

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
July 12, 2016

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent  
As prepared by Human Resources Division

SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 12, 2016, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #1, July 12, 2016, be ratified and/or 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

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PERRY WISEMAN, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

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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:

AGUAYO, CHRISTINA: King Middle School, June 3, 2016  
ARNOLD, LU JEAN: Monterey Elementary School, June 30, 2016  
BRADSHAW, ANASTASIA: Arroyo Valley High School, June 30, 2016  
BURIES, ERIC: Psychological Services, June 30, 2016  
CHAVARRIA, MARIA: Brown Elementary School, June 3, 2016  
EDMONDS, ALICIA: Arroyo Valley High School, June 3, 2016  
ELMORE, NICOLE: Arrowview Middle School, June 3, 2016  
ESPANA, SHARONDA: Indian Springs High School, June 3, 2016  
FILLINGER, LUPE: Lankershim Elementary School, June 3, 2016  
HILL, CRYSTAL: Wong Elementary School, June 3, 2016  
HOLLIS, DANIEL: Fine Arts, June 3, 2016  
JORDAN, CLAUDIA: Golden Valley Middle School, June 3, 2016  
KOLLER, ROBERT: Pacific High School, June 3, 2016  
MACIAS, JULIA: Jones Elementary School, June 3, 2016  
MATHIS, KOREN: Arroyo Valley High School, June 3, 2016  
MOSEBAY, KAROL: Pacific High School, June 24, 2016  
RATCLIFF-KENNEDY, DENISE: Warm Springs Elementary School, June 3, 2016  
REDING, APRIL: Wong Elementary School, June 3, 2016  
SAUCEDO, ANDREINA: Oehl Elementary School, June 3, 2016  
STALEY, SUSAN: Speech & Hearing, June 3, 2016  
TERRAZAS, KRISTIN: Brown Elementary School, June 3, 2016  
VASQUEZ, HECTOR: Pacific High School, June 30, 2016  
WELLS, CEDRIC: San Geronio High School, June 3, 2016  
WILD, LAURYN: Secondary Education, June 30, 2016  
ZAMORA, MATILDE: Educational Services, July 1, 2016

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

CROSS, WATHENA: Anderson School, June 3, 2016  
LIPSEY, ELIZABETH: San Bernardino High School, June 3, 2016

ELEMENTARY NEW HIRES/REHIRES

ALANIS, ANTHONY: D-16, Probationary, \$487.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

BILEY, BRITTANY: D-18, Tenured, \$511.81 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 24 years of credentialed teaching experience. Employment effective July 1, 2016.

CASADO, COLEEN: D-12, Probationary, \$438.41 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

CAZARES, SINDIA: A-3, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

DOLAN, BRIDGETT: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

ESCAMILLA, DANIEL: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

FRIAS-TOULOUSE, AIDA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

FROST, LAWRENCE: D-5, Probationary, \$352.74 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

GOEBEL, BRADLEY: C-18, Tenured, \$499.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 19 years of credentialed teaching experience. Employment effective July 1, 2016.

GONZALEZ, REBECCA: A-3, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

HOTTINGER, HEATHER: C-5, Probationary, \$352.74 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience. Employment effective July 28, 2016.

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HUERTA, CARLOS N.: C-14, Probationary, \$450.66 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 13 years of credentialed teaching experience. Employment effective July 28, 2016.

HUYEN, MIMI: B-2, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 40 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

LOPEZ, MARIA G.: C-4, Probationary, \$328.32 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience. Employment effective July 28, 2016.

MILLER, MELISSA: B-4, Probationary, \$316.08 per diem, subject to verification of Bachelor's degree plus 40 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

MORA, MARIA M.: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

ORTEGA FLORES, NUBIA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

RIGHTNAR, TRISTAN: B-3, Probationary, \$303.83 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 July 28, 2016.

SMITH, JADE: C-3, Probationary, \$316.08 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. Employment effective July 28, 2016.

SECONDARY NEW HIRES/REHIRES

ANDERSON, LUKE: C-4, Probationary, \$328.32 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience. Employment effective July 28, 2016.

BARROW, ANDREW: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2016.

BLANKENSHIP, ISABELLA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

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CAVALLARO, JESSICA: A-3, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 4, 2016.

ESPARZA-NAVARETTE, ROSA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

GUIJARRO, DAVID: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

KENDALL, AUBRIE: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2016.

KNARREBORG, RITA: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

LEON, CHRISTOPHER: C-7, Probationary, \$365.02 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) years of credentialed teaching experience. Employment effective January 23, 2016.

LUQUE JR., FREDDY: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

MOLINA, STEPHANIE: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

RAMIREZ MAGDALENO, IRVINS: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

SOLAK, SARA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

WAITE-BJORNBERG, MORGAN: C-2, Probationary, \$303.83 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. Employment effective July 28, 2016.

SPECIAL EDUCATION NEW HIRES/REHIRES

BETANCOURT, MONICA: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

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EVANS, BRITANNY: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

GONZALEZ-DIAZ, CAROLINA: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 28, 2016.

HAMMAR, KARISSA: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

HERRIN, KEIANA: D-6, Tenured, \$365.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

JOHNSON, ASHLEY: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2016.

KALAPP, YVETTE: XX-3, Intern, \$279.37 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

KOKESCH, YVONNE: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

MATHIS-WILLIAMS, ATHENA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

MORRIS, JESSICA: C-3, Probationary, \$316.08 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. Employment effective July 28, 2016.

OSTEEN, CATRINA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2016.

PADILLA, ASHLEY: C-8, Probationary, \$377.23 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and seven (7) years of credentialed teaching experience. Employment effective July 28, 2016.

PRINCE TAMMI: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2016.

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SAHAWNEH, DAREEN: XX-4, Emergency, \$291.60 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2016.

DE LA CRUZ, CHRISTINA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 28, 2016.

SOLIS, THERESA: D-8, Probationary, \$389.43 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

TIBBETTS, TIFFANY: B-2, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 15 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

OTHER NEW HIRES/REHIRES

FRIDAY, BRANDY: A-8, Probationary, \$352.74 per diem, subject to verification of Bachelor's degree and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective June 15, 2016.

WATTS, KAMILLE: C-7, Probationary, \$365.02 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) years of credentialed teaching experience. Employment effective July 28, 2016.

COOK-WALDHERR, LAURIE: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column D, Step 15, \$475.11 per diem, based on 92 days, which equates to 50% workload.

GOZZO, KIM: Approve Reduced Workload Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column C, Step 18, \$499.59 per diem, based on 109 days, which equates to 59% workload.

GRANT-DAVARI, DEBORAH: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column D, Step 18, \$511.81 per diem, based on 92 days, which equates to 50% workload.



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MIRAMONTES, DIANA: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column C, Step 9, \$389.46 per diem, based on 92 days, which equates to 50% workload.

MIRANDA, CAROL: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column A, Step 12, \$377.23 per diem, based on 92 days, which equates to 50% workload.

PAYNE, MELANIE: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column C, Step 13, \$438.41 per diem, based on 92 days, which equates to 50% workload.

PONCE, CHRISTINE: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column C, Step 10, \$401.70 per diem, based on 184 days, three (3) hours per day, which equates to 50% workload.

RABUSIN, PATRICIA: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column D, Step 12, \$438.41 per diem, based on 92 days, which equates to 50% workload.

RODRIGUEZ, RENEE: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column B, Step 10, \$401.70 per diem, based on 92 days, which equates to 50% workload.

WOOLARD, CAROLINE: Approve Permanent Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column C, Step 16, \$475.11 per diem, based on 75 days, which equates to 40% workload.

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BROOKS, JULIE: BE IT RESOLVED that the employee be assigned as a WICOR/Reading teacher at the high school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

BURRIS, ALYSON: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2016-2017 school year, in accordance with California Education Code 44258.2.

ESPARZA-NAVARRETE, ROSA: BE IT RESOLVED that the employee be assigned to teach English on a Short Term Staff Permit at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

LEHFELDT, ROBERTA: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2016-2017 school year, in accordance with California Education Code 44258.2.

OSTEEN, CATRINA: BE IT RESOLVED that the employee be assigned Mild/Moderate Special Education Teacher on a Provisional Internship Permit at the middle school level, for the 2015-2016 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

RAMIREZ, IRVINS: BE IT RESOLVED that the employee be assigned to teach Math on a Short Term Staff Permit at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

SOLAK, SARA: BE IT RESOLVED that the employee teach Chemistry on a Provisional Internship Permit at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

VILLARREAL, JAZMIN: BE IT RESOLVED that the employee teach English on a Provisional Internship Permit at the middle school level, for the 2016-2017 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Training, effective June 6, 2016 to June 10, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-854-420-1110-1000-1130:

ANDERSON, SANDIE  
(Continued)

NAPOLES, DIEGO  
(Continued)

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BLACK, CLINTON  
CARMENATTI, LINYEN  
COOK-GILLON, ADRIENNE  
DACIO, HEIDI  
DELGADO, ARLENE  
GREEN, JENNIFER  
HAVINS, MICHELE  
HENDRICKSON, ERICK  
HILL, RONDA  
HILL, TALENA  
HOPKINS, TERESA  
HUNT, LAURA  
JONES, CONNIE  
KAO, CHARLES  
KELLUM, JAIME  
KING, ROBERT  
LICON, TRACY  
MESONES, AL  
MOSS, ROBERT

NGUYEN, THAI  
PAYNE, TRACY  
PIEDRA, FIORELA  
RODRIGUEZ, JASON  
RODRIGUEZ, JULIE  
RODRIGUEZ III, SANTOS  
ROSS, TRACEY  
ROSTAWICKI-VICTORERO, KRISTINE  
ROZZI, ROSEANN  
SALDIVAR-JUAREZ, DORA  
SHOOK, TYLER  
SMITH, TRUDY  
SPERLICH, JUNTANA  
TAYLOR, SEAN  
THOMAS, BEATRIZ  
VIAL, JESSICA  
WILLIAMS, SHANDRICA  
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Alternative Programs, Integration Day, effective June 7, 2016, not to exceed eight (8) hours each, at the hourly rate of \$20.61; account 01-0000-0-730-448-0000-3110-1230:

BENNIE, MICHAEL

CEBALLOS, YESENIA

Approve 20 additional days at .5% of the indicated per diem rate of pay, to the following certificated personnel, Anderson School, Extended Year Program, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ, MARY - \$450.66  
CHESNEY, JULIE - \$534.84  
ROWLEY, JACQUELINE - \$267.12  
SAHAWNEH, DAREEN - \$304.72

SCHIMMING, CYNTHIA - \$534.84  
SHAWHAN, ERIN - \$303.83  
SHORT, JENNIFER - \$340.60  
THIES, BRIAN - \$522.07

Approve 20 additional days at .5% of the indicated per diem rate of pay, to the following certificated personnel, Anderson School, Extended Year Program, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5750-1110-1130:

BRYAN, CATHY - \$330.30  
CASTILLO, STEPHANIE - \$496.49  
(Continued)

GREWAL, KANWALJIT - \$343.09  
GUSMAN, TOBY - \$328.32  
(Continued)

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DAVIS, BRANDY - \$304.72  
FUYUMURO, NOLLY - \$534.84  
GATES, MARTHA - \$534.84  
GINTHER, JENNIFER - \$279.14

MORENO, MANUELA - \$328.32  
PASTUSCHEKO, BARBARA - \$534.84  
SEGOVIA, LILIAN - \$303.83  
STANLEY, DIANE - \$279.37

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective July 1, 2015 to July 26, 2016 not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-7220-0-410-481-1110-1000-1130:

CAPORUSCIO, CAROL  
CIRARRUSTI, GINA  
DUFOUR, DENIS  
HAGGERTY, HEATHER

MOREY, HEIDI  
PELLETTERA, MORGAN  
SMITH, LAURA

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-108-419-1110-1000-1130:

DUARTE-LEMBO, NORMA  
DURAN, SAMUEL  
HEDRICK, PAULETTE  
HOLSMAN, LAURIANN  
JUAREZ, ILEANA

MANCHA, SANDRA  
MARROQUIN, YESENIA  
MERCADO, KRISTINE  
SUAREZ, LIZBETH  
VEGA, REBECCA

Approve payment to the following certificated personnel, Belvedere Elementary School, CELDT Testing, effective August 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-108-144-1110-1000-1130:

JUAREZ, ILEANA

VEGA, LAURA

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 26, 2016, not to exceed eight (8) hours, at the hourly rate of \$27.88; account 01-0000-0-110-419-0000-2700-1930.

IRIBE, ADRIANA: Approve payment, Bradley Elementary School, Program Planning, effective July 26, 2016, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-0000-0-110-419-0000-1000-1130.

IRIBE, ADRIANA: Approve payment, Bradley Elementary School, Program Planning, effective July 27, 2016, not to exceed three (3) hours, at the hourly rate of \$27.88; account 01-0000-0-110-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Bradley Elementary School, Program Planning, effective July 26, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-110-419-1110-1000-1130:

JACINTO, JORGE  
KILTY-HECK, ALANNA  
LUNA, BIANCA

MIRANDA-PORCH, CHRISTINA  
ROSTAWICKI, KRISTINE

Approve payment to the following certificated personnel, Bradley Elementary School, Program Planning, effective July 27, 2016, not to exceed three (3) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-110-419-1110-1000-1130:

BOCANEGRA, HOLLY  
DELGADO DE VIZCARRA, APOLONIA  
LONDOT, MICHELLE

MORRIS, CARA  
PULLEN, JENNIFER

ARCELAY, ANA: Amend Board action dated May 3, 2016, to approve increase from 30 to 33 days, at the substitute administrator per diem rate of pay (\$300.00), Brown Elementary School, Administrative Substitute (Retired), effective April 25, 2016 extended to June 3, 2016; account 01-0000-0-190-035-0000-2700-1340.

FINLEY, TAWIAH: Approve 28 additional days, at the per diem rate of pay (\$498.87), Cajon High School, Program Facilitator Data Analysis, effective July 1, 2016 to June 30, 2017; accounts 01-0000-0-402-419-0000-2700-1930 (50%) and 01-3010-0-402-501-0000-2700-1930 (50%).

ALLEN, DAWN: Approve payment, CAPS Central, Summer Program, effective June 1, 2016 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-6010-0-747-459-1110-1000-1130.

Approve payment to the following certificated personnel, College & Career Readiness, ConnectED Linked Learning Summer Institute, effective June 13, 2016 to June 15, 2016, not to exceed 24 hours each, at the hourly rate of \$20.61; account 01-9070-0-768-331-1110-1000-1130:

BEHLER, TIM  
FLORES, NATASHA  
GALLARDO, LAURA

KACKERY, ELIZABETH  
THAYER, CHRISTOPHER  
WILSHIRE, RICHARD

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Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the third time, effective July 1, 2016 to June 30, 2017, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

ALCANTARA, YVONNE	LEMUS, MARCIA
AUGHENBAUGH, THOMAS	MATSALIA, VANEE
BAKER, DANITA	MCDANIEL, ROY
BUSCH, MARLENE	MCINTYRE, DANIEL
CASANOVA, BELINDA	MEJIA, ARMANDO
CLEMENTS, YSELL	MOLINA, STEPHANIE
COTE, MARLENE	MORENO, CARLOS
DOTY, JASON	NEIGHBOURS, LYNN
GRIMM-PETRICCIONE, CHRISTINA	NELSON, CARA
HAILEMARIAM, YOSAN	PAINTER, TREG
HEWLETT, ALBERT	PARTIDA, MICHAEL
HOLCOMB, BRITTANY	PATTON, JERRID
HOLLEY, CYNTHIA	PETRICCIONE, CHRISTOPHER
HOLLEY, ROBERT	URSULO, ASHLEY
HUISMAN, SARAH	WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2016 to June 30, 2017. 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	MATSALIA, VANEE
CLEMENTS, YSELL	MCINTYRE, DANIEL
HAILEMARIAM, YOSAN	NEIGHBOURS, LYNN
HOLCOMB, BRITTANY	NELSON, CARA
HOLLEY, CYNTHIA	PAINTER, TREG
HUISMAN, SARAH	PARTIDA, MICHAEL

PAWLIK, ALVINA: Approve 64 days, at the administrative per diem rate of pay (\$300.00), Davidson Elementary School, Administrative Substitute (retired), effective August 15, 2016 to November 1, 2016; account 01-0000-0-120-035-0000-2700-1340.

SWIGGER, WESLEY: Approve one (1) additional day, at the per diem rate of pay (\$389.46), Elementary Instruction, Southern Region Student Wellness Conference Presenter, effective July 14, 2016; account 01-0000-0-774-323-1110-1000-1130.

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Approve payment to the following certificated personnel, Elementary Instruction, RCD Unit Writer Training, effective June 1, 2016 to June 30, 2016, not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-3010-0-920-524-1110-1000-1130:

ALVAREZ, ELIZABETH  
APPLEGATE, VALERIE  
BALDERRAMA, DENISE  
BROWN, JENNIFER  
CARDENAS, JENNY  
FEDERICO, JANICE  
FLORES BRAVO, NANETTE  
GARIBAY, MARILU  
GLASS, DAISY  
GOSS, MARTIE  
HA-KAO, NY  
HALLBERT, LISA  
HERRIN, CANDY  
HUNTER, JESICAH

KAO, CHARLES  
KUHLMAN, ANA  
LUNA, ELENA  
LUX, JENNIFER  
MENDOZA, NORA  
MONDRAGON, PATRICIA  
MORAN, HAYDEE  
OCHOA, MAYRA  
PARK, BRENDA  
ROBINSON, ANGELA  
SOLIS, JESSICA  
SPINNEY, RYANNE  
WEST, NIKKI

Approve payment to the following certificated personnel, English Learner Programs, English Learner Development Series, effective June 6, 2016 to June 8, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-778-261-0000-2100-1130:

ALVEZ, MARIA VICTORIA  
APPIS, MICHAEL  
BEAN, ROBERT  
CAMPANA, ALMA  
CHAVEZ, WILLIAM  
COTE, MARLENE  
DELATORRE, JORGE  
DIAZ, ALBERT  
DOTSON, CHARLITHA  
HUFFSTUTLER, HANNAH

LOPEZ, STEPHANIE  
MARTINEZ, JENNY  
PYLE, JOSEPH  
SAUCEDO-HERNANDEZ, JENNIFER  
STRIKWERDA, HEIDI  
TATAW, TAMEKA  
VAUGHN, STEPHANIE  
WALLACE, BONNIE  
ZABALSA, TERESA

Approve payment to the following certificated personnel, English Learner Programs, Increasing Student Engagement BCLAD, effective June 6, 2016, not to exceed one (1) per diem each, at the indicated rate; account 01-4203-0-778-544-1110-1000-1130:

ADAME, ANA - \$389.46  
AGUILAR, LUCILLE - \$499.59  
ALBA, MARIBEL - \$377.23  
(Continued)

ALBA, TERESITA - \$316.08  
ALONZO, JESSICA - \$401.70  
ALVARADO, VERONICA - \$499.59  
(Continued)

Certificated Personnel Report  
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ARAUJO, ALMA - \$499.59	MENESES, CESAR - \$499.59
ARECHA VALETA, ILEANA - \$462.87	MIGUEL, ROSALIE - \$487.35
AVILA, KAREN - \$389.46	NAVARRO, ANA - \$450.66
BROWN, NORMA - \$377.23	ORTEGA, EUGENIA - \$499.59
CALDERON, RUTH - \$511.81	PACHECO, MARIA DEL CARMEN - \$426.17
CAMAS, MARIA - \$413.96	PARDUE, CARMEN - \$499.59
CANDAMIL, ILEANA - \$438.41	PENDLETON, TRINIDAD - \$511.81
CARBAJAL, YVONNE - \$291.60	PENUNURI, NOEL - \$462.87
CARDENAS, JENNY - \$487.35	PEREZ, ANA DEL C - \$450.66
CARLETON, BEATRIZ - \$462.87	PIEDRA, FIORELA - \$438.41
DOMINGO, MARYLOU - \$377.23	PONCE, MARICELA - \$413.96
ESCOBAR, MELISSA - \$475.11	RAMIREZ, LEANDRA - \$462.87
FLORES-SANZ, LORENA - \$499.59	REYES, ELIZABETH - \$450.66
FRIEND, SONIA - \$462.87	REYES, JUANA - \$475.11
GALLAGA MADUENA, JESSICA - \$303.83	REYNOSO, HORTENCIA - \$438.41
GARCIA, GUADALUPE - \$450.66	RICHARDSON, KRISTA - \$499.59
GARCIA, HELEN - \$438.41	RIVERA, GRACIELA - \$511.81
GARCIA, VERONICA - \$462.87	RODRIGUEZ, ROSARIO - \$377.23
GARIBAY, MARILU - \$377.23	ROSS, CHACHES - \$487.35
GUTIERREZ, LORNA - \$499.59	SANCHEZ, NILSA GIGIOLA - \$438.41
HEMP, JENNIE - \$511.81	SANGUINO, GRETTEY - \$377.23
HERMOSILLO, ROSA - \$401.70	SANZ, LIZETTE - \$377.23
HUERTA, MARISELA - \$352.74	SHOOK, TYLER - \$426.17
JACINTO, JORGE - \$499.59	STOEFF, LILLIAN - \$438.41
JIMENEZ-GARCIA, MARIA - \$352.74	TORRES, JUANITA - \$511.81
LOPEZ, ANA - \$499.59	TOUMAYAN, NELLIE - \$511.81
LOPEZ, ELIZABETH - \$377.23	VALDEZ-AGUILAR, CATALINA - \$377.23
MARRUFFO, LAURA - \$499.59	VEGA, SUSAN - \$487.35
MAY, PATRICIA - \$511.81	VIZCARRA, ADRIANA - \$438.41
MEJIA, JOSEFINA - \$352.74	ZAMARRIPA, HELEN - \$438.41
MEJIA, MARIA - \$487.35	ZAPATA, NORMA - \$377.23
MENDOZA, KATHIA - \$499.59	

Approve payment to the following certificated personnel, English Learner Programs, Increasing Student Engagement CLAD, effective June 6, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

HAZEN, MARIA

QUINTANAR, EDUARDO



Certificated Personnel Report  
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Approve payment to the following certificated personnel, English Learner Programs, ELD Series: Putting it All Together, effective June 6, 2016 to June 8, 2016, not to exceed 18 hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

ALVARADO EVERETT, INEZ	LUNA, FELICIA
ALVAREZ, ELIZABETH	MADRIGAL, LETICIA
APPIS, TAMMI	MERRILL, GREGORY
BESHEER, REBECCA	MORRISON-PLUMLEY, CHRISTINE
BOREN, ALBA	NGUYEN, LYNN
BROWN, EBONI	PAULINO, KIM
BYRD, MICHELE	PEARSON, AILEEN
CADIZ, MARIA	PESTER-AYALA, CHERYL
CASTANON-QUIROZ, SANDRA	PHILLIPS, AMY
CASTRO, TANYA	PORCH, CHRISTINA
CHAMBERS, JOSEPHINE	PULIDO, WESLEY
DELARIA, CYNTHIA	RAMOS, DIANA
DUMAS, RHONDA	REYES, KELLY
FEDERICO, JANICE	REYES, MANUEL
FERGUSON, SUSAN	ROBINSON, STEPHANIE
GAUTHIER, TONYA	RODRIGUEZ, THERESA
GIBSON, MARCI	ROSS, KEISHA
GRAHAM, LALA	ROYBAL, KAREN
GROGAN, CAROLYN	SANCHEZ, NILSA
HENRY, GAYLE	STEPHENS, EILEEN
HOLLIER, BRENTNEE	SULLIVAN, GINA
HORSFALL-HERRIN, CANDY	THAMMASUCKDI-CASILLAS, TINA
JOHNSON, TIFFANY	TUNE, PAIGE
KANE, SHEENA	VERDUZCO, GEORGINA
KUHLMAN, ANA	WHITED, KRISTA
LIERA, MARIA	ZATARAY, CYNTHIA

DOTY, JOSH: Approve 20 additional days at .5% of the per diem rate of pay (\$365.02), Highland Pacific Elementary School, Extended Year Program, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Highland Pacific Elementary School, CELDT Training, effective July 18, 2016 to July 27, 2016, not to exceed six (6) hours each, at the hourly rate of \$20.61; account 01-0000-0-128-144-1110-1000-1130:

DICOSOLA, PAULA	WILLIAMS, DAWN
POSTNIKOFF, JUDITH	

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Hillside Elementary School, Leadership Meeting, effective June 1, 2016 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-130-419-1110-1000-1130:

CROSSON, JASON  
DERKSEN, NANCY  
DOGERO, DIANA  
ENDSLEY, TERESA  
ERWIN, KAREN  
GARCIA, LUCIA  
GOSS, MARTI  
HAMILTON, DEBRA

LEVINE, JORDAN  
LUCIO, IRIS  
MOYER, MARSHA  
PEREZ, JEANETTE  
SCHAFER, AMANDA  
SCHAFER, KRISTI  
SHREVE, HEIDI

PRADO, PAUL: Approve payment, Holcomb Elementary School, International Baccalaureate Professional Development Inservice, effective June 6, 2016 to June 8, 2016, not to exceed eight (8) hours per day, at the hourly rate of \$20.61; account 01-0000-0-194-419-1110-1000-1130.

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$30.31; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL  
ALEGRIA, MARIA  
ALLEN, DAWN  
BARTLEY, BRANDY  
BEE, VANCE  
BRADLEY, DAWN  
BUTLER, CHANTELL  
BUTLER, JARON  
COOK, ADRIENNE  
DUPLISSIS, AMIE  
EATON, MARTHA  
FORBES, HUGH  
GAHEE, JAMES  
GILLESPIE, MARY  
GUERRERO, GUILLERMO  
GUY, KAREN

HARDY, LAWRENCE  
LINDSEY, JAMES  
LINNENKAMP, COLLEEN  
NIEHUS, GERRY  
PORTILLO, VICTOR  
RYAN, JUSTIN  
SMOOT, JANE  
TAYLOR, JARROL  
THOMAS, KIMBERLY  
URENA, TIFFANY  
VERA, TIFFANY  
WESLEY, CHANTAL  
WILLIAMS, LINDA  
WRIGHT, AARON  
ZENGER, BRENDA

LOERA, DENISE: Approve payment, Human Resources Certificated, Substitute Project Team, effective March 21, 2016 to June 3, 2016, not to exceed 80 hours, a the hourly rate of \$27.88; account 01-0000-0-700-03R-1110-1000-1130.

Certificated Personnel Report  
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Approve \$1,000.00 stipend payment, to each of the following certificated personnel, Human Resources - Certificated, Speech Therapist Bonus, effective July 1, 2015 to June 30, 2016, at the indicated percentage; account 01-6500-0-878-802-5770-3150-1230:

40% of stipend

COFRANCESCO, LOUANNA

80% of stipend

STILLINGS, BRIANA

100% stipend each

ALVAREZ, SHIRLEY  
BECKELES, LAUREL  
BELL, KENNETH  
BRANCH, RENEE  
BULLOCK-LOMBARDO, LAURA  
CHILSON, EILEEN  
CHOY-DAVIS, INES  
COLTON, CHRISTY  
DOS SANTOS, ARLENE  
DUTRA, LAURA  
GREGG-COLVIN, ANGELE  
GREIG, RHONDA  
HAUGAN, LAURA  
HUTTER, BRETT  
LAW, DEBRA

LEROY, CHRISTINA  
MAZZULLA, KATHY  
MCCULLOCH, CAITLIN  
MCMULLEN, JOHN  
MORRIS, AARON  
NEGRON, ADAM  
NICOLA, JILLIAN  
MCGINLEY, KRISTI  
PAGANINI, ELIZABETH  
RAMEY, DIONNE  
ROBLES, RENE  
SADEGHI, PATRICIA  
SHELTON, LAURA  
SIMON, LAURIE  
WIMMER, KIM

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Human Resources – Certificated, Principal’s Institute, effective June 13, 2016 to June 17, 2016; account 01-0000-0-768-537-0000-2700-1330:

ACOSTA, TEXABEL - \$635.33  
ARCHULETA, TOMMIE - \$589.74  
BARAJAS-GONZALEZ, BEATRIZ  
- \$589.74  
BAUTISTA, KAREN - \$635.33  
BICONDOVA, KRISTEN - \$607.56  
BICONDOVA, MARLENE - \$607.56  
BISHOP, TEENYA - \$635.33  
CHAVEZ-ANDERE, LUIS - \$589.74  
CLARK, DION - \$635.33  
(Continued)

CLEVELAND, MICHELLE - \$578.64  
COCHRANE-BENOIT, ELIZABETH  
- \$589.74  
COKER, AMY - \$589.74  
CURRY, RUTH - \$589.74  
DEL LLANO, SYLVETTE - \$589.74  
DONAHUE, HEATHER - \$589.74  
DOWNING, YADIRA - \$589.74  
DURST, DANIEL - \$589.74  
EBERHARDT, ROBYN - \$547.44  
(Continued)

Certificated Personnel Report  
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ESPINOZA, JAMES - \$607.56	MORALES-ROBERSON, VICTORIA
ESTEVEZ, JAIME - \$534.92	- \$607.56
FAZ, ALICIA - \$509.44	MURRAY, TINA - \$485.18
FIELDS, ALICIA - \$534.92	NICOLAISEN, CYNTHIA - \$534.92
FLORES, VICTORIA - \$607.56	PEARSON, ANN - \$589.74
FULCHER-GUTIERREZ, ANTOINETTE	PEREZ, ANA MARIA - \$589.74
- \$548.81	PEREZ-MARTINEZ, MARTHA - \$534.92
GOMEZ-POTTER, SOCORRO - \$589.74	PETERS, M.EVETTE - \$589.74
GOODLY, KEVIN - \$589.74	PRUDHOMME JR., WILLIAM - \$607.56
GORDON-ELLIS, JANICE - \$589.74	QUINTANA-RANGEL, ARLENE
GUTIERREZ, NEREIDA - \$589.74	- \$589.74
HENSLEY, EDWARD - \$607.56	RAINBOLT, RYAN - \$589.74
HERNANDEZ, ALEJANDRO - \$589.74	RAYMUNDO, NATALIE - \$607.56
HOPWOOD, ERNESTINE - \$607.56	RIOS, BERENICE - \$524.84
HURTADO, ANGELICA - \$589.74	RUBIO, RYAN - \$589.74
JACQUEZ, MARIO - \$485.18	SERVIN, MARTHA CATALINA - \$589.74
JAMISON, DANA - \$534.92	SHENTON, JENNIFER - \$589.74
JAUREGUI, MARIA - \$607.56	SILVA, DIANE - \$589.74
JUAREZ, DAVID - \$589.74	SIMS, CRECIA - \$534.92
KAY, ALAN - \$635.33	STEINBRUNN, CASSANDRA - \$589.74
KEIPER, KEITH - \$561.66	TRIKHA, SANTOSH - \$589.74
KOLLING, KRISTIN - \$589.74	URQUIDIES, ANGELA - \$589.74
LINDSAY DOIZAN, TASHA - \$589.74	VASQUEZ, HECTOR - \$635.33
LUNDY, HOWANA - \$589.74	VELASCO, RAMON - \$589.74
MAGANA, LISSETTE - \$605.07	VENKATESAN, SUDHA - \$607.56
MARTINEZ, DENISE - \$589.74	WADE, KATHY - \$589.74
MARTINEZ, KENNETH - \$ 607.56	WEST, JOAN - \$589.74
MARTINEZ, MARIA - \$485.18	WILLIAMS, COLLEEN - \$547.44
MARTINEZ, STACY - \$534.92	WOLBERT, DENNIS - \$589.74
MONROE, GRACE - \$509.44	WOODS, TONI - \$589.74
MORALES, ROBERT - \$589.74	

ADAME, REBECCA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed five (5) hours per week, at the hourly rate of \$46.68; account 01-0000-0-727-469-1110-1000-1170.

ALLEN, WARREN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$45.31; account 01-0130-0-720-130-4110-1000-1170.

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ALTE, JULIDEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 16 hours per week, at the hourly rate of \$44.63; account 01-0000-0-727-469-4110-1000-1170.

ANDERSON, KITSY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 35 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-727-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-721-130-4110-1000-1170.

BEHLER, TIMOTHY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$45.97; account 11-6391-0-721-130-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-3905-0-716-118-4110-1000-1170.

CARDENAS, CAESAR: Approve payment, Inland Career Education Center, Adult Education Teacher (retired), effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$46.68; account 11-6391-0-721-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed eight (8) hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 35 hours per week, at the hourly rate of \$45.31; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-3905-0-716-118-4110-1000-1170.

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CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed eight (8) hours per week, at the hourly rate of \$46.68; account 11-6391-0-722-130-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

CRUZ, ELISA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 40 hours per week, at the hourly rate of \$46.68; account 11-6391-0-720-130-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed four (4) hours per week, at the hourly rate of \$45.31; account 11-6391-0-723-130-4110-1000-1170.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 37 hours per week, at the hourly rate of \$45.31; accounts 11-6391-0-727-130-4110-1000-1170 (60%) and 11-9072-0-716-138-4110-1000-1170 (40%).

EATMON, KIM: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-6391-0-726-130-4110-1000-1170.

EISELE, LYNETTE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

ESPINOSA, ROLAND: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

FATE, KATHLEEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 01-0130-0-720-130-4110-1000-1170.

FELIX, LETICIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-6391-0-720-130-4110-1000-1170.

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FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$45.31; account 11-6391-0-727-130-4110-1000-1170.

FUNKE, LISA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 16 hours per week, at the hourly rate of \$46.68; account 01-0000-0-727-469-1110-1000-1170.

GALLARDO II, ERNESTO: Approve payment, Inland Career Education Center, Adult Education Teacher (retired), effective July 1, 2016 to June 30, 2017, not to exceed 20 hours per week, at the hourly rate of \$46.68; account 11-3926-0-716-405-4110-1000-1170.

GONZALEZ, GUILLERMO: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$43.95; account 01-0000-0-727-469-1110-1000-1170.

GOSS, BRENDA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.97; account 11-3905-0-716-118-4110-1000-1170.

HEMP, JENNIE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$46.68; account 11-6391-0-727-130-4110-1000-1170.

HERNANDEZ JR., GUILLERMO: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-720-130-4110-1000-1170.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 01-0130-0-720-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 31 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

IZUMI, GRAYSON: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

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JENSON, SCOTT: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per week, at the hourly rate of \$45.31; account 11-6391-0-720-130-4110-1000-1170.

JU-ONG, LINDA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 36 hours per week, at the hourly rate of \$45.31; account 11-3926-0-716-405-4110-1000-1170.

JUDILLA, JUDELIN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 39 hours per week, at the hourly rate of \$46.68; account 11-3926-0-716-405-4110-1000-1170.

KALOUSEK, JULIE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 13 hours per week, at the hourly rate of \$45.97; account 01-0000-0-727-469-1110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 37 hours per week, at the hourly rate of \$45.31; account 11-3905-0-716-118-4110-1000-1170.

KUMPULA, ALAN: Approve payment, Inland Career Education Center, Adult Education Teacher (retired), effective July 1, 2016 to June 30, 2017, not to exceed 22 hours per week, at the hourly rate of \$45.97; account 11-6391-0-727-130-4110-1000-1170.

LA COUR, DIANNE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$43.95; account 01-0000-0-727-469-1110-1000-1170.

LARA, OSCAR: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

LAWSON, KATHLEEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 11-6391-0-723-130-4110-1000-1170.



Certificated Personnel Report  
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LOFTIS, TERESA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.31; account 11-0000-0-720-132-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed eight (8) hours per week, at the hourly rate of \$43.95; account 01-0000-0-716-139-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 37 hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 17 hours per week, at the hourly rate of \$45.31; account 01-0000-0-727-469-1110-1000-1170.

NITO, TERESITA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 32 hours per week, at the hourly rate of \$45.97; account 01-0130-0-720-130-4110-1000-1170.

NUNEZ WHITE, ILLIANA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 17 hours per week, at the hourly rate of \$44.63; accounts 01-0000-0-727-469-4110-1000-1170 (47%) and 11-6391-0-727-130-4110-1000-1170 (53%).

OLIVAS, JOHN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 40 hours per week, at the hourly rate of \$45.31; account 01-0000-0-716-139-4110-1000-1170.

PATTEN, ROBERT: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$44.63; account 01-0130-0-720-130-4110-1000-1170.

PEDRAZA, LUIS: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-721-130-4110-1000-1170.

Certificated Personnel Report  
July 12, 2016

PORRAS, MICHAEL Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; accounts 01-0000-0-727-469-4110-1000-1170 (50%) and 11-6391-0-721-130-1110-1000-1170 (50%).

RAHED, KARIMA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-6391-0-727-130-4110-1000-1170.

RAMER, GLYNN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$44.63; account 01-0130-0-720-130-4110-1000-1170.

RAZO, ALMA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 16 hours per week, at the hourly rate of \$44.63; account 01-0000-0-727-469-4110-1000-1170.

ROOT, GEORGE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 25 hours per week, at the hourly rate of \$43.32; account 11-6391-0-720-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 37 hours per week, at the hourly rate of \$45.97; account 11-3905-0-716-118-4110-1000-1170.

SALINAS, JENNY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 17 hours per week, at the hourly rate of \$45.31; account 01-0000-0-727-469-1110-1000-1170.

SLOTKIN, RANDAL: Approve payment, Inland Career Education Center, Adult Education Teacher (retired), effective July 1, 2016 to June 30, 2017, not to exceed 26 hours per week, at the hourly rate of \$46.68; accounts 11-6391-0-727-130-4110-1000-1170 (85%) and 11-9072-0-716-138-4110-1000-1170 (15%).

STEPHENS, CYNTHIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-6391-0-722-130-4110-1000-1170.

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SUMMERS, SANFORD: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$46.68; account 11-6391-0-722-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$45.31; account 11-6391-0-726-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 12 hours per week, at the hourly rate of \$46.68; account 11-3913-0-716-057-4110-1000-1170.

VASQUEZ, RUBEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 37 hours per week, at the hourly rate of \$45.31; account 11-6391-0-722-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-3905-0-716-118-4110-1000-1170.

WILLIAMS, SEAN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed four (4) hours per week, at the hourly rate of \$43.32; account 01-0000-0-716-139-4110-1000-1170.

YU, MICHAEL: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$46.68; account 11-6391-0-721-130-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours per week, at the hourly rate of \$45.31; account 11-6391-0-727-130-4110-1000-1170.

GUYTON, BARBARA: Approve 15 additional days, at the per diem rate of pay (\$537.40), Lytle Creek Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016; account 01-0417-0-144-417-1110-1000-1130.

KING, PATRICIA: Approve 40 days, at the administrative per diem rate of pay (\$300.00), Lytle Creek Elementary School, Administrative Substitute (retired), effective April 29, 2016 to June 30, 2016; account 01-0000-0-144-035-0000-2700-1340.

Certificated Personnel Report  
July 12, 2016

SALDIVAR-JUAREZ, DORA: Approve 17 additional days, at the per diem rate of pay (\$537.40), Lytle Creek Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016; account 01-0417-0-144-417-1110-1000-1130.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Non-Mandatory Inservice, effective July 27, 2016, not to exceed six (6) hours each, at the hourly rate of \$20.61; account 01-3010-0-174-501-1110-1000-1130:

BOGH, COLETTE	ORDONEZ, ESMERALDA
BORG, KELLY	PEREZ, GINA
BUSBY, JOSEPH	PETERS, LAVERNE
CARRILLO, ADRIANA	SABOGAL, CATHERINE
CHEN, SUSAN	SANCHEZ, LISA
DEL RIO, MARIA	SCOTT, MICHAEL
DORNING, PAULA	SMITH, TRUDY
DUBOIS, DIANE	TANJA, PAMELA
ELSTON, ALEXANDRIA	TAPIA, YVONNE
ESKIN, DAVID	TERREFE, YODIT
GIFFORD, MARYLOU	VALERIO, VERONICA
GONZALEZ, LETICIA	VAN DER NOORD, MARY BELLE
MEACA-NEVAREZ, MARISOL	WALKER, REBECCA
MELDENEZ, LORRAINE	

BORUCKI, SUZANNE: Approve ten (10) additional days, at the per diem rate of pay (\$537.40), San Bernardino High School, Program Planning, effective July 1, 2016 to July 27, 2016; account 01-3010-0-406-501-0000-2700-1930.

SCHMIDT, ROCHELLE: Approve five (5) additional days, at the per diem rate of pay (\$473.19), San Bernardino High School, Program Planning, effective July 1, 2016 to July 27, 2016; account 01-3010-0-406-501-0000-2420-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 6, 2016 to June 24, 2016, not to exceed hours as indicated, at the hourly rate of \$34.24; account 01-3010-0-406-501-1110-1000-1130:

COOPER, ROBYN – 56 hours	SCHMIDT, ROCHELLE - 48 hours
GRAHAM, DARIN – 32 hours	STANFIELD, BILLY – 35 hours
KOUNAS, JASON – 70 hours	SUMMERS, SANTFORD – 140 hours
REES, LAURIE – 140 hours	

Certificated Personnel Report  
July 12, 2016

NAJERA, ANA: Approve payment, Secondary Education, Common Core - Science, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours per day for 18 hours total, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, LCAP HP Stream Project, effective March 1, 2016 to April 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0408-0-760-419-0000-2100-1930:

ALI, RAJAH  
BLAIR, CYNTHIA  
COOK, RUTH  
GUSMAN, TOBY

MARTINEZ, KERI  
MENDOZA, ROSENDO  
RICHARDSON, JAMES

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective June 7, 2016 to June 30, 2016, not to exceed seven (7) hours each per day at the indicated total hours, at the hourly rate of \$34.24; account 01-0000-0-920-419-1110-1000-1130:

DOTY, JOSH – 70 hours  
FIGUEROA, ROBERTA - 126 hours  
KELLY, JOSEPH – 63 hours  
KELLY, NICOLE – 63 hours

MUNOZ, MIKE – 119 hours  
THOMAS, DESIREE – 126 hours  
WESLEY, CHANTEL – 35 hours

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective June 6, 2016 to June 30, 2016, not to exceed eight (8) hours each per day at the indicated total hours, at the hourly rate of \$27.88; account 01-0000-0-920-419-0000-2700-1930:

LOPEZ, IDALI – 40 hours

VIAL, JESSICA – 80 hours

Approve payment to the following certificated personnel, Secondary Education, Future Leaders Conference, effective June 20, 2016 to June 24, 2016, not to exceed 18 hours each, at the hourly rate of \$27.88; account 01-0408-0-760-419-1110-1000-1130:

JIMENEZ, VENANCIO  
RAMOS-HOWARD, TERESA

VICUNA, IRIS

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective June 7, 2016 to June 30, 2016, not to exceed seven (7) hours per day for 126 hours each, at the hourly rate of \$27.88; account 01-0000-0-920-419-0000-3110-1230:

AGUILA, VICTORIA

HERNANDEZ, ERICA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2015-2016 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-04D</u>
CASILLAS, YESENIA: Academic Team Coach	\$2,492.03

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of \$104.50:

COE, MARY

Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of \$142.14:

ABRAMS, MATTHEW  
AGUIRRE, GENE  
ALARID, NICOLE  
ALVAREZ, ALEXIS  
ANGUIANO, ESPERANZA  
ANSLEY, THRESA  
APPLEGATE, VIANEY  
BAKAR, ANN  
BARELA, EDWARD  
BENVENUTO, AMANDA  
BERRELEZZA- HERNANDEZ,  
ROSARIO  
BOGDAN, SARA  
BRENNAN, KRISTEN  
BRITT, SHAWNESHA  
BROBST, KATHERINE  
BURRIES, ROBERT  
CABANEZ, KATRINA  
CAPESTANY, ROBYNN  
CARSCADDEN, BRITTNEY  
CISNEROS, EMMA  
CORTEZ, XAVIER  
DE LA ROSA, ANNA  
(Continued)

DEBRESTION, ZEBEEB  
DIAZ, ARACELI  
DIDAVIDE, LORNA  
DOTSON, LAWRENCE  
DOUSSETT, CAMERON  
ELLIS, STEPHANIE  
FISHER, NORMA  
FLETCHER, DEANA  
FLORES, CHRISTINA  
FOOR, EDWARD  
FRANK, KRISTEN  
GALLEGOS, MAGALY  
GAONA, JANICE  
GARCIA, NAYRA  
GILES, SYBIL  
GILLIGAN, CRYSTAL  
GONZALEZ, LIZETTE  
GORMSEN, RORY  
GRIFFEY, TAMARA  
GRIMES, MICHAEL  
GUILLEN, ALICIA  
HAGERMAN, PATRICIA  
HALL, JULIE  
(Continued)

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HARRIS, DENISHA  
HEATH, RICHARD  
HERBST, PRISCILLA  
HERNANDEZ, BAUDELIA  
HURTADO, STEVEN  
JACKSON, JEANETTE  
JANTZEN, KAREN  
JIMENEZ, ALICIA  
JOHNSON II, MICHAEL  
JOHNSON, VERONICA  
JONES, KEVIN  
KEMAL, MEKYA  
KORNFELD, MARK  
KOZIOL, JANIS  
LANGDON, KEITH  
LOBATO, GABRIEL  
LY, LINDA  
LYONS, MICHAEL  
MARTINEZ JR, PAUL  
MC EWEN, NICOLE  
MCDUFFEE, SEAN  
MOORE, ALIYAH  
MORALES, VICTORIA  
MORENO, JUAN  
MULLER, PATRIZIA  
NAVARRO, SARAH  
NERCISSIAN, TALIN  
NEWCOMER, STACEY  
NOEL, JENNIFER  
OKUNBOR, PAUL  
O'NEILL, NICKOLENA  
OSUNA, RUTH  
PATTERSON, ASHLEY  
PEREZ RICO, FANNY  
POLLOCK, SCOTT

QUINLAN, STEVEN  
RAMIREZ, LAURA  
RAMIREZ, LUIS  
RAMIREZ, MAYRA  
RIEGER, CLAIRE  
ROBINSON, DEBORAH  
RODRIGUEZ, YVETTE  
RUIZ, ERNESTO  
RUVOLO, JEANNE  
SALVATIERRA, GLADYS  
SANCHEZ, NICOLAS  
SANDOVAL, VERONICA  
SCHILREFF, JOSEPH  
SCHNEIDER, DONALD  
SHAUGHNESSY, PATRICK  
SLAUGHTER, ERICA  
SMITH, TIMOTHY  
SMITH-ROJO, NYDIA  
STEELE, MAXINE  
STUCKY, LYMAN  
SUAREZ, LIZBETH  
SULLIVAN, CHRISTY  
SUTTON, CATHERINE  
SZWABOWSKI, BEATRIZ  
TELLEZ, ZAFIRO  
TERRY, KAREN  
THACH, NORA  
THIBODEAUX, RANDY  
TORRES, MARIO  
TREMBLAY, PAUL  
VACIO, ROSA  
WAGNER, LETICIA  
WARNER, STACY  
WATSON-BENJAMIN, STEPHINE  
WHITTEMORE, KRISTEN

Approve payment to the following certificated substitute teachers for the 2016-2017 school year,  
at the established daily rate of \$167.88:

CARDENAS, ANN-MARIE  
CHAVEZ-RIOS, ELIZABETH  
(Continued)

CRAIG, SALLY  
CROSBY, TERRI  
(Continued)

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DAVIS, GAYLE  
FOSTER, LINDA  
GARY, GEIS  
GRIFFIN, CHERRY  
HORTON, ISABELLA  
MCGINNIS, KAREN  
NEAL, SANDRA

NENNIG, SUSAN  
TERWILLIGER, MARGARET  
THOMSON, SARAH  
VILLAVICENCIO, JANICE  
WHITTEMORE, CHARLENE  
WOTHERSPOON, SOTERA



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:

ACETO, JOSEPH: Administrator of Operation, Facilities, salary range M74, step 3, 228 days, \$69.91 per hour, effective July 4, 2016.

AGUILAR, DAISY: Student Intern, GATE, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ALVARADO AGUILAR, ESPERANZA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective July 25, 2016.

ANAYA, MARLENE: Recreation Aide, Davidson, 3 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

AYALA, RUBEN: Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 1, 8 hours, 12 months, \$18.00 per hour, effective June 6, 2016.

AYALA TABAREZ, ADRIANA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

BELL, JAMES EDWARD II: Custodian I, Fairfax, salary range 32, step 1, 8 hours, 12 months, \$15.53 per hour, effective June 20, 2016.

BERMONT ECHEVERRIA, KAREN: Noon Duty Aide, Wong, 2 hours, 9 months, \$10.04 per hour, effective May 26, 2016.

BORJAS VALLADARES, JOSSELYN: Project Workability, Transition, \$10.00 per hour, effective June 14, 2016 through June 30, 2016.

Classified Personnel Report  
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CARAVEZ, MARILU: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

CARDIS, JUSTYN: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

CARPIO, YOLANDA: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 18, 2016 through January 20, 2017.

CARRILLO, CASANDRA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

CAVALLAS, JOSEPH: Noon Duty Aide, Carmack, 1 hour, 9 months, \$10.04 per hour, effective August 1, 2016.

CRESPO, LOYDA: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 1, 8 hours, 12 months, \$25.11 per hour, effective June 27, 2016.

CUEN RUBIO, IRIDIAN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

DANSBY, JENNIFER: Food Worker Trainee, Jones, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective August 1, 2016.

DOMINGUEZ, AMBER: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective July 25, 2016.

FLORES, AILEEN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

FLORES CHAVARIN, KIMBERLY: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective August 1, 2016.

GALLARDO, MAIRA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective July 25, 2016.

GARCIA AYALA, CITLALI: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective June 6, 2016 through June 24, 2016.

Classified Personnel Report  
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GLACKIN, KAYLA: Student Intern, Transportation, \$10.00 per hour, effective June 1, 2016 through June 30, 2016.

GONZALEZ, CITLALLI: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective June 6, 2016 through June 24, 2016.

HERNANDEZ, ARYANA: Student Intern, Communications, \$10.00 per hour, effective July 1, 2016 through July 30, 2016.

JOHNSON, BRANDY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective June 6, 2016 through June 24, 2016.

LAMBERT, RICHARD: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

LEMUS, NAYELLY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

LITTLE, ROWMALE: Project Workability, Transition, \$10.00 per hour, effective May 31, 2016 through June 30, 2016.

LIZARRAGA, NICKOLAS: Student Intern, Technology, \$10.00 per hour, effective June 13, 2016 through June 30, 2016.

LUCERO LOPEZ, ARELI: Student Intern, Technology, \$10.00 per hour, effective June 14, 2016 through June 30, 2016.

MAGALLANES IBARRA, MIGUEL: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

MARQUINA, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

MOORE, GARRION: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

MUSTAFA, LULU: Student Intern, Oehl, \$10.00 per hour, effective July 1, 2016 through June 30, 2016.

MYERS, STEVEN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$18.71 per hour, effective July 25, 2016.

Classified Personnel Report  
July 12, 2016

OCEGUEDA, ERNESTO: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective June 8, 2016 through June 24, 2016.

OJEDA, JOSE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 9, 2016.

ONTIVEROS, VIRGINIA: Executive Director of Community Engagement, Community Engagement, salary range off step, pay scale level 98, 220 days, \$90.19 per hour, effective June 6, 2016.

OSBORNE, JOESANNA: Food Worker Trainee, Paakuma, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective August 1, 2016.

PERAZA, CARLOS: Marketing Graphic Designer, Communications, salary range 51A, step 1, 8 hours, 12 months, \$33.06 per hour, effective June 20, 2016.

RICK, KELLIE: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective June 6, 2016 through June 24, 2016.

RODDY, DAWN: Recreation Aide, Marshall, 3 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

ROJAS, KAREN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

SALGADO, ESTEVEN: Project Workability, Transition, \$10.00 per hour, effective May 31, 2016 through June 30, 2016.

SHOOK, LORI: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective August 2, 2016.

SHOTTS-MARQUEZ, AMANDA: Lifeguard, Indian Springs, salary range 30A, step 1, 8 hours, 9 months, \$14.50 per hour, effective July 25, 2016.

SMITH, DWIGHT: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

TANIGUCHI, DEVIN: Student Intern, Technology, \$10.00 per hour, effective May 20, 2016 through June 30, 2016.

TAPIA, BIRIDIANA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

Classified Personnel Report  
July 12, 2016

VILLELA, JASMIN: Recreation Aide, Highland-Pacific, 2 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

WEATHERSBEE, MAKHIYA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

WILLS, TYLIYAH: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

WOODS, KYLAUN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 10, 2016.

Approve the promotion of the following:

BENVENUTO, DEBRA: Office Assistant I/Health Aide, Cajon, salary range 30A, step 5, 8 hours, 10 months, \$16.97 per hour, to Clerk II, Communications, salary range 33, step 5, 8 hours, 12 months, \$18.71 per hour, effective July 1, 2016.

CARRILLO, MARKO: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 10 months, \$19.47 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$24.16 per hour, effective July 13, 2016.

CORTEZ, LETICIA: Cafeteria Worker, Indian Springs, salary range 26A, step 6A1, 6 hours, 9 months, \$15.39 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 10 months, \$16.00 per hour, effective July 13, 2016.

DUARTE, GUILLERMINA: Bilingual Secretary, English Learners, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, to Bilingual Secretary III, English Learners, salary range 39, step 5, 8 hours, 12 months, \$23.97 per hour, effective June 20, 2016.

GREENE, BRIAN: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, \$21.47 per hour, to Computer Specialist III, Technology, salary range 45A, step 1, 8 hours, 12 months, \$26.13 per hour, effective June 13, 2016.

HERNANDEZ, TRACY: Clerk I, Palm, salary range 30A, step 6, 8 hours, 9 months, \$17.65 per hour, to Clerk II, Psychological Services, salary range 33, step 5, 8 hours, 12 months, \$18.71 per hour, effective July 1, 2016.

Classified Personnel Report  
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JIMENEZ-RUSSELL, ALMA: Bilingual Clerk II, Transportation, salary range 33, step 6A1, 8 hours, 12 months, \$20.15 per hour, to Transportation Scheduler, Transportation, salary range 43A, step 1A1, 8 hours, 12 months, \$24.16 per hour, effective June 13, 2016.

MELLENDEZ-BARTMAN, TESSY: Secretary, Cajon, salary range 37, step 3, 8 hours, 10 months, \$20.25 per hour, to Bilingual Secretary II, Cole, salary range 38, step 3, 8 hours, 10 months, \$21.34 per hour, effective July 13, 2016.

MIROLA, TONI: Cafeteria Worker, Henry, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, to Custodian I, Emmerton, salary range 32, step 2, 8 hours, 12 months, \$15.99 per hour, effective June 3, 2016.

PEREZ, GREGORIO: Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$26.42 per hour, to Transportation Planner, Transportation, salary range 44A, step 3, 8 hours, 12 months, \$27.18 per hour, effective June 6, 2016.

Amend Board action of June 21, 2016 to read as follows:

RODARTE, ERIKA: Approve the selection from the eligibility list from Bilingual Transportation Scheduler, Transportation, salary range 43A, step 6A1, 8 hours, 12 months, \$30.28 per hour, to Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$27.17 per hour, effective June 13, 2016.

RODGERS, CYNTHIA: Approve the full restoration of Cafeteria Worker, Thompson, salary range 26A, step 3, 5 hours, 9 months, \$13.41 per hour, to Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 6 hours, 9 months, \$13.41 per hour, effective August 1, 2016.

RE-EMPLOYMENT

BARNETT, DESTINY: Approve the reemployment of Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 5, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALEXIS, KEIANA: Project Workability, Transition, \$10.00 per hour, effective June 6, 2016 through June 30, 2016.

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ALVAREZ, ALYSSA: Student Intern, Marshall, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

AMADOR, JOSHUA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ANAYA, MARLENE: Noon Duty Aide, Davidson, 1 hour, 9 months, \$10.04 per hour, effective August 1, 2016.

ANDAYA, ABRAHAM: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ANDAYA, ALBERT: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ANDAYA, SALVADOR: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ARECHIGA, JOHANA: Student Intern, Marshall, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

BAHENA, SABRINA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

BARRAGAN VILLAGRANA, ISAAC: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

BELTRAN ORNELAS, JOEL: Student Intern, Chavez, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

BISHOP, MEGAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

BRIONES, AMY: Student Intern, Henry, \$10.00 per hour, effective August 1, 2016 through June 1, 2017.

CABRERA, RODOLFO: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 17, 2016 through December 16, 2016.

CAMERON, LATRICIA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

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CARD, MARISSA: Student Intern, Foster Youth, \$10.00 per hour, effective June 9, 2016 through July 25, 2016.

CARDIS, DESTANY: Student Intern, Elementary Instruction, \$10.00 per hour, effective May 31, 2016 through June 30, 2016.

CARTER, ASHLEY: Substitute Instructional Assistant/SDC, Limited Term, \$11.03 per hour, effective June 6, 2016 through June 30, 2016.

CELIS, BRYAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

CHAPIN, JESSICA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

CHATMAN, CHERISH: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

CHHUNRY, RICHARD: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

CHI, JASMINE: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

CUBIAS, JERRY: Student Intern, Alternative Programs, \$10.00 per hour, effective August 1, 2016 through January 3, 2017.

CURIEL, DANIEL: Noon Duty Aide, Marshall, 2 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

ELIAS, MIGUEL: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

ENRIQUEZ, THEODORE: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

ESCOPETE, SEAN: Student Intern, Chavez, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

ESPINOZA JR., CARLOS: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.



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FARRIS, AMBER: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 18, 2016 through January 20, 2017.

FARRIS, JOSHUA: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 13, 2016 through December 12, 2016.

GARCIA, BRISTAL: Student Intern, Alternative Programs, \$10.00 per hour, effective August 1, 2016 through January 3, 2017.

GARCIA, DANIEL: Student Intern, Belvedere, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

GARCIA, JANETH: Student Intern, English Learners, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

GARCIA, JUAN: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 5, 2016 through January 6, 2017.

GIBSON, MISTER: Project Workability, Transition, \$10.00 per hour, effective June 10, 2016 through September 20, 2016.

GOMEZ, KARINA: Student Intern, Foster Youth, \$10.00 per hour, effective June 9, 2016 through July 25, 2016.

GOROSTIETA LOPEZ, JENNIFER: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

HERNANDEZ, MIGUEL: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

IBARRA, CYNTHIA: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

LOPEZ, KRISTIN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

MARBAN, MAX: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

MAZICH, JOELLE: Student Intern, Alternative Programs, \$10.00 per hour, effective August 1, 2016 through January 3, 2017.

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MAZICH, KRISTOPHER: Student Intern, Alternative Programs, \$10.00 per hour, effective August 1, 2016 through January 3, 2017.

MCCORKLE, CHANLER: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

MORALES, CYNTHIA: Student Intern, Foster Youth, \$10.00 per hour, effective June 9, 2016 through July 25, 2016.

NOLEN II, LEO: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 13, 2016 through December 12, 2016.

OCAMPO, JOSE: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

ORTEGA, NORA: Student Intern, Chavez, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

OSBORNE, JOESANNA: Substitute Food Worker Trainee, Limited Term, \$10.20 per hour, effective June 21, 2016.

PARRAS, ROBERT: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 21, 2016 through December 20, 2016.

PEARSON, RYAN: Noon Duty Aide, Belvedere, 2 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

PHILLIPS, GREGORY: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

RODDY, DAWN: Noon Duty Aide, Marshall, 2 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

ROSS, CHERELLE: Student Intern, Henry, \$10.00 per hour, effective August 1, 2016 through June 1, 2017.

SALAS-BARAJAS, OSBALDO: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

SANCHEZ, LANEE: Substitute Food Worker Trainee, Limited Term, \$10.20 per hour, effective June 16, 2016.

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SANCHEZ, OSCAR: Project Workability, Transition, \$10.00 per hour, effective July 1, 2016 through April 29, 2020.

SANDOVAL, KAREN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

SCOTT, CAYLYN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

SHAVERS, TERRELL: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

SILVA, IVAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

SMITH-DUPRAY, CODY: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

SOLANO RAMIREZ, ROSA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

TELLEZ, MARGARITA: Student Intern, Chavez, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

THORN, DOMICA: Substitute Custodian I, Limited Term, \$12.65 per hour, effective June 15, 2016 through December 14, 2016.

VERA, VICTORIA: Student Intern, Foster Youth, \$10.00 per hour, effective June 9, 2016 through July 25, 2016.

WARD, QUIANA: Substitute Morning Duty Aide, \$10.04 per hour, Substitute Noon Duty Aide, \$10.04 per hour, effective May 26, 2016.

TRANSFERS

Approve the voluntary transfer of the following:

ARRIOLA, STEVEN: Custodian I, Hillside, salary range 32, step 2, 6 hours, 12 months, \$16.15 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$16.15 per hour, effective July 5, 2016.

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AZUELA, SAMUEL: Custodian I, Wong, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, to Custodian I, Davidson, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, effective July 1, 2016.

BARRAZA, JOSE DE JESUS: Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, \$15.53 per hour, to Custodian I, Professional Development Center, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective June 28, 2016.

CHASE, TINA: Instructional Assistant/SDC, Arrowview, salary range 32, step 6A1, 6 hours, 9 months, \$19.08 per hour, to Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 6A1, 6 hours, 9 months, \$19.08 per hour, effective August 1, 2016.

JOHNSON, NICOLE: Curriculum Materials Clerk, Monterey, salary range 33, step 6A2, 8 hours, 10 months, \$20.25 per hour, to Clerk II, Risk Management-Workers' Comp., salary range 33, step 6A2, 8 hours, 12 months, \$20.25 per hour, effective June 13, 2016.

RIZZO, NESTOR: Custodian I, Arroyo Valley, salary range 32, step 6A1, 8 hours, 12 months, \$19.27 per hour, to Custodian I, Barton, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, effective June 13, 2016.

RUSSELL, DONALD: Custodian I, Indian Springs, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, to Custodian I, Professional Development Center, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, effective June 28, 2016.

SALARIES / MISCELLANEOUS

JAUREGUI MUNOZ, ROBERTO: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 2, 8 hours, 12 months, \$25.91 per hour, to \$26.42 per hour, effective July 1, 2016 through July 1, 2017.

KOGUT, SPENCER: Approve the removal of night shift differential from Custodian I, Anton, salary range 32, step 6A1, 8 hours, 12 months, \$19.27 per hour, to \$19.08 per hour, effective June 1, 2016.

WORKING OUT OF CLASSIFICATION

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

BLANTON JR., WOGAN: Electrician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$27.18 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3, 8 hours, 12 months, \$28.82 per hour, effective June 13, 2016 through June 20, 2016.

DUNCAN, RICHARD: Equipment Operator, Maintenance & Operations, salary range 39, step 2, 8 hours, 12 months, \$21.05 per hour, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$22.33 per hour, effective June 13, 2016 through June 30, 2016.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 8 hours, 9 months, \$16.32 per hour, effective April 20, 2016 through April 29, 2016.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 8 hours, 9 months, \$16.32 per hour, effective May 3, 2016 through May 6, 2016.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, \$26.10 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A3, 8 hours, 12 months, \$29.35 per hour, effective June 20, 2016 through June 30, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 7 hours, 9 months, \$16.32 per hour, effective April 20, 2016 through April 22, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective April 26, 2016 through April 27, 2016.

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GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 7 hours, 9 months, \$16.32 per hour, effective April 29, 2016 through April 29, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective May 2, 2016 through May 4, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 5 ½ hours, 9 months, \$16.32 per hour, effective May 5, 2016 through May 6, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective May 9, 2016 through May 9, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective May 11, 2016 through May 11, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective May 16, 2016 through May 16, 2016.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, effective May 18, 2016 through May 31, 2016.

GUZMAN, DOMINGO: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Equipment Operator, Maintenance & Operations, salary range 39, step 1, 8 hours, 12 months, \$20.25 per hour, effective June 13, 2016 through June 30, 2016.

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RAMIREZ, GIL: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, effective June 13, 2016 through June 30, 2016.

RODRIGUEZ, RAUL: Lead Groundswoker, Maintenance & Operations, salary range 42, step 4A1, 8 hours, 12 months, \$26.13 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 4A1, 8 hours, 12 months, \$29.40 per hour, effective June 13, 2016 through June 30, 2016.

SALCIDO RODRIGUEZ, MARIO: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$18.71 per hour, effective June 6, 2016 through June 30, 2016.

Rescind the following Board action of June 7, 2016:

PEREZ, GREGORIO: Approve the temporary rate increase while working out of classification from Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$26.42 per hour, to Transportation Planner, Transportation, salary range 44A, step 3, 8 hours, 12 months, \$27.18 per hour, effective June 6, 2016 through June 30, 2016.

RETURN TO REGULAR RATE OF PAY

DUARTE, GUILLERMINA: Approve the return to regular rate of pay from Bilingual Secretary III, English Learners, salary range 39, step 5, 8 hours, 12 months, \$23.97 per hour, to Bilingual Secretary, English Learners, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, effective June 18, 2016 through June 19, 2016.

SEPARATIONS

Report the retirement of the following:

CALDWELL, REFUGIO: Noon Duty Aide, King, Recreation Aide, King, effective June 2, 2016.

HABECKER, PAMILA: Secretary II, Kimbark, Substitute Clerical, Substitute Instructional, effective September 16, 2016.

LAMBERT, EVELYN: Curriculum Materials Clerk, Richardson, effective June 30, 2016.

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Report the resignation of the following:

CLARK, MARK: School Police Sergeant, School Police, Non Classified Expert, School Police, effective June 14, 2016.

COUGHLIN, KRISTINA: Nutrition Services Supervisor, Nutrition Services, effective June 17, 2016.

LUNA, ROSALBA: Education Assistant III/Spanish, Arroyo Valley, Substitute Clerical, Substitute Instructional, effective June 2, 2016.

SCOTT, CHRISTAL: Serving Kitchen Operator, Nutrition Services, Substitute Nutrition, effective June 2, 2016.

SOTO, DAISY: Office Assistant I/Health Aide, Anton, effective June 10, 2016.

Report the separation of the following:

BEJARANO, VERONICA: Substitute Nutrition, effective June 17, 2016.

BETANCOURT, DAISY: Substitute Nutrition, effective June 17, 2016.

BROWN, WHITTNEY: Substitute Nutrition, effective June 17, 2016.

CAMACHO, MAYRA: Substitute Nutrition, effective June 17, 2016.

CASTRO, RICHARD: Substitute Nutrition, effective June 17, 2016.

CEBALLOS-GUTIERREZ, CHRISTINA: Substitute Nutrition, effective June 17, 2016.

CHAVEZ, MARGARITA: Substitute Nutrition, effective June 17, 2016.

CRUZ, JAMES: Substitute Nutrition, effective June 17, 2016.

DELAPORTILLA-CORNEJO, STEVEN: Substitute Nutrition, effective June 17, 2016.

EVANS, KAITLYN: Substitute Nutrition, effective June 17, 2016.

FLORES, JESSICA: Substitute Nutrition, effective June 17, 2016.



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GARCIA, DANIELLE: Substitute Nutrition, effective June 17, 2016.

GOMEZ, MARTHA: Substitute Nutrition, effective June 17, 2016.

GONZALEZ, ELSA: Substitute Nutrition, effective June 17, 2016.

GRUNHEID, GILBERT: Substitute Nutrition, effective June 17, 2016.

HALL, EDJUANA: Substitute Nutrition, effective June 17, 2016.

HEISLER, VIOLETA: Substitute Nutrition, effective June 17, 2016.

HERNANDEZ, BRIANNA: Substitute Nutrition, effective June 17, 2016.

HERNANDEZ, YESENIA: Substitute Nutrition, effective June 17, 2016.

HIGGINS, ASHLEY: Substitute Nutrition, effective June 17, 2016.

HOLMES, JANICE: Substitute Nutrition, effective June 17, 2016.

HUSE, SHANA: Substitute Nutrition, effective June 17, 2016.

IBARRA, JULIO: Substitute Nutrition, effective June 17, 2016.

JUAREZ, DESIREE: Substitute Nutrition, effective June 17, 2016.

JUAREZ, OLIVIA: Substitute Nutrition, effective June 17, 2016.

LEWIS, ROBERT: Substitute Nutrition, effective June 17, 2016.

LYONS, BRITTANY: Substitute Nutrition, effective June 17, 2016.

MARMOLEJO, RAY: Substitute Nutrition, effective June 17, 2016.

MARQUEZ, AUDREY: Substitute Nutrition, effective June 17, 2016.

MASON, CRYSTAL: Substitute Nutrition, effective June 17, 2016.

MCKELLIPS, AMANDA: Substitute Nutrition, effective June 17, 2016.

MCNEELEY, ZEN'AIDA: Substitute Nutrition, effective June 17, 2016.

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MORENO, KATRINA: Noon Duty Aide, Muscoy, Substitute Nutrition, effective June 17, 2016.

MUNOZ, BRANDIE: Substitute Nutrition, effective June 17, 2016.

MUNOZ, NICOLE: Substitute Nutrition, effective June 17, 2016.

MURRAY, PATRICIA: Food Worker Trainee, Dominguez, Substitute Nutrition, effective June 17, 2016.

REED, TANICHA: Substitute Nutrition, effective June 17, 2016.

RIVAS, MARIS: Substitute Nutrition, effective June 17, 2016.

RIVAS, OSCAR: Substitute Nutrition, effective June 17, 2016.

ROJAS, BEATRIZ: Substitute Nutrition, effective June 17, 2016.

ROSSI, KELLI: Substitute Nutrition, effective June 17, 2016.

STEVENSON, FLORENCE: Substitute Nutrition, effective June 17, 2016.

URTEAGA, JACQUELINE: Substitute Nutrition, effective June 17, 2016.

Report the deletion of assignment of the following:

LANDEROS, PAULA: Substitute Nutrition, effective June 17, 2016.

PUTHOFF, SARA: Substitute Nutrition, effective June 17, 2016.

VINSON, KEENAN: Substitute Nutrition, effective June 17, 2016.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-16-28, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective June 16, 2016.

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CLASSIFIED  
LEAVE OF ABSENCE

SELLARS, JAMES  
Automotive Mechanic  
Maintenance & Operations

Beginning July 22, 2016  
and continuing through  
July 22, 2017

WILLIAMS, DANIEL  
Custodian I  
Inland Career Education Center

Beginning June 8, 2016  
and continuing through  
September 8, 2016

CLASSIFIED POSITIONS ACTIONS

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

Account Analyst, 8 hours, 12 months, Special Education.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Riley College Prep Academy, effective June 14, 2016 through June 30, 2016.

Bilingual Clerk II, limited Term, not to exceed 8 hours per day, Inland Career Education Center, effective June 27, 2016 through June 30, 2016.

Bilingual Community Resource Worker, limited Term, not to exceed 6 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Nutrition Services, effective June 7, 2016 through June 24, 2016 (15 positions).

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 8, 2016 through July 8, 2016.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 6, 2016 through June 24, 2016.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 8, 2016 through July 8, 2016 (2 positions).

Cafeteria Worker, limited term, not to exceed 5 ½ hours per day, Nutrition Services, effective June 27, 2016 through July 1, 2016 (6 positions).

Cafeteria Worker, limited term, not to exceed 3 hours per day, Pacific High School, effective June 7, 2016 through June 24, 2016.

Campus Security Officer I, extended work year, not to exceed 11 days, Pacific High School, effective June 10, 2016 through June 24, 2016 (3 positions).

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Campus Security Officer I, extended work year, not to exceed 8 hours per day, San Bernardino High School, effective June 13, 2016 through June 24, 2016 (2 positions).

Campus Security Officer I, extended work year, not to exceed 14 days, School Police, effective June 13, 2016 through June 30, 2016 (8 positions).

Clerk II, limited term, not to exceed 8 hours per day, Inland Career Education Center, effective June 27, 2016 through June 30, 2016.

Computer Specialist I/MAC, extra hours, not to exceed 20 hours, Del Rosa Elementary School, effective March 1, 2016 through June 2, 2016.

Education Assistant III/SI, limited term, not to exceed 3  $\frac{3}{4}$  hours per day, Anderson School, effective June 6, 2016 through July 1, 2016 (10 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016 (11 positions).

Education Assistant III/SI, 6 hours, 9 months, Jones Elementary School.

Education Assistant III/SI, 6 hours, 9 months, Pacific High School.

Education Assistant III/SI, 6 hours, 9 months, Serrano Middle School.

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs.

Education Assistant III/SI, 6 hours, 9 months, Special Education Preschool Program.

Education Assistant III/Spanish, limited term, not to exceed 10 hours, Belvedere Elementary School, effective August 1, 2016 through June 30, 2017 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016 (3 positions).

Instructional Assistant/Lifeguard, limited term, not to exceed 6  $\frac{3}{4}$  hours per day, Anderson School, effective June 6, 2016 through July 1, 2016.

Instructional Assistant/SDC, 6 hours, 9 months, Golden Valley Middle School.

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Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016 (3 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Hunt Elementary School.

Instructional Assistant/SDC, 6 hours, 9 months, Roosevelt Elementary School.

Instructional Assistant/SDC, 6 hours, 9 months, San Andreas High School (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Elementary Programs.

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Preschool Program (2 positions).

Instructional Tutor/AH, limited term, not to exceed 6 ½ hours per day, Special Education, effective June 6, 2016 through June 30, 2016.

Instructional Tutor-LH/PH, extended work year, not to exceed 20 days, Arroyo Valley High School, effective June 6, 2016 through June 30, 2016 (2 positions).

Instructional Tutor-LH/PH, 6 hours, 9 months, San Andreas High School.

Instructional Tutor-LH/PH, 6 hours, 9 months, Special Education Elementary Programs (2 positions).

Library Assistant, extra hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 1, 2016 through June 30, 2017.

Library Assistant, limited term, not to exceed 6 hours per day, Salinas Elementary School, effective June 3, 2016 through June 10, 2016.

Lifeguard, extended work year, not to exceed 18 days, Arroyo Valley High School, effective June 7, 2016 through June 30, 2016.

Lifeguard, extended work year, not to exceed 10 days, San Bernardino High School, effective June 13, 2016 through June 24, 2016.

Lifeguard, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016.

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Nutrition Services Manager I, extended work year, not to exceed 2 days, Nutrition Services, effective June 2, 2016 through June 3, 2016 (8 positions).

Nutrition Services Manager II, extended work year, not to exceed 2 days, Nutrition Services, effective June 2, 2016 through June 3, 2016 (6 positions).

Nutrition Services Manager II, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 7, 2016 through June 24, 2016.

Nutrition Services Manager II, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 7, 2016 through June 30, 2016.

Nutrition Services Supervisor, extended work year, not to exceed 15 days, Nutrition Services, effective June 13, 2016 through July 1, 2016.

Occupational Therapist, 8 hours, 10 months, Special Education Preschool Program.

Office Assistant I/Health Aide, extra hours, not to exceed 20 hours, Del Rosa Elementary School, effective March 1, 2016 through June 2, 2016.

Office Assistant Registrar, limited term, not to exceed 8 hours per day, Arrowview Middle School, effective June 13, 2016 through June 30, 2016.

Registrar, extended work year, not to exceed 7 days, Curtis Middle School, effective July 1, 2016 through July 12, 2016.

School Licensed Vocational Nurse, limited term, not to exceed 7 hours per day, Harmon Elementary School, effective June 6, 2016 through July 1, 2016.

Secretary II, extended work year, not to exceed 15 days, Anderson School, effective June 13, 2016 through July 1, 2016.

Secretary II, extended work year, not to exceed 8 days, Del Rosa Elementary School, effective July 1, 2016 through August 15, 2016.

Secretary II, extended work year, not to exceed 15 days, Harmon Elementary School, effective June 13, 2016 through July 1, 2016.

Secretary II, limited term, not to exceed 20 days, Harmon Elementary School, effective June 6, 2016 through July 1, 2016.

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Secretary III, limited term, not to exceed 8 hours per day, Facilities Management, effective July 4, 2016, through January 4, 2017.

Senior Cafeteria Worker, extended work year, not to exceed 22 days, Nutrition Services, effective June 8, 2016 through July 8, 2016.

Senior Cafeteria Worker, extended work year, not to exceed 10 days, Nutrition Services, effective June 13, 2016 through June 24, 2016 (3 positions).

Senior Cafeteria Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 13, 2016 through July 1, 2016.

Serving Kitchen Operator, extended work year, not to exceed 35 days, Nutrition Services, effective June 3, 2016 through July 29, 2016 (2 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 6, 2016 through June 10, 2016.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 6, 2016 through July 1, 2016 (2 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 6, 2016 through July 1, 2016 (3 positions).

Serving Kitchen Operator, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 8, 2016 through July 8, 2016.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 13, 2016 through July 25, 2016.

Special Education Assistant II, extra hours, not to exceed 30 days, Transition, effective March 28, 2016 through July 15, 2016.

Welder, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective June 1, 2016 through December 30, 2016.