

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 15, 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 #8

It is requested that the Board approve Personnel Report #8, October 15, 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 #8, October 15, 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:

GENTRY, MATTHEW: Pacific High School, October 17, 2013
NAVA, JUDY: Urbita Elementary School, September 27, 2013
RHODES, KATHLEEN: Special Education, October 8, 2013

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

MOORE, UWIMANA: September 16, 2013
NGUYEN, TUAN: September 19, 2013

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

RAMIREZ, LORRAINE: Adult School, September 30, 2013

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-13-14-03 on the 39-month reemployment list effective September 23, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a permit teacher.

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-13-14-04 on the 39-month reemployment list effective September 26, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a permit teacher.

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

MARQUARDT, ARLENE: September 24, 2013

ELEMENTARY NEW HIRES/REHIRES

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

SECONDARY NEW HIRES/REHIRES

EVANGELISTA, MARCUS: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 13, 2013.

HAYES, CHRISTOPHER: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 23, 2013.

PUHAWAN, ERICA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 18, 2013.

SMITH, VANEE: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

SPECIAL EDUCATION NEW HIRES/REHIRES

PEREZ, RAUDEL: C-9, Probationary, \$353.05 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2013.

OTHER NEW HIRES/REHIRES

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

If full time: Column C, Step 12, \$386.32 per diem, based on 93 days, six (6) hours per day, which equates to a 50% workload.

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

If full time: Column D, Step 11, \$386.32 per diem, based on 92 days, which equates to a 50% workload.

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

If full time: Column C, Step 10, \$364.15 per diem, based on 184 days, three (3) hours per day, which equates to a 50% workload.

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

If full time: Column A, Step 9 (Psychologist Payscale), \$481.84 per diem, based on 155 days, which equates to a 80% workload.

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

If full time: Column D, Step 18, \$463.96 per diem, based on 92 days, which equates to a 50% workload.

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

If full time: Column C, Step 12, \$455.01 per diem, based on 93 days, six (6) hours per day, which equates to a 50% workload.

JUSTIS-DAVIS, GLORIA: Approve Reduced Workload Contract, commencing July 1, 2013 and terminating June 30, 2014:

If full time: Column A, Step 17, \$341.96 per diem, based on 120 days, which equates to a 65% workload.

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

If full time: Column D, Step 18, \$455.01 per diem, based on 86 days, which equates to a 41% workload.

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

If full time: Column B, Step 16, \$397.42 per diem +5% of daily rate, based on 123 days, which equates to 67% workload.

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

If full time: Column B, Step 7, \$319.76 per diem, based on 92 days, which equates to a 50% workload.

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

If full time: Column A, Step 9 (Psychologist Payscale), \$472.54 per diem, based on 89 days, which equates to a 46% workload.

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 81% workload.

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

If full time: Column D, Step 18, \$463.96 per diem, based on 182 days, which equates to a 99% workload.

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

If full time: Column C, Step 12, \$386.32 per diem, based on 64 days, which equates to a 35% workload.

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

If full time: Column D, Step 7, \$341.96 per diem, based on 184 days, 3 hours per day, which equates to a 50% workload.

EXTRA DUTY ASSIGNMENTS

KUMPULA, ALAN: Amend Board action dated September 17, 2013, to approve payment, Adult School, Teacher, amend to effective August 15, 2013 to June 30, 2014, not to exceed 28 hours per week, at the hourly rate of \$41.67; account 01-0126-0-716-130-4110-1000-1170.

SILVA, DANIEL: Approve payment, Adult School, Teacher, effective October 8, 2013 to June 30, 2014, not to exceed nine (9) hours per week, at the hourly rate of \$39.27; account 01-0126-0-716-130-4110-1000-1170.

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SILVA, DANIEL: Approve payment, Adult School, Substitute Teacher, effective October 8, 2013 to June 30, 2014, at the hourly rate of \$38.19; account 01-0126-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Alternative Programs, Cal-SAFE Independent Study, effective October 1, 2013 to May 30, 2014, not to exceed two (2) hours per week each, at the hourly rate of \$28.33; account 01-0103-0-730-448-1110-1000-1130:

CHAMBERLAIN, ALICIA
DOWNING, STEPHANIE
FIGUEROA, ROBERTA
GUY, KAREN

LEMOS, KELSI
TURNER, MAISHA
WILLIAMS, CASSANDRA
ZENGER, BRENDA

CAMPBELL, KIMBERLY: Approve payment, Arrowview Middle School, Intensive Remediation, effective September 30, 2013 to October 30, 2013, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective September 30, 2013 to May 19, 2014, not to exceed 10 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
LUJANO-CALDERON, ANDREA
MARQUEZ, LAURA

NEWMAN, JOHANNA
RUFF, ROBERT
STERLING, MARK
TELPHY, KIMBERLY
TUCKER, RAQUEL
ZAVALA, AGUSTIN

GUSMAN, TOBY: Amend Board action dated August 20, 2013, to approve payment, Arroyo Valley High School, Technology Planning, amend effective dates to September 30, 2013 to October 31, 2013, not to exceed 6 hours per day for 160 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, Linked Learning Data Collection, effective October 16, 2013 to November 5, 2013, not to exceed five (5) hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective October 16, 2013 to November 5, 2013, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130:

CAPORUSCIO, CAROL
CIMARRUSTI, GINA
GALLARDO, RAYNALDO

LUCEY, SUSAN
PELLETTERA, MORGAN
SMITH, LAURA

Approve payment to the following certificated personnel, Belvedere Elementary School, Professional Development, effective September 4, 2013 to May 22, 2014, not to exceed four (4) hours each, at the hourly rate of \$26.06; account 01-7090-0-108-420-1110-1000-1130:

CLAUSELL, REGINA

MARROQUIN, YESSENIA

BAY, JENNIFER: Approve payment, Bradley Elementary School, Common Core Program Planning, effective October 3, 2013 to October 4, 2013, not to exceed eight (8) hours per day, at the hourly rate of \$26.06; account 01-7090-0-110-420-0000-2700-1930.

MC CRAY, JOANNA: Approve payment, Bradley Elementary School, Common Core Program Planning, effective October 3, 2013 to October 4, 2013, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-7090-0-110-420-1110-1000-1130.

MC CRAY, JOANNA: Approve payment, Bradley Elementary School, Program Planning, effective September 9, 2013 to May 12, 2014, not to exceed one (1) hour per day and 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, Benchmark Data Analysis, effective October 3, 2013 to October 4, 2013, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-7090-0-110-420-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective October 2, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-7090-0-190-420-1110-1000-1130:

APPIS, TAMMI
BATARSEH, SARAH
BYTHER, TALIKA
CARNEY, AMBER
CLEPPE, MARIA
ENCISO, DIANA

GUERRERO, YADIRA
GUTIERREZ, MARIA
POTTER, AMY
SANTANA-RAZO, MONICA
THACH, HUE
WHEELER, HEATHER

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RABORN, KRISTEN: Approve payment, CAPS Central, Packard Summer Matters Campaign, effective September 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, Career Development, Core Training and Implementation – Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-1100-0-906-729-1800-1000-1130:

ARRINGTON, THOMAS
AUSTIN, JON
BOHANNON, DIANE
CARROLL, LAMONT
DITHOMAS, ANTHONY
DITTO, ROY
FREEHLING, SETH
GALLERY, JON
HEATON, BRIAN
LIGHT, ROGER
MARAJ, VIJAY
NAVARRO, DEVIN

NAVARRO, GRACE
PRATT, RORY
PULCINI, PATRICK
PYLE, JOSEPH
REED, ROSE
SMITH, LAURA
SYIPHERD, MELANIE
VIEBACH, CYNTHIA
WARSAW, VINCENT
WHITE, JACK
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Career Development, Core Training and Implementation – ROP Teacher, effective July 1, 2013 to June 30, 2014, not to exceed 10 hours each, at the hourly rate of \$19.26; account 01-1100-0-906-729-1800-1000-1130:

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

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Approve \$5,000.00 one-time signing bonus, to the following certificated personnel, Certificated Human Resources, Speech Therapist Sign-on Bonus, effective July 1, 2013 to June 30, 2014; account 01-5400-0-878-802-5771-3150-1230:

DOS SANTOS, ARLENE
HAUGAN, LAUREN

RAMEY, DIONNE

Approve \$5,000.00 one-time signing bonus, to the following certificated personnel, Certificated Human Resources, Speech Therapist Sign-on Bonus, effective July 1, 2013 to June 30, 2014; account 01-6500-0-878-802-5771-3150-1230:

ALVAREZ, SHIRLEY
CHILSON, EILEEN
COLTON, CHRISTY
DUTRA, LAUREN
HANNAY, JILL
MAZZULLA, KATHY
MCMULLEN, JOHN
MORRIS, AARON

NEGRON, ADAM
OWEN, KRISTI
ROBLES, RENE
SHELTON, LAURA
SIMON, LAURIE
STEELE, MARIA
WIMMER, KIMBERLY

Approve payment to the following certificated personnel, Certificated Human Resources, Speech Therapist Sign-on Bonus, effective July 1, 2013 to June 30, 2014, at the indicated percentage of \$5,000.00; account 01-6500-0-878-802-5771-3150-1230:

LEROY, CHRISTINA - 72%
PREUIT, JOSEFINA - 67%

STILLINGS, BRIANA - 81%

Approve payment to the following certificated personnel, Del Vallejo Middle School, Professional Development, effective July 1, 2013 to June 30, 2014, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-7090-0-306-420-1110-1000-1130:

BATIE, GRACE
CAMPOS, CARLOS
CARTER, DARLENE
CERVANTES, BENJAMIN
CESTERO, JENNIFER
CHRISTIAN, SUSAN
CRUTCHER, FREDRICK
FREEMAN, KARI
GARCIA-GONZALEZ, YERALDIN
(Continued)

LEIERITZ, DONALD
LOPEZ, CHRISTIAN
MESSINA, MARGARET
MEZA, ELIZBETH
MONROE, TRACEY
MORA, VIRIDIANA
MYERS, LORIE
SCOTT, ANITA
SKAGGS, JAMES
(Continued)

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GREENFIELD, ROBERT
 GUINN, REBECCA
 HARDY, DAVID
 HASSETT, JAMES
 LEE, DEBORAH
 LEE, MICHAEL

SOLKOWITZ, DANIEL
 SOWARD, MARCUS
 TELLO, FELIPA
 WESTOVER, SARAH
 WHISNER, SHERYL
 ZAPATA, LYDIA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Internal Substitute Coverage, after the third time, effective July 1, 2013 to June 30, 2014, at the hourly rate of \$25.00; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE
 CAMPOS, CARLOS
 CARTER, DARLENE
 CERVANTES, BENJAMIN
 CESTERO, JENNIFER
 CHRISTIAN, SUSAN
 CRUTCHER, FREDRICK
 FREEMAN, KARI
 GARCIA-GONZALEZ, YERALDIN
 GREENFIELD, ROBERT
 GUINN, REBECCA
 HARDY, DAVID
 HASSETT, JAMES
 LEE, DEBORAH
 LEE, MICHAEL

LEIERITZ, DONALD
 LOPEZ, CHRISTIAN
 MESSINA, MARGARET
 MEZA, ELIZBETH
 MONROE, TRACEY
 MORA, VIRIDIANA
 MYERS, LORIE
 SCOTT, ANITA
 SKAGGS, JAMES
 SOLKOWITZ, DANIEL
 SOWARD, MARCUS
 TELLO, FELIPA
 WESTOVER, SARAH
 WHISNER, SHERYL
 ZAPATA, LYDIA

DELGADO, MARLENE: Approve payment, English Learner Programs, Bilingual Pre-Service CLAD, effective May 24, 2013, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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

<u>Effective July 1, 2013</u>	<u>per diem</u>	<u>site</u>
DEMONT, ALMA	\$494.26	850

<u>Effective July 8, 2013</u>	<u>per diem</u>	<u>site</u>
ZAVALA, JAIME	\$264.34	180

(Continued)

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<u>Effective August 26, 2013</u>	<u>per diem</u>	<u>site</u>
CARBAJAL, YVONNE	\$253.25	170
RAMIREZ, STACEY	\$253.25	178

WATKINS, JENNIFER: Approve payment, Henry Elementary School, SH/SDC Teacher, Class Size Overage, effective August 7, 2013 to May 22, 2014. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 14 in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5750-1110-1130.

CROSSON, JASON (replaces Christine Herndon): Approve payment, Hillside Elementary School, Grade Level Meetings, effective September 3, 2013 to June 30, 2014, not to exceed two (2) hours per day, at the hourly rate of \$19.26; account 01-7090-0-130-420-1110-1000-1130.

CROSSON, JASON (replaces Christine Herndon): Approve payment, Hillside Elementary Intensive Remediation, effective September 3, 2013 to June 30, 2014, not to exceed two (2) hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairperson, effective August 1, 2013 to August 30, 2013. 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 01-6500-0-878-802-5570-1120-1160:

ANHAUSER, AMY - Special Education 6%

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairperson, effective September 1, 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 01-6500-0-878-802-5570-1120-1160:

COZART, KERI - Special Education 6%

Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective September 9, 2013 to May 23, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; accounts 01-7090-0-412-420-1110-1000-1130 (50%) and 01-3010-0-412-501-1110-1000-1130 (50%):

ANHAEUSER, AMY
 BOEHM, LIEM
 BONN, TAMARA
 (Continued)

HOLEMAN, ASHLEY
 HUNT, BECKY
 KELLY, NICOLE
 (Continued)

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BUNN, TIRA
CULBERSON, DENISHA
DIAZ, JOSE
DONOHUE, M. MASON
HARRIS, JAMES
HO, WINGCHIU

LINN, DAWN
NADEAU, KIMBERLY
PAYNE, KELLY
STANFIELD, SHERRI
TACCHIA, MISCHA
WONG, PHILLIP

Approve payment to the following certificated personnel, Indian Springs High School, Common Core Professional Development, effective August 1, 2013 to June 30, 2014, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7090-0-412-420-1110-1000-1130:

CULVERSON, DENIESHA
HOLEMAN, ASHLEY

TACCHIA, MISCHA

ALLEN, KIM: Amend Board action dated August 6, 2013, to delete the extra duty assignment, King Middle School, Department Chairperson, effective August 1, 2013 to June 30, 2014.; account 01-0000-0-310-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective August 19, 2013 to May 22, 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:

AGHA, FARRAH
ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
EMERY, KIM
FIGUEROA, MARTHA
KOSMAN, DONNA
LOVETT, WIKITORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MOUSSEAU, NORMA
ORDAZ, MARIA

PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, REBECCA
SHAW, GAIL
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VONWALD, DEAN
WAGNER, RHONDA
WRIGHT, CAITLIN

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WILLIS, JACQUELINE: Approve payment, North Park Elementary School, LH/SDC Teacher, Class Size Overage, effective August 7, 2013 to May 22, 2014. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 16 in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, October 1, 2013 to June 30, 2014, not to exceed six (6) hours per day for 30 hours total each, at the hourly rate of \$26.06; account 01-3010-0-162-501-1110-1000-1130:

BROWN, NORMA	MADRID, TAMARA
COTTER, CHRISTOPHER	REYES, JUANA
GOMEZ, BEATRIZ	SCHMIDT, AMY
KNECHT, JENNIFER	

DRINKWATER, KENT: Approve payment, Pacific High School, Small Group Instruction, effective May 31, 2013 to June 21, 2013, no to exceed 104 hours, at the ROP hourly rate of \$34.63; account 01-0125-0-404-422-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1130:

BOTELLO, GIANCARLO	- Physical Education	4%
CASTRO, KRISTY	- Social Studies	6%
HARPER, DEBRA	- English	6%
HERBER, RAYMOND	- Special Education	6%
MOORE, MEGAN	- Fine Arts	4%
PRUTSMAN, REBEKAH	- Head Counselor	6%
STEWART, HOPE	- Foreign Language	3%
TUCKER, LESLIE	- Science	5%
ZAVALA, GERARDO	- Mathematics	6%

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the third time, effective August 5, 2013 to May 23, 2014, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130:

ARIENT, BARBARA	JINKS, ERIK
AUSDEMORE, JOSEPH	KIMERY, JERRY
(Continued)	(Continued)

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BARRON, MARIA
BENITEZ, ANA
BOTELLO, GIANCARLO
BRENES-RIOS, ADRIANA
BURROUGHS, TIMOTHY
CASTRO, KRISTY
COLEMAN, SHANNON
CONTRERAS, LISA
COWLEY, SHARON
COX, DONALD
COX, KEITH
CRUZ, JONATHAN
DEININGER, SCOTT
DEL RIO, GILBERTO
DILLY, JANAN
EASTWOOD, CHARLES
EDMONDS, ALICIA
ELLIS, FAITH
EMRICH, STEPHEN
ESPARZA, SONIA
FLANSBURG, DARCIE JO
FLORES, DESIREE
FLORES, MARCELLA
GARCIA, CANDELARIA
GENTRY, MATTHEW
GREENFIELD, MARIA-JUDITH
GROEZINGER, HEATHER
GUERRERO, GUILLERMO
GUY, KAREN
HARDEN, JAMES
HARPER, DEBRA
HARWORTH, ERIC
HERBER, RAYMOND
HERNANDEZ, DAVID
HITE, THOMAS
HOLLEY, DANIEL
HOLM, KRISTINE
HUFF, REBECCA
HUGHES, JONATHAN

KOHLER, CHRISTOPHER
LANDORF, TERESA
LOPEZ, JESENIA
MARAJ, VIJAY
MARINELLI, DIANE
MARTINEZ, DANIEL
MCCLENDON, RICHARD
MCCUITION, MICHAEL
MCGARRAH, JOLENE
MILLER, SHANNON
MOORE, MEGAN
MOTA, MARIA
MURRAY, DARLENA
NIEHUS, GERALD
OSUNA-MEZA, LAURA
PACE, BRYON
PAIGE, JENNY
QUINLAN, ANGELA
RAMIREZ, JASON
RAMIREZ, RALPH
ROCHA, MARIO
RODRIGUEZ, GERARDO
ROSA, KAREN
RYSER, STEVEN
SALAZAR, YANIRA
SAN ANGELO, PHILLIP
SMITH, KELSEY
SMOTHERMAN, MARLON
SPOONER, KIMBERLEE
STEWART, HOPE
STONE, GREGORY
STOTTLEMYER, SARAH
STRATTON, MICHELLE
SWETNAM, HEIDI
TILLMAN, MALLA
TORRE, MARJORIE
TROTTER, GWENDOLYN
TUCKER, LESLIE
URENA, TIFFANY

Certificated Personnel Report
October 15, 2013

Approve payment to the following certificated personnel, Preschool Central, Parent Institute, effective October 7, 2013 to October 11, 2013, not to exceed 19 hours each, at the hourly rate \$26.06; account 01-0000-0-880-069-1110-1000-1130:

JOHNSON, TINA

VERDUGO, MARIANA

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 15, 2013 to May 1, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARRONA, DIEDREANN
BAKER, DONNA
BETTAS, ASHLEY
CAMAS, MARIA
DUBOIS, DIANE
GANESHALINGAM, BHAVANI
GARIBAY, MARILU
HARRISON, LISA
HOOVER, LINDA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
LOWER, AMANDA
MARTINEZ, ALICIA
MASASSO, MARY
MCGHEE, KATHLEEN
MERRILL, GREGORY
MONTOYA, JOSE
NEUSCHELER, SCOTT
NEUSCHELER, TARA
ORTEGA, EUGENIA

PARTIDA, MICHAEL
PEREZ, ANA DEL C
PERRYHILL, CHRISTINE
PIEDRA, FIORELA
PINON, ENRIQUETA
PJERROU, LESLIE
ROUNDY, ROBIN
SANCHEZ, NILSA
SISCO, MERCEDES
SOLIS, JESSICA
SPINA, KATHERYN
TOPOLSKI, SUSAN
TRAN, VINH
TREVINO, ESMERALDA
TRUONG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
WATERSTON, LISA
ZAHARIAS, LISA
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Rio Vista Elementary School, Professional Development, effective July 1, 2013 to September 20, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-170-507-1110-1000-1130:

BEARD, DANA
BOWMAN, MARYANN
CARBAJAL, YVONNE
CASEY, TAMIKA
DETERS, RANDALL
(Continued)

LAVENDER, JOANNE
LEIVA, DOLORES
MCKEY, TARAS
MORRISON, MARY
MOSS, ROBERT
(Continued)

Certificated Personnel Report
October 15, 2013

DIXON, JUANITA
FREEMAN, EBONI
HA-KAO, NY
JESSAMY, SHAUNDALA
KESSEE, HELEN
KNOWLTON, CHERYL

QUINTERO, YOLANDA
ROWLAND, BARBARA
SEYOUM, SABA
STAVNESS, MICHELLE
WALOS, MARC

BLACKBURN, ALISSA: Approve payment, San Andreas High School, Online Lesson Design, effective August 19, 2013 to May 22, 2014, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0000-0-502-501-1110-1000-5220.

DAVIS JR., ANTHONY: Approve payment, San Andreas High School, A+ Credit Recovery, effective August 5, 2013 to May 22, 2014, not to exceed 179 hours, at the hourly rate of \$28.33; account 01-3010-0-502-501-1110-1000-5220.

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, A+ Credit Recovery, effective August 12, 2013 to May 22, 2014, not to exceed 192 hours, at the hourly rate of \$28.33; account 01-3010-0-502-501-1110-1000-1330.

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, A+ Credit Recovery, effective August 5, 2013 to May 22, 2014, not to exceed 192 hours, at the hourly rate of \$28.33; account 01-3010-0-502-501-1110-1000-1130.

HARRINGTON, MARK: Approve payment, San Andreas High School, Online Lesson Design, effective August 19, 2013 to May 22, 2014, not to exceed two (2) hours per week for 70 hours total, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1110.

REYES, GISEL: Approve payment, San Andreas High School, PBS Lesson Design, effective September 30, 2013 to May 22, 2014, not to exceed two (2) hours per week for 70 hours total, at the hourly rate of \$26.06; account 01-0000-0-502-420-1110-1000-5220.

SMITH, DEBRA: Approve payment, San Andreas High School, Intensive Remediation, effective August 5, 2013 to May 22, 2014, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7090-0-502-423-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, A+ Credit Recovery Saturday School, effective August 9, 2013 to May 23, 2014, not to exceed 50 hours each, at the hourly rate of \$28.33; account 01-0000-0-502-501-1110-1000-5220:

ALVEZ, MARIA
(Continued)

MEYER, SALLY
(Continued)

Certificated Personnel Report
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CUSSON, VALERIE
EDWARDS, WILLIE
FIGUEROA, ROBERTA
HARRINGTON, MARK
LEAK, STACI

PAQUET, MARY
PYLE, JOSEPH
SMITH, DEBRA
WALLACE, BONNIE

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective August 5, 2013 to December 13, 2013, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

BOWMAN, AMY
DONOHUE, JENNIFER

HANDALL, MONIQUE
POLLITT, MARC

BONN, TAMARA: Approve \$100.00 stipend payment per day, Secondary Education, Geometry Institute, effective July 22, 2013 to July 26, 2013, not to exceed five (5) days; account 01-4035-0-879-541-1110-1000-1130.

SANCHEZ, ERIK: Approve 28 additional days, at the per diem rate of pay (\$341.96), Secondary Education, Middle Year Program (MYP), effective July 1, 2013 to June 30, 2014; accounts 01-1100-0-893-731-1110-1000-1130 (61.54%) and 01-0000-0-794-117-1110-1000-1130 (38.46%).

Approve payment to the following certificated personnel, Secondary Education, English Reading Writing Curriculum (ERWC), effective July 1, 2013 to June 30, 2014, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-406-1110-1000-1130:

ELLIOTT, BRANDY
KACKERY, ELIZABETH

LOSSNER, LAURIE
ROGERS, ROY

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

BURT, KRYSTLE

HEATH, DANIELLE

Approve payment to the following certificated personnel, Secondary Education, CAPP Summer Conference, effective June 17, 2013 to June 18, 2013, not to exceed 16 hours each, at the hourly rate of \$19.26; account 01-9055-0-879-310-1110-1000-1130:

BEHLER, TIM
(Continued)

JAUREGUI, MARIA
(Continued)

Certificated Personnel Report
October 15, 2013

BURKE, TERRI
CORRAO-HARRIS, RUTH
GONZALEZ, ANTONIO
HARDY, LAWRENCE

MOSS, ROCHELLE
PARKER, MICHELLE
SALAS, CLAUDIO

Approve payment to the following certificated personnel, Secondary Education, NOYCE Mentor Teachers, effective July 1, 2013 to June 30, 2014, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

AVILA, LEYLA
BARTA, DEBORAH
BURKE, TERRI
CARRILLO, HECTOR
GOMEZ, ELIZABETH
HARRIS, RUTH
JONES, CONNIE

KALU, CHIDINMA
MOSS, ROCHELLE
PARKER, MICHELLE
PIROLO, GREG
RAMIREZ, SARAH
STOCKHAM, TY
TETLOCK, PAMELA

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Testing Proctors, effective July 23, 2013 to July 24, 2013, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

AUSTIN, MARISSA
CIMARRUSTI, GINA
CORIGLIANO, CLIFFORD
ELIAS, BONNIE
ELLIOTT, BRANDY
JIMENEZ, VENANCIO
JOLLIFF, JANA
KAHLER, PATRICK

KEATON, JANICE
LITT, STEVEN
MERRIAM, KIMBERLY
PELLETTERA, MORGAN
PIPER, MIKALA
POLLITT, MARC
RATICA, EMILY

Amend Board action dated July 23, 2013, to approve payment to the following certificated personnel, Secondary Education, CAHSEE Boot Camp, effective July 1, 2013 to August 1, 2013, increase not to exceed hours from 25 to 35 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

BECAR, SHERI (add)
CIMARRUSTI, GINA
JIMENEZ, VENANCIO

JOLIFF, JANA
PIPER, MIKALA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Shandin Hills 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 01-0000-0-316-04D-1110-1000-1110:

DURANT, JACQUAY
KHALED, GENA
MUIR, ERIN

RUHA, MARNEE
SUGIRTHARAJ, SHANTHI
THOMSON, CLIFFORD

Approve payment to the following certificated personnel, Shandin Hills Middle School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

ANGUIANO, MARY
HEINS, ROBERT
GRAY, KRYSTAL
CASSADY, SEAN
WASHBURN, JOHN

- Math
- Science
- Physical Education
- English
- Special Education

ROGERS, JENNIFER: Approve payment, Special Education, SH/SDC Teacher, effective February 26, 2013 to June 30, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 10 in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

HERRIN, KEIANA: Approve payment, Warm Springs Elementary School, Class Size Overage, effective August 5, 2013 to May 22, 2014. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 16 in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Wong Elementary School, Common Core Training, effective August 1, 2013 to May 22, 2014, not to exceed six (6) hours per day for the indicated days each, at the hourly rate of \$26.06; accounts 01-3010-0-192-501-1110-1000-1130 (50%) and 01-7090-0-192-423-1110-1000-1130 (50%):

Not to exceed three (3) days each
BYRD, MICHELLE
BARRAGAN, MICHELLE
FUENTES, SARAH
(Continued)

GRAJEDA, MARIE
PHILLIPS, RAMONA
STITT, LINDA
(Continued)

Certificated Personnel Report
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DURAN, LAURA

WILLIAMS, CARMEN

Not to exceed six (6) days each
CASTRO, MARGARET

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>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
GERVAIS, DANIEL: Instrumental Music Director		\$1,690.00
LOPEZ, JENNIFER: ASB Advisor		2,009.00

<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>	
FRANCIS, MARY ANN: ASB Advisor		\$2,009.00
LLAMAS, PEDRO: Instrumental Music Director		1,690.00

Amend Board Action dated September 10, 2013 to approve the following certificated coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
THOMAS, STEPHEN: Asst. Volleyball Coach (replaces V. Bravatty)		\$2,329.00

CERTIFICATED SUBSTITUTE

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

BORJA JR., CHRISTOPHER
CALUB, IRVIN ACE

GONZALEZ, EUGENIA
VIGIL, DANIEL

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

HORTON, ERIN
NEWVINE, MICHAEL

PULIDO, WESLEY
ROBBINS, JILL

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:

ADAMS, KAYO: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 8, 2014.

AGUAYO, JONATHAN: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 10, 2014.

ARISTIGUI JUAREZ, HECTOR: Project Workability, Transition, \$8.00 per hour, effective September 12, 2013 through May 28, 2014.

BARFIELD, DEANGELO: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 19, 2013 through December 18, 2013.

BRIONES, SONIA: Recreation Aide, Henry, 1 hour, 9 months, \$8.04 per hour, effective September 16, 2013.

BUSTAMANTE, KIANY: Student Intern, Newmark, \$10.00 per hour, effective September 9, 2013 through May 22, 2014.

CARLISLE, JUSTICE: Project Workability, Transition, \$8.00 per hour, effective September 25, 2013 through February 5, 2017.

CISNEROS JR., BENJAMIN: Project Workability, Transition, \$8.00 per hour, effective September 12, 2013 through April 15, 2017.

CLEVINGER, MICHAEL: Student Intern, Newmark, \$10.00 per hour, effective September 18, 2013 through June 30, 2014.

Classified Personnel Report
October 15, 2013

DIAZ, LESLY: Noon Duty Aide, Newmark, 2 hours, 9 months, \$8.04 per hour, effective September 23, 2013.

GASTELUM, ELIZABETH: Student Intern, Hillside, \$10.00 per hour, effective September 23, 2013 through June 30, 2014.

GOMEZ, ANTONIO: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 10, 2016.

HERNANDEZ, CAITLIN: Student Intern, Cajon, \$8.00 per hour, effective September 18, 2013 through June 30, 2014.

HERNANDEZ, JUAN: Instructional Tutor/LH-PH, Arroyo Valley, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective September 23, 2013.

LIZARRAGA, JESSICA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective September 23, 2013.

LUGO, WILLIAM: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 20, 2013 through June 30, 2014.

MEDINA, SALVADOR: Project Workability, Transition, \$8.00 per hour, effective September 25, 2013 through August 8, 2014.

MONTAGUE, CARROLL: Food Worker Trainee, Barton, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective September 23, 2013.

MONTECINO, FELISHA: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 8, 2014.

PEREZ, AARON: Project Workability, Transition, \$8.00 per hour, effective September 19, 2013 through August 8, 2014.

PRADO, JACOB: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 8, 2014.

RICO, AYDE: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 12, 2013 through June 30, 2014.

Classified Personnel Report
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RODRIGUEZ AGUILAR, JUAN: Student Intern, King, \$10.00 per hour, effective September 26, 2013 through June 30, 2014.

SANTOS, DOMINIC: Project Workability, Transition, \$8.00 per hour, effective September 20, 2013 through August 8, 2014.

STANSBURY BEAVERS, CASSIDY: Project Workability, Transition, \$8.00 per hour, effective September 25, 2013 through April 23, 2017.

SWOGGER, PATRICIA: Recreation Aide, North Park, 3 hours, 9 months, \$8.04 per hour, effective September 16, 2013.

THOMAS, ZARIYAH: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 19, 2013 through December 18, 2013.

TREEN, ROBERT: Student Intern, Newmark, \$10.00 per hour, effective September 4, 2013 through June 30, 2014.

UMEH, LISA: Student Intern, San Bernardino, \$10.00 per hour, effective September 13, 2013 through June 30, 2014.

VARGAS, BEATRICE: Noon Duty Aide, Wilson, 2 hours, 9 months, \$8.04 per hour, effective September 30, 2013.

ZAMZAM, ANWAR: Student Intern, Cajon, \$8.00 per hour, effective September 20, 2013 through June 30, 2014.

ZAVALZA, KASSANDRA: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 12, 2013 through June 30, 2014.

Approve the promotion of the following:

DELGADO, BRIGIDA: Data Control Clerk, Research, salary range 36A, step 1A2, 8 hours, 12 months, \$17.14 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 2A2, 8 hours, 12 months, \$18.17 per hour, effective September 23, 2013.

STEWART, MARK: Cafeteria Worker, Mt. Vernon, salary range 26A, step 2, 8 hours, 9 months, \$11.58 per hour, to Custodian I, Middle College High, salary range 32, step 1, 8 hours, 12 months, \$13.81 per hour, effective September 30, 2013.

Classified Personnel Report
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Approve the partial restoration of the following:

CERVANTES, BELEN: Bilingual Clerk I, Hillside, salary range 30A, step 5, 8 hours, 10 months, \$15.53 per hour, to Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 5, 8 hours, 11 months, \$15.53 per hour, effective August 26, 2013.

HERBERT, JANICE: Library Assistant, Del Rosa, salary range 28A, step 6A1, 5 hours, 10 months, \$14.94 per hour, to Library Assistant, Oehl, salary range 28A, step 6A1, 6 hours, 9 months, \$14.94 per hour, effective September 30, 2013.

RE-EMPLOYMENT

Approve the reemployment of the following:

HARRIS, WILLIE: Substitute Operations, \$17.14 per hour, effective September 10, 2013.

MAHER, PATRICK: Provisional Personnel Analyst, Personnel Commission, \$42.12 per hour, effective September 18, 2013 through January 21, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUAYO, ELIZABETH: Student Intern, Middle College High, \$10.00 per hour, effective August 19, 2013 through May 21, 2014.

BIRD, MARISSA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective August 19, 2013.

BRIONES, SONIA: Noon Duty Aide, Henry, 2 hours, 9 months, \$8.04 per hour, effective September 16, 2013.

CAMARENA, IVON: Substitute Noon Duty Aide, \$8.04 per hour, effective August 20, 2013.

CARD, MARISSA: Substitute Morning Duty Aide, \$8.04 per hour, effective September 19, 2013.

Classified Personnel Report
October 15, 2013

CISNEROS FELIX, LILIA: Morning Duty Aide, King, 1 hour, 9 months, \$8.04 per hour, effective September 30, 2013.

CORDOVA, KAREN: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective August 20, 2013.

ELIZARRARAZ, MARGARITA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective September 17, 2013.

ESPARZA, FRANCISCA: Substitute Morning Duty Aide, \$8.04 per hour, effective August 20, 2013.

GOMEZ, JESSICA: Morning Duty Aide, Lankershim, 1 hour, 9 months, \$8.04 per hour, Noon Duty Aide, Lankershim, 2 hours, 9 months, \$8.04 per hour, effective September 16, 2013.

GUADALAJARA, WENDY: Recreation Aide, Barton, 3 hours, 9 months, \$8.04 per hour, effective September 25, 2013.

HERRERA, LETICIA: Substitute Recreation Aide, \$8.04 per hour, effective July 1, 2013.

KEY, DENISE: Substitute Noon Duty Aide, \$8.04 per hour, effective September 10, 2013.

KNABENBAUER, ALYSSA: Student Intern, Middle College High, \$10.00 per hour, effective August 19, 2013 through May 21, 2014.

PADILLA, GABRIELA: Morning Duty Aide, King, 1 hour, 9 months, \$8.04 per hour, effective September 30, 2013.

PARRA, NIDIA: Student Intern, Middle College High, \$10.00 per hour, effective August 19, 2013 through May 21, 2014.

PENA, ELIZABETH: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective September 17, 2013.

PORTOBANCO, TEOFILO: Recreation Aide, Alessandro, 3 hours, 9 months, \$8.04 per hour, effective September 25, 2013.

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QUIRARTE, ROSALVA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective September 5, 2013.

SKEENS, KELSEA: Student Intern, Cypress, \$10.00 per hour, effective September 5, 2013 through June 30, 2014.

STOCKTON, ROB: Noon Duty Aide, Marshall, 2 hours, 9 months, \$8.04 per hour, effective August 20, 2013.

TAYLOR, BRYANT: Student Intern, Technology, \$10.00 per hour, effective September 25, 2013 through June 30, 2014.

TEJEDA-AGUAYO, FILOMENA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective September 5, 2013.

VALENZUELA, DIANA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective September 19, 2013.

VALENZUELA, MANUEL: Noon Duty Aide, Jones, 2 hours, 9 months, \$8.04 per hour, effective September 25, 2013.

TRANSFERS

Approve the voluntary transfer of the following:

ANDREWS, DOLINA: Secretary III, Human Resources-Classified, salary range 39, step 6, 8 hours, 12 months, \$22.55 per hour, to Secretary III, Fiscal, salary range 39, step 6, 8 hours, 12 months, \$22.11 per hour, effective October 7, 2013.

CARRILLO, LINDA: Secretary III, Golden Valley, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, to Secretary III, Indian Springs, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, effective September 30, 2013.

CHAVEZ, ALMA: Instructional Tutor/LH-PH, Arrowview, salary range 34A, step 2, 6 hours, 9 months, \$15.85 per hour, to Instructional Tutor/LH-PH, Special Education, salary range 34A, step 2, 6 hours, 9 months, \$15.85 per hour, effective September 23, 2013.

Classified Personnel Report
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URZUA, CLEMENCIA: Education Assistant III/Spanish, Oehl, salary range 32, step 6A3, 6 hours, 9 months, \$17.83 per hour, to Education Assistant III/Spanish, Fairfax, salary range 32, step 6A3, 3 hours, 9 months, \$17.83 per hour, effective October 2, 2013.

SALARIES / MISCELLANEOUS

GARCIA, KARLA: Approve the increase in hours of Bilingual Clerk I, Rodriguez Prep., salary range 30A, step 5, 6 hours, 9 months, \$15.53 per hour, to 8 hours, 9 months, \$15.53 per hour, effective September 23, 2013.

Approve the night shift differential stipend of the following:

CAMPOS, ASHLEY: 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.

CAMPOS, ASHLEY: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.80 per hour, to \$16.97 per hour, effective September 1, 2013.

WORKING OUT OF CLASSIFICATION

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

CERVANTES, EVANGELINA: Bilingual Clerk II, Muscoy, salary range 33, step 6, 8 hours, 12 months, \$17.77 per hour, to Bilingual Secretary II, Muscoy, salary range 38, step 2, 8 hours, 12 months, \$18.46 per hour, effective October 2, 2013 through November 1, 2013.

CROSS, LINDA: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$13.81 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$14.36 per hour, effective September 20, 2013 through December 19, 2013.

DIMASI-VALADEZ, MONICA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 5, 6 hours, 9 months, \$14.38 per hour, to Bilingual Clerk I, Serrano, salary range 30A, step 4, 4 hours, 9 months, \$14.94 per hour, effective September 16, 2013 through December 19, 2013.

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FRENCH, GLORIA: Clerk II, Human Resources-Classified, salary range 33, step 5, 8 hours, 12 months, \$16.80 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 1, 8 hours, 12 months, \$18.17 per hour, effective October 7, 2013 through December 31, 2013.

GARCIA, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, \$18.12 per hour, to Secretary, Risk Management/Safety, salary range 37, step 3, 8 hours, 12 months, \$18.83 per hour, effective September 3, 2013 through December 31, 2013.

INGE, JANET: Clerk II, School Linked Services, salary range 33, step 6, 8 hours, 12 months, \$17.48 per hour, to Community Relations Worker II/African American Parent Involvement, Accountability, salary range 33, step 6, 8 hours, 12 months, \$17.48 per hour, effective September 20, 2013 through October 18, 2013.

JACKSON, CHERRON: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 6 hours, 12 months, \$12.04 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 12 months, \$12.77 per hour, effective August 20, 2013 through August 23, 2013.

JACKSON, CHERRON: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 6 hours, 12 months, \$12.04 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 12 months, \$12.77 per hour, effective August 27, 2013 through August 29, 2013.

LLAMAS, LESLIE: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 6, 8 hours, 11 months, \$19.57 per hour, to Secretary III, Golden Valley, salary range 39, step 4, 8 hours, 11 months, \$20.73 per hour, effective September 30, 2013 through November 30, 2013.

MARTINEZ, DORA: Cafeteria Worker, Hillside, salary range 26A, step 6, 5 hours, 9 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 September 28, 2013 through November 1, 2013.

PEREZ, LETICIA: Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$13.55 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.85 per hour, effective October 1, 2013 through December 19, 2013.

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WILSON, M. Teresa: Senior Clerk, Human Resources-Classified, salary range 35A, step 6A2, 8 hours, 12 months, \$20.05 per hour, to Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 1A2, 8 hours, 12 months, \$21.26 per hour, effective October 7, 2013 through December 31, 2013.

WRIGHT, LENETTE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$13.81 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3A1, 6 hours, 9 months, \$14.65 per hour, effective September 16, 2013 through December 19, 2013.

Rescind the following Board action of July 23, 2013:

FRENCH, GLORIA: Approve the temporary rate increase while working out of classification from Clerk II, Human Resources-Classified, salary range 33, step 5, 8 hours, 12 months, \$16.80 per hour, to Senior Clerk, Human Resources-Classified, salary range 35A, step 4, 8 hours, 12 months, \$17.83 per hour, effective November 1, 2013 through December 31, 2013.

RETURN TO REGULAR RATE OF PAY

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

ANDREWS, DOLINA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 4, 8 hours, 12 months, \$23.00 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 6, 8 hours, 12 months, \$22.55 per hour, effective October 5, 2013.

DIMASI-VALADEZ, MONICA: Bilingual Clerk II, Serrano, salary range 33, step 2, 8 hours, 10 months, \$15.23 per hour, to Bilingual Community Resource Worker, Serrano, salary range 28A, step 5, 6 hours, 9 months, \$14.38 per hour, effective September 14, 2013.

MENJIVAR, GABRIELA: Attendance Technician, Serrano, salary range 37A, step 3A1, 8 hours, 10 months, \$19.19 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 6A1, 8 hours, 10 months, \$18.12 per hour, effective September 16, 2013.

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

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TRAUGOTT, RAMONA: Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 12 months, \$14.36 per hour, to Cafeteria Worker, Chavez, salary range 26A, step 6A1, 4 hours, 9 months, \$13.81 per hour, effective September 18, 2013.

WATKINS, CHANDRA: Secretary III, Indian Springs, salary range 39, step 5A2, 8 hours, 10 months, \$22.11 per hour, to Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$21.26 per hour, effective September 28, 2013.

WILSON, M. TERESA: Secretary III, Human Resources-Classified, salary range 39, step 4A2, 8 hours, 12 months, \$21.26 per hour, to Senior Clerk, Human Resources-Classified, salary range 35A, step 6A2, 8 hours, 12 months, \$20.05 per hour, effective October 5, 2013.

WRIGHT, LENETTE: Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 10 months, \$14.36 per hour, to Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$13.81 per hour, effective September 14, 2013.

SEPARATIONS

Report the resignation of the following:

GOMEZ, DESIRAE: Food Worker Trainee, Little Mountain, effective October 4, 2013.

LOZOYA, CRYSTAL: Cafeteria Worker, Serrano, effective September 16, 2013.

MONCADA, MARIO: Campus Security Officer I, School Police, effective September 20, 2013.

TREJO, BERTHA: Noon Duty Aide, Golden Valley, effective September 11, 2013.

Report the separation of the following:

BOLANOS, OSCAR: Noon Duty Aide, Rodriguez Prep., effective September 1, 2013.

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CARRANZA, JACOB: Project Workability, Transition, effective September 13, 2013.

ESPARZA, MIRIAN: Recreation Aide, Wilson, effective September 30, 2013.

ESQUEDA, JOCELYN: Student Cafeteria Worker, Nutrition Services, effective September 19, 2013.

MEDINA, SERENA: Project Workability, Transition, effective September 18, 2013.

RUSH, TIANA: Student Cafeteria Worker, Nutrition Services, effective September 19, 2013.

SOTO DE ROMERO, MARIA: Noon Duty Aide, Newmark, Substitute Recreation Aide, effective September 1, 2013.

VASQUEZ, CHRISTOPHER: Project Workability, Transition, effective September 18, 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>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
HENDRICKS, KEN: Asst. Baseball Coach	\$2,329.00

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
WASH, PHILLIP: Asst. Basketball Coach	\$2,329.00

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CLASSIFIED
LEAVE OF ABSENCE

BELL, BLAIR
Instructional Assistant/CAI
Adult School

Beginning December 5, 2013
and continuing through
December 20, 2013

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CLASSIFIED POSITIONS ACTIONS

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

Library Assistant, extra hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 21, 2013 through May 22, 2014.