August 26, 2013 and terminating June 30, 2014:

If full time: Column XX, Step 2, \$242.15 per diem + 5%, based on 169 days, which equates to a 94% workload.

HOLMES, YASMINE: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived, for the 2013-2014 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

BURROWS, DORA: Approve payment, Adult School, Teacher, effective August 1, 2013 to June 30, 2014, not to exceed ten (10) hours per week, at the hourly rate of \$38.19; account 01-0106-0-778-469-1110-1000-1170.

BURROWS, DORA: Approve payment, Adult School, Substitute Teacher, effective July 1, 2013 to June 30, 2014, at the hourly rate of \$38.19; account 01-0126-0-716-130-4110-1000-1140.

FATE, KATHLEEN: Approve payment, Adult School, Teacher, effective August 3, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of \$38.19; account 01-0106-0-716-130-4110-1000-1170.

MEZA, ROMINA: Approve payment, Adult School, Substitute Teacher, effective July 1, 2013 to June 30, 2014, at the hourly rate of \$38.19; account 01-0126-0-716-130-4110-1000-1140.

MORAN, MIRIAM: Approve payment, Adult School, Teacher, effective August 15, 2013 to June 30, 2014, not to exceed eight (8) hours per week, at the hourly rate of \$38.19; account 01-0106-0-778-469-1110-1000-1170.

PORRAS, MICHAEL: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed ten (10) hours per week, at the hourly rate of \$38.19; account 01-0106-0-778-469-1110-1000-1170.

PORRAS, MICHAEL: Approve payment, Adult School, Substitute Teacher, effective July 1, 2013 to June 30, 2014, at the hourly rate of \$38.19; account 01-0106-0-778-469-1110-1000-1170.

YU, MICHAEL: Approve payment, Adult School, Teacher, effective August 15, 2013 to June 30, 2014, not to exceed 17 hours per week, at the hourly rate of \$39.27; account 01-0106-0-778-469-1110-1000-1170.

ZENGER, BRENDA: Approve payment, Alternative Programs, Cal SAFE Case Manager, effective August 1, 2013 to June 30, 2014, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0103-0-730-448-1110-1000-1130.

TAYLOR, TAMI: Approve payment, Arrowview Middle School, CELDT Testing, effective August 14, 2013 to November 22, 2013, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130.

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Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the third time, effective August 15, 2013 to May 22, 2014, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130:

BAGNELL, DANE
BENNETT, DAVID
BURNS, MARK
BURRIS, ALYSON
CAMPANA, ALMA
CASILLAS, ZAIDE
DALY, PATRICIA
DIEP, ANNETTE
DIEP, TIN
EDMONDSON, CRYSTAL
ELMORE, NICOLE
ENRIQUEZ, HANK
ESCOBEDO, FRANCISCO
FREIBURGHOUSE, BONNIE
GARCIA, DIANA
GAWLIK, MELISSA
GEERLINGS, GARY
GOVERNATORI, TRACY
HILLRICH, TARA
HUNTER, MARCIA
IMBLER, DONALD
JORDAN, CLAUDIA
JORDAN, DONNA
KEO, SOPHAL
LEHFELDT, ROBERTA
LOOY, JOSHUA
LUJANO-CALDERON, ANDREA

MARQUEZ, LAURA
MARTINEZ, GLORIA
MATTESON, DIANA
MELVILL, KEITH
MITCHELL, GENA
NEWMAN, JOHANNA
PHAM, JENNIFER
POSADA, ANTHONY
RAMIREZ, RAMON
RUFF, ROBERT
SIMMONS, DAWNE
STERLING, MARK
TAYLOR, TAMI
TAYLOR, TANISHA
TELPHY, KIMBERLY
THOMPSON, DENISE
TORRES, SERGIO
TUCKER, RAQUEL
TYEHIMBA, DESNEY
VEGA, NICOLE
VIDAN, WALTER
WALKER, JAMES
WALTERS, KELLY
WINDOM, IRIS
ZAVALA, AGUSTIN
ZERMENO, STEVEN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 19, 2013 to May 23, 2014, not to exceed five (5) hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BENNETT, DAVID
GOVERNATORI, TRACY
IMBLER, DONALD
MITCHELL, GENA

PHAM, JENNIFER
THOMPSON, DENISE
WALTERS, KELLY

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Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective August 1, 2013 to May 23, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BURRIS, ALYSON	- Science
CASILLAS, YESENIA	- Math
HILLRICH, TARA	- Special Education
JORDAN, DONNA	- English/Language Arts
RUFF, ROBERT	- Fine Arts
WALTERS, KELLY	- Physical Education
ZAVALA, AGUSTIN	- Social Studies

Approve payment to the following certificated personnel, Arrowview Middle School, RtI Intervention, effective August 19, 2013, not to exceed 1.5 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BAGNELL, DANE	SIMMONS, DAWNE
CAMPANA, ALMA	TAYLOR, TAMI
DIEP, TIN	TELPHY, KIMBERLY
FREIBURGHOUSE, BONNIE	TUCKER, RAQUEL
GEERLINGS, GARY	WINDOM, IRIS
LUJANO-CALDERON, ANDREA	

Approve payment to the following certificated personnel, Arrowview Middle School, RtI Intervention, effective August 26, 2013 to May 23, 2014, not to exceed 1.5 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

GEERLINGS, GARY	RUFF, ROBERT
HILLRICH, TARA	TAYLOR, TAMI
JORDAN, CLAUDIA	TELPHY, KIMBERLY
LUJANO-CALDERON, ANDREA	TUCKER, RAQUEL
MARQUEZ, LAURA	ZAVALA, AGUSTIN
NEWMAN, JOHANNA	

ALI, RAJAH: Approve payment, Arroyo Valley High School, Budget Analysis, effective August 1, 2013 to September 30, 2013, not to exceed five (5) hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1230.

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BEHLER, TIMOTHY: Approve payment, Arroyo Valley High School, Extra Class, effective August 23, 2013 to May 22, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-6386-0-410-495-1110-1000-1130.

GALLARDO, LAURA: Approve payment, Arroyo Valley High School, Core Academy, effective September 1, 2013 to June 30, 2014, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-6386-0-410-495-1110-1000-1130.

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, CELDT Bootcamp, effective August 19, 2013 to September 27, 2013, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, CELDT Testing, effective August 12, 2013 to October 31, 2013, not to exceed one (1) hour per day for 76 hours total, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, CELDT Bootcamp, effective August 19, 2013 to September 27, 2013, not to exceed two (2) hours per day each, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130:

GARCIA-FELIZ, RICARDO

GOMEZ, JOSE

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective September 1, 2013 to December 21, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

LASCH, JAMES

ROBEL, KIMBERLY

MERCER, CARMEN

SCHLITT, HEIDI

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 1, 2013 to May 20, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

BURKHART, CRISTINA

ELLIOTT, BRANDY

CIMARRUSTI, GINA

NAVARRO, GRACE

DOWNING, STEPHANIE

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Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 1, 2013 to May 20, 2014, not to exceed 110 hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

GREENE, DANIELLE
HARSH, RYAN
HENDEY, MICHELLE

LADSEN, NICOLE
LE, ANN

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairperson, effective August 5, 2013 to May 22, 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 01-0000-0-410-05D-1110-1000-1110:

BROCKIE, KEITH	- Fine Arts	6%
CARRILLO, HECTOR	- Math	6%
DELGADO, JOHN	- Physical Education	5%
FIGUEROA, MARIA	- Foreign Language	5%
GALLARDO, RAYNALDO	- Social Studies	6%
HARSCH, RYAN	- Special Education	6%
LUCEY, SUSAN	- Voc. Education	5%
PITTMAN, GUINEVERE	- Head Counselor	6%
RATICA, EMILY	- English	6%

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Period, effective August 5, 2013 to December 20, 2013, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1110:

AUSTIN, MARISSA
AMOS, ARTHUR
CHRONOPOULOS, DIMITRIOS
GALLARDO, RAYNALDO

HENDEY, MICHELE
WARSAW, VINCENT
WILSHIRE, RICHARD

KISTLER, DAVID: Approve payment, Belvedere Elementary School, Program Planning, effective August 1, 2013 to May 23, 2014, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7090-0-108-420-1110-1000-1130.

WRIGHT, HELGA: Approve payment, Belvedere Elementary School, Program Planning, effective August 1, 2013 to May 23, 2014, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7090-0-108-420-1110-1000-1130.

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COOK-WALDHERR, LAURIE: Approve payment, Bradley Elementary School, Common Core Training, effective August 15, 2013 to August 22, 2013, not to exceed six (6) hours per day for two (2) days, at the hourly rate of \$26.06; account 01-7090-0-110-420-1110-1000-1130.

MC CRAY, JOANNA: Approve payment, Bradley Elementary School, Leadership Team Meetings, effective August 12, 2013 to May 12, 2014, not to exceed one (1) hour per week or four (4) hours per month, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130.

PRADO, PAUL: Amend Board action dated July 23, 2013, approve payment, Bradley Elementary School, Parent Support, amend effective dates to September 3, 2013 to March 7, 2014, not to exceed one (1) hour per day or two (2) hours per month, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130.

SMITH, PATRICK: Approve payment, Bradley Elementary School, Program Support, effective August 5, 2013 to April 30, 2014, not to exceed one (1) hour per day or four (4) hours per month, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective August 21, 2013 to October 30, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7090-0-190-420-1110-1000-1130:

APPIS, TAMMI

MURRAY, TINA

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective August 21, 2013 to October 30, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7090-0-190-420-1110-1000-1130:

ALVAREZ, ELIZABETH
BRITO, LILIANA
CHAVARRIA, MARIA

ENCISO, DIANA
GUERRERO, YADIRA

Amend Board action dated July 23, 2013, to approve payment to the following certificated personnel, Brown Elementary School, New School Program Planning, amend effective dates to July 15, 2013 to October 30, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-190-013-1110-1000-1130:

APPIS, TAMMI
BALLESTER, MILAGROS
BARTELL, ANDREA
(Continued)

HOOD, TIFFANY
LAWRENCE, ALICIA
MCNAIR, LISA
(Continued)

Certificated Personnel Report
September 10, 2013

BYTHER, TALIKA
CARNEY, AMBER
CLEPPE, MARIA
DEPASOPIL, PAMELA
GOMEZ, PAMELA
GUTIERREZ, MARIA

MURRAY, TINA
PEREZ, CLAUDIA
POTTER, AMY
PRATO, PATRICIA
SANTANA RAZO, MONICA
THACH, HUE

ADD THE FOLLOWING:
BARTARSEH, SARAH
BOWEN, LORRAINE

WHEELER, HEATHER

AYALA, PHILLIP: Approve payment, Cajon High School, Program Support - CA Cadet Corp, effective July 1, 2013 to July 31, 2013, not to exceed 52 hours, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130.

PAYNE, TRACY: Approve payment, Cajon High School, Web Page Upgrade, effective May 27, 2013 to May 31, 2013, not to exceed ten (10) hours, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130.

GEARY, GREG: Approve payment, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CHIVOAN, KAO
GASCA, ANONA
PARRISH, JANET

POLLITT, KAREN
SALTO-AGUILAR, BEATRIZ
STAVNESS, MICHELLE

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CASTANEDA, MARTHA
CHAMBERS, JOSEPHINE
DIAZ, ELIZABETH
DRAGNA, DESIREE
JOHNSON, KELLIE
MAMMEN, CARISSA

MARIN, STEFANIE
MARTINEZ, OLIVIER
NEIGHBOURS, CHARLES
PENA, MANIDA
TORRES-ESCOBEDO, CECILIA

Certificated Personnel Report
September 10, 2013

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

REYES, NANCY
SARDENT, KIMBRE

TORNERO-LESKE, JESSICA

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CHAMBERS, JOSEPHINE
JONES, JENNIFER

LASSERRE, MICHAEL
MCDUFFEE, JENNIFER

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

KELLEY, DARI
BURR, MICHELLE

LOUKA, EMILE

MCINTIRE, MAURICE: Approve payment, Career Development, ROP Instructor, effective July 1, 2013 to June 30, 2014, not to exceed 7.5 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-381-7110-1000-1170 (50%) and 01-9650-0-906-383-7110-1000-1170 (50%).

Approve payment to the following certificated personnel, Career Development, Connect Ed Linked Learning, effective July 1, 2013 to June 30, 2014, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-9061-0-906-314-1110-1000-1130:

ARRINGTON, THOMAS
AUSTIN, JON
BOHANNON, DIANE
CARROLL, LAMONT
COLVEY, MARYANNE
DITTO, ROY
FREEHLING, SETH
GALLERY, JON
HEATON, BRIAN
KNICK, BETTY JO
(Continued)

NACSIN, CLAYTON
NAVARRO, DEVIN
NAVARRO, GRACE
PRATT, RORY
PULCINI, PATRICK
PYLE, JOSEPH
REED, ROSEMARIE
SMITH, LAURA
SYPERD, MELANIE
VIEBACH, CYNTHIA
(Continued)

Certificated Personnel Report
September 10, 2013

LIGHT, ROGER
LINDSAY, ELISABETH
LUCEY, SUSAN
MARAJ, VIJAY

WARSAW, VINCENT
WHITE, JACK
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Career Development, Connect Ed Linked Learning - ROP Teacher, effective July 1, 2013 to June 30, 2014, not to exceed ten (10) hours each, at the hourly rate of \$19.26; account 01-9061-0-906-314-1110-1000-1130:

ALFARO, TERESA
ANDERSON, MARY
BILLINGS, MARK
CROSS, WATHENA
CROWDER, SHARON
DRINKWATER, KENT
IMBRIANI, JEFFREY
JACOBSEN, JANET
MARQUEZ, SHARON
MARZULLO, KIM
MCINTIRE, MAURICE

MOORE, RANDI
POOLE-MAYES, FIONA
SARENANA, CHRISTOPHER
SHAHIN, KHALIDA
SNYDER, CHRISTY
STEINBRENNER, MARK
VANGEEST, ROBIN
WAGNER, JULIA
WELLIVER, CAROLYN
WILSON, DEBORAH

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective August 27, 2013 to June 30, 2014, not to exceed one (1) hour per day and four (4) hours per week each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BURROWS, DORA
CHAMBERS, JOSEPHINE
DEJESUS, GLORIA
DELGADO, ARLENE
HADLEY, DANA
HENRY, GAYLE
HERNANDEZ, ROSA
JONES, JENNIFER
LASSERRE, MICHAEL

MCDUFFEE, JENNIFER
MCGEE, BRENDA
MORRIS, ELIZABETH
PICKETT, LAURA
POSTNIKOFF, JUDITH
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANE
SCHAFFER, KRISTI
VARGAS, CARLA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Curtis Middle School, Safety Net Tutoring, effective August 5, 2013 to June 30, 2014, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

CASANOVA, BELINDA
CLEMENTS, YSELL
EDWARDS, MARGIE
EVANS, CANDACE
MERRIAM, KIMBERLY
MORLOCK, ELIZABETH
NUNEZ, MANUEL

PETRICCIONE, CHRISTOPHER
PLEBANI, ALLISON
RICHARDS, CRAIG
RIGBY, LEEANN
ROMERO, ALYSE
SMITH, VANEE

Approve payment to the following certificated personnel, Davidson Elementary School, Intensive Remediation, effective October 1, 2013 to June 1, 2014, not to exceed two (2) hours per week each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BLAKE, TAWANA
DELARIA, CYNTHIA
HENDERSON, MERRI
HERNANDEZ-GUZMAN, STEFANI
HORSFALL-HERRIN, CANDY
HURST, FAITH
KLUSS, LINDA
MARONEY, COLLEEN
MASHNI, BASIMA

MORRISON-PLUMLEY, CHRISTINE
NICOLAS, GIOVANNI
PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

REZENDES-HERRICK, JOHN: Approve payment, Educational Services, Academic Competitions, effective September 1, 2013 to June 30, 2014, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-768-031-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, BTSA Support Provider, effective July 1, 2013 to June 30, 2014, not to exceed 57 hours per assigned new teacher each, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ALLISON, JENNIFER
ALLO, JENNIFER
BENNIE, MICHAEL
CLOBES, SARAH
COKER, AMY
HITCHINGS, AIMEE
(Continued)

MURO, MARCELA
PADILLA, CATALINA
PARK, BRENDA
PORTILLO, VICTOR
RICHARDSON, LISA
RODRIGUEZ, ROBERT
(Continued)

Certificated Personnel Report
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HUNT, LAURA
KALU, G. CHIDINMA
MCINTYRE, RENEE

ROMANO, KAREN
ROSALES, LUZELENA
YORK, BREANNA

Approve payment to the following certificated personnel, Educational Services, Intern Buddy, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per assigned teacher each, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

APACIBLE-WAHE, FRANCINE
BEARD, DANA
DANA LOZANO, HEATHER
IKEANYI, CHIMEZIE

JOHNSON, LINDA
SMITH, KAREN
WASHBURN, JOHN

GERRINGER, DOROTHY: Approve payment, English Learner Programs, Project GLAD Training, effective July 11, 2013 to July 19, 2013, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

RIOS, ERIKA: Amend Board action dated August 20, 2013, to delete extra duty assignment, English Learner Programs, Project GLAD Retreat – Non-Mandatory, effective July 30, 2013 to July 31, 2013, not to exceed 12 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training – Non-Mandatory, effective June 1, 2013 to June 30, 2013, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-261-1110-1000-1130:

ALLEN, JOAN
CASTRO, TONI
ESPINOZA, DONNA
FELT, ANGELA
GOSS, MARTIE
GUTHRIE, KATHLEEN
HABERMAN, JOANNE
KILGORE, KARAN
LEE, LISA
LOPEZ, CELIA
MADRIGAL, ANACELIA
MANJARREZ, AMANDA

MERMILLIOD, MONICA
MOLLNER, MARY
MONROE, REBECCA
NEWVINE, MICHAEL
NGUYEN, WENDY
PULLEN, JENNIFER
REYES, EDUARDO
ROJAS, YADHIRA
SCHRADER, ELIZABETH
VEGA, SUSAN
ZATARAY, CYNTHIA

Certificated Personnel Report
September 10, 2013

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Credential, effective July 1, 2013 to June 30, 2014; account 01-0000-0-as indicated-03D-1110-1000-1110:

<u>NAME</u>	<u>SITE</u>	<u>PER DIEM</u>
ABRAMS, ERIKA	132	\$308.76
ACOSTA, ANGELICA	108	364.15
ADAME, ANA	180	319.76
AGUILAR, GABRIEL	130	397.42
AGUILAR, LUCILLE	172	452.88
ALBA, MARIBEL	182	297.62
ALCANTAR, ESMERALDA	152	253.25
ALONZO, JESSICA	142	330.89
ALVARADO, VERONICA	180	430.69
ALVAREZ, DIANA	142	308.76
ARAUJO, ALMA	142	419.59
ARECHAVALETA, ILEANA	186	386.32
ARREGUIN-FUENTES, SARAHI	192	264.34
ARREOLA, FIORELLA	186	353.05
AVILA, KAREN	180	319.76
BALLESTER, MILAGROS	190	430.69
BARRAGAN, CRISTINA	192	341.96
BELTRAN, JOE	142	408.52
BETANCOURT, LINDA	140	341.96
BOREN, ALBA LETICIA	178	308.76
BROWN, NORMA	162	297.62
CABRERA, VERONICA	184	330.89
CAEZ, SONIA	148	419.59
CAEZ, WILLIAM	148	452.88
CALDERON, RUTH	182	452.88
CAMAS, MARCELLA	148	341.96
CAMAS, MARIA	168	341.96
CANDAMIL, ILEANA	144	364.15
CANELO, CARMEN	140	452.88
CARDENAS, JENNY	196	408.52
CARLETON, BEATRIZ	142	375.25
CAVUTO, ALEX CLAUDIO	130	463.96
CEDENO, LESTER	142	341.96

(Continued)

Certificated Personnel Report
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CHAVARRIA, MARIA	190	\$297.62
CHAVEZ, PATRICIA	162	319.76
CORRAL CABRAL, JANETT	172	308.76
CORRUJEDO, CARMEN	142	386.32
DEL RIO, MARIA D	132	386.32
DELGADO DE VIZCARRA, APOLONIA	110	386.32
DOMINGO, MARYLOU	196	341.96
DUARTE-LEMBO, NORMA	192	275.43
DURAN, LAURA	192	353.05
DURAN, SAMUEL	108	319.76
EATON, MARTHA	162	308.76
ENCISO, DIANA	190	308.76
ESCALANTE BUTTERFIELD, ANGELICA	162	353.05
ESCOBAR, MELISSA	118	419.59
ESCOBAR, REBECA	130	330.89
ESCOBEDO, FRANCISCO	302	419.59
ESTRADA, STEPHANIE	180	286.52
FLORES-SANZ, LORENA	182	419.59
FRIEND, SONIA	182	386.32
GADSBY, MAGDA	108	275.43
GAMEZ, DIANNA	132	341.96
GARCIA, DIANA	302	386.32
GARCIA, GUADALUPE	178	364.15
GARCIA, HELEN	180	353.05
GARCIA, LUCIA	130	375.25
GARCIA, VERONICA	152	386.32
GARIBAY, MARILU	168	330.89
GLASS, DAISY	108	286.52
GONZALEZ, ANGELICA	178	353.05
GONZALEZ, CHRISTINA	180	408.52
GONZALEZ, ERIKA	192	275.43
GONZALEZ, LETICIA	174	341.96
GOOD, HERMILA	144	452.88
GUEVARA, LORENA	180	419.59
GUILLEN, KARLA	148	308.76
GUTIERREZ, EUNICE	196	353.05

(Continued)

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GUTIERREZ, LORNA	118	\$430.69
GUY, CATHERINE	178	319.76
HAMILTON, RUSEY	184	341.96
HEMP, JENNIE	142	463.96
HERLIHY, BETTY	192	441.79
HERMOSILLO, ROSA	148	330.89
HERNANDEZ, ANA	184	364.15
HERNANDEZ, MAGDALENA	172	364.15
HERNANDEZ, TAYDE	172	319.76
HERRERA ALVAREZ, ALEJANDRA	146	364.15
HINOJOS, ANNIE	850	481.84
HUERTA, CAROLINA	184	341.96
HUERTA, MARISELA	162	286.52
JACINTO, JORGE	110	452.88
JIMENEZ-GARCIA, MARIA	162	275.43
JOHNSON, ROSMERY	172	441.79
JUAREZ, ILEANA	108	308.76
KAHLER, PATRICIA	142	452.88
KUHLMAN, ANA	110	375.25
LARA, MONICA	174	452.88
LEIVA, DOLORES	170	441.79
LEMBO, PATRICIA	850	481.84
LIERA, MARIA	152	386.32
LOPEZ, ANA	162	441.79
LOPEZ, ERIKA	144	341.96
LOPEZ, PATRICIA	142	341.96
LOPEZ, YVETTE	108	386.32
LOPEZ-ALONSO, MONICA	142	297.62
LUCIO, IRIS	130	330.89
LUNA, BIANCA	110	397.42
LUNA, STELLA	188	397.42
MADRIGAL, LETICIA	196	452.88
MARIN, LILIA	144	341.96
MARQUEZ, LAURA	302	308.76
MARRUFFO, LAURA	180	430.69
MARTINEZ, GLORIA	302	297.62

(Continued)

Certificated Personnel Report
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MARTINEZ-GUZMAN, CECILIA	180	\$308.76
MAY, PATRICIA	118	463.96
MCELROY, AURORA	142	364.15
MEACA-NEVAREZ, MARISOL	731	297.62
MEDINA, CYNTHIA	192	286.52
MEJIA, MARIA	186	397.42
MENA LISELLA, NANCY	108	286.52
MENDOZA, KATHIA	182	419.59
MENDOZA, MARCO	172	463.96
MENDOZA, NORA	180	319.76
MENENDEZ, MARIA	850	481.84
MENESES, CESAR	144	397.42
MENESES, GLORIA	144	452.88
MESONES, AL	184	353.05
MICHEL, SAMANTHA	178	386.32
MIRAMONTES, DIANA	144	330.89
MIRANDA, CAROL	144	330.89
MOCTEZUMA, BEATRIZ	188	353.05
MONTOYA, JOSE	168	452.88
NAVARRO, ANA	162	364.15
OCHOA, MAYRA	118	297.62
ORDAZ, MARIA	140	319.76
ORTEGA, EUGENIA	168	452.88
PAIGE, ROSALINDA	192	364.15
PARDO, OFELIA	144	386.32
PARDUE, CARMEN	144	452.88
PAZ, ELVA	178	330.89
PENA, TERESA	110	341.96
PENDLETON, TRINIDAD	140	441.79
PENUNURI, NOEL	180	386.32
PEREZ, ANA DEL C	168	375.25
PEREZ, JEANETTE	144	319.76
PEREZ, SARAH	108	275.43
PIEDRA, FIORELA	168	364.15
PINON, ENRIQUETA	168	319.76
PJERROU, LESLIE	168	353.05

(Continued)

Certificated Personnel Report
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POLONI, MARIA	130	\$297.62
PONCE, MARICELA	144	341.96
PORTILLO, VICTOR	142	341.96
QUINTANAR, EDUARDO	142	319.76
QUINTERO, YOLANDA	170	330.89
RAMIREZ, LEANDRA	182	386.32
RAMIREZ-PADILLA, CATALINA	731	430.69
RAZO, CHRISTINA	152	353.05
REYES, ELIZABETH	172	375.25
REYES, JUANA	162	386.32
REYNOSO, HORTENCIA	142	364.15
RICHARDSON, KRISTA	178	430.69
RIOS, ERIKA	186	275.43
RIVERA, GRACIELA	148	463.96
RODRIGUEZ, BEATRIZ	108	264.34
RODRIGUEZ, ROSARIO	142	308.76
ROSS, CHACHES	152	408.52
ROSS, KEISHA	172	419.59
RUIZ, SYLVIA	132	353.05
RUVALCABA, ANA	850	397.64
SALAZAR, MAYRA	144	308.76
SALDIVAR-JUAREZ, DORA	144	430.69
SANCHEZ, NILSA	168	364.15
SANGUINO, GRETTEY	182	341.96
SANZ, LIZETTE	182	297.62
SERRAO-LEIVA, JESSICA	188	341.96
SHEPHERD, HAYDEE	850	481.84
SHOOK, TYLER	180	353.05
SINNER, MAYTE	196	319.76
SMITH, JANELLE	148	452.88
SOLIS, JESSICA	168	286.52
STOEFF, LILLIAN	162	353.05
SUNDQUIST-VILLEGA, ESTELLA	172	452.88
TORRES, JUANITA	142	463.96
TORRES, MARTHA	172	452.88
TOUMAYAN, NELLIE	144	463.96
TRUJILLO, JOSE	196	452.88
(Continued)		

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TRUJILLO, MARIANA	140	\$275.43
VALERIO, VERONICA	174	452.88
VAN DER NOORD, MARY BELLE	174	452.88
VEGA, LAURA	108	253.25
VEGA, SUSAN	110	408.52
VERA, MARIA	196	386.32
VILLALPANDO, NOEMI	152	353.05
VILLEGAS, VANESSA	162	275.43
VIZCARRA, ADRIANA	110	364.15
WILLIAMS, CARMEN	192	319.76
WILLIAMS, MIRIAM	118	341.96
ZAPATA, NORMA	180	308.76
ZARZA, CATALINA	144	386.32
ZAVALA, AGUSTIN	302	308.76
ZAVALA, LISET	108	275.43

Approve payment to the following certificated personnel, English Learner Programs, English Language Facilitator, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

BLAKE, BEATRICE	JIMENEZ, VENANCIO
CARRANZA, JOHN	KHALED, GENA
CASILLAS, YESENIA	LOPEZ, IDALI
DIAZ, YOLANDA	MORALES, NATALIE
DOUSSETT, JULIE	MUNOZ-GALLEGOS, MYRNA
ESQUIVIAS, JUAN	NELSON, CARA
GARCIA-FELIX, RICARDO	RAMIREZ, VERONICA
HANDALL, MONIQUE	SMITH, DEBRA
HENAO, JENNIFER	SOLORIAO, CARLOS
HERNANDEZ, CARLA	ZAPATA, LYDIA

WHITE, SHAUNA: Approve payment, Golden Valley Middle School, CELDT Testing, effective August 5, 2013 to May 22, 2014, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-308-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairpersons, effective August 5, 2013 to May 22, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110:

BARTHELEMY, DON	- Math
BECKER, RICHARD	- Science
ENGELGAU, REBECA	- Physical Education
LACKIE, LAURA	- English
ROMERO, JESSE	- Social Studies
WARE, LAVENNA	- Fine Arts

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Planning, effective August 5, 2013 to May 22, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

ALLISON, ANDRE	IMBRIANI, SAUNDRA
BAKER, DIANA	LACKIE, LAURA
BARNETT, ASHLEY	MC CULLOUGH, TEKURAH
BARTHELEMY, DON	NORBERTO, JOHN
BECKER, RICHARD	ONYEGBADUO, CHIDINMA
BRANCH, KIMBERLY	PEREZ, DENISE
CONNELL, LINDSAY	ROMERO, JESSE
ENGELGAU, REBECCA	RUGOWSKI, KRISTY
GORDON, PHILIP	SALGUEIRO, DEBORAH
HARPER, PATRICIA	STANTON, THEODORE
HAYNES, ANDREA	WARE, LAVENNA
HOFFMAN, SCOTT	

Approve payment to the following certificated personnel, Health Services, Positive Prevention and Positive Prevention Plus, effective September 10, 2013 to June 30, 2014, not to exceed six (6) hours per day for three (3) days, at the hourly rate of \$19.26; account 01-0000-0-798-231-1110-1000-1130:

<u>Arroyo Valley High School</u>	
HARRIS, KINDRA	MERCER, CARMEN
HENDEY, MICHELLE	SWEDLOVE, KAREN
LASCH, JAMES	
(Continued)	

Certificated Personnel Report
September 10, 2013

Cajon High School

BRADBURY, EDITH
PEREZ, CHARLES
SOKEYE, AYODELE

THOMAS, STEPHEN
TIVEY, DEBRA
VANDERVEER, LOIS

Indian Springs High School

ARIENT, JOHN
GAGNON, JON
KELLY, NICOLE
PENA, GRICELDA

TATMAN, CYNTHIA
THOMAS, MICHELLE
WILLEMSE, BRIAN

Pacific High School

EDMONDS, ALICIA
EMRICH, STEPHEN
FLORES, DESIREEE
HUGHES, JONATHAN
KOHLER, CHRISTOPHER

SPOONER, KIMBERLEE
STOTTLEMEYER, SARAH
SWETNAM, HEIDI
TUCKER, LESLIE

San Geronio High School

EDDINGTON, ADRIAN
MALCORE, MELINDA

MOORMAN, CHRIS TOPHER
WELLS, CEDRIC

Approve payment to the following certificated personnel, Hillside Elementary School, Grade Level Non-Mandatory Meetings, effective August 1, 2013 to June 30, 2014, not to exceed two (2) hours each per day, at the hourly rate of \$19.26; account 01-7090-0-130-420-1110-1000-1130:

AGUILAR, GABRIEL
CAMPER, CYNTHIA
CAVUTO, ALEX
CHRISTIAN, JANICE
COOK, ADRIENNE
CROSS, BILLY
DOGERO, DIANA
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GUNSTER, DONNA
HERNDON, CHRISTINE
LANDEROS, SILVIA

LAURESKI, CLAUDIA
LOERA, DENISE
LUCIO, IRIS
MORAN, HAYDEE
MOYER, MARSHA
POLONI, MARIA
PREZLER, LYTRESA
SCHAFFER, AMANDA
SHORTLIDGE, LEA
SHREVE, HEIDI
SILVA, MEGAN
STEELE, JENNIFER
WALLMARK, TIFFANY
WRIGHT, MELISSA

Certificated Personnel Report
September 10, 2013

Approve payment to the following certificated personnel, Hillside Elementary School, Intensive Remediation, effective August 1, 2013 to June 30, 2014, 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:

AGUILAR, GABRIEL	LAURESKI, CLAUDIA
CAMPER, CYNTHIA	LOERA, DENISE
CAVUTO, ALEX	LUCIO, IRIS
CHRISTIAN, JANICE	MORAN, HAYDEE
COOK, ADRIENNE	MOYER, MARSHA
CROSS, BILLY	POLONI, MARIA
DOGERO, DIANA	PRESZLER, LYTRESA
ENDSLEY, TERESA	SCHAFFER, AMANDA
ERWIN, KAREN	SHORTLIDGE, LEA
ESCOBAR, REBECA	SHREVE, HEIDI
GARCIA, LUCIA	SILVA, MEGAN
GUNSTER, DONNA	STEELE, JENNIFER
HERNDON, CHRISTINE	WALLMARK, TIFFANY
LANDEROS, SILVIA	WRIGHT, MELISSA

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:

BUSH, BILLY	KIDSTON, CELIA
DUPLISSIS, AMIE	TORRES, OSCAR

GARCIA DEVERS, APRIL: Approve payment, Indian Springs High School, Library Setup, effective July 1, 2013 to July 26, 2013, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0125-0-412-422-1000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective August 5, 2013 to May 23, 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 01-0000-0-412-05D-1110-1000-1110:

BROWNING, ERIC	- English	6%
BUNN, TIRA	- Fine Arts	4%
CLARK, RORY	- Physical Education	5%
GOMEZ, ELIZABETH	- Math	6%
HENAO, JENNIFER	- Foreign Language	4%

(Continued)

Certificated Personnel Report
September 10, 2013

SAGASTA, GERALDINE	- Social Studies	5%
WILLEMSE, BRIAN	- Science	6%

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective August 5, 2013 to May 23, 2014, not to exceed eight (8) hours each, at the hourly rate of \$26.06; account 01-0000-0-412-144-1110-1000-1130:

AMORI, MATTHEW	GREEN, THOMAS
ANHAUESER, AMY	LINN, DAWN
APPIS, MICHAEL	NADEAU, KIMBERLY
CHAMBERLAIN, ALICIA	PAYNE, KELLY
DIAZ, JOSE	THIES, SHARON
GONZALEZ, HELEN	

Amend Board action dated August 6, 2013, to approve payment to the following certificated personnel, King Middle School, Team Leader, effective August 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 01-0000-0-310-04D-1110-1000-1110:

DOTSON, CHARLITHA (replaces Kim Allen)

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, Intensive Remediation, effective August 5, 2013 to October 15, 2013, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-154-501-1110-1000-1140.

ROGERS, ROY: Approve payment, Pacific High School, Data Analysis, effective March 1, 2013 to March 31, 2013, not to exceed 53 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Tutoring, effective August 5, 2013 to May 22, 2014, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

BARTA, DEBORAH	RYKER, RYAN
DONDALSKI, JENNIFER	SINGER, TRIMONISHA
DOUSSETT, JULIE	TAUFFER, EMILY
HERNANDEZ, JUDITH	TETLOCK, PAMELA
MARTIN, KIRSTYN	THANG, GRACE
RUBIO, BARBARA	THOMPSON, MERI DAWN

Certificated Personnel Report
September 10, 2013

EGANS, STEPHANIE: Approve payment, San Gorgonio High School, CELDT Testing, effective July 1, 2013 to November 1, 2013, not to exceed 70 hours, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective July 1, 2013 to November 1, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130:

BERNAL, GLADIS
DAVARI, MARIANNE

GARCIA, ANSELMO

Approve payment to the following certificated personnel, Secondary Education, Algebra Project, effective July 1, 2013 to June 30, 2014, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

AYALA, DENISE
BARONE, DEBRA
BURKE, TERRI
CESTERO, JENNIFER
CORRAO-HARRIS, RUTH
DEYOUNG, CHERYLEE
FREEMAN, KARI
GOMEZ, ELIZABETH
JOLLIFF, JANA

KACURA, JENNY
KALU, G. CHIDINMA
LOPEZ, CHRISTIAN
MEDINA, EDWIN
MOSS, ROCHELLE
QUINTANA, WILLIAM
SALAS, CLAUDIO
SKAGGS, JAMES

Approve payment to the following certificated personnel, Secondary Education, Virtual Academy, effective July 1, 2013 to June 30, 2014, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-403-1110-1000-1130:

ADAMS, MEREDITH
ANHAEUSER, AMY
BOEHM, LIEM
CHAMBERLAIN, ALICIA
GOMEZ, ELIZABETH

GUTIERREZ, AUNDREA
HENAO, JENNIFER
HO, WINGCHIU
KIM, HELEN

Approve payment to the following certificated personnel, Secondary Education, English Reading Writing Curriculum (ERWC), effective February 1, 2013 to June 30, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

NARANJO, SHARON

ROGERS, ROY

Certificated Personnel Report
September 10, 2013

Approve payment to the following certificated personnel, Secondary Education, Common Core Meetings, effective May 1, 2013 to June 30, 2013, not to exceed seven (7) hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

BAGNELL, ANNETTE	JORDAN, DONNA
BAKER, VALERIE	MARTIN, KIRSTYN
BOWMAN, SHINAY	MORENO, ANGEL
BROWNING, ERIC	OLIVO, HAROLD
CABANAS, SHANNON	PARKER, MARLAN
CASILLAS, YESENIA	PHILLIPS, RIKAYAH
CLOBES, SARAH	SAGASTA, GERALDINE
CLYDE, RANDY	SCHMIDT, ROCHELLE
DANIELS, DAVID	SMITH, DEBRA
DIETRICH, PATRICE	STAN, MARIA
DUNAMS, DANA	STRATTON, DORIE
FIGUEROA, ROBERTA	THOMPSON, MERI DAWN
GOMEZ, ELIZABETH	VANDERVEER, LOIS
GREER, LATANYA	WALLACE, BONNIE
HAINES, LEE	WEST, YAS-MEEN
HERNANDEZ, JUDITH	WILLEMSE, BRIAN
HICKS, ALICIA	WOOD, MAUREEN
HUERTA, ANGELA	ZAVALA, AGUSTIN

Approve payment to the following certificated personnel, Secondary Education, Kaplan CAHSEE Training, effective May 1, 2013 to June 30, 2013, not to exceed 6.5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

JIMENEZ, VENANCIO	PIPER, MIKALA
JOLLIFF, JANA	RATICA, EMILY

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2013 to September 30, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130:

ALMAZAN, RAQUEL	LOUGH, HEIDI
AMAYA, CLARISSA	MACIAS, GIOVANNI
BARTHEL, CHRISTINA	MANANSALA, EDWARD
BELANGER, SOPHIE	MATEI, OANA
BONJOUR, DIANE	MATTHEWS, AMY
CARLSON, ROBERT	MATTHEWS, KENNETH
(Continued)	(Continued)

Certificated Personnel Report
September 10, 2013

CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
ESPARZA, ROBYN
FLORES, NANCY
FREEMAN, ERIN
GACSI, CHRISTINA
GUTSCHER, ROY
INGRODI, MICHAEL
JENKINS, KERRI
JOHNSON, LISA
KADING, TRICIA
KEATON, JANICE
LANDORF, TERESA
LAW, DEBRA
LOPEZ, HAIDE

MORALES, NATALIE
MYSKOW, JULIE
ORGINALES, MARY
PEAU, JENNIFER
REINOR, EUGENE
RICHARDSON, LISA
RUBIO, TIMOTHY
SCHIPPELL, CHRISTINA
SCHUYTEN, LEIGHANN
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
WEBB, RYAN
WIDETICK, NANCY
YOUMANS, TIMOTHY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective September 1, 2013 to June 1, 2014, at the hourly rate of \$25.00; account 01-0000-0-316-04D-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
ANGUIANO, MARY
BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BROOKS, JULIE
BRUDER, RALEEN
CASSADY, SEAN
CONAG, JESSICA
DOYLE, PATTI
DURANT, JACQUAY
GOOLSBY, LANIKA
GRAY, KRYSTAL
HEINS, ROBERT
HUNTER, DWIGHT
JUHNKE, JEFFREY
KHALED, GENA
(Continued)

MAGDALENO, LEONARD
MC CONNELL, BRENDA
MUIR, ERIN
NCUBE, SITEMBISO
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
POLLITT, KAREN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SALTO-AGUILAR, BEATRIZ
SMITH, NANCY
SUGIRTHARAJ, SHANTHI
THOMSON, CLIFFORD
TRENT, JENNY
(Continued)

Certificated Personnel Report
September 10, 2013

KNUTSON, KRISTOPHER
LACHHEB, DENISE
LOPEZ, STEPHANIE

TRUONG, PHI
WASHBURN, JOHN
WRIGHT, KRISTINA

GALLARDO, ARTHUR: Approve 45 days, at the administrative substitute per diem rate of pay (\$300.00), Urbita Elementary School, Substitute Administrator, effective July 26, 2013 to September 1, 2013; account 01-0000-0-178-035-0000-2700-1340.

KING, PATRICIA: Approve 120 days, at the administrative substitute per diem rate of pay (\$300.00), Urbita Elementary School, Substitute Administrator, effective August 19, 2013 to November 1, 2013; account 01-0000-0-178-035-0000-2700-1340.

CERTIFICATED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ALATORRE, MIGUEL: Head Soccer Coach	\$2,967.00
BEAN, BRUCE: Asst. Basketball Coach	2,329.00
BEHLER, TIMOTHY: Asst. Baseball Coach	2,329.00
BEHLER, TIMOTHY: Asst. Football Coach	2,329.00
BOND, DIANE: Fine Arts	2,329.00
CLARK, EDWARD: Head Track Coach	2,967.00
DELONG, MARC: Asst. Softball Coach	2,329.00
DITHOMAS, ANTHONY: Head Football Coach	3,607.00
GALLARDO, RAYNALDO: Head Baseball Coach	2,967.00
GROSS, NATHAN: Drama Coach	2,329.00
HIDALGO, PETER: Head Tennis Coach	2,967.00
LASCH, JAMES: Head Golf Coach	2,239.00
NAVARRO, GRACE: Speech/Debate	2,329.00
ROBEL, KIMBERLY: ASB Advisor	3,607.00
RUFUS, AUTUMN: Choral Director	2,329.00
SHEARER, TAMMY: Head Softball Coach	2,967.00
SHEARER, TAMMY: Head Tennis Coach	2,967.00
STEWART, DEMETRIUS: Asst. Football Coach	2,329.00
STEWART, DEMETRIUS: Head Track Coach	2,967.00
SUREK, JENNIFER: Instrumental Director	2,967.00
THAYER, CARRIE: Academic Team Coach	3,061.00
WILKERSON, MARCUS: Asst. Track Coach	2,329.00

(Continued)

Certificated Personnel Report
 September 10, 2013

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ABRAMS, ERIC: Cross Country Coach	\$2,967.00
ANDERSON, JOHN: Head Swimming Coach	2,967.00
ANDERSON, JOHN: Head Water Polo Coach	2,967.00
BATTIN, KIM: Head Football Coach	3,607.00
BATTIN, KIM: Head Track Coach	2,967.00
BOUGIE-THOMAS, PAULA: Head Volleyball Coach	2,967.00
BRAVATTY, VELENNI: Asst. Volleyball Coach	2,329.00
GRANDE, ROBERT: Head Baseball Coach	2,967.00
GRAY, KRYSTAL: Asst. Basketball Coach	2,329.00
HAINES, LEE: Head Softball Coach	2,967.00
IMBRIANI, STEPHEN: ASB Advisor	3,607.00
IMBRIANI, STEPHEN: Asst. Football Coach	2,329.00
LEHMAN, MARK: Head Basketball Coach	2,967.00
LINDSEY, JAMES: Asst. Basketball Coach	2,329.00
MESKO-MAGGS, ASHLEY: Pep Squad Advisor	2,967.00
MILLER, BRANDON: Instrumental Director	2,967.00
MURRAY, RANDALL: Head Basketball Coach	2,967.00
NACSIN, CLAY: Asst. Basketball Coach	2,329.00
NACSIN, CLAY: Asst. Football Coach	2,329.00
OLGUIN, ANTHONY: Golf Coach	2,239.00
PANKAU, EMILY: Choral Director	2,329.00
ROGERS, NICHOLAS: Asst. Football Coach	2,329.00
ROGERS, NICHOLAS: Head Track Coach	2,967.00
STOWITTS, MARK: Academic Team	3,061.00
THOMAS, MATTHEW: Choral Director	2,329.00
THOMAS, STEPHEN: Asst. Baseball Coach	2,329.00
TIVEY, JERRY: Head Softball Coach	2,967.00
WEBER, JEROME: Asst. Football Coach	2,329.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-203</u>
GRANDE, ROBERT: Speech/Debate Coach	\$2,329.00

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
ANHAEUSER, AMY: Pep Squad Advisor	\$2,967.00
ARIENT, JON: Head Volleyball Coach	2,967.00
ARIENT, JON: Asst. Soccer Coach	2,329.00
BROWNING, ERIC: Cross Country Coach	2,967.00
BROWNING, ERIC: Asst. Tennis Coach	2,009.00
CANNON, JAMAAL: Head Basketball Coach	2,967.00

(Continued)

Certificated Personnel Report
 September 10, 2013

CHAMBERLAIN, ALICIA: Asst. Tennis Coach	\$2,009.00
CLARK, RORY: Asst. Track Coach	2,329.00
CULVERSON, DANIESHA: Head Basketball Coach	2,967.00
DONAHUE, MASON: Head Soccer Coach	2,967.00
GONZALES, DINO: Cross Country Coach	2,967.00
HAWK, RYAN: Head Softball Coach	2,967.00
KELLY, JOE: Asst. Wrestling Coach	2,329.00
LYONS, MICHAEL: Asst. Football Coach	2,329.00
NADEAU, KIM: Asst. Softball Coach	2,329.00
NADEAU, KIM: Head Tennis Coach	2,967.00
RAMIREZ, CHELSEA: Head Tennis Coach	2,967.00
SAUER, JEREMY: Instrumental Director	2,967.00
SORENSEN, CHRISTOPHER: Head Baseball Coach	2,967.00
SPENCER, VALERIE: Asst. Volleyball Coach	2,329.00
TORRES, RACHEL: Asst. Soccer Coach	2,329.00
WESTENDORF, AMBER: ASB Advisor	3,607.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D

COX, KEITH: Asst. Football Coach	\$2,329.00
FORBES, HUGH: Speech/Debate	2,329.00
HARWORTH, ERIC: Asst. Basketball Coach	2,329.00
HARWORTH, ERIC: Head Volleyball Coach	2,967.00
HOLLEY, DANIEL: Head Baseball Coach	2,967.00
MILLER, SHANNON: ASB Advisor	3,607.00
MILLER, SHANNON: Pep Squad Advisor	2,967.00
QUINLAN, ANGELA: Academic Team Coach	3,061.00
ROGERS, ROY: Asst. Pep Squad Advisor	1,371.00
STOTTLEMEYER, SARAH: Head Swimming Coach	2,967.00
STOTTLEMEYER, SARAH: Head Water Polo Coach	2,967.00
TROTTER, GWENDOLYN: Choral Director	2,329.00
VARGAS, ROBERT: Head Wrestling Coach	2,967.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D

BURG, JOHN: Cross Country Coach	\$2,967.00
DOTY, JOSH: Head Baseball Coach	2,967.00
FOWLER, AUTREY: Asst. Basketball Coach	2,329.00
GRAHAM, DARIN: Head Basketball Coach	2,967.00
HINKLEMAN, JOHN: Cross Country Coach	2,967.00
HINKLEMAN, JOHN: Head Track Coach	2,967.00
IMBRIANI, JEFFREY: Head Football Coach	3,607.00

(Continued)

Certificated Personnel Report
 September 10, 2013

LOWE, RONALD: Choral Director	\$2,329.00
MANER, JACQUELINE: Head Softball Coach	2,967.00
MARZULLO, KIM: Pep Squad Advisor	2,967.00
MARZULLO, KIM: Head Swimming Coach	2,967.00
MARZULLO, KIM: Head Water Polo Coach	2,967.00
MARZULLO, KIM: Head Volleyball Coach	2,967.00
MUNOZ, ANA: Head Tennis Coach	2,967.00
PARKER, OLIVIA: Drama Coach	2,329.00
PAYAN, RACHAEL: Academic Team Coach	3,061.00
TOMS, GARY: Drill Team Advisor	2,009.00
TOMS, GARY: Instrumental Director	2,967.00
TUCKER, MICHAEL: Head Track Coach	2,967.00
WILLIAMS, CASSANDRA: Head Basketball Coach	2,967.00
WORSEY, NATHAN: ASB Advisor	3,607.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-1180-408-05D

BEARD, CONNIE: Head Soccer Coach	\$2,967.00
DITTO, ROY: Head Softball Coach	2,967.00
EATINGER, WILLIAM: Head Baseball Coach	2,967.00
GUERINGER, RONNIE: Head Football Coach	3,607.00
GUTSCHER, ROY: Asst. Football Coach	2,329.00
GUTSCHER, ROY: Head Wrestling Coach	2,967.00
HLEBASKO, RANDY: Head Volleyball Coach	2,967.00
JUHNKE, JEFFREY: Cross Country Coach	2,967.00
JUHNKE, JEFFREY: Head Track Coach	2,967.00
KAHLER, PATRICK: Head Tennis Coach	2,967.00
KUTZERA, THOMAS: Asst. Track Coach	2,329.00
KUTZERA, THOMAS: Asst. Volleyball Coach	2,329.00
MERRYMAN, ROYCE: Head Water Polo Coach	2,967.00
REYNOLDS, KIM: Asst. Volleyball Coach	2,329.00
REYNOLDS, KIM: Head Volleyball Coach	2,967.00
ROMERO, JESSE: Asst. Baseball Coach	2,329.00
SAN ANGELO, PHILIP: Asst. Football Coach	2,329.00
VILLALOBOS, ADRIAN: Head Soccer Coach	2,967.00
WRIGHT, KEVIN: Asst. Basketball Coach	2,329.00

Certificated Personnel Report
September 10, 2013

CERTIFICATED SUBSTITUTES

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

PHAYRIN, BUNLAM

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

CALIVA, J'DEE
MARCUM, KATHLEE

SOLIS, JESSICA

Certificated Personnel Report
September 10, 2013

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

MATTESON, DIANA
Teacher
Arrowview Middle School

Beginning September 2, 2013
and continuing through
November 22, 2013

OTHER LEAVE

BARTHELEMY, DON
Teacher
Golden Valley Middle School

Beginning August 15, 2013
and continuing through
December 31, 2013

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:

AGUILAR, BEATRIZ: Substitute Instructional, \$11.03 per hour, effective August 1, 2013.

AGUIRRE, PATRICIA: Noon Duty Aide, Newmark, 2 hours, 9 months, \$8.04 per hour, effective August 6, 2013.

ALCANTAR, CARLOS: Student Intern, Indian Springs, \$10.00 per hour, effective August 6, 2013 through June 30, 2014.

ALCANTARA, EVELYN: Student Intern, Curtis, \$10.00 per hour, effective August 23, 2013 through June 30, 2014.

ALCARAS, YOSELIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

ANDERSON, AMY: Student Intern, Pacific, \$10.00 per hour, effective August 15, 2013 through June 30, 2014.

ANDRADE CORTES, ARACELI: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

ANEKE, ABIGAIL: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.04 per hour, effective August 12, 2013.

ANEKE, JENNIFER: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.04 per hour, effective August 12, 2013.

Classified Personnel Report
September 10, 2013

BOCANEGRA, MARILYN: Food Worker Trainee, Henry, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 12, 2013.

CASILLAS, TIARE: Food Worker Trainee, Oehl, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 26, 2013.

CERVANTES, ABERHAM: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

COLEMAN, JENNIFER: Recreation Aide, Hillside, 3 hours, 9 months, \$8.04 per hour, effective August 20, 2013.

CRUZ, ANA: Student Intern, Rodriguez Prep, \$10.00 per hour, effective August 22, 2013 through June 30, 2014.

DE LA ROCA, BRANDON: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

DELGADILLO, ARACELY: Student Intern, Indian Springs, \$10.00 per hour, effective August 7, 2013 through June 30, 2014.

DIAZ, JESUS: Food Worker Trainee, Alessandro, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 26, 2013.

ELIZARRARAZ, ESPERANZA: Student Intern, Rodriguez Prep, \$10.00 per hour, effective August 22, 2013 through June 30, 2014.

FEENSTRA, MATTHEW: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$8.04 per hour, effective August 20, 2013.

GOMEZ, DESIRAE: Food Worker Trainee, Little Mountain, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 19, 2013.

HERNANDEZ, JOANNA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

HERNANDEZ, JUAN: Substitute Instructional, \$11.03 per hour, effective August 1, 2013.

IBARRA, JULIO: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 19, 2013.

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JACKSON, CHAMERA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

JARMAN, LAWRENCE: Student Intern, Cajon, \$10.00 per hour, effective August 7, 2013 through June 30, 2014.

JIMENEZ CARRILLO, EVANGELINA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 19, 2013.

KENNEDY, ALICIA: Recreation Aide, Henry, 1 hour, 9 months, \$8.04 per hour, effective August 6, 2013.

LOPEZ FLORES, ALMA: Food Worker Trainee, Vermont, 1 ½ hours, 12 months, \$9.90 per hour, effective August 26, 2013.

LOPEZ PEREZ, OSCAR: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

LOPEZ RONQUILLO, RICHARD: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

LOZANO, JOVANI: Student Intern, Arrowhead, \$10.00 per hour, effective August 15, 2013 through June 30, 2014.

LUNDY, SAPPHIRE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 12 months, \$11.13 per hour, effective August 19, 2013.

MARTINEZ, RIGOBERTO: Student Intern, Rodriguez Prep, \$10.00 per hour, effective August 22, 2013 through June 30, 2014.

MCGUTHRIE, MARCO: Student Intern, Special Education, \$10.00 per hour, effective August 2, 2013 through June 30, 2014.

MENDOZA, ALCIRA: Student Intern, Indian Springs, \$10.00 per hour, effective August 7, 2013 through June 30, 2014.

MORALES, SANDRA: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 19, 2013.

MORENO, ELIZABETH: Noon Duty Aide, Chavez, 2 hours, 9 months, \$8.04 per hour, effective August 5, 2013.

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MUNGUIA VALDEZ, MARIA DEL ROSARIO: Student Intern, San Bernardino, \$10.00 per hour, effective August 22, 2013 through June 30, 2014.

MUNOZ, GLORIA: Recreation Aide, Muscoy, 1 ½ hours, 12 months, \$8.04 per hour, effective August 1, 2013.

POOT, LICEIT: Food Worker Trainee, Emmerton, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 26, 2013.

RAMIREZ, DIANA: Student Intern, San Bernardino, \$10.00 per hour, effective August 20, 2013 through June 30, 2014.

ROBBINS, CLARISSA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 20, 2013 through December 18, 2013.

RODRIGUEZ, JANETH: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

RODRIGUEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

ROMERO, DAVID: Student Intern, English Learners, \$10.00 per hour, effective August 12, 2013 through June 30, 2014.

RUIZ, MARIA: Student Intern, Shandin Hills, \$10.00 per hour, effective August 6, 2013 through September 30, 2013.

THOMPSON, SYLVIA: Cafeteria Worker, Serrano, 3 hours, 9 months, \$11.13 per hour, effective August 19, 2013.

TORRES, MARICELA: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 19, 2013.

VALDEZ, ANDREA: Food Worker Trainee, Rodriguez Prep, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 26, 2013.

VANBUSKIRK, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

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VASQUEZ, NORMA: Food Worker Trainee, Belvedere, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 12, 2013.

VELASCO, GILBERTO: Recreation Aide, Del Rosa, 3 hours, 9 months, \$8.04 per hour, effective August 20, 2013.

VELIZ, FRANCISCO: Student Intern, Indian Springs, \$10.00 per hour, effective August 7, 2013 through June 30, 2014.

WESTON, BERNICE: Recreation Aide, Arrowhead, 2 hours, 9 months, \$8.04 per hour, effective August 20, 2013.

ZUNIGA, SINDYA: Student Intern, San Bernardino, \$10.00 per hour, effective August 21, 2013 through June 30, 2014.

Approve the promotion of the following:

DELGADO, BRIGIDA: Bilingual Clerk I, Student Records, salary range 30A, step 6A2, 8 hours, 12 months, \$16.77 per hour, to Data Control Clerk, Research, salary range 36A, step 1A2, 8 hours, 12 months, \$17.14 per hour, effective August 22, 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, 12 months, \$16.48 per hour, effective August 12, 2013.

Approve the full restoration of the following:

AGUILA, VICTORIA: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 6A1, 8 hours, 10 months, \$16.45 per hour, to Bilingual Attendance Verifier, Youth Services, salary range 30A, step 6A1, 8 hours, 12 months, \$16.45 per hour, effective August 26, 2013.

COLUNGA, BRANDY: Clerk I, Curtis, salary range 30A, step 6A2, 6 hours, 10 months, \$16.48 per hour, to Clerk I, Pacific, salary range 30A, step 6A2, 8 hours, 10 months, \$16.48 per hour, effective August 28, 2013.

GARCIA, JOSUE: Bilingual Office Assistant I/Health Aide, Arrowview, salary range 30A, step 5, 6 hours, 9 months, \$15.53 per hour, to Bilingual Office Assistant I/Health Aide, Lytle Creek, salary range 30A, step 5, 6 hours, 12 months, \$15.53 per hour, effective August 26, 2013.

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Approve the partial restoration of the following:

BERNAL, PATRICIA: Clerk I, Golden Valley, salary range 30A, step 6, 6 hours, 10 months, \$15.85 per hour, to Clerk I, Research, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, effective August 26, 2013.

CARD, DAPHNE: Curriculum Materials Clerk, Roosevelt, salary range 33, step 6, 6 hours, 12 months, \$17.48 per hour, to Curriculum Materials Clerk, Jones, salary range 33, step 6, 8 hours, 10 months, \$17.48 per hour, effective August 21, 2013.

CARTAGENA, YOLANDA: Library Assistant, Oehl, salary range 28A, step 6A3, 6 hours, 9 months, \$15.54 per hour, to Library Assistant, Brown, salary range 28A, step 6A3, 6 hours, 10 months, \$15.54 per hour, effective August 26, 2013.

VERWEYST, THERESA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 6A1, 6 hours, 9 months, \$17.14 per hour, to Clerk I, Golden Valley, salary range 30A, step 6A1, 6 hours, 10 months, \$16.16 per hour, effective August 28, 2013.

RE-EMPLOYMENT

Approve the reemployment of the following:

AMADOR, ANTHONY: Student Intern, Hillside, \$10.00 per hour, effective August 15, 2013 through May 31, 2014.

BAILER, JOSEPH: Substitute Noon Duty Aide, \$8.04 per hour, effective August 12, 2013.

RAMIREZ-MEJIA, DARLING: Substitute Instructional, \$11.03 per hour, effective August 12, 2013.

RIOS, ANGELINA: Food Worker Trainee, Davidson, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 26, 2013.

Approve the reemployment under the 39 month rule of the following:

CALDERA, DAINN: Custodian I, Indian Springs, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, effective August 26, 2013.

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RUBIO, ALICIA: Bilingual Instructional Aide, Salinas Preschool, salary range 28A, step 4, 6 hours, 9 months, \$13.84 per hour, effective August 12, 2013.

TAMAN, LILIA: Education Assistant III/Spanish, Del Vallejo, salary range 32, step 6A4, 6 hours, 9 months, \$18.17 per hour, effective August 12, 2013.

VALTIERRA, LIZBETH: Instructional Aide, Cypress Preschool, salary range 28A, step 5, 6 hours, 9 months, \$14.09 per hour, effective August 12, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALFORD, DIANTE: Student Intern, Curtis, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

ALMARAZ, SAUL: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

ALVARES DE BENITEZ, CELIA: Morning Duty Aide, Gomez, 1 hour, 9 months, \$8.04 per hour, effective August 26, 2013.

ANDRADE, KAREN: Student Intern, Urbita, \$10.00 per hour, effective August 1, 2013 through June 30, 2014.

ANDREWS, STEVEN: Student Intern, Urbita, \$10.00 per hour, effective August 1, 2013 through June 30, 2014.

ANEKE, ABIGAIL: Recreation Aide, Henry, 1 hour, 9 months, \$8.04 per hour, effective August 12, 2013.

ANEKE, JENNIFER: Recreation Aide, Henry, 1 hour, 9 months, \$8.04 per hour, effective August 12, 2013.

ARROYO, ALMA: Student Intern, English Learners, \$10.00 per hour, effective August 19, 2013 through June 30, 2014.

ARROYO, JESSICA: Student Intern, English Learners, \$10.00 per hour, effective August 12, 2013 through June 30, 2014.

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ARROYO ALONZO, SANDRA: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

AVILA, JENNIFER: Student Intern, San Andreas, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

BAILER, JOSEPH: Substitute Recreation Aide, \$8.04 per hour, effective August 12, 2013.

BARRAGAN, ALBERTO: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

BARRAGAN, VANESSA: Student Intern, Indian Springs, \$10.00 per hour, effective August 1, 2013 through June 30, 2014.

BILINSKI, STEVEN: Student Intern, Davidson, \$10.00 per hour, effective July 1, 2013 through June 30, 2014.

BOCANEGRA, BRIANA: Noon Duty Aide, Gomez, 1 ½ hours, 9 months, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective August 20, 2013.

BROWN, KIA: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

CAMPUZANO, ANABEL: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 20, 2013 through June 30, 2014.

CARDENAS, AIDE: Student Intern, Chavez, \$10.00 per hour, effective August 21, 2013 through June 30, 2014.

CASTANEDA, MARICRUZ: Recreation Aide, Little Mountain, 2 hours, 9 months, \$8.04 per hour, effective August 5, 2013.

CAZARES, MARIA: Recreation Aide, Little Mountain, 2 hours, 9 months, \$8.04 per hour, effective August 5, 2013.

CERVANTES, ALMA: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

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CIFUENTES, DAISY: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

CINTRON, AMALIA: Recreation Aide, Little Mountain, 2 hours, 9 months, \$8.04 per hour, effective August 5, 2013.

CISNEROS FELIX, LILIA: Noon Duty Aide, King, 2 hours, 12 months, \$8.04 per hour, effective August 19, 2013.

CORRUJEDO, ALONSO: Student Intern, Pacific, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

COX, AMANDA: Student Intern, San Andreas, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

CUBIAS, LESLIE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

DE LA PAZ, REYNALDA: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

DORADOR, MELISSA: Student Intern, English Learners, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

EBERHARDT, CAITLIN: Student Intern, Alternative Learning Center, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

ELSTON, BETTY: Morning Duty Aide, Brown, 1 hour, 9 months, \$8.04 per hour, effective August 26, 2013.

ERWIN, MIKAEL: Student Intern, Hillside, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

FEENSTRA, MATTHEW: Recreation Aide, Del Rosa, 3 hours, 12 months, \$8.04 per hour, effective August 20, 2013.

FIERROS, JOSE: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

FRIAS GRAGG, ISIAH: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

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GIPSON, CARALYNE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

GOMEZ, MARISA: Student Intern, Inghram, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

GOMEZ, RAQUEL: Student Intern, Cajon, \$10.00 per hour, effective August 1, 2013 through June 30, 2014.

GONZALES, DAVID: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

GRACIANO, CARLEN: Student Intern, English Learners, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

GRAHAM, VIRGINIA: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

GUEVARA CARRILLO, CLAUDIA: Student Cafeteria Worker, Nutrition Services, \$8.25 per hour, effective August 10, 2013 through December 18, 2013.

HARWELL, TANIYA: Student Intern, Curtis, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

HARRISON-PEREZ, MARY: Student Intern, Arrowhead, \$10.00 per hour, effective August 19, 2013 through June 30, 2014.

HERNANDEZ, XOCHILTH: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

JIMENEZ, DANIEL: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 19, 2013 through December 18, 2013.

KENNEDY, ALICIA: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.04 per hour, effective August 6, 2013.

KING, VJUNNIA: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

KNIPPER, TERRI: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.49 per hour, effective July 1, 2013.

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LEON, MARIA: Noon Duty Aide, Anton, 2 hours, 9 months, \$8.04 per hour, effective August 20, 2013.

LEWIS, KYRIE: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

LEWIS, RIONI: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

LIZAMA, MOISES: Student Intern, Inghram, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

LIZARRAGA, JAZMIN: Student Intern, Hillside, \$10.00 per hour, effective August 16, 2013 through June 30, 2014.

LOPEZ-ALONZO, TOMAS: Student Intern, Arrowview, \$10.00 per hour, effective August 13, 2013 through June 30, 2014.

MALDONADO, JOYCE: Student Cafeteria Worker, Nutrition Services, \$8.25 per hour, effective August 1, 2013 through December 18, 2013.

MARAVILLA, SANDRA: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

MARTINEZ, JULIE: Morning Duty Aide, Vermont, 1 hour, 12 months, \$8.04 per hour, effective August 7, 2013.

MASON, JASMINE: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

MAYORGA, ALICIA: Student Intern, Urbita, \$10.00 per hour, effective August 1, 2013 through June 30, 2014.

MAZICH, KAYLA: Student Intern, Alternative Learning Center, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

MEDINA, PAMELA: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

MERINO, ROSA: Substitute Noon duty Aide, \$8.04 per hour, effective August 15, 2013.

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MOHAMMADI, SHAHLA: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

MONDRAGON MARTINEZ, YANIN: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

MORALES, BRENDA: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

MORENO, ELIZABETH: Student Intern, Chavez, \$10.00 per hour, effective August 21, 2013 through June 30, 2014.

MORQUECHO, ROBERTO: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

NAJERA, ANA: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

NICKS, HILDA: Morning Duty Aide, Little Mountain, 1 hour, 9 months, \$8.04 per hour, effective August 5, 2013.

NIETO, JOSE: Student Intern, English Learners, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

OCHOA, XOCHITL: Student Intern, English Learners, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

PANTALEON-RODRIGUEZ, ROSIE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

PEREZ, JANYRA: Student Intern, Arrowview, \$10.00 per hour, effective August 13, 2013 through June 30, 2014.

POLONI, SEBASTIAN: Student Intern, Hillside, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

RAMIREZ MAGDALENO, IRVINS: Student Intern, Pacific, \$10.00 per hour, effective July 29, 2013 through June 30, 2014.

RANGEL, DOMANIC: Student Intern, Arrowview, \$10.00 per hour, effective August 13, 2013 through June 30, 2014.

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RANGEL, JOSE: Student Intern, English Learners, \$10.00 per hour, effective August 19, 2013 through June 30, 2014.

RICKS, DE'ANDRE: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

RIOS-PALOMINO, MAYRA: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

RODRIGUES, JON: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

RODRIGUEZ, BRIANNA: Student Intern, Oehl, \$10.00 per hour, effective August 12, 2013 through June 30, 2014.

RODRIGUEZ, DIANA: Student Intern, Pacific, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

RODRIGUEZ, MARIA: Substitute Noon Duty Aide, \$8.04 per hour, effective August 15, 2013.

ROJAS, RAY: Substitute Clerical, \$11.93 per hour, effective June 20, 2013.

ROSAS, RACHEL: Student Intern, Hillside, \$10.00 per hour, effective August 5, 2013 through June 30, 2014.

ROWE-TAPIA, BECKY: Noon Duty Aide, Bradley, 2 hours, 9 months, \$9.39 per hour, effective August 1, 2013.

SANTANA, MARIA: Noon Duty Aide, Anton, 1 ½ hours, 9 months, \$8.04 per hour, effective August 5, 2013 through May 21, 2014.

SAVELL, JEANETTE: Student Intern, Barton, \$10.00 per hour, effective August 1, 2013 through September 30, 2013.

SOTELO, LORELY: Student Intern, Newmark, \$10.00 per hour, effective August 19, 2013 through June 30, 2014.

STORY, JIMMY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 1, 2013 through December 18, 2013.

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STRINGER, KIMBERLY: Noon Duty Aide, Anton, 1 ½ hours, 9 months, \$8.04 per hour, effective August 5, 2013 through May 21, 2014.

VELASCO ARREOLA, ALFONSO: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2013 through September 30, 2013.

VELASCO, GILBERTO: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$8.04 per hour, effective August 20, 2013.

WADE, CECILE: Substitute Nutrition, \$10.20 per hour, effective August 5, 2013.

WILLIAMS JR., NATHANIEL: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.04 per hour, Recreation Aide, Henry, 1 hour, 9 months, \$8.04 per hour, effective August 23, 2013.

YOUNG, LINDA: Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective August 12, 2013.

ZAMORA, EFREN: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

ZILLNER, WILLIAM: Student Cafeteria Worker, Nutrition Services, \$8.50 per hour, effective August 1, 2013 through December 18, 2013.

TRANSFERS

Approve the voluntary transfer of the following:

BEAUCHAINE, STEPHANIE: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, 10 months, \$14.65 per hour, to Instructional Aide, Hillside Preschool, salary range 28A, step 6, 6 hours, 9 months, \$14.65 per hour, effective August 19, 2013.

DEAN, LINDA: Microcomputer Specialist I/MAC, Lytle Creek, salary range 40A, step 6A1, 6 hours, 12 months, \$23.92 per hour, to Microcomputer Specialist I/MAC, Hillside, salary range 40A, step 6A1, 6 hours, 9 months, \$23.92 per hour, effective August 19, 2013.

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FLORES, BARBARA: Instructional Aide, Rodriguez Prep, salary range 28A, step 6A1, 6 hours, 9 months, \$14.94 per hour, to Bilingual Instructional Aide, Newmark, salary range 28A, step 6A1, 6 hours, 9 months, \$15.23 per hour, effective August 19, 2013.

HART, JOVONNA: Cafeteria Worker, Thompson, salary range 26A, step 6, 5 ½ hours, 9 months, \$13.55 per hour, to Cafeteria Worker, San Bernardino, salary range 26A, step 6, 6 hours, 9 months, \$13.55 per hour, effective August 26, 2013.

HERNANDEZ, TAMMY: Custodian I, North Park, salary range 32, step 6A1, 6 ½ hours, 12 months, \$17.31 per hour, to Custodian I, Emmerton, salary range 32, step 6A1, 8 hours, 12 months, \$17.31 per hour, effective September 3, 2013.

HERNANDEZ, TRACY: Instructional Assistant/SDC, Highland-Pacific, salary range 32, step 5, 6 hours, 9 months, \$16.16 per hour, to Clerk I, Palm, salary range 30A, step 6, 8 hours, 9 months, \$15.85 per hour, effective August 12, 2013.

MARTINEZ, NORMA: Bilingual Senior Clerk, Preschool, salary range 35A, step 5, 8 hours, 12 months, \$18.83 per hour, to Bilingual Senior Clerk, Student Records, salary range 35A, step 5, 8 hours, 12 months, \$18.83 per hour, effective August 29, 2013.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

BACA, IRENE: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, \$11.58 per hour, to 4 ½ hours, 9 months, \$11.58 per hour, effective August 12, 2013.

CARRILLO, MARKO: Cafeteria Worker, Cajon, salary range 26A, step 5, 3 hours, 9 months, \$13.02 per hour, to 5 hours, 9 months, \$13.02 per hour, effective August 26, 2013.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 5, 3 hours, 9 months, \$13.02 per hour, to 5 hours, 9 months, \$13.02 per hour, effective August 26, 2013.

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WADE, CECILE: Cafeteria Worker, Curtis, salary range 26A, step 2, 2 hours, 9 months, \$11.58 per hour, to 5 hours, 9 months, \$11.58 per hour, effective August 26, 2013.

BORG, JONNI: Approve the voluntary demotion from Secretary III, Indian Springs, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, to Secretary, Special Education, salary range 37, step 6A2, 8 hours, 12 months, \$21.26 per hour, effective September 3, 2013.

Approve the night shift differential stipend of the following:

GODINEZ, CHRISTIAN: School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$21.34 per hour, to 10 hours, 12 months, \$21.55 per hour, effective June 9, 2013.

JONES, ERIN: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.30 per hour, to \$16.97 per hour, effective July 1, 2013, July 5, 2013 and July 12, 2013.

LAND, TAMMY: School Police Officer, School Police, salary range 44, step 6A2, 10 hours, 12 months, \$27.01 per hour, to \$28.25 per hour, effective July 1, 2013.

THOMAS, ROBERT: Custodian I, Del Vallejo, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, to \$16.97 per hour, effective August 1, 2013.

THOMPSON, FORREST: Custodian I, Del Vallejo, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, to \$16.97 per hour, effective August 1, 2013.

Approve the removal of night shift differential of the following:

GODINEZ, CHRISTIAN: School Police Officer, School Police, salary range 44, step 1, 10 hours, 12 months, \$22.33 per hour, to \$22.11 per hour, effective August 4, 2013.

JONES, ERIN: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.97 per hour, to \$16.80 per hour, effective July 3, 2013, July 10, 2013 and July 13, 2013.

WORKING OUT OF CLASSIFICATION

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

ALVARADO, BLANCA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 4, 4 hours, 9 months, \$12.52 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$13.02 per hour, effective August 1, 2013 through November 22, 2013.

ARDELEAN, CLAUDIA: Human Resources Technician, Human Resources-Certificated, salary range 38A, step 6, 8 hours, 12 months, \$21.69 per hour, to Human Resources Specialist Certificated, Human Resources-Certificated, salary range 42, step 4, 8 hours, 12 months, \$23.00 per hour, effective August 12, 2013 through August 23, 2013.

BELLAH, TRAVIS: Painter, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$24.87 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6A2, 8 hours, 12 months, \$27.98 per hour, effective September 1, 2013 through December 31, 2013.

BREUER, LAURA: Assistant Facilities Plan & Development Director, Facilities, salary range M63, step 5, 217 days, \$474.56 per diem, to Facilities Plan & Development Director, Facilities, salary range M70, step 4, 217 days, \$501.61 per diem, effective August 21, 2013 through August 21, 2013.

BREUER, LAURA: Assistant Facilities Plan & Development Director, Facilities, salary range M63, step 5, 217 days, \$474.56 per diem, to Facilities Plan & Development Director, Facilities, salary range M70, step 4, 217 days, \$501.61 per diem, effective August 26, 2013 through August 30, 2013.

CARD, DAPHNE: Curriculum Materials Clerk, Jones, salary range 33, step 6, 8 hours, 10 months, \$17.48 per hour, to Bilingual Secretary II, Jones, salary range 38, step 2, 8 hours, 10 months, \$18.17 per hour, effective August 21, 2013 through February 4, 2014.

DIMASI-VALADEZ, MONICA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 5, 6 hours, 9 months, \$14.38 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1, 4 hours, 9 months, \$17.43 per hour, and Bilingual Clerk II, Serrano, salary range 33, step 2, 4 hours, 9 months, \$15.23 per hour, effective August 1, 2013 through December 19, 2013.

Classified Personnel Report
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DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$13.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.65 per hour, effective August 19, 2013 through December 19, 2013.

FARROW, TANESHA: Office Assistant I/Health Aide, Emmerton, salary range 30A, step 6A2, 6 hours, 9 months, \$16.48 per hour, to Secretary II, Emmerton, salary range 38, step 1A2, 8 hours, 9 months, \$18.17 per hour, effective August 21, 2013 through December 19, 2013.

FLORES, NADIA: Instructional Aide, Roosevelt, salary range 28A, step 5, 3 hours, 12 months, \$14.09 per hour, to Curriculum Materials Clerk, Roosevelt, salary range 33, step 2, 6 hours, 12 months, \$14.94 per hour, effective August 21, 2013 through February 4, 2014.

FORD, DALTON: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$20.24 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$21.46 per hour, effective August 1, 2013 through December 31, 2013.

FOUCHER, CRAIG: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.92 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$25.37 per hour, effective September 1, 2013 through December 31, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective August 23, 2013 through September 3, 2013.

INGLE, NANCY: Cafeteria Worker, Middle College High, salary range 26A, step 5, 5 hours, 10 months, \$13.02 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 10 months, \$13.81 per hour, effective August 12, 2013 through December 17, 2013.

LOMBARDO, JOSEPH: Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range M45, step 5, 217 days, \$363.00 per diem, to Maintenance Manager, Maintenance & Operations, salary range M54, step 4, 217 days, \$395.28 per diem, effective August 12, 2013 through August 21, 2013.

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LOPEZ, CECILIA: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.97 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.86 per hour, effective September 1, 2013 through December 31, 2013.

MENDEZ, JORGE: Assistant Director Facilities Planning & Development, Facilities, salary range M63, step 5, 217 days, \$474.56 per diem, to Facilities Plan & Development Director, Facilities, salary range M70, step 4, 217 days, \$501.61 per diem, effective August 15, 2013 through August 20, 2013.

MENDEZ, JORGE: Assistant Director Facilities Planning & Development, Facilities, salary range M63, step 5, 217 days, \$474.56 per diem, to Facilities Plan & Development Director, Facilities, salary range M70, step 4, 217 days, \$501.61 per diem, effective August 22, 2013 through August 23, 2013.

MORRIS, ANTHONY: Mobile Maintenance Teamleader, Maintenance & Operations, salary range 46, step 6A3, 8 hours, 12 months, \$30.87 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6A3, 8 hours, 12 months, \$34.72 per hour, effective September 1, 2013 through December 31, 2013.

RODGERS, CYNTHIA: Cafeteria Worker, Serrano, salary range 26A, step 2, 2 hours, 9 months, \$11.58 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$13.02 per hour, effective August 1, 2013 through September 9, 2013.

ROQUE, NATE: Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective August 19, 2013 through December 19, 2013.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 6, 8 hours, 12 months, \$19.57 per hour, to Human Resources Technician, Human Resources-Certificated, salary range 38A, step 4, 8 hours, 12 months, \$20.34 per hour, effective August 12, 2013 through August 23, 2013.

SOTO, JAMES: Library Assistant, Warm Springs, salary range 28A, step 5, 4 hours, 9 months, \$14.09 per hour, to Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 9 months, \$14.65 per hour, effective August 1, 2013 through November 22, 2013.

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WHITTEN, DIANE: Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, to Attendance Technician, San Andreas, salary range 37A, step 1, 8 hours, 10 months, \$17.14 per hour, effective August 12, 2013 through December 20, 2013.

Rescind the following Board action of July 23, 2013:

DIMASI-VALADEZ, MONICA: Approve the temporary rate increase while working out of classification from Bilingual Community Resource Worker, Serrano, salary range 28A, step 5, 6 hours, 9 months, \$14.38 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 2, 8 hours, 9 months, \$15.23 per hour, effective August 1, 2013 through December 19, 2013.

RETURN TO REGULAR RATE OF PAY

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

DELGADO, BRIGIDA: Bilingual Senior Clerk, Research, salary range 35A, step 2A2, 8 hours, 12 months, \$17.43 per hour, to Bilingual Clerk I, Student Records, salary range 30A, step 6A2, 8 hours, 12 months, \$16.77 per hour, effective August 22, 2013.

DUNNING, JANIS: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.65 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$13.81 per hour, effective August 17, 2013.

JIMENEZ, CYNTHIA: Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.48 per hour, to Clerk I, Research, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, effective August 12, 2013.

NARANJO, CHRISTINE: Bilingual Senior Clerk, Preschool, salary range 35A, step 2, 8 hours, 12 months, \$16.77 per hour, to Bilingual Clerk I, Preschool, salary range 30A, step 6, 8 hours, 12 months, \$16.14 per hour, effective August 5, 2013.

ROQUE, NATE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, effective August 17, 2013.

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WHITTEN, DIANE: Secretary, San Andreas, salary range 37, step 1, 8 hours, 10 months, \$16.80 per hour, to Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, effective August 12, 2013.

SEPARATIONS

Report the retirement of the following:

ANDRADE, CYNTHIA: Serving Kitchen Operator, Nutrition Services, Substitute Nutrition, effective October 30, 2013.

DETT, PAULINE: Instructional Aide, North Park, Substitute Instructional, Substitute Recreation Aide, effective August 1, 2013.

Report the resignation of the following:

AGUILAR, MIRIAM: Student Intern, Human Resources-Classified, effective August 8, 2013.

BONN, ASHLEY: Education Assistant III/SI, Special Education, effective August 6, 2013.

CABRERA, NATALIE: Food Worker Trainee, Del Rosa, effective August 2, 2013.

CANCINO, JACKIE: Cafeteria Worker, Arroyo Valley, effective August 23, 2013.

CANIZALEZ, MERCEDES: Bilingual Education Assistant III/SI, Anderson, Substitute Instructional, effective August 23, 2013.

CARRILLO, LESLIE: Instructional Assistant/SDC, Oehl, effective August 16, 2013.

CLARK, KURTIS: Instructional Tutor-LH/PH, Special Education, effective July 25, 2013.

COMPTON-SENDREY, ASHA: Library Assistant, Urbita, Substitute Clerical, Substitute Instructional, effective August 31, 2013.

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ESPINOSA RAMIREZ, JOHANNA: Cafeteria Worker, Nutrition Services, Morning Duty Aide, Urbita, Noon Duty Aide, Urbita, Substitute Nutrition, effective August 21, 2013.

ESTRADA, MARIA: Education Assistant III/Spanish, San Bernardino, Substitute Clerical, Substitute Instructional, effective August 30, 2013.

GIVENS, JAMIE: Education Assistant III/SI, Special Education, effective August 8, 2013.

KNAPP, GREGORY: Groundworker, Maintenance & Operations, effective August 2, 2013.

KOPNEK, ANTHONY: Cafeteria Worker, Del Vallejo, effective August 1, 2013.

KRISO, PATRICIA: Substitute Clerical, effective August 8, 2013.

MAGANA, CANDICE: Instructional Aide, Allred, Substitute Clerical, Substitute Instructional, Recreation Aide, Allred, effective August 21, 2013.

MCMACKIN, ANTHONY: Custodian I, Gomez, Substitute Clerical, Substitute Operations, effective August 19, 2013.

PEREZ, ERENDIDA: Instructional Assistant/SDC, Marshall, Substitute Clerical, Substitute Instructional, effective August 20, 2013.

PETERS, ZACKARY: Library Assistant, Cole, effective August 23, 2013.

RAMOS, LAURA: Noon Duty Aide, Lankershim, effective August 7, 2013.

RENNICK, MARY: Substitute Nutrition, effective July 25, 2013.

RIVAS, HELIA: Cafeteria Worker, King, effective August 9, 2013.

STEVENS, JESSICA: Instructional Aide, Newmark, Substitute Instructional, effective August 16, 2013.

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Report the deletion of assignment of the following:

GONZALEZ, IRASEMA: Senior Recreation Leader, Marshall, effective July 1, 2013.

JIMENEZ, CYNTHIA: Substitute Clerical, Substitute Instructional, effective August 12, 2013.

LUNDY, EVA: Morning Duty Aide, Belvedere, Noon Duty Aide, Belvedere, Recreation Aide, Belvedere, Substitute Noon Duty Aide, Substitute Nutrition, Substitute Recreation Aide, effective August 9, 2013.

ROWE-TAPIA, BECKY: Noon Duty Aide, Bradley, effective June 30, 2013.

SNAVELY, ANA: Morning Duty Aide, Belvedere, Noon Duty Aide, Belvedere, Recreation Aide, Belvedere, effective June 30, 2013.

Report the separation of the following:

ABNER, MARSHAWN: Project Workability, Transition, effective August 15, 2013.

APOLONIO, LORENA: Student Cafeteria Worker, Nutrition Services, effective August 8, 2013.

BARRIOS, BRITNEY: Student Cafeteria Worker, Nutrition Services, effective August 6, 2013.

DAVIS, ELIZABETH: Substitute Instructional, Substitute Clerical, effective August 15, 2013.

JACINTO, MARIA: Noon Duty Aide, Bradley, effective June 30, 2013.

JACKSON-WILLIAMS, TACORA: Project Workability, Transition, effective August 22, 2013.

SANCHEZ, ALEXIS: Student Cafeteria Worker, Nutrition Services, effective August 8, 2013.

SINGLETERRY, ARIANE: Student Cafeteria Worker, Nutrition Services, effective August 8, 2013.

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TUCKER, LARENA: Recreation Aide, Allred, effective July 1, 2013.

ZILLNER, WILLIAM: Student Cafeteria Worker, Nutrition Services, effective August 8, 2013.

CLASSIFIED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
AUSTIN, MICHAEL: Head Water Polo Coach	\$2,967.00
BRIDGES, JENNIFER: Head Swimming Coach	2,967.00
BRIDGES, JENNIFER: Head Water polo Coach	2,967.00
CLARK, TRAVIS: Cross Country Coach	2,967.00
CLARK, TRAVIS: Asst. Track Coach	2,329.00
DELAROCHA, ARATH: Asst. Soccer Coach	2,329.00
DILLON, MITCHELL: Asst. Swimming Coach	2,329.00
JOHNSON, TIUANA: Pep Squad Advisor	2,967.00
MAGANA, NANCY: Asst. Soccer Coach	2,329.00
MAXWELL, GARY: Asst. Football Coach	2,329.00
MAXWELL, GARY: Asst. Track Coach	2,329.00
MAXWELL, VERLENA: Head Volleyball Coach	2,967.00
PONCE, BRANDON: Asst. Baseball Coach	2,329.00
RAIMAN, HEATHER: Cross Country Coach	2,967.00
SCOTT, EVA: Asst. Volleyball Coach	2,329.00
YANEZ, YOSHIO: Asst. Soccer Coach	2,329.00

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>
DORSEY, LESHAY: Asst. Track Coach	\$2,329.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
ALFARO, GABRIELA: Asst. Pep Squad Advisor	\$1,371.00
BRENNAN, BRIAN: Head Swimming Coach	2,967.00
BRENNAN, BRIAN: Asst. Water polo Coach	2,009.00
DUST, MARK: Asst. Tennis Coach	2,009.00
GARCIA, CARLOS: Head Soccer Coach	2,967.00
GOMEZ, GERALD: Asst. Football Coach	2,329.00
GRIFFITTS, GARY: Drama Coach	2,329.00

(Continued)

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HAMPTON, LAWRENCE: Head Tennis Coach	\$2,967.00
HARRIS, KENDRICK: Asst. Football Coach	2,329.00
IMBRIANI, RAY: Asst. Softball Coach	2,329.00
LOPEZ, MOSES: Asst. Wrestling Coach	2,329.00
MANKER, ERIC: Asst. Basketball Coach	2,329.00
MANKER, ERIC: Asst. Football Coach	2,329.00
MONGE, FRANK: Asst. Wrestling Coach	2,329.00
NASH, MONTAJ: Asst. Football Coach	2,329.00
QUAYLE, RUSSELL: Cross Country Coach	2,967.00
SHIELDS, SEAN: Asst. Soccer Coach	2,329.00
SINGH, JESSE: Head Wrestling Coach	2,967.00
SMITH, JERIT: Asst. Tennis Coach	2,009.00
SMITH, JOSHUA: Asst. Volleyball Coach	2,329.00
THOMAS, DEXTER: Head Soccer Coach	2,967.00
URBANO, MARK: Asst. Soccer Coach	2,329.00

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-203

MANKER, ERIC: Asst. Track Coach	\$2,329.00
QUAYLE, RUSSELL: Asst. Track Coach	2,329.00

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-2105-412-05D

DE WOODY, DAVID: Head Football Coach	\$3,607.00
DE WOODY, DAVID: Head Track Coach	2,967.00
DE WOODY, JOYCE: Asst. Football Coach	2,329.00
LUNNEY, MITCHELL: Asst. Football Coach	2,329.00
MASON, JERRY: Asst. Track Coach	2,329.00
NASH, JOSEPH: Asst. Football Coach	2,329.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

ARAGON, MICHAEL: Asst. Football Coach	\$2,329.00
BORJA, CHRISTOPHER: Head Swimming Coach	2,967.00
BORJA, CHRISTOPHER: Head Water Polo Coach	2,967.00
CALDERA, RUBEN: Asst. Baseball Coach	2,329.00
CANTU, ROBERT: Head Softball Coach	2,967.00
CANTU, FRED: Asst. Softball Coach	2,329.00
CRUZ, GUSTAVO: Cross Country Coach	2,967.00
GONZALES, RAY: Head Basketball Coach	2,967.00
GONZALEZ, TERESA: Head Basketball Coach	2,967.00
GONZALEZ, TERESA: Trainer	2,329.00
HARRIS, KIM: Asst. Volleyball Coach	2,329.00

(Continued)

Classified Personnel Report
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HOLLEY, STEVEN: Asst. Baseball Coach	\$2,329.00
MARKHAM, DON: Head Football Coach	3,607.00
MARKHAM, LINDA: Asst. Football Coach	2,329.00
PARKER, MASON: Cross Country Coach	2,967.00
SLOWINSKI, STAN: Asst. Football Coach	2,329.00
SMITH, JERIT: Head Tennis Coach	2,967.00
STOTTLEMEYER, SARAH: Head Swimming Coach	2,967.00
STOTTLEMEYER, SARAH: Head Water Polo Coach	2,967.00
TARDY, JEREMIAH: Asst. Basketball Coach	2,329.00
VALDEZ, RICHARD: Asst. Softball Coach	2,329.00
VARGAS, ROBERTO: Asst. Wrestling Coach	2,329.00
WHITAKER, JOSH: Asst. Basketball Coach	2,329.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

CANTU, FRED: Asst. Football Coach	\$2,329.00
CANTU, ROBERT: Asst. Football Coach	2,329.00
CLARK, MARK: Head Wrestling Coach	2,967.00
COOKE, AARON: Asst. Football Coach	2,329.00
COX, SHAUNICE: Asst. Basketball Coach	2,329.00
COX JR., ROBERT: Asst. Basketball Coach	2,329.00
ESPERICUETA, JUAN: Asst. Wrestling Coach	2,329.00
HARDIMAN, JOHN: Asst. Football Coach	2,329.00
HARRIS, TEHRANCE: Asst. Softball Coach	2,329.00
HAYES, GREG: Asst. Water Polo Coach	2,009.00
HERNANDEZ, LARRY: Asst. Baseball Coach	2,329.00
HERNANDEZ, LORENZO: Asst. Baseball Coach	2,329.00
HIPOLITO, ANA: Asst. Soccer Coach	2,329.00
MARQUEZ, ANTHONY: Head Tennis Coach	2,967.00
MARQUEZ, ANTHONY: Head Water polo Coach	2,967.00
PERKINS, ALFRED: Asst. Football Coach	2,329.00
PESANTES-MILLS, OLGA: Academic Team Coach	3,061.00
PLACENCIA, GABRIEL: Asst. Soccer Coach	2,329.00
PLACENCIA, RONNIE: Head Soccer Coach	2,967.00
RODRIGUEZ, JESUS: Asst. Volleyball Coach	2,329.00
STORAY, JAMAL: Asst. Football Coach	2,329.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D

ARMON, MONIQUE: Asst. Track Coach	\$2,329.00
CARTHEN, TRACY: Asst. Basketball Coach	2,329.00
CORTEZ, PATRICIA: Asst. Track Coach	2,329.00

(Continued)

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FLORES, GUILLERMO: Asst. Soccer Coach	\$2,329.00
GRAHAM, BARRY: Asst. Softball Coach	2,329.00
HALL, DANA: Asst. Football Coach	2,329.00
HARDIMAN, JOHN: Head Basketball Coach	2,967.00
HAYES, MARQUES: Asst. Football Coach	2,329.00
HICKMAN, RAUSHEDA: Asst. Basketball Coach	2,329.00
HUDSON, MARK: Asst. Football Coach	2,329.00
HUNTER, ROBERT: Asst. Football Coach	2,329.00
JUAREZ JR., DANIEL: Asst. Wrestling Coach	2,329.00
MERRYMAN, ROYCE: Head Swimming Coach	2,967.00
NGUYEN, LEILINA: Pep Squad Advisor	2,967.00
PHAN, RONALD: Asst. Volleyball Coach	2,329.00
RAHN, CHAD: Head Swimming Coach	2,967.00
RAHN, CHAD: Head Water polo Coach	2,967.00
ROMERO, SANDRA: Asst. Track Coach	2,329.00
SANCHEZ, CHARLES: Cross Country Coach	2,967.00
SANCHEZ, CHARLES: Head Track Coach	2,967.00
SANCHEZ, CHARLES: Asst. Water polo Coach	2,009.00
SHAHEED, OMAR: Asst. Football Coach	2,329.00
THOMAS, BRIAN: Asst. Softball Coach	2,329.00
VALDEZ, JOHN: Asst. Football Coach	2,329.00
WESLEY, BYRON: Head Basketball Coach	2,967.00
WILLIAMS, LARRY: Asst. Football Coach	2,329.00
WILSON, WALTER: Asst. Basketball Coach	2,329.00

CLASSIFIED
LEAVE OF ABSENCE

HURTADO, STEVEN
Instructional Assistant/SDC
Arrowview Middle School

Beginning September 13, 2013
and continuing through
March 23, 2014

VARGAS, SANDRA
Cafeteria Worker
North Park Elementary School

Beginning August 5, 2013
and continuing through
October 25, 2013

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.

Account Analyst, 8 hours, 12 months, Fiscal Services.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective August 5, 2013 through June 30, 2014.

Bilingual Office Assistant I/Health Aide, limited term, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 17, 2013 through July 18, 2013.

Community Resource Worker, 3 hours, 9 months, Gomez Elementary School.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective August 11, 2013 through February 11, 2014 (4 positions).

Office Assistant I/Health Aide, 4 hours, 9 months, Henry Elementary School.

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

BE IT RESOLVED that the Board of Education approves the decrease in months for the following positions:

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Bradley Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Kendall Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Lankershim Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Lincoln Elementary School, effective July 1, 2013 (2 positions).

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Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Riley Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Rio Vista Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Roosevelt Elementary School, effective July 1, 2013.

Food Worker Trainee, 1 ½ hours, 12 months, to 1 ½ hours, 9 months, Wilson Elementary School, effective July 1, 2013.