TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent

SUBJECT: Personnel Report #3

It is requested that the Board approve Personnel Report #3, August 6, 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 #3, August 6, 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.                               Agenda Item
Superintendent
CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BEHRMANN, JENNIFER: Special Education, July 26, 2013
BELTRAN, ORLANDO: King Middle School, May 23, 2013
CABRERA, AMBER: Pacific High School, May 23, 2013
COBURN, CAROL: Elementary Instruction, July 31, 2013
GOMEZ, EDWIN: Elementary Instruction, June 30, 2013
MATIAS, HILDA: San Bernardino High School, May 23, 2013
MOSEBAY, KAROL: Arrowview Middle School, May 23, 2013
RAMOS, LAURA: Roberts Elementary School, July 31, 2013
STARR, CLARENCE: Home & Hospital, March 31, 2014

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

TORREZ, MARIO: Elementary Instruction, November 30, 2013

Approve the separation, no longer available, of the following certificated substitutes, effective date June 30, 2013:

ACOSTA, TERESA         BLUMENTHAL, KYLIE
ANDRADE JR., PAUL      BOECK, CATHERINE
ARNETT, SHERI         BRAND, COURTNEY
ASUMEN, MARTE          BROMAN, JENNIFER
AUSTIN, KEVYN         BURNETT, JOSHUA
AVILA, MARGARET        BURNS, SOCORRO
BAKANEC, BRETT         BUTLER, JONATHAN
BAKKER, GAIL           BUTLER, JUNE
BALCAZAR, JEANNETTE    CAMACHO, LISA
BALL, DEVIN            CANDOR, KITZIA
BANKS, KRISTEN         CARTER, CYNTHIA
BANT, TOM              CASILLAS, HECTOR
BARNETT, LYNNE         CHAPATTE, TAYLOR
BECKER, PEGGY          CHEN, HSU-CHIA
BENTZ, CHRISTINA       CHRISTELMAN, MARY
BEYER, LAUREN          CLARK, PHYLLIS
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Certificated Personnel Report
August 8, 2013

RAWLS, BONNIE
RAWLS, RAFAEL
RECORD, MICHAEL
REIBORD, RYAN
REUPENA, KRISTINE
ROBINSON, DEBORAH
RODRIGUEZ, FELIX
RODRIGUEZ, GLORIA
RODRIGUEZ, IMELDA
RODRIGUEZ, VANESSA
SALAZAR, ANDREA
SALCIDO, DENISE
SALGUERO, ALEX
SANTANA GARCIA, ALDO
SCHREIHANS, CAROLYN
SCOTT, PAUL
SIEMBIEDA, HEATHER
SINNIGEN, WILLIAM
SMITH, JANE
SNELL, M. JEAN
SNIDER, JANE
SOLIS, INES
SOLIS, RICARDO
SPENCER, RODERICK
STAPENHORST, TIMOTHY
STARICKA, DAMIAN
STARK, DONNA
STORY, MELANIE
TAM, ERICA
URBINO, MARTHA
VALENCIA, JOANN
VANWAGNER, ESTHER
VARGAS, ROBERT
WALTERS, SHAUN
WEERAKOON, MANOJA
WHITTENBURG, WILLIAM
WILLIAMS, RONALD
WILLIAMS, STEVEN
ZARATE, DIANA
ZEBROWSKI, JOVAN

SECONDARY NEW HIRES/REHIRES

CASANOVA, BELINDA:  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.

CLOBES, ROB:  B-4, Tenured, $286.52 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.

CORSE, MICHAEL:  C-2, Probationary, $275.43 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

DRAGNA, DESIREE:  C-6, Tenured, $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.
ENCISO, DIANA: 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.

ESPARZA, ROBYN: 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.

GONZALEZ, STEPHANIE: 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.

HAILEMARIAM, YOSAN: 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.

MARIN, STEFANIE: 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.

MARTINEZ, OLIVIER: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 1, 2013.

MORA, VIRIDIANA: 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.

RIES, CASSANDRA: C-2, Probationary, $275.43 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

THOMPSON, NACHE: 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.

OTHER NEW HIRES/REHIRES

RAMEY, DIONNE: D-16, Probationary, $441.79 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.
STILLINGS, BRIANNA: Approve Permanent Part-Time Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column C, Step 3, $286.52 per diem (+5% daily rate), based on 149 days, which equates to a 72% workload.

COLBURN SIEGENTHALER, BRIDGET: Approve Reduced Workload Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column D, Step 11, $386.32 per diem, based on 107 days, which equates to a 60% workload.

REID, IAN: 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

CARDENAS, CAESAR: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 15 hours per week, at the hourly rate of $41.15; account 01-0126-0-716-130-4110-1000-1170.

CARDENAS, CAESAR: 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.

DE LA CRUZ, SUSAN: 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.

GALLARDO II, ERNESTO: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 20 hours per week, at the hourly rate of $41.15; account 11-3926-0-716-405-4110-1000-1170.

GARCIA, MARCIA: Amend Board action dated July 2, 2013, to delete extra duty assignment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed nine (9) hours per week, at the hourly rate of $38.19; account 01-0106-0-778-469-1110-1000-1170.

LAWSON, KATHLEEN: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per week, at the hourly rate of $41.15; account 01-0126-0-716-130-4110-1000-1170.
MATUS, MERCEDES: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per week, at the hourly rate of $41.15; account 01-0126-0-716-130-4110-1000-1170.

MATUS, MERCEDES: 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.

MILLER, KEITH: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 18 hours per week, at the hourly rate of $41.15; account 11-0000-0-716-132-4110-1000-1170.

MILLER, KEITH: 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.

SALINAS, JENNY: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 16 hours per week, at the hourly rate of $38.19; account 01-0106-0-778-469-1110-1000-1170.

SALINAS, JENNY: 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.

SANCHEZ, LEONARD: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per week, at the hourly rate of $38.19; account 01-0126-0-716-130-4110-1000-1170.

SANCHEZ, LEONARD: 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.

SLOTKIN, RANDAL: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per week, at the hourly rate of $41.15; account 01-0126-0-716-130-4110-1000-1140.

SLOTKIN, RANDAL: 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.

SMITH, KAREN: Amend Board action dated July 2, 2013, to approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, increase not to exceed hours from 17 to 24 hours per week, at the hourly rate of $39.35; account 01-0106-0-778-469-1110-1000-1170.

STEWART, GRACE: 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.
SUMMERS, SANTFORD: Approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 7 hours per week, at the hourly rate of $39.94; account 01-0126-0-716-130-4110-1000-1170.

NORD, G. WILLIAM: Approve payment, Alternative Learning Center, Independent Study Teacher, effective August 1, 2013 to June 30, 2014, not to exceed 1400 hours, at the hourly rate of $28.33; account 01-0000-0-730-196-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Learning Center, Extra Class, effective August 1, 2013 to May 23, 2014, not to exceed 1 hour per day each, at the hourly rate of $28.33; account 01-0000-0-730-196-1110-1000-1130:

LINDSAY, MATTIE
MARTINEZ, ANGEL

HYDER, ROSEMARY: Approve payment, Alternative Programs, CPI Training, effective July 31, 2013, not to exceed six (6) hours, at the hourly rate of $19.26; account 01-0000-0-730-197-1110-1000-1130.

Approve $4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Elementary School Cluster Leader Stipend, effective July 1, 2013 to June 30, 2014, to be paid 12 payments at $333.00 each; account 01-0108-0-799-494-0000-3110-1230:

CLITES, MARLA
MATHIS, MARVIN

Approve $4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Middle School Cluster Leader Stipend, effective July 1, 2013 to June 30, 2014, to be paid 12 payments at $333.00 each; account 01-0108-0-799-494-0000-3110-1230:

ORDAZ, LORINDA
TELLO, FELIPA

Amend Board action dated July 23, 2013, to approve payment to the following certificated personnel, Alternative Programs, CPI Training, effective July 31, 2013, not to exceed six (6) hours, at the hourly rate of $19.26; account 01-0000-0-730-197-1110-1000-1130:

KAO, CHIVOAN
NAVARRO, CONNIE
QUEZADA, ROSALINDA
RABORN, KRISTIN

CABANAS, SHANNON: Approve payment, Arrowview Middle School, Lesson Design, effective July 29, 2013 to July 30, 2013, not to exceed 16 hours, at the hourly rate of $26.06; account 01-3010-0-302-501-0000-2700-1930.
Certificated Personnel Report
August 8, 2013

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 29, 2013 to July 30, 2013, not to exceed 16 hours each, at the hourly rate of $26.06; account 01-3010-0-302-501-1110-1000-1130:

BURRIS, ALYSON
HILLRICH, TARA
JORDAN, CLAUDIA
JORDAN, DONNA
MARQUEZ, LAURA
NEWMAN, JOHANNA
RUFF, ROBERT
TAYLOR, TAMi
ZAVALA, AGUSTIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 29, 2013 to July 30, 2013, not to exceed 16 hours each, at the hourly rate of $26.06; account 01-3010-0-302-501-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY
TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 29, 2013 to July 30, 2013, not to exceed 16 hours each, at the hourly rate of $26.06; account 01-3010-0-302-501-1110-1000-1130:

CASILLAS, YESENIA
WARDER, NAOMI
LARDIERI, SARAH

Approve payment to the following certificated personnel, Bradley Elementary School, Program Planning, effective July 9, 2013 to July 10, 2013, not to exceed six (6) hours per day, at the hourly rate of $26.06; account 01-3010-0-110-501-1110-1000-1130:

GRANTLEY, LISA
MIRANDA-PORCH, CHRISTINA
LIGHT, ROGER

Approve payment to the following certificated personnel, Cajon High School, Professional Development Team Planning, effective July 25, 2013 to July 30, 2013, not to exceed 6 hours per day for 24 hours total, at the hourly rate of $26.06; account 01-3010-0-402-501-1110-1000-1130.
Certificated Personnel Report
August 8, 2013

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective July 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:

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BARTHEL, CHRISTINA
BARTHELEY, DON
BARTLEY, BRANDY
BASCOFF, EVA
BASHAM, ANNE
BASCO, KELLY
BASTAGAN, JILL
BATARSEH, SARAH
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BATTAGLIONE, DEBRA
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HAMLIN, BARBARA                            HERSHEY, DOMINIC
HANIFAN, JODIE                              HERRERA ALVAREZ, ALEJANDRA
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HANSON, PAMELA                              HICKMAN, RODNEY
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MC FERSON, HARRIETT
MC GILVERY, WAYNE
MC GINNIS, KAREN
MC INTYRE, MELISSA
MCANDREW, TERRI
MCCARTY, JUDY
MCCLANAHAN, SANDRA
MCCLELLAN, THOMAS
MCCULLOUGH, TEKURAH
MCDONALD, YVONNE
MCELROY, AURORA
MCGEE, ARLENE
MCGEE, BRENDI
MCGHEE, KATHLEEN
MCINTYRE, DANIEL
MCINTYRE, JOSEPH
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MCKEON, ANNA
MCKEY, TARAS
MCNEW, PAMELA
MCQUEEN, HEIDI
MEACA, MARISOL
MEDINA, DAVID
MEDINA, EDWIN
MEDRAN, BRIDGET
MEJIA, ARMANDO
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MEJIA, NANCY
MELCHER, STACEY
MELVILL, KEITH
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MESSINA, MARGARET
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MEZA, ELIZABETH
MICHEL, SAMANTHA
MILES, KARLA
MILLER, CARRIE
MIRANDA-PORCH, CHRISTINA
MITCHELL, GENA
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MOCTEZUMA, BEATRIZ
MOLLNER, MARY
MONDRAGON, PATRICIA
MONETA, KATIE
MONROE, REBECCA
MONROE, TRACY
MONTIEL, SUSAN
MONTOYA, JOSE
MONTPAS, ANGELA
MOONLY, DEBORAH
MORALES, NATALIE
MORAN, HAYDEE
MORAN, JODI
MORENO, CARLOS
MORENO, LINDSAY
MORENO, LORRAINE
MORGAN, LINDA
MORRIS, ELIZABETH
MORRIS, TIMOTHY
MORRISON, MARY
MORRISON-PLUMLEY, CHRISTINE
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OLSON, TRACY
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ORTEGA, ANEL
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
OWENS, SANDRA
OYES, MEGAN
PAIGE, ROSALINDA
PAINE, CHRISTOPHER
PAINTER, TREG
PALHEGYI, MARGARET
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PARK, BRENDA
PARKER, ALYCIA
PARKER, CYNTHIA
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PARKER, MICHELLE
PARROTT, ALLEN
PARSONS, STEPHANIE
PARTIDA, MICHAEL
PATTERSON, BRIGITTE
PAULE, WILLIAM
PAZ, ELVA
PEARSON, AILEEN
PEAU, JENNIFER
PEDROZA, LILLIAN
PENA, TERESA
PENA, VERONICA
PENDLETON, TRINIDAD
PEREZ, ANA DEL CARMEN
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PEREZ, GINA
PERRY, LOUANN
PERRY-HILL, CHRISTINE
PETERS, ALICE
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PETERS, LAVERNE
PETERSON, JESSICA
PETERSON, LINDA
PETERSON, MICHAEL
PETERSON-FUNN, HOLLY
PETRICCIONE, CHRISTOPHER
PHAM, JENNIFER
PHelps, Priscilla
PHILLIPPI, CHRISTINE
PHILLIPS, AMY
PHILLIPS, RAMONA
PHILLIPS, RIKAYAH
PICKETT, ISABEL
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PIEDRA, FIoreLA
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RUFF, ROBERT
RUGOWSKI, KRISTIN
RUHA, MARNEE
RUIZ, MARCI
RUIZ, MARTIN
RUSSELL, GAIL
RYAN, JUSTIN
RYBAK, DEBRA
RYKER, RYAN
SADLIER, CATHERINE
SAENZ, PEDRO
SALAS, CLAUDIO
SALAZAR-JIMENEZ, GUADALUPE
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SALSBERRY, DELFINA
SAMSON, MARY
SANCHEZ, LISA
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SANDELLO, JUDITH
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 SORENSEN, CHRISTOPHER
SORELL, LATONYA
SOTO, BARBRA
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STAGER, JACQUELINE
STANFIELD, BILLY
STANTON, THEODORE
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STULARGSON, KAREN
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VAN DER NOORD, MARY BELLE
VAN DUSEN, CINDY
VAN HOOK, JOY
VANCE, REBECCA
VANG, ANDREA
VANOY-MCQUEEN, LAVANDA
VARGAS, CARLA
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VELAZQUEZ, LETICIA
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VERONICK, SARA
VIDAN, WALTER
VILLALOBOS, NOE
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VILLARREAL, MARY
VILLEGAS, ELENA
VIZCARRA, ADRIANA
VOGEL-HALLER, LAURIE
VON WALD, DEAN
WAGNER, RHONDA
WAITMAN, CAROL
WALKER, CHERIE
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WALKER, REBECCA
WALLIS, SHARON
WALLMARK, TIFFANY
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WANDRE, LIDIA
WARD, FREDERIC
WARD, NAOMI
WARE, LAVENNA
WARREN, TERESA
WARRICK, ANNE
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WHEELER, LAURA
WHITE, SHERRILL
WHITAKER, KELLIE
WICHMAN, PAMELA
WICKERSHAM, JUDY
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WILLIAMS, KATHRYN
WILLIAMS, LINDA
WILLIAMS, MIRIAM
WILLIAMS, SANDRA
WILLIAMS, SELINA
WILLIAMS, SUSAN
WILLIAMS, TANYA
WILLIS, JACQUELINE
WILSON, CHRISTOPHER
WILSON, JANET
WIMMER, CHARLES
WINDOM, IRIS
WING, BRYAN
WITCOMBE, JAMES
WOLVERTON, RUTHIE
WOMACK, JACQUELINE
WOOD, JANETTA
WOOLARD, CAROLINE
WOOLLEY, ALLISON
WORKS, MARITESS
WORSHAM, JEFFREY

WOTHERSPOON, SOTERA
WRIGHT, CAITLIN
WRIGHT, HELGA
WRIGHT, KRISTINA
WRIGHT, MELISSA
WRIGHT, SHAINA
WYLIE, NAOMI
WYSER-ORPINEDA, CHRISTIAN
YATES, MARY
YOUNG, DESIREE
ZAHARIAS, LISA
ZAMARRIPA, HELEN
ZAPATA, LYDIA
ZATARAY, CYNTHIA
ZAVALA, AGUSTIN
ZERMEANO, STEPHEN
ZOLLNER, LAWRENCE
ZOULKO, KENDRA
ZUBAK, BRIAN
ZUETEL, WILLIAM

GONZALEZ, HELEN: Amend Board action dated July 2, 2013, to delete extra duty assignment, Career Development, Work Experience Class, effective July 1, 2013 to June 30, 2014, not to exceed one (1) hour per week, and 40 hours total, at the hourly rate of $28.33; account 01-1100-0-906-729-1800-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, ROP Teacher, effective July 1, 2013 to July 31, 2013, not to exceed 7.5 hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-398-7110-1000-1170 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Teacher, effective January 1, 2014 to June 30, 2014, not to exceed 7.5 hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-347-7110-1000-1170 (30%).

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Teacher, effective July 1, 2013 to December 31, 2013, not to exceed six (6) hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-362-7110-1000-1170.
IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Teacher, effective January 1, 2014 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-382-7110-1000-1170.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-390-7110-1000-1170 (66%) and 01-9650-0-906-342-7110-1000-1170 (34%).

VANGEEST, ROBIN: Approve payment, Career Development, ROP Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-347-7110-1000-1170 (33.33%), 01-9650-0-906-389-7110-1000-1170 (33.33%) and 01-9650-0-906-398-7110-1000-1170 (33.34%).

WAGNER, JULIA: Approve payment, Career Development, ROP Teacher, effective July 1, 2013 to June 30, 2014, not to exceed seven (7) hours per day, at the hourly rate of $34.63; accounts 01-9650-0-906-343-7110-1000-1170 (14%), 01-9650-0-906-354-7110-1000-1170 (14%), 01-9650-0-906-389-7110-1000-1170 (44%), 01-9650-0-906-347-7110-1000-1170 (14%) and 01-9650-0-906-398-7110-1000-1170 (14%).

MCDUFFEE, BRADLEY: Approve 90 days, at the substitute administrator per diem rate of pay ($300.00), Carmack/Harmon School, Administrative Substitute, effective July 22, 2013 to October 31, 2013; accounts 01-0000-0-604-035-5001-2700-1330 (50%) and 01-0000-0-606-035-5001-2700-1330 (50%).

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2013 to June 30, 2014. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

| CLYDE, RANDY | NEIGHBOURS, LYNN |
| HEILEMARIAM, YOSAN | NELSON, CARA |
| HEWLETT, ALBERT | ORTUNO-DAVARI, DEWITT |
| HICKS, ALICIA | PERRY, LOUANN |
| MCINTYRE, DANIEL | SUMMERS, SHYLA |
Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the third time, effective August 5, 2013 to May 22, 2014, at the hourly rate of $25.00; account 01-0000-0-304-04D-1110-1000-1130:

- ADAMS, KEISHA
- ALCANTARA, YVONNE
- AUGHENBAUGH, THOMAS
- CLEMENTS, YESSELL
- CLOBES, SARAH
- CLYDE, RANDY
- COTE, MARLENE
- EDWARDS, MARGIE
- GARCIA, RONALD
- GRIMM, CHRISTINA
- HAILEMARIAM, YOSAN
- HAINES, LEE
- HEWLETT, ALBERT
- HICKEN, NEIL
- HICKS, ALICIA
- HOLLEY, ROBERT
- LADIPO, LADAPPO
- LEMUS, MARCIA
- MARSHALL, SHINOBU
- MCINTYRE, DANIEL
- MEDINA, DAVID
- MEJIA, ARMANDO
- MORENO, CARLOS
- NEIGHBOURS, LYNN
- NELSON, CARA
- ORTUNO-DAVARI, DEWITT
- PAINTER, TREG
- PERRY, LOU ANN
- PETRICCIONE, CHRISTOPHER
- PLATT, MARK
- PULVER, SONJA
- RICHARDS, CRAIG
- ROMERO, ALYSSE
- SIERRA, MARIA
- WELCH, RODNEY
- WITCOMBE, JAMES
- WOOD, JANETTA
- WRIGHT, SHAINA

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

- ADAMS, KEISHA - Physical Education
- ALCANTARA, YVONNE - Math
- CLYDE, RANDY - Science
- HICKEN, NEIL - English
- HOLLEY, ROBERT - Fine Arts
- WITCOMBE, JAMES - Social Studies
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Approve payment to the following certificated personnel, Davidson Elementary School, SWUN Math Training, effective July 30, 2013 to July 31, 2013, not to exceed 6 hours each per day, at the hourly rate of $19.26; 01-3181-0-120-507-1110-1000-1130:

BLAKE, TWANA
DELARIA, CYNTHIA
GUZMAN, STEFANI
HENDERSON, MERRI
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

HERNANDEZ, DIANA: Approve payment, English Learner Programs, Project GLAD Training, effective July 1, 2013 to June 30, 2014, not to exceed 200 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.

ROSAS, PEDRO: Approve payment, English Learner Programs, Staff Development, effective July 1, 2013 to June 30, 2014, not to exceed 100 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve one (1) additional day, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, Bilingual Pre-Service BCLAD, effective May 24, 2013; account 01-0000-0-778-261-1110-1000-1130:

ADAME, ANA - $311.26
ESCOBAR, MELISSA - $411.64
LEMBO, PATRICIA - $483.95
MADRIGAL, ANACELIA - $300.03
MENENDEZ, MARIA - $483.95
NUNO, ALICIA - $315.41
PEDRAZA, LORENZO - $315.41
PINON, ENRIQUETA - $311.26
RAMIREZ-PADILLA, CATALINA - $422.98
RIVERA, VICTOR - $315.41

GALLARDO, ARTHUR: Approve 100 days, at the substitute administrator per diem rate of pay ($300.00), Human Resources Certificated, Administrative Substitute, effective July 1, 2013 to June 30, 2014; accounts 01-0000-0-700-035-0000-2100-1340.
Approve payment to the following certificated personnel, Hunt Elementary School, Intensive Remediation, effective July 5, 2013 to June 20, 2014, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, ERIKA
BESHEER, REBECCA
BYRD, PAMELA
CASTILLE, KAREN
CENTENO, LAURA
DEL RIO, MARIA
FREELAND, JULIE
GALARZA, AMY
GAMEZ, DIANNA
GUZMAN, MARIA
HERNANDEZ, AMANDA
HERRIN, MELISSA
HORTON, ERIN
HUDSON, HAZEL
JENSEN, KAREN
LIPINSKI, LAUREN
MASCARENAS, LISA
MENDOZA, FELICITY
MILLER, ELIZABETH
MULVANEY, MARCIA
O’CONNOR, LYNN
ORTEGA, ADRIAN
PAYNE, MELANIE
RABAGO, IVON
RODRIGUEZ, ABRIL
RODRIGUEZ, RENEE
ROMERO, SARA
RUIZ, SYLVIA
RUSKAMP HOBBS, CATRINA
THEOTIG, CARLYN
WHITED, KRISTA
WILLIAMS, NANETTE
WILLIAMS, SHANDRIKA
ZOLONDEK, LAURA

ENSLOWSICILIANO, CARIE:  Approve payment, Inghram Elementary School, CELDT Testing, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of $26.06; account 01-0000-0-134-144-1110-1000-1130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Student Support, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of $26.06; account 01-3010-0-138-501-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
BROWNING, MASCARA
CEJA, AMY
COLLINS, RONALD
CROSBY, TERRI
DURKIEWICZ, LORY
FRY, DEBORAH
GOODEN, LISA
LOVETT, WIKTORIA
MERCADO, KRISTINE
PICKETT, ISABEL
RETHAFORD, LAURIE
RUSSELL, GAIL
SOLE, CAROL
TANKEY, MYRA
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
(Continued)
Certificated Personnel Report  
August 8, 2013

JACKSON, LASHAWN   YATES, MARY  
LACEY, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2013 to June 1, 2014, at the hourly rate of $25.00; account 01-0000-0-310-04D-1110-1000-1130:

ALEGRIA, DANIEL   LE, HUY  
ALLEN, KIM       LEIERITZ, DONALD  
ANDREWS, CHRISTY  LEMOS, WHITNEY  
BAUER, SCOTT      MEDINA, EDWIN  
BELTRAN, ORLANDO   MERINO, KEVIN  
BOWMAN, SHINAY    MOSS, ROCHELLE  
BURKE, TERRI      MULLEN, CHARLES  
CARLSTROM, VICTORIA  OLIVO, HAROLD  
CARRANZA, JOHN    PARKER, MICHELLE  
CASTRO, TANYA     PHILLIPS, RIKAYAH  
CHAN, FRANK       QUINTANA, WILLIAM  
CLOBES, ROB       RIES, CASSANDRA  
COACHE, CATHY     RODRIGUEZ, RICHARD  
COLUNGA, VALERIA  RODRIGUEZ, SONIA  
CORRAO-HARRIS, RUTH  RUBIO, RACHEL  
DOTSON, CHARLITHA  SALAS, CLAUDIO  
DUMOULIN, ANDREA   Serna, DIANA  
FINLEY, TAWIAH    SERRANO, CHELSE  
GORDON, LINDA     SMITH, SABRINA  
GREER, LATANYA   STEWART, LORI  
HUNTER, HOLLY     WOMACK, JACQUELINE  
KALU, CHIDINMA

Approve payment to the following certificated personnel, King Middle School, Team Leaders, 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:

ALLEN, KIM     LE, HUY  
BAUER, SCOTT  LEMOS, WHITTNEY  
CLOBES, ROB  MOSS, ROCHELLE  
CORRAO-HARRIS, RUTH  SERRANO, CHELSE  
KALU, G. CHIDINMA  WOMACK, JACQUELINE
Approve payment to the following certificated personnel, King Middle School, Department Chairpersons, effective August 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

ALLEN, KIM - English
KALU, CHIDINMA - Math
LEMOS, WHITTNEY - Social Studies
RODRIGUEZ, RICH - Physical Education
WOMACK, JACQUELINE - Science

SOLORIO, CARLOS: Approve five (5) additional days, at the per diem rate of pay ($397.42), Middle College High School, Parent Support, effective July 1, 2013 to June 30, 2014; account 01-0000-0-510-203-0000-3110-1230.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intersession Tutoring, effective August 1, 2013 to June 30, 2014, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-3010-0-150-501-1110-1000-1130:

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

HALLBERG, LISA
KELLEY, DARI
KORZONEK, ERICA
MENDOZA, ALICIA
MUNOZ, STEPHANE
PESONS, ALICE
PHELPS, PRISCILLA
QUIROZ, CHRISTINE
ROYBAL, KAREN
TANNER, CASSANDRA
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA
VELASQUEZ, LETICIA

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intersession Tutoring, 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 01-7090-0-150-423-1110-1000-2130:

ABBOTT, PHILIP
ANDERLIK, VALERIE
HALLBERG, LISA
KELLEY, DARI
(Continued)
Certificated Personnel Report  
August 8, 2013

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of $26.06; account 01-0000-0-152-144-1110-1000-1140:

ASTIN, BARBARA    EDWARDS, ROBIN

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, CELDT Testing, effective July 1, 2013 to November 1, 2013, not to exceed 40 hours, at the hourly rate of $26.06; account 01-0000-0-154-144-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Program Planning, effective July 8, 2013 to June 27, 2014, not to exceed six (6) hours each per day, at the hourly rate of $26.06; account 01-7090-0-154-420-1110-1000-1130:

BREWSTER, RAEVON    OLSON, TRACY
GIFFORD, MARYLOU

Approve payment to the following certificated personnel, North Park Elementary School, Grade Level Planning, effective July 15, 2013 to June 30, 2014, not to exceed 100 hours each, at the hourly rate of $26.06; accounts 01-7090-0-156-501-1110-1000-1130 (50%) and 01-7090-0-156-420-1110-1000-1130 (50%):

BOWLES, JAY    GOBOY, MANUEL
COLBURN SIEGENTHALER, BRIDGET    JORDON, JOY
COOK, LINDA    KUMANSKI, SUSAN
DAWSON, KERRIE    REYES, KELLY
DENNINGTON, DANA    SAURETTE, KATHLEEN
(Continued)    (Continued)
Certificated Personnel Report
August 8, 2013

DUMAS, RHONDA  SOTO, BARBRA
EDGETT, JACQUELINE  VAN DUSEN, CINDY
ELLIS, LINDA  WILLIS, JACQUELINE
FAZ, ALICIA

BROWN, JENNIFER: Approve payment, Preschool Central, Parent Support, effective
July 1, 2013 to June 30, 2014, not to exceed 32 hours, at the hourly rate of $26.06; account

LOPEZ, PATRICIA: Approve 13 additional days, at the per diem rate of pay ($281.25),
Preschool Central, Permit Teacher, effective July 1, 2013 to June 30, 2014; account 01-9056-0-
701-367-8501-5000-1130.

Approve payment to the following certificated personnel, Preschool Central, Parent Support,
effective July 1, 2013 to June 30, 2014, not to exceed 40 hours each, at the hourly rate of $26.06;
account 01-9056-0-701-367-8501-5000-1130:

BELTRAN, CEASAR  MOORER, MARY
JOHNSON, TINA  RAMOS, MARIA
KEYES, KIMBERLY  VERDUGO, MARIANA

SMITH, DEBRA: Approve payment, San Andreas High School, CELDT Testing, effective
August 5, 2013 to October 31, 2013, not to exceed 36 hours each, at the hourly rate of $26.06;
account 01-0000-0-502-144-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, PBS
Program Planning, effective July 22, 2013 to July 26, 2013, not to exceed 30 hours each, at the
hourly rate of $26.06; account 01-0000-0-502-420-1110-1000-5220:

MEYER, SALLY  REYES, GISEL

MARQUEZ, SHARON: Approve payment, San Bernardino High School, ROP Program
Planning, effective July 1, 2013 to July 31, 2013, not to exceed 9 hours, at the hourly rate of
$34.63; account 01-7090-1-406-420-1110-1000-1130.

Amend Board action dated July 23, 2013, to approve payment to the following certificated
personnel, San Bernardino High School, Program Planning, effective July 18, 2013 to
July 31, 2013, not to exceed 24 hours each, at the hourly rate of $26.06; account 01-7090-0-406-
420-1110-1000-1130:

PARKER, MARLAN  WOOD, MAUREEN
SCHMIDT, ROCHELLE
Certificated Personnel Report
August 8, 2013

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective July 1, 2013 to July 31, 2013, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-7090-0-406-420-1110-1000-1130:

- AGUILAR, JOSE
- ALVAREZ, JENNIFER
- MUNOZ-GALLEGOS, MYRNA
- MUNOZ, ANA
- RODRIGUEZ, MARITZA
- VILLA, MARIO

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective July 15, 2013 to July 17, 2013, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-7090-0-406-420-1110-1000-1130:

- KEISER, CLIFF – 21 hours
- MANER, JACQUELINE – 7 hours

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective July 15, 2013 to July 31, 2013, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-7090-0-406-420-1110-1000-1130:

- AGUILAR, JOSE – 40 hours
- COLTON, STEVEN – 40 hours
- JOHNSON, LINDA – 40 hours
- JAPUTRA-LAZO, MARCIA – 40 hours
- MUNOZ, ANA – 40 hours
- PEREZ, KRISTINA – 40 hours
- SADEGHI, SASSAN – 24 hours
- WILLIAMS, CASSANDRA – 40 hours

Amend Board action dated October 16, 2013, to approve payment to the following certificated personnel, Secondary Education, High School ELA Benchmark Revision, effective August 1, 2012 to June 30, 2013, increase not to exceed hours from five (5) to 45 hours each, at the hourly rate of $26.06; account 01-0110-0-768-403-1110-1000-1130:

- KACKERY, ELIZABETH
- ROGERS, ROY

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective August 5, 2013 to June 30, 2014, at the hourly rate of $25.00; account 01-3010-0-314-04D-1110-1000-1130:

- ALMAZAN, RAQUEL
- AMAYA, CLARISSA
- BARTHEL, CHRISTINA
- BELANGER, SOPHIE
- BONJOUR, DIANE
- CARLSON, ROBERT
(Continued)
- CURTIS, LAEL
- CURTIS, PAUL
- DOLEN, MARY
- ESPARZA, ROBYN
- FLORES, NANCY
- FREEMAN, ERIN
(Continued)
Certificated Personnel Report  
August 8, 2013

PENA, VERONICA (replacing Vance Bee): Amend Board action dated July 2, 2013, Approve payment, Shandin Hills Middle School, Summer Institute, effective July 15, 2013 to July 19, 2013, not to exceed five (5) hours per day for 25 hours total, at the hourly rate of $26.06; account 01-0000-0-316-507-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, ELA Institute, effective July 15, 2013 to July 19, 2013, not to exceed six (6) hours each per day, at the hourly rate of $19.26; account 01-3010-0-316-507-1110-1000-1130:

BLACKSHER, FRANCINE   MCCONNELL, BRENDA  
DENNINGTON, DANA       MURI, ERIN   
DOYLE, PATTI            NCUBE, SITEMBISO   
DURANT, JACQUAY         RUHA, MARNEE  
HUNTER, DWIGHT          SMITH, NANCY  
LOPEZ, STEPHANIE        TRENT, JENNY  
MACIEL, CONSEULO        WASHBURN, JOHN

Approve payment to the following certificated personnel, Urbita Elementary School, CELDT Testing, effective July 1, 2013 to June 30, 2014, not to exceed 4 hours per day each, at the hourly rate of $26.06; account 01-0000-0-178-144-1110-1000-1130:

GARCIA, GUADALUPE   RODRIGUEZ, KIMBERLY  
PAZ, ELVA
CERTIFICATED PERSONNEL REPORT
August 8, 2013

CERTIFICATED SUBSTITUTES

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

CAMAS, MARIA
CULVERSON, DENIESHA
ERICKSON, KATIE
PARSONS, CLYNTON
RAMSEY, DELIA

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

ARCELAY, ANA
Certificated Personnel Report
August 6, 2013

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

HANN, TRISTAN
Teacher
Sierra High School

Beginning July 15, 2013 and continuing through July 15, 2014
BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District’s Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

ACEVEDO, MICHELLE: Cafeteria Worker, Lankershim, salary range 26A, step 1, 4 hours, 12 months, $11.13 per hour, effective August 1, 2013.

AZZURRO, DEANNE: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

BECERRA, MICHAEL: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

BENITEZ, IMELDA: Student Intern, Wong, $10.00 per hour, effective July 22, 2013 through June 30, 2014.

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

CHANDRASENA, MEEWALA HEMA: Cafeteria Worker, Middle College High, salary range 26A, step 1, 2 hours, 10 months, $11.13 per hour, effective August 1, 2013.

CULBERSON, KASAUNDRA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

DERR, BOBBIE: Education Assistant III/SI, Carmack, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective August 1, 2013.

GAMA, CHRISTINA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.
GARCIA VARGAS, MARIA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

GUAJARDO MARTINEZ, JULIANNE: Cafeteria Worker, Lincoln, salary range 26A, step 1, 3 ½ hours, 12 months, $11.13 per hour, effective August 1, 2013.

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

HOSEY, KAYLA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

JORDAN, TONY: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 4 hours, 9 months, $11.13 per hour, effective August 1, 2013.

LEE, WILLIAM: Project Workability, Transition, $8.00 per hour, effective June 24, 2013 through August 9, 2013.

LOZOYA, CRYSTAL: Cafeteria Worker, Serrano, salary range 26A, step 1, 2 hours, 9 months, $11.13 per hour, effective August 1, 2013.

LUNDY, EVA: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

MURPHY, JOANNA: Substitute Instructional, $11.03 per hour, effective August 1, 2013.

OCHOA, JOSE: Student Intern, English Learners, $10.00 per hour, effective July 8, 2013 through June 30, 2014.

PARKER, AMY: Education Assistant III/SI, Carmack, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective August 1, 2013.

RAMIREZ, MIGUEL: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, $11.13 per hour, effective August 1, 2013.

RAMOS, ANTHONY: Custodian I, Brown, salary range 32, step 1, 8 hours, 10 months, $13.81 per hour, effective July 15, 2013.
RENNICK, MARY: Cafeteria Worker, Mt. Vernon, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

SANCHEZ, ALEXIS: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

SARENANA, ERYN: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective August 1, 2013.

SCHWEIGL, KEVIN: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2013.

SCOTT, DESTINY: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

SCOTT, GLORIA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

SINGLETERRY, ARIANE: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective August 5, 2013 through December 18, 2013.

SOLIS, CAROLINA: Cafeteria Worker, Lincoln, salary range 26A, step 1, 5 hours, 12 months, $11.13 per hour, effective August 1, 2013.

TAYLOR, MITCH: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, $25.37 per hour, effective July 9, 2013.

URSULO, ASHLEY: Instructional Tutor/LH-PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective August 1, 2013.

Approve the promotion of the following:

BARAJAS MEZA, ERIKA: Education Assistant III/SI, Special Education, salary range 32, step 4, 6 hours, 9 months, $15.54 per hour, to Instructional Tutor LH/PH, Special Education, salary range 34A, step 3, 6 hours, 9 months, $16.48 per hour, effective August 1, 2013.

CHAVEZ, PRISCILLA: Education Assistant III/SI, North Verdemont, salary range 32, step 6, 6 hours, 9 months, $16.80 per hour, to Instructional Tutor LH/PH, Special Education, salary range 34A, step 5, 6 hours, 9 months, $17.83 per hour, effective August 1, 2013.
CUELLAR, NANCY: Bilingual Instructional Aide, Muscoy Preschool, salary range 28A, step 5, 6 hours, 9 months, $14.38 per hour, to Instructional Tutor LH/PH, Warm Springs, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective August 1, 2013.

DURANT, KRISTA: Instructional Assistant/SDC, Hunt, salary range 32, step 5, 6 hours, 9 months, $16.16 per hour, to Instructional Tutor-LH/PH, Shandin Hills, salary range 34A, step 4, 6 hours, 9 months, $17.14 per hour, effective August 1, 2013.

LAGUNA, BERNICE: Bilingual Education Assistant III/SI, Harmon, salary range 32, step 6, 6 hours, 9 months, $17.09 per hour, to Instructional Tutor LH/PH, San Bernardino, salary range 34A, step 5, 6 hours, 9 months, $17.83 per hour, effective August 1, 2013.

STAYER, TAMARA: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective August 8, 2013.

RE-EMPLOYMENT

YOUNG, TERRY: Approve the reemployment of Substitute Operations, $12.65 per hour, effective July 1, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BERRIOS, KATHERINE: Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

BRANNON, SEBASTIAN: Student Intern, Cajon, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

CASTELLANOS, SANDY: Student Intern, Cajon, $10.00 per hour, effective July 15, 2013 through June 30, 2014.

CULBERSON, KASAUNDR A: Substitute Instructional, $11.03 per hour, effective August 1, 2013.
DE LA TORRE SR., JOSEPH:  Morning Duty Aide, Vermont, 1 hour, 12 months, $8.04 per hour, Noon Duty Aide, Vermont, 2 hours, 12 months, $8.04 per hour, effective July 8, 2013.

DERR, BOBBIE:  Substitute Instructional, $11.03 per hour, effective August 1, 2013.

DUCHESNE, ALESHA:  Student Intern, San Bernardino, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

ENRIQUEZ, DOMINIC:  Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

GILES, MARISELA:  Student Intern, Cajon, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

GONZALEZ, ANITA:  Student Intern, Jones, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

GRANTHAM, ABBY:  Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

GRIEGO, AMANDA:  Substitute Instructional, $11.03 per hour, effective August 1, 2013.

HARDIMAN, JOHN:  Recreation Aide, Bradley, 1 hour, 9 months, $8.04 per hour, effective August 5, 2013.

HAROON, IQRA:  Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

HERNANDEZ, ALEXANDRA:  Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

HERRERA, NELLY:  Student Intern, Cajon, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

HILL, ZACHARY:  Student Intern, Superintendent’s Office, $10.00 per hour, effective July 1, 2013 through June 30, 2014.
HOFFSTOT, STACEY: Substitute Instructional, $11.03 per hour, effective August 1, 2013.

JIMENEZ, DAVID: Student Intern, Newmark, $10.00 per hour, effective August 5, 2013 through June 30, 2014.

KNIPPER, TERRI: Senior Recreation Leader, Henry, 2 hours, 9 months, $9.90 per hour, Morning Duty Aide, Henry, 1 hour, 9 months, $8.04 per hour, effective July 1, 2013.

LOPEZ, CINDY: Noon Duty Aide, Golden Valley, 2 hours, 9 months, $8.04 per hour, effective August 5, 2013.

MARTINEZ, JULIE: Noon Duty Aide, Vermont, 2 hours, 12 months, $8.04 per hour, effective July 8, 2013.

MEDINA, IVAN: Student Intern, Newmark, $10.00 per hour, effective August 5, 2013 through June 30, 2014.

MUNGUIA, NATALIE: Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

OROZCO, JESSICA: Student Intern, Wong, $10.00 per hour, effective July 17, 2013 through June 30, 2014.

PAZ, JESSICA: Noon Duty Aide, Gomez, 1 ½ hours, 9 months, $8.04 per hour, Recreation Aide, Gomez, 1 ½ hours, 9 months, $8.04 per hour, effective July 1, 2013.

PHAN, LYN: Student Intern, Newmark, $10.00 per hour, effective August 5, 2013 through June 30, 2014.

RAMIREZ, NATALIE: Student Intern, Cajon, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

ROSAS-ALVARADO, VANESSA: Student Intern, Cajon, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

SARENANA, ERYN: Substitute Instructional, $11.03 per hour, effective August 1, 2013.
SAUCEDO, SARA: Noon Duty Aide, Gomez, 1 ½ hours, 9 months, $8.04 per hour, effective July 1, 2013.

SHAW, JADE: Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

SMITH, VERONICA: Student Intern, San Gorgonio, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

SOTO, KATHY: Substitute Instructional, $11.03 per hour, effective June 24, 2013.

THOMPSON II, GERALD: Student Intern, Nutrition Services, $10.00 per hour, effective July 1, 2013 through June 30, 2014.

VEGA, REBECCA: Student Intern, Newmark, $10.00 per hour, effective August 5, 2013 through May 22, 2014.

WILLIAMS, DESHADRIAN: Substitute Morning Duty Aide, $8.04 per hour, effective July 1, 2013.

TRANSFERs

Approve the voluntary transfer of the following:

ABARCA, ZULMA: Bilingual Secretary, Research, salary range 37, step 6, 8 hours, 12 months, $20.73 per hour, to Secretary, Risk Management/Safety, salary range 37, step 6, 8 hours, 12 months, $20.44 per hour, effective July 15, 2013.

CHAVEZ, MICHELLE: Cafeteria Worker, Shandin Hills, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Cafeteria Worker, Richardson, salary range 26A, step 2, 4 hours, 9 months, $11.58 per hour, effective August 1, 2013.

JACKSON, CHERRON: Cafeteria Worker, San Bernardino, salary range 26A, step 3, 6 hours, 9 months, $12.04 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 6 hours, 12 months, $12.04 per hour, effective August 1, 2013.
KENNEDY, CAROLYN: Cafeteria Worker, Serrano, salary range 26A, step 5, 3 hours, 9 months, $13.02 per hour, to Cafeteria Worker, Middle College High, salary range 26A, step 5, 3 hours, 10 months, $13.02 per hour, effective August 1, 2013.

MUNOZ, TAMMIE: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Cafeteria Worker, Marshall, salary range 26A, step 2, 5 hours, 9 months, $11.58 per hour, effective August 1, 2013.

NOWALSKI, KEISSA: Cafeteria Worker, San Bernardino, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Cafeteria Worker, Chavez, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, effective August 1, 2013.

PALACIOS-AVILA, OLIVIA: Instructional Tutor-LH/PH, Wong, salary range 34A, step 6A1, 6 hours, 9 months, $18.90 per hour, to Instructional Tutor LH/PH, Inghram, salary range 34A, step 6A1, 6 hours, 9 months, $18.90 per hour, effective August 1, 2013.

PARRA, GINA: Cafeteria Worker, Del Vallejo, salary range 26A, step 6, 4 ½ hours, 9 months, $13.55 per hour, to Cafeteria Worker, Emmerton, salary range 26A, step 6, 5 hours, 9 months, $13.55 per hour, effective August 1, 2013.

VELASQUEZ, ELIZABETH: Clerk II, Elementary Instruction, salary range 33, step 6A2, 8 hours, 12 months, $18.17 per hour, to Clerk II, Adult School, salary range 33, step 6A2, 8 hours, 11 months, $18.17 per hour, effective July 24, 2013.

VELASQUEZ, TERESA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 2 hours, 12 months, $11.58 per hour, to Cafeteria Worker, Lytle Creek, salary range 26A, step 2, 5 hours, 12 months, $11.58 per hour, effective August 1, 2013.

**SALARIES / MISCELLANEOUS**

Approve the increase in hours of the following:

SAUM, KRISTAL: Cafeteria Worker, Pacific, salary range 26A, step 4, 3 hours, 9 months, $12.52 per hour, to 6 hours, 9 months, $12.52 per hour, effective August 1, 2013.
WOLCOTT, MARY ANN: Cafeteria Worker, King, salary range 26A, step 2, 2 hours, 9 months, $11.58 per hour, to 3 hours, 9 months, $11.58 per hour, effective August 1, 2013.

OWENS, STEVEN: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, $25.97 per hour, to 26.23 per hour, effective July 28, 2013.

WORKING OUT OF CLASSIFICATION

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

AGUADO, VICTOR: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, $16.16 per hour, effective August 1, 2013 through November 22, 2013.

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, $20.44 per hour, to School Police Officer, School Police, salary range 44, step 2, 8 hours, 9 months, $23.00 per hour, effective July 29, 2013 through December 20, 2013.

BELLAH, TRAVIS: Painter, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, $24.87 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A2, 8 hours, 12 months, $26.39 per hour, effective July 1, 2013 through August 31, 2013.

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, $29.68 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, $33.39 per hour, effective July 1, 2013 through December 13, 2013.

CANDERALIA, THOMAS: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, $23.92 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, $26.90 per hour, effective July 1, 2013 through August 31, 2013.

CARRILLO, YOLANDA: Bilingual Attendance Clerk, Brown, salary range 35A, step 5, 8 hours, 10 months, $18.83 per hour, to Bilingual Secretary II, Brown, salary range 38, step 4, 8 hours, 10 months, $19.95 per hour, effective July 15, 2013 through December 20, 2013.
CORTÉZ, BONNIE: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A1, 6 hours, 9 months, $17.14 per hour, to Secretary, San Bernardino, salary range 37, step 2A1, 8 hours, 9 months, $17.83 per hour, effective August 1, 2013 through November 19, 2013.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, $24.40 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, $25.37 per hour, effective July 1, 2013 through August 31, 2013.

DIXON, MARIA: Bilingual Clerk II, San Gorgonio, salary range 33, step 5, 8 hours, 12 months, $17.09 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 2, 8 hours, 12 months, $17.77 per hour, effective July 1, 2013 through December 13, 2013.

GARCIA, MICHELLE: Bilingual Attendance Verifier, Roosevelt, salary range 30A, step 5, 8 hours, 12 months, $15.53 per hour, to Bilingual Secretary II, Gomez, salary range 38, step 1, 8 hours, 10 months, $17.77 per hour, effective July 22, 2013 through December 20, 2013.

NGUYEN, JUDITH: Budget Analyst, Fiscal, salary range 46, step 6A2, 8 hours, 12 months, $30.26 per hour, to Senior Budget Analyst, Fiscal, salary range 49, step 4A2, 8 hours, 12 months, $31.47 per hour, effective July 1, 2013 through December 13, 2013.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, $17.36 per hour, to Secretary, Employer/Employee Relations, salary range 37, step 3, 8 hours, 12 months, $18.05 per hour, effective July 16, 2013 through August 26, 2013.

PEREZ, LETICIA: Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, $13.55 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, $14.09 per hour, effective August 1, 2013 through November 22, 2013.

RODRIGUEZ PEREZ, PETRA: Cafeteria Worker, Arrowview, salary range 26A, step 5, 3 hours, 9 months, $13.02 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 4, 8 hours, 10 months, $13.55 per hour, effective August 1, 2013 through November 22, 2013.
SALDANA, LETICIA: Secretary, San Bernardino, salary range 37, step 6, 8 hours, 12 months, $19.83 per hour, to School Accounting Technician II, San Bernardino, salary range 38A, step 6, 8 hours, 12 months, $21.04 per hour, effective June 1, 2013 through June 30, 2013.

SALDANA, LETICIA: Secretary, San Bernardino, salary range 37, step 6, 8 hours, 12 months, $20.44 per hour, to School Accounting Technician II, San Bernardino, salary range 38A, step 6, 8 hours, 12 months, $21.69 per hour, effective July 1, 2013 through November 19, 2013.

TRAUGOTT, RAMONA: Cafeteria Worker, Chavez, salary range 26A, step 6A1, 4 hours, 9 months, $13.81 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 12 months, $14.36 per hour, effective August 1, 2013 through November 22, 2013.

VIOLA, CARMIN: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 6A4, 8 hours, 12 months, $31.47 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6A4, 8 hours, 12 months, $35.40 per hour, effective July 11, 2013 through August 31, 2013.

WHITTEN, DIANE: Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 10 months, $15.85 per hour, to Secretary, San Andreas, salary range 37, step 1, 8 hours, 11 months, $16.80 per hour, effective July 15, 2013 through December 20, 2013.

ZYLMAN, CHARLES: Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, $17.48 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 4, 8 hours, 12 months, $18.54 per hour, effective July 1, 2013 through September 9, 2013.

SEPARATIONS

Report the resignation of the following:


ALVAREZ, MICHELLE: Instructional Tutor-LH/PH, Cypress, Substitute Instructional, effective July 17, 2013.
ENDICOTT, BRENDA: Cafeteria Worker, Nutrition Services, effective July 23, 2013.

JIMENEZ, BERNADINE: Clerk I, Pacific, Substitute Clerical, effective August 1, 2013.

RODRIGUEZ, RACHEL: Bilingual Community Resource Worker, Curtis, effective July 15, 2013.

SANCHEZ, JOSE: Bilingual Instructional Aide, Cypress Preschool, effective July 19, 2013.

Report the deletion of assignment of the following:

GALAVIZ, NANCY: Recreation Aide, Wong, effective July 16, 2013.

RAMOS, DELORES: Recreation Aide, Muscoy, effective July 1, 2013.

WHITEHEAD, ANGEL: Recreation Aide, Muscoy, effective July 1, 2013.

Report the separation of the following:


CHAVEZ, VERONICA: Recreation Aide, Wong, Morning Duty Aide, Wong, effective July 18, 2013.


CUNNINGHAM, MELVIN: Recreation Aide, Wong, effective July 16, 2013.


HERNANDEZ, VENESSA: Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective July 17, 2013.


LEWIS, GIULIANA: Recreation Aide, Wong, effective July 16, 2013.


MARTINEZ, ADELENE: Recreation Aide, Wong, effective July 16, 2013.


RAYGOZA, CARLA: Substitute Instructional, Substitute Clerical, Substitute Operations, effective July 17, 2013.

RIVERA, JERILYNN: Substitute Clerical, effective July 17, 2013.


BOCANEGRA, CECELIA  
Cafeteria Worker  
Riley Elementary School  
Beginning July 1, 2013  
and continuing through  
July 31, 2013

LANGSTER, DOLORES  
Food Worker Trainee  
Riley Elementary School  
Beginning July 18, 2013  
and continuing through  
July 31, 2013

SARABIA, CARMEN  
Cafeteria Worker  
Lankershim Elementary School  
Beginning July 1, 2013  
and continuing through  
July 29, 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.

Bilingual Office Technician Registrar, limited term, not to exceed 8 hours per day, Richardson Prep, effective July 22, 2013 through August 2, 2013.

Campus Security Officer I, limited term, not to exceed 15 days, San Gorgonio High School, effective June 10, 2013 through June 28, 2013.

Clerk I, extended work year, not to exceed 8 hours per day, Lytle Creek Elementary School, effective June 17, 2013 through July 12, 2013.

Curriculum Materials Clerk, 8 hours, 10 months, Jones Elementary School.

Custodian I, 8 hours, 12 months, Indian Springs High School (2 positions).

Office Technician Registrar, extra hours, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2013 through June 30, 2014.

Amend Board action of July 23, 2013 to read as follows:

Clerk I, limited term, not to exceed 6 hours per day, Gomez Elementary School, effective July 1, 2013 through July 24, 2013.