

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 19, 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 #2

It is requested that the Board ratify and/or approve Personnel Report #2, July 19, 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 #2, July 19, 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

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated July 12, 2016, to rescind the resignation, of the following certificated personnel, effective date as indicated:

ARNOLD, LUJEAN: Monterey Elementary School, June 30, 2016

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

SCHULTZ, ANDREW: Special Education, June 30, 2016

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

TEAGARDEN, KEVIN: May 11, 2016

ELEMENTARY NEW HIRES/REHIRES

ORTEGA, IVY: 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.

SECONDARY NEW HIRES/REHIRES

AVILA, CHRISTOPHER: B-2, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

COLLINS, NICHOLAS: XX-2, Intern, \$267.12 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.

CROFOOT, THOMAS: D-1, Probationary, \$303.83 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 28, 2016.

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DAVIS, TARA: C-13, Tenured, \$438.41 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2016.

FLITSCH, STEVEN: D-18, Tenured, \$534.84 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 19 years of credentialed teaching experience. Employment effective July 1, 2016.

JAMES, AMY: 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.

MAMUN, HEMEL: 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.

MEJIA, AMBER: 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.

STYNER, MARY: B-16, Probationary, \$438.41 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

VARGAS, FERNANDO: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 28, 2016.

SPECIAL EDUCATION NEW HIRES/REHIRES

HARRINGTON, MARY: D-7, Probationary, \$377.23 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and six (6) years of credentialed teaching experience. Employment effective July 28, 2016.

JOHNSON, MICHAEL: 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 within the past 15 years. 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 within the past 15 years. Employment effective July 28, 2016.

OTHER NEW HIRES/REHIRES

NAVARRO, ALENA: Speech-1, Probationary (Speech Language Pathologist Pay Scale), \$391.82 per diem, effective July 28, 2016.

RAVINS, EKATERINA: Speech-1, Probationary (Speech Language Pathologist Pay Scale), \$391.82 per diem, effective July 28, 2016.

REDDICK, SUSAN: Speech-5, Probationary (Speech Language Pathologist Pay Scale), \$479.89 per diem + 5% daily rate, four (4) years of credentialed experience within the past 15 year, effective July 28, 2016.

SINSKE, NICOLE: Speech-1, Probationary (Speech Language Pathologist Pay Scale), \$391.82 per diem, effective July 28, 2016.

BUTTERFIELD, BRUCE: Approve Part-Time Contract, commencing July 28, 2016 and terminating June 30, 2017:

If full time: Column B, Step 1, \$279.37 per diem, based on 184 days/three (3) hours per day, which equates to 50% workload.

HERNANDEZ, CARLA: Approve 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 147 days, which equates to 80% workload.

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

If full time: Column C, Step 7, \$365.02 per diem, based on 84 days, which equates to 46% workload.

SERNS, MELISSA: Approve Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Speech, Step 8 (Speech Language Pathologist Pay Scale), \$549.53 per diem, based on 110 days, which equates to 60% workload.

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YANEZ, VIRGINIA: Approve Part-Time Contract, commencing July 1, 2016 and terminating June 30, 2017:

If full time: Column D, Step 10, \$413.96 per diem, based on 184 days/three (3) hours per day, which equates to 50% workload.

BE IT RESOLVED that the Board of Education approves rescinding the Board action dated March 1, 2016 to not renew employment certificated employee HR-CERT-15-16-15 for the 2016-2017 school year pursuant to Education Code 44929.21.

CUTBIRTH, JUSTIN: 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 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

LIZAOLA, MALISA: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2016-2017 school year, pending completion of coursework toward full credentialing.

Amend Board action dated July 12, 2016 to read as follows:

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, corrected for the 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

STANTON, CHELSE: BE IT RESOLVED that the employee be assigned as a Computer Studies Teacher at the middle school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

GERVAIS, STEPHEN: Approve payment, Accountability & Education Technology, Professional Assignment, effective June 1, 2016 to June 30, 2016, not to exceed 155 hours, at the hourly rate of \$27.88; account 01-0000-0-854-420-0000-2100-1930.

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2016 to June 30, 2017, not to exceed \$30.00 per month each; account 12-6105-0-871-251-8500-5000-1130:

JOHNSON, DEBORAH

RODRIGUEZ-PETERSON, LORENA

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Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2016 to June 30, 2017, not to exceed \$30.00 per month each; account 12-6105-0-871-250-8500-5000-1130:

LUCAS, MARTHA	FRUCHEY, KELLY
ALMANZA-VENEGAS, MIRNA	KEYES, KIMBERLY

Approve payment to the following certificated personnel, Allred Child Development Center, Program Support, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours each, at the hourly rate of \$27.88; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA	LUCAS, MARTHA
BARKER, VICTORIA	MONTES, SONIA
FRUCHEY, KELLY	OLSON, GERI
GARCIA, ROSE	PUENTEZ, LINDA
GILES, TAMIKI	ROCKETT, CYNTHIA
KEYES, KIMBERLY	

Approve payment to the following certificated personnel, Allred Child Development Center, Program Support, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours each, at the hourly rate of \$27.88; account 12-6105-0-871-251-8500-5000-1130:

BENBOW, ROSEANNA	JOHNSON, DEBORAH
BOOKER, JANICE	MOORER, MARY
CARRILLO, NANCY	RODRIGUEZ-PETERSON, LORENA
DELGADO, ANGELICA	SALAZAR, PETRA

MONTOYA, CINDY: Approve 13 additional days, at the per diem rate of pay (\$330.30), Alternative Programs, Boys Town CSM Training, effective July 5, 2016 to July 22, 2016, not to exceed 100 hours; account 01-0000-0-508-141-3550-3110-1230.

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Alternative Programs, Boys Town CSM Training, effective July 5, 2016 to July 22, 2016, not to exceed 100 hours each; account 01-0000-0-730-197-1110-1000-1130:

HEISEY, DEREK – \$343.09	MCGARRAH, JOLENE – \$445.35
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Approve one day at the indicated per diem rate of pay, to the following certificated personnel, Alternative Programs, Team Building Day, effective July 27, 2016, not to exceed eight (8) hours each per day; account 01-0000-0-730-197-1110-1000-1130:

HEISEY, DEREK - \$343.09	MCGARRAH, JOLENE - \$445.35
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Certificated Personnel Report
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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 01-0000-0-730-448-0000-3100-1230:

ALLEN, JAIME
BARAJAS, ESTHER
COOPER, LATASHA
COSTON, ALIEA
CRUISE, CARLA
CUTBIRTH, SANDRA

MOSS, ROCHELLE
PEAU, JENNIFER
QAQISH, REEM
RAMOS-HOWARD, TERESA
TELPHY, KIMBERLY
TRZCINKO, JEAN

Approve one day at the indicated per diem rate of pay, to the following certificated personnel, Alternative Programs, Team Building Day, effective July 27, 2016, not to exceed eight (8) hours each per day; account 01-0000-0-508-141-3550-1000-1130:

ECK, BARBARA - \$ \$389.46
MAPES, MELISSA - \$450.66

MONTOYA, CINDY - \$316.08
RUFFOLO, MIKE - \$438.41

Approve \$4,000.00 stipend payment, paid in 12 payments of \$333.00 per month each, to the following certificated personnel, Alternative Programs, Middle School Cluster Leader, effective July 1, 2016 to June 30, 2017; account 01-0000-0-799-494-0000-3110-1230:

BENNIE, MICHAEL

HOLLEY, CYNTHIA

Approve \$4,000.00 stipend payment, paid in 12 payments of \$333.00 per month each, to the following certificated personnel, Alternative Programs, Elementary School Cluster Leader, effective July 1, 2016 to June 30, 2017; accounts 01-0000-0-799-494-0000-3110-1230 (50%) and 01-0000-0-730-453-0000-3110-1230 (50%):

MATHIS, MARVIN

SALCIDO, DENISE

AUSTIN, MARISSA: Amend Board action dated March 15, 2016, to delete extra duty, Arroyo Valley High School, Program Planning, effective June 6, 2016 to June 30, 2016, not to exceed 40 hours, at the hourly rate of \$27.88; accounts 01-3010-0-410-501-1110-1000-1130 (90%) and 01-0000-0-410-419-1110-1000-1130 (10%).

GUSMAN, TOBY: Approve payment, Arroyo Valley High School, Program Support, effective July 1, 2016 to July 27, 2016, not to exceed six (6) hours per day for 120 hour total, at the hourly rate of \$27.88; account 01-3010-0-410-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 21, 2016 to June 30, 2016, not to exceed seven (7) hours each per day, at the hourly rate of \$34.24; account 01-3010-0-410-501-1110-1000-1130:

HARSCH, RYAN

HENDEY, MICHELLE

Approve payment to the following certificated personnel, Barton Elementary School, Program Support, effective July 15, 2016 to July 21, 2016, not to exceed 66 hours, at the hourly rate of \$27.88; account 01-0000-0-106-205-1110-1000-1130:

CASTRO, TONI
CLARK, AMANDA

FELT, ANGELA

Approve payment to the following certificated personnel, Barton Elementary School, AVID Program, 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 01-3010-0-106-501-1110-1000-1130:

ALVAREZ, ANEL
CARR, NATALIE
CASTRO, TONI
CLARK, AMANDA
DELGADO, ELIZABETH
DELGADO, KATHLEEN
FELT, ANGELA
GONZALES, SUMMER
GONZALEZ, REBECCA
HAAS, LYNDSEY
HOSE, JAIME
JOHNSON, BRITTANY
LEDESMA, EMILY

LINNENKAMP, COLLEEN
MCINTYRE, MELISSA
MULLER, KIMBERLY
OLUFSON, ALLISON
ONYEGBADUO, CHIDINMA
ORTEGA, ANNA
PARKER, ALYCIA
ROBERSON, ANTHONY
ROWLEY, MICHAEL
SCHMIDT, GRACE
SIMPSON, TAMRA
WORSHAM, JEFFREY

Amend Board action dated July 12, 2016, to delete the extra duty assignment for 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:

SUAREZ, LIZBETH

VEGA, REBECCA

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Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective August 1, 2016 to June 30, 2017, not to exceed one (1) hour per day or two (2) hours per week, at the hourly rate of \$27.88; account 01-0000-0-108-419-1110-1000-1130:

GLASS, DAISY	KISTLER, DAVID
GRIZZELL, LISA	SOLE, CAROL
HARNITCHEK, MELISSA	VEGA, LAURA

Approve payment to the following certificated personnel, Belvedere Elementary School, AVID Team, effective August 1, 2016 to June 3, 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:

GLASS, DAISY	KISTLER, DAVID
GRIZZELL, LISA	MERCADO, KRISTINE
HARNITCHEK, MELISSA	NAVARRO, CONNIE
HEDRICK, PAULETTE	VEGA, LAURA
JUAREZ, LIEANA	

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 27, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-108-501-1110-1000-1130:

ACOSTA, ANGELICA	LANDERS, MICHAEL
CERECERES, SERENA	MANCHA, SANDRA
DUARTE-LEMBO, NORMA	MARROQUIN, YESENIA
DURAN, SAMUEL	MERCADO, KRISTINE
GADSBY, MAGDA	MORALES, ISELA
GETTEL, NANCIE	NAVARRO, CONNIE
GLASS, DAISY	PARK, BRENDA
GRIZZEL, LISA	PEREZ, SARAH
HAMILTON, VALERIE	RODRIGUEZ, BEATRIZ
HARNITCHEK, MELISSA	SOLE, CAROL
HEDRICK, PAULETTE	SUAREZ, LIZABETH
HOLSMAN, LORIANN	VEGA, LAURA
JONES, DEIDRE	VEGA, REBECCA
JUAREZ, ILEANA	WILBURN, MEDICINE HAWK
KISTLER, DAVID	ZAVALA, LISET

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Approve payment to the following certificated personnel, Belvedere Elementary School, Professional Development, 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 01-3010-0-108-501-1110-1000-1130:

GRIZZELL, LISA

VEGA, LAURA

Approve payment to the following certificated personnel, Belvedere Elementary School, Leadership Team, effective August 1, 2016 to June 3, 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:

GLASS, DAISY

KISTLER, DAVID

GRIZZELL, LISA

MERCADO, KRISTINE

HARNITCHEK, MELISSA

NAVARRO, CONNIE

HEDRICK, PAULETTE

VEGA, LAURA

JUAREZ, LIEANA

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 20, 2016 to July 27, 2016, not to exceed eight (8) hours per day for five (5) days, 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 13, 2016 to July 15, 2016, not to exceed six (6) hours per day for three (3) days, at the hourly rate of \$27.88; account 01-0000-0-110-419-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, School Plan for Student Achievement (SPSA) Development, effective June 9, 2016 to June 10, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130:

APPIS, TAMMI

GUERRERO, YADIRA

CARNEY, AMBER

SANTANA-RAZO, MONICA

CARRERA, MARIA

WHEELER, HEATHER

CLEPPE, MARIA

Approve payment to the following certificated personnel, Brown Elementary School, School Plan for Student Achievement (SPSA) Development, effective July 22, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130:

APPIS, TAMMI

GUERRERO, YADIRA

CARNEY, AMBER

SANTANA-RAZO, MONICA

CARRERA, MARIA

WHEELER, HEATHER

CLEPPE, MARIA

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FINLEY, TAWIAH: Approve 19 additional days, at the per diem rate of pay (\$486.01), Cajon High School, Program Facilitator Data Analysis, effective June 6, 2016 to June 30, 2016; accounts 01-0000-0-402-419-0000-2700-1930 (50%) and 01-3010-0-402-501-0000-2700-1930 (50%).

KINSER, RUSSELL: Approve payment, Cajon High School, Tutoring, effective August 8, 2016 to May 26, 2017, not to exceed two (2) hours per week, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130.

NGUYEN, MICHELLE: Approve payment, Cajon High School, Summer School, effective June 6, 2016 to June 24, 2016, not to exceed seven (7) hours per day, at the hourly rate of \$34.24; account 01-0000-0-402-419-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 8, 2016 to May 26, 2017, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130:

GELSTON, CAMILLE
JIMENEZ, CESAR
MARTINEZ, DANIEL
MATIAS, HILDA
MCINTOSH, AUGUST
MURRAY, RANDALL
NELSON, VALERIE

OLGUIN, ANTHONY
SALAS, CLAUDIO
SKATES, ELIZABETH
STAN, MARIA
STATEN, TAMMY
WASHBURN, ANDREW
WILLIAMS, NATIVIDAD

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 8, 2016 to May 26, 2017, not to exceed two (2) hours each per week, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130:

ALBRECHT, AARON
BEAN, ROBERT
DANIELS, DAVID
EVANS, CANDACE
FERRERI, HEATHER
GONDOS, JIMMY
GROEZINGER, HEATHER
HOWARD, STACY

HUFFSTUTLER, HANNAH
KACKERY, ELIZABETH
KOHUT, CATHERINE
MESKO-MAGGS, ASHLEY
MORAN, ERIN
NGUYEN, MICHELLE
OLSON, RANDALL
TIVEY, JERRY

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Approve payment to the following certificated personnel, Cajon High School, Program Planning, 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 01-3010-0-402-501-1110-1000-1130:

ALBRECHT, AARON
ALVERSON, ELIJAH
ANDERSON, JOHN
AUELUA, SALAMASINA
AUSTIN, JON
BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BERENATO, GREGORY
BERNARDY, HAL
BLATTER, REBECCA
BOHN, LESLIE
BOOS, KATIE
BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASTILLO, STEPHANIE
COLUNGA, VALERIE
COOKE, L. MITCHELL
CORONA, LETICIA
DANA-LOZANO, HEATHER
DANIELS, DAVID
DERAS, SCARLETTE
DOW, CHRISTI
DOYLE, JOAN
DUNFEE, BRENT
EDWARDS, LISA
ESQUIVIAS, JUAN
EVANS, CANDACE
FERRERI, HEATHER
GAONA, SETH
GELSTON, CAMILLE
GIBSON, JEREMY
GONDOS, JIMMY
GRANDE, ROBERT
(Continued)

GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUSMAN, TOBY
HAINES, LEE
HALPERN, RHONA
HARRIS, BLANCA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HERREN, CYNTHIA
HILDEBRAND, WARD
HOWARD, STACY
HUFFSTUTLER, HANNAH
HUNTER, DWIGHT
IMBRIANI, RICHARD
IMBRIANI, STEPHEN
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETТА
KACKERY, ELIZABETH
KEEDY, MAUREEN
KINSER, RUSSELL
KOHUT, CATHERINE
LAKE, HERBERT
LEHMAN, MARK
LEMONS, KELSИ
LENNOX, RICHARD
LIGHT, JANET
LIGHT, ROGER
LINDSEY, JAMES
LOUGH, WILLIAM
LYONS, ASPEN
MA, EMMA
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MATIAS, HILDA
MCFARLAND, ROGER
MCINTOSH, AUGUST
MEDRANO-VILLARREAL, ANA
(Continued)

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MERAZ, YERALDIN
MESKO-MAGGS, ASHLEY
MILLIGAN, JANINE
MOORE, RANDI
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, TRANG
OLGUIN, ANTHONY
OLSON, RANDALL
PANKAU, EMILY
PAYNE, ELISABETH
PAYNE, TRACY
PEREZ, CHARLES
PETERS, CHRISTIAN
PHAM, DUNG
PHUNG, NATHAN
PIAZZA, AUSTIN
RAARUP, BRIGETTE
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
ROGERS, NICHOLAS

SALAS, CLAUDIO
SHAW, MARVIN
SKATES, ELIZABETH
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
STATEN, TAMMY
STOWITTS, MARK
THOMAS, STEPHEN
THOMPSON, NACHE
THORNSBERRY, MATTHEW
TIVEY, DEBRA
TIVEY, JERRY
TOLERICO, JULIE
TRZCINKO, JEAN
VANDERVEER, LOIS
WARE, LAVENNA
WASHBURN, ANDREW
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD

Approve payment to the following certificated personnel, Cajon High School, Program Planning, 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 01-0000-0-402-419-1110-1000-1130:

ALBRECHT, AARON
ALVERSON, ELIJAH
ANDERSON, JOHN
AUELUA, SALAMASINA
AUSTIN, JON
BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BERENATO, GREGORY
BERNARDY, HAL
BLATTER, REBECCA
BOHN, LESLIE
BOOS, KATIE
(Continued)

BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASTILLO, STEPHANIE
COLUNGA, VALERIE
COOKE, L. MITCHELL
CORONA, LETICIA
DANA-LOZANO, HEATHER
DANIELS, DAVID
DERAS, SCARLETTE
DOW, CHRISTI
(Continued)

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DOYLE, JOAN
DUNFEE, BRENT
EDWARDS, LISA
ESQUIVIAS, JUAN
EVANS, CANDACE
FERRERI, HEATHER
GAONA, SETH
GELSTON, CAMILLE
GIBSON, JEREMY
GONDOS, JIMMY
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUSMAN, TOBY
HAINES, LEE
HALPERN, RHONA
HARRIS, BLANCA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HERREN, CYNTHIA
HILDEBRAND, WARD
HOWARD, STACY
HUFFSTUTLER, HANNAH
HUNTER, DWIGHT
IMBRIANI, RICHARD
IMBRIANI, STEPHEN
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETТА
KACKERY, ELIZABETH
KEEDY, MAUREEN
KINSER, RUSSELL
KOHUT, CATHERINE
LAKE, HERBERT
LEHMAN, MARK
LEMONS, KELSI
LENNOX, RICHARD
LIGHT, JANET
LIGHT, ROGER
LINDSEY, JAMES
LOUGH, WILLIAM
LYONS, ASPEN
(Continued)

MA, EMMA
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MATIAS, HILDA
MCFARLAND, ROGER
MCINTOSH, AUGUST
MEDRANO-VILLARREAL, ANA
MERAZ, YERALDIN
MESKO-MAGGS, ASHLEY
MILLIGAN, JANINE
MOORE, RANDI
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, TRANG
OLGUIN, ANTHONY
OLSON, RANDALL
PANKAU, EMILY
PAYNE, ELISABETH
PAYNE, TRACY
PEREZ, CHARLES
PETERS, CHRISTIAN
PHAM, DUNG
PHUNG, NATHAN
PIAZZA, AUSTIN
RAARUP, BRIGETTE
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
ROGERS, NICHOLAS
SALAS, CLAUDIO
SHAW, MARVIN
SKATES, ELIZABETH
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
STATEN, TAMMY
STOWITTS, MARK
THOMAS, STEPHEN
(Continued)

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July 19, 2016

THOMPSON, NACHE
THORNSBERRY, MATTHEW
TIVEY, DEBRA
TIVEY, JERRY
TOLERICO, JULIE
TRZCINKO, JEAN

VANDERVEER, LOIS
WARE, LAVENNA
WASHBURN, ANDREW
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD

BLACKSHER, FRANCINE: Approve payment, CAPS Central, Connect2Summer Program, effective July 1, 2016 to July 12, 2016, not to exceed eight (8) hours per day for 60 days total, at the hourly rate of \$27.88; account 01-6010-0-747-459-0000-2700-1930.

Approve \$65.00 stipend payment, to each of the following certificated personnel, CAPS Central, CA Cadet Corp Brigade Playoff Stipend, effective April 7, 2016; account 01-0000-0-747-030-1110-1000-1130:

BURTON, ALEX
CERVANTES, BENJAMIN
GONZALEZ, HELEN
HERNANDEZ, DAVID
INGRODI, MICHAEL

KNUTSON, KRISTOPHER
LAKE, HERBERT
LOWE, WAYMAN
MCDANIEL, ROY
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, CAPS Central, Connect2Summer Program, effective July 1, 2016 to July 12, 2016, not to exceed eight (8) hours per day for 60 days total each, at the hourly rate of \$27.88; account 01-6010-0-747-459-1110-1000-1130:

ALLEN, DAWN
DUBOIS, DIANE
DURAN, SAMUEL
FLOREZ, CHERYL
GUY, CATHERINE

KILANY, RHAPSODY
LLAMAS, PEDRO
PEREZ, GINA
SMITH, SABRINA

BEARD, DANA: Approve 20 additional days, at the per diem rate of pay (\$534.84), Carmack School, Extended School 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, Carmack School, Extended School Year Program, effective June 6, 2016 to July 1, 2016, not to exceed .5 of the indicated per diem rate of pay for 20 days each; account 01-6500-0-878-802-5750-1110-1130:

BENJAMIN, DESTINY - \$303.83
ESPINOZA, ELENA - \$317.50
(Continued)

MORGAN, MIRIAM - \$291.94
OKOTH, BONFACE - \$389.46

Certificated Personnel Report
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GERARD, JACQUELINE – \$534.84 TORRES, MICHELLE - \$377.23
MENDOZA LOPEZ, JAZMIN - \$279.14 WOOLEY, ALLISON - \$401.70

Approve payment to the following certificated personnel, Cole Elementary School, CELDT Testing, effective August 1, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-116-144-1110-1000-1130:

ALONSO HOLDER, JULIANA	MOUSSEAU, BRIAN
BURROWS, DORA	PARSONS, CLYNTON
DE JESUS, GLORIA	PICKETT, LAURA
DELGADO, ARLENE	QUESADA, REBECCA
HADLEY, DANA	REYES, EDUARDO
KNIGHTEN, SHAUN	RIVERA, ROBYN
MC GEE, BRENDA	SAYRE-JOHNSON, ROXANE
MORRIS, ELIZABETH	SIKES, REBECCA

DAVARI, MARIANNE: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

KNICK, BETTYJO: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

LE, ANN: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

LINDSAY, ELISABETH: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

NACSIN, CLAYTON: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

TORRES, OSCAR: Approve payment, College & Career Readiness, Work Experience Class, effective July 1, 2016 to June 30, 2017, not to exceed one (1) hour per week for 40 hours total, at the hourly rate of \$30.31; account 01-0000-0-906-061-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, College & Career Readiness, Linked Learning, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours each, at the hourly rate of \$27.88; account 01-9070-0-768-331-1110-1000-1130:

CASTRO, MARGARET
DELGADO, MARIA DOLORES
EMERSON, SARAH
GRAJEDA, MARIE

HERLIHY, BETTY
SAULS, DOROTHY
STEELE, ERIKA

ADAMS, KEISHA: Approve payment, Curtis Middle School, Professional Assignment, effective September 1, 2016 to June 30, 2017, not to exceed 60 hours, at the hourly rate of \$27.88; account 01-0000-0-304-204-1110-1000-1130.

BAKER, DANITA: Approve four (4) additional days, at the per diem rate of pay (\$548.17), Curtis Middle School, Program Facilitator, effective July 1, 2016 to June 30, 2017; account 01-0000-0-304-419-0000-2700-1930.

WOOD, JANETTA: Approve four (4) additional days, at the per diem rate of pay (\$521.31), Curtis Middle School, Program Facilitator, effective July 1, 2016 to June 30, 2017; account 01-0000-0-304-419-0000-2700-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Program Planning, effective July 27, 2016, not to exceed eight (8) hours each, at the hourly rate of \$27.88; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
BAKER, DANITA
CLEMENTS, YESSSELL
GRIMM-PETRICCIONE, CHRISTINA
HAILEMARIAM, YOSAN
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, CYNTHIA
HOLLEY, ROBERT

HUISMAN, SARAH
MATSALIA, VANEE
MCINTYRE, DANIEL
NEIGHBOURS, LYNN
NELSON, CARA
PAINTER, TREG
PARTIDA, MICHAEL
PETRICCIONE, CHRISTOPHER
WOOD, JANETTA

HOWE, ALISA: Approve 20 additional days, at the per diem rate of pay (\$522.07), Cypress Elementary School, Extended School Year Program, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5750-1110-1130.

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Approve payment to the following certificated personnel, Cypress Elementary School, Extended School Year Program, effective June 6, 2016 to July 1, 2016, not to exceed .5 of the indicated per diem rate of pay for 20 days each; account 01-6500-0-878-802-5750-1110-1130:

CRAGGS, JANICE - \$522.07	LANDEROS, SILVIA - \$426.17
ENRIQUEZ, MONICA - \$317.50	SEYOUM, SABA - \$377.23
HOSKING, KATEE - \$328.32	WATKINS, JENNIFER - \$303.83

Approve payment to the following certificated personnel, Educational Services, Transitional Kindergarten Inservice, effective July 25, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-920-501-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	LUNA, HANK
AXE, CYNTHIA	MAGALLANEZ, BROOKE
BRADSHAW, REBECCA	MCDUFFEE, JENNIFER
BROWN, JENNIFER	MCNEAL, DEBORAH
CAGULADA, KAREN	MEACA, MAISOL
CALM, ANNAMARIA	MELENDEZ, LORRAINE
COBA, MARCELO	MENDEZ, PHUNG
CUNNINGHAM, BARBARA	MORRIS, CARA
DUNN, BARBARA	MOUSSEAU, NORMA
ESPARZA, PAOLA	NEGRETE, JEANNINE
FROEHLICH, HEIDI	PADILLA, CATALINA
GAFFNEY, DEBORAH	PARK, BRENDA
GARCIA, YOLANDA	PARK, JENIE
GONZALEZ, CHRISTINA	POSTNIKOFF, JUDITH
HOFFMAN, DYNA	RODARTE, ROSY
HOLDER, JULIANA	SHEEHE, CYNTHIA
LOCKE, NANCY	TRUJILLO, VERONICA
LONDOT, MICHELLE	

Approve payment to the following certificated personnel, Educational Services, Transitional Kindergarten Inservice, effective July 26, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-731-03T-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	LUNA, HANK
AXE, CYNTHIA	MAGALLANEZ, BROOKE
BRADSHAW, REBECCA	MCDUFFEE, JENNIFER
BROWN, JENNIFER	MCNEAL, DEBORAH
CAGULADA, KAREN	MEACA, MAISOL
CALM, ANNAMARIA	MELENDEZ, LORRAINE
(Continued)	(Continued)

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COBA, MARCELO
CUNNINGHAM, BARBARA
DUNN, BARBARA
ESPARZA, PAOLA
FROEHLICH, HEIDI
GAFFNEY, DEBORAH
GARCIA, YOLANDA
GONZALEZ, CHRISTINA
HOFFMAN, DYNA
HOLDER, JULIANA
LOCKE, NANCY
LONDOT, MICHELLE

MENDEZ, PHUNG
MORRIS, CARA
MOUSSEAU, NORMA
NEGRETE, JEANNINE
PADILLA, CATALINA
PARK, BRENDA
PARK, JENIE
POSTNIKOFF, JUDITH
RODARTE, ROSY
SHEEHE, CYNTHIA
TRUJILLO, VERONICA

SWOGGER, WESLEY: Approve one (1) day, at the per diem rate of pay (\$406.99), Elementary Instruction, Southern Region Wellness Conference Presenter, effective July 14, 2016; account 01-0000-0-774-323-1110-1000-1130.

Approve \$500.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, Saturday GATE Certification Training, effective August 20, 2016 to December 10, 2016, upon completion of 100 hours; account 01-0410-0-794-419-1110-1000-1130:

ACOSTA, ANGELICA
ALBA, TERESITA
ALONZO, JESSICA
ARII, JEANETTE
BALCAZAR, JEANNETTE
BESHEER, REBECCA
BRACKEN, MICHELLE
BULLOCK, KIMBERLY
CEJA, AMY
COOK, LINDA
CORNETT, BONNIE
CORNETT, CHARLES
DUBOIS, DIANE
FAKHOURY, RAWAN
FEDERICO, JANICE
GONZALEZ, CHRISTINA
GORDON, ROSA
HANINGER, CHRISTINE
HAZELWOOD, TONI
HERNANDEZ, VIOLETA
(Continued)

KOUYOUMDJIAN, ERIN
KULD, GREGORY
LEE, DEMETRIA
MERCADO-KNOWLES, GLORIA
PACHECO, MARIA DEL CARMEN
PEREZ, JEANETTE
PORTILLO, VICTOR
QUINTANAR, EDUARDO
REYES, HILDA
ROBLES, REBECCA
ROSALES, JENNIFER
RYKER, RYAN
SALTOAGUILAR, BEATRIZ
SANCHEZ SPEARS, NANCY
SCHAFFER, KRISTI
SCOTT, LORRI
SMITH, CHRISTAL
SMITH, VALERIE
TANKEY, MYRA
TILLMAN, EVA
(Continued)

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HILL, TALENA
HOOD, TIFFANY
HOPKINS, TERESA
HUNTER, MARCIA
JOHNSON, JAIME

TODD, DENISE
USHER, SHANNAN
WOLVERTON, RUTHIE
WORKS, MARITRESS

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Institute Cohort 3, effective June 1, 2016 to June 30, 2016, not to exceed five (5) days, at the daily rate of \$100.00 each; account 01-4035-0-884-542-1110-1000-1130:

ALVAREZ, ELIZABETH
BALCAZAR, JEANNETTE
BARTELL, ANDREA
BROWN, EBONI
CADIZ, MARIA
CALDERON, RUTH
CAMPBELL, KIMBERLY
CARBAJAL, YVONNE
CASTANON-QUIROZ, SANDRA
CEJA, AMY
CRAWFORD, DANIELLE
DELEON-DEHAAN, GABRIELLA
DORAME, ERIC
EVERETT, INEZ
FEDERICO, JANICE
GARCIA, VERONICA
GIBSON, MARCI
GILLESPIE, LAURIANN
GUTIERREZ, IRIS
HAZEN, MARIA
HENRY, GAYLE
HORSFALL-HERRIN, CANDY
HUDSON, HAZEL
HUYNH, LINDA
LIERA, MARIA

LOPEZ, ELIZABETH
LUNA, FELICIA
MARROQUIN, YESSSENIA
MESONES, AL
NGUYEN, THAI PHI
NOFFSINGER, ERICA
NORRIS, MARYBETH
PACHECO, MARIA DEL CARMEN
PAULINO, KIM
PESONS, ALICE
PRATO, PATRICIA
ROBERG, MONA
ROBINSON, STEPHANIE
RODRIGUEZ, GABRIELA
RODRIGUEZ, THERESA
ROSS, KEISHA
ROSS, TRACEY
SOMERS, HEATHER
SPERLICH, JUANTANA
SPINNEY, RYANNE
STEPHENS, EILEEN
TANKEY, JAN
TILLMAN, EVA
TUNE, PAIGE
VELASCO, MILAGRO

Approve \$250.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, Saturday GATE 2.0 Training, effective September 10, 2016 and November 19, 2016; account 01-0410-0-794-419-1110-1000-1130:

APPLEGATE, VALERIE
(Continued)

MCQUEEN, HEIDI
(Continued)

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BROOKS, JULIE
CAMPBELL, KIMBERLY
CASTANON-QUIROZ, SANDRA
CHAMBERLAIN, KRISTI
ERWIN, KAREN
ESQUIBEL, MALISSA
GARCIA, LUCIA
GIFFORD, MARYLOU
GLASS, DAISY
GOSS, MARTIE
HENRY, GAYLE
LOWER, AMANDA
MANCHA, SANDRA
MARROQUIN, YESSENIA

MORAN, HAYDEE
MORRIS, CASSANDRA
MULLER, KIMBERLY
ORTIZ, JUAN
PEREZ, JEANETTE
PESTER-AYAYLA, CHERYL
ROBINSON, ANGELA
ROSS, TRACEY
ROUNDY, ROBIN
SANCHEZ, LISA
SHREVE, HEIDI
SPINNEY, RYANNE
WALKER, NANCY
WRIGHT, MELISSA

Approve payment to the following certificated personnel, Elementary Instruction, SBAC Meeting, effective May 10, 2016 and May 24, 2016, not to exceed five (5) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130:

ACUNA-DIEKMANN, TRACY
ALARCON, JACKELYN
ALBA, MARIBEL
ALCANTARA, YVONNE
ALLEN, KRISTIN
ALONZO, JESSICA
ALVAREZ, ELIZABETH
ANDERSON, SANDRA
ANDERSON-CARDINAL, TERRI
ARELLANO, CARMELITA
BARONE, DEBRA
BARTELL, ANDREA
BATAGLIONE, DEBRA
BAY, JENNIFER
BEAN, BRUCE
BILEK, JAMES
BLACKSHER, FRANCINE
BOREN, ALBA
BORG, KELLY
BRACKEN, MICHELLE
BROWN, TAMARA
BURKHART, CRISTINA
(Continued)

BUSBY, JOSEPH
CADIZ, MARIA
CALSSOUTHERN, JENNIFER
CAMPBELL, KIMBERLY
CAMPION, ROXANNE
CANDIA, ELIZABETH
CARDONA, EMILY
CASTRO, KRISTY
CAUDILL, AMY
CHANT, MELANIE
CLOBES, ROB
COONEY, MELODY
COOPER, LINDA
CORNETT, BONNIE
CORTEZ, KATHLEEN
CRAWFORD, DANIELLE
CROSSON, JASON
DEAN, KRISTEN
DELGADO, ELIZABETH
DELGADO, OLIVIA
DENNINGTON, DANA
DIRKS, STEPHANIE
(Continued)

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DON, MONICA
DORAME, ERIC
DORTON, KATINA
DOTSON, CHARLITHA
DREWITZ, BRADLEY
DUNAMS, DANA
DURAN, SAMUEL
ELLIS, FAITH
ELMORE, NICOLE
ERWIN, KAREN
FEDERICO, JANICE
FIELDS, MARY
FLORES, NANETTE
GAMEZ, DIANNA
GARCIA, GUADALUPE
GARDNER, MIKE
GARIBAY, MARILU
GASPER, LINDA
GELSTON, CAMILLE
GIBBS, KLEYNIN
GRAVES, SHAWN
GREEN, JENNIFER
GREENFIELD, MARIA-JUDITH
GREENFIELD, ROBERT
GRIZZELL, LISA
HAILEMARIAM, YOSAN
HAMILTON, RUSEY
HANSON, KATHERINE
HARPER, DEBRA
HAYNES, TRISHA
HERNANDEZ, VIOLETA
HERRIN, MELISSA
HICKEN, NEIL
HOOD, DEBRA
HOPKINS, TERESA
HUERTA, ANGELA
HUFF, REBECCA
HUISMAN, SARAH
HUNT, LAURA
HUNTER, MARCIA
IRONS, JACQUILINE
(Continued)

JESSAMY, SHAUNDALA
JOHNSON, BRITTANY
JOHNSON-SKEENS, CRISTY
JOLLIFF, JANA
JONES, CONNIE
JORDAN, KAEN
KALU, G. CHIDINMA
KANOTI, RENEE
KELLEHER, MEGAN
KELLEY-DIXON, JUANITA
KEO, SPHAL
KILANY, RHAPSODY
KIRBY, ROBERT
KLEIN, AMY
KRUK, GERALDINE
KUHLMAN, ANA
LAM, HOLLY
LEE, DEBORAH
LEMUS, JODI
LIGHT, LARRY
LOPEZ, CHRISTIAN
LOPEZ, JAMEY
LOPEZ, JUDITH
LUCE, BONNIE
LUCIO, IRIS
LUNA, FELICIA
MANJARREZ, AMANDA
MARROQUIN, YESENIA
MARSH, ELENA
MARSHALL, RENITA
MASSICOTTE, STEPHEN
MATIAS, HILDA
MCDONALD, YVONNE
MCKAGUE, SCOTT
MCKEY, TARAS
MESONES, AL
MESSINA, MARGARET
MEYER, SALLY
MILLSOM, COLIN
MOLINA, STEPHANIE
MORALES, THERESA
(Continued)

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MOUNTJOY, JESSE
MUIR, ERIN
MULLEN, JENIFER
MULVANEY, MARCIA
NELLANY, DENNIS
NEUSCHELER, SCOTT
NEWTON, CLAUDIA
NGUYEN, LYNN
NGUYEN, TRANG
NIEWOEHNER, TERI
OLIVO, HAROLD
OLMEDO, ERIKA
ORDAZ, MARIA
ORDONEZ, ESMERALDA
ORTEGA, CARINA
ORTIZ, JESSICA
OSBURN, KAREN
PANOS, MICHELLE
PAYAN, RACHAEL
PAYNES, KELLY
PENA, YVETTE
PEREZ, ANGELA
PEREZ, KRISTINA
PETER, MARIA DOLORES
PETERS, ZACKARY
PIEDRA, FIORELA
PINEDO, HOUNG
PORTILLO, VICTOR
POSIVIATA, SUSAN
QUINTANA, WILLIAM
RANDALL, MARIE
REA, DAISY
REYES, ELIZABETH
REYES, JUANA
REYNOSO, HORTRNCIA
RICHARDSON, CHERYL
RICHARDSON, KRISTA
RIESLAND, MATTHEW
RIOS, ERIKA
ROBINSON, ANGELA
ROCK, ROBERT
(Continued)

ROGERS, ROY
ROLLAND, BARBY
ROSALES, LUZELENA
ROSS, TRACY
ROSTAWICKI, KRISTINE
ROUNDY, ROBIN
ROYBAL, HEATHER
ROZZI, ROSEANN
RYAN, MIMI
SADLIER, CATHERINE
SALSBERRY, DELFINA
SANCHEY, LISA
SANCHEZ, OLIVIER
SANGUINO, GRETTEY
SAULS, DOROTHY
SAYER-JOHNSON, ROXANNE
SCHAFFER, DANIEL
SERRANO, ANGELA
SERRAO-LEIVA, JESSICA
SHEEHE, CYNTHIA
SHOOK, TYLER
SINGER, TRIMONISHA
SMITH, VANDY
STEWART, LORI
STRIKWERDA, HEIDI
SUGIRTHARAJ, SHANTHI
THACH, HUE
THOMAS, BEATRIZ
THOMAS, KIMBERLY
THOMPSON, MERI DAWN
TILLMAN, EVA
TOR, MOLLY
TORRES, RACHEL
TURNER, GLENNIS
USHER, SHANNAN
VANLEEUEWEN, CANDICE
VENEGAS, JESSE
VERDUZCO, GEORGINA
WAUGH, GLEN
WHEELER, ANGELA
WILLIAMS, ROXANNE
(Continued)

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WILLIS, JACQUELINE
WILSON, JANET
WINDOM, IRIS
WRIGHT, AMANDA

WYLIE, NAOMI
ZAHARIAS, LISA
ZUBAK, BRIAN

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Program Planning, effective July 27, 2016, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-3010-0-124-501-0000-3110-1230.

Approve payment to the following certificated personnel, Emmerton Elementary School, Program Planning, effective July 27, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BRAVATTY, VELENNI
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI

KARALUN, MICHAEL
LAWRENCE, ALICIA
MACIAS-WILLIAMS, ELAINE
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SHEEHE, CYNTHIA
VANDUSEN, CINDY

CUEVAS, PATRICIA (retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2016 to June 30, 2017, not to exceed 400 hours, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130.

GOMEZ, MARIA TERESA (retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2016 to June 30, 2017, not to exceed 300 hours, at the hourly rate of \$27.88; account 01-0409-0-778-419-1110-1000-1130.

MESONES, AL: Approve payment, English Learners Programs, Bilingual Pre-Service Presentation Prep Time, effective June 28, 2016, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-0409-0-778-419-1110-1000-1130.

VAUGHN, STEPHANIE: Amend Board action dated July 12, 2016, to delete the extra duty assignment, English Learner Programs, English Learner Development Series, effective June 6, 2016 to June 8, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-0000-0-778-261-0000-2100-1130.

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, English Learner Programs, Program Support, effective August 1, 2016 to June 30, 2017, not to exceed six (6) hours per day for 250 hours total each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

MC CRAY, JOANNA

RICHARDS, CAMISHA

Approve payment to the following certificated personnel, English Learner Programs, GLAD Program Planning, effective June 13, 2016 to June 14, 2016, not to exceed eight (8) hours each per day, at the hourly rate of \$27.88; account 01-0409-0-778-419-1110-1000-1130:

APPIS, TAMMI
ARROYO PAZ, LORENA
BRICH, JULIA
FILLINGER, LUPE
GARCIA, GUADALUPE
GARCIA, VERONICA
HAZEN, MARIA
JOHNSON, OLIVIA
MICHEL, SAMANTHA

ORTUNO-DAVARI, DEWITT
OSBURN, KAREN
PRATER, MARY
REYES, ELIZABETH
RIOS, ERIKA
ROLLAND, BARBY
ROSTAWICKI, KRISTINE
SANTANA RAZO, MONICA

Approve payment to the following certificated personnel, English Learner Programs, Textbook Adoption, February 25, 2016, not to exceed four (4) hours each, at the hourly rate of \$27.88; account 01-0409-0-778-419-1110-1000-1130:

ALVAREZ, ELIZABETH
BALLESTER, MILAGROS
KUHLMAN, ANA

OLMEDO, ERIKA
ORDAZ, MARIA

Approve ten (10) additional days, at the per diem rate of pay (\$470.94), to each of the following certificated personnel, English Learner Programs, ELD Activities, effective August 1, 2016 to June 30, 2017; account 01-4203-0-778-544-1110-1000-1130:

MC CRAY, JOANNA

RICHARDS, CAMISHA

GAFFNEY, DEBORAH: Approve 20 additional days, at the per diem rate of pay (\$450.66), Harmon School, Extended School Year, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5730-1110-1130.

Certificated Personnel Report
July 19, 2016

Approve 20 additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Harmon School, Extended School Year, effective June 6, 2016 to July 1, 2016; account 01-6500-0-878-802-5730-1110-1130:

BARAJAS-MEZA, ERIKA - \$279.37	MILLER, MARIA - \$340.60
DURAN, SASZHA - \$317.50	WHITE, CHRISTOPHER - \$340.60

Approve payment to the following certificated personnel, Henry Elementary School, Program Planning, effective July 26, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-198-419-1110-1000-1130:

AMBERSON, CAROLINE	MURO, MARCELA
ATENCIO, KATHY	NAPOLES, DIEGO
BALCAZAR TENORIO, JEANNETTE	NORTON, MATTHEW
CHANCE, CASSIE	ROMANO, KAREN
MACIEL, CONSUELO	WINDOM, IRIS
MAYA, JENNIFER	YOUNGLOVE, GINA

DIEFENDORF, ELLEN: Approve payment, Highland Pacific Elementary School, Program Planning, effective July 18, 2016 to July 27, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-128-501-1110-1000-1130.

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Extended School Year Program, effective June 6, 2016 to July 1, 2016, not to exceed .5 of the indicated per diem rate of pay for 20 days each; account 01-6500-0-878-802-5750-1110-1130:

CANDIA, ELIZABETH - \$343.09	ORTIZ, JESSICA - \$368.61
CARDONA, EMILY JANE - \$291.60	ROLLAND, BARBY - \$328.32
CHAPIN, ALEXANDRA - \$279.37	WRIGHT, AMANDA - \$365.02
DOTY, JOSH - \$365.02	

SCHAFFER, AMANDA: Approve payment, Hillside Elementary School, Student Support, effective August 1, 2016 to June 1, 2017, not to exceed ten (10) hours, at the hourly rate of \$27.88; account 01-0000-0-130-419-1110-1000-1130.

SHREVE, HEIDI: Approve payment, Hillside Elementary School, Technical Support, effective August 1, 2016 to June 1, 2017, not to exceed two (2) hours per month, at the hourly rate of \$27.88; account 01-0000-0-130-419-1110-1000-1130.

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Hillside Elementary School, Program Planning, effective July 1, 2016 to July 29, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA	LOWER, AMANDA
COOK, ADRIENNE	LUCIO, IRIS
CROSS, BILLY	MORAN, HAYDEE
CROSSON, JASON	MOYER, MARSHA
DERKSEN, NANCY	OCASIO, NICOLE
DOGERO, DIANA	PALHEGYI, MARGARET
ENDSLEY, KELLI	PEREZ, JEANETTE
ENDSLEY, TERESA	PEREZ, MARIA
ERWIN, KAREN	PETERSON, JESSICA
ESCOBAR, REBECA	POLONI, MARIA
GARCIA, LUCIA	RUSS, TAKARA
GOSS, MARTIE	SCHAFFER, AMANDA
HAMILTON, DEBRA	SCHAFFER, JASON
HENRY, GAYLE	SCHAFFER, KRISTI
HERNANDEZ, RACHEL	SCHROEDER, KRISTEN
LANDEROS, SILVIA	SHREVE, HEIDI
LOVELL, LARRY	STEELE, JENNIFER

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 19, 2016 to June 30, 2107, not to exceed 32 hours per week, at the hourly rate of \$43.32; account 11-6391-0-720-130-4110-1000-1170.

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective July 1, 2016 to June 30, 2017. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-0000-3110-1212:

CHRISTENSON, JULIE - Head Counselor 6%

KELLY, NICOLE: Approve payment, Indian Springs High School, PACC Program Planning, effective July 1, 2016 to July 31, 2016, not to exceed 40 hours, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130.

TORRES, OSCAR: Approve payment, Indian Springs High School, Career Development Program Planning, effective July 1, 2016 to July 31, 2016, not to exceed 20 hours, at the hourly rate \$27.88; account 01-0000-0-412-419-1110-1000-1130.

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective July 1, 2016 to June 30, 2017. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110:

BONN, TAMARA	- Math 6%
CANNON, JAMAAL	- Physical Education 4%
KAY, GREGG	- Fine Arts 5%
MENDOZA, JUAN CARLOS	- Foreign Language 4%
PAYNE, KELLY	- English 6%
UGALDE, PHILIP	- History 5%
WILLEMSE, BRIAN	- Science 6%

Approve payment to the following certificated personnel, Indian Springs High School, Summer Planning, effective July 1, 2016 to July 31, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130:

AMORI, MATTHEW	LAURIE, KIMBERLY
ARIENT, JOHN	LEWICKI, ALEXSANDRA
BONN, TAMARA	LINN, DAWN
BUNN, TIRA	MCMILLON II, EDWARD
CHAVEZ, WILLIAM	MENDOZA, JUAN
CULVERSON, DENIESHA	MENOLD, NICOLE
DEL MONTE, ORLANDO	NOCELO, MYRNA
DELATORRE, JORGE	PAYNE, KELLY
DELGADO, VALARIE	PENA, GRICELDA
EVANSON, JESSICA	RAMIREZ, REBECCA
HAWKINS, LUQUANDA	SAGASTA, GERALDINE
HOLEMAN, ASHLEY	SALAZAR, CYNTHIA
JEFFERSON, CHASTA	SING, BRENDA
KATULS, JENNA	STEWART, LORI
KAY, GREGG	TACCHIA, MISCHA
KELLEHER, MEGAN	TAPIA, VALERIE
KELLY, NICOLE	TORRES, RACHEL
KELLY, JOSEPH	UGALDE, PHILIP
LARIOS, YOLANDA	WITCOMBE, JAMES

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the third time, effective July 1, 2016 to June 30, 2017, at the hourly rate of \$25.00; account 01-0000-0-412-05D-1110-1000-1130:

ADAMS, KARA
AMORI, MATTHEW
ARIENT, JOHN
BONN, TAMARA
BROWNING, ERIC
BRYAN, CATHY
BUNN, TIRA
CANNON, JAMAAL
CARRILLO, JOSIE
CHAVEZ, CAMBRIA
CHAVEZ, WILLIAM
COZART, KERI
CULVERSON, DENIESHA
DEL MONTE, ORLANDO
DELATORRE, JORGE
DELGADO, VALARIE
DEMMER, KATHRYN
DIAZ, JOSE A
EVANSON, JESSICA
FUYUMURO, NOLLY
GAGNON, JON
GONZALES, JIMMY REY
GONZALEZ, HELEN
GUTHRIE, KIMBERLY
HARRIS, JAMES
HAWKINS, LUQUANDA
HOLEMAN, ASHLEY
HOLM, NATASHA
HUNT, BECKY
JEFFERSON, CHASTA
KATULS, JENNA
KAY, GREGG
KELLEHER, MEGAN
KELLY, JOSEPH
KELLY, NICOLE

LARIOS, YOLANDA
LAURIE, KIMBERLY
LEWICKI, ALEXSANDRA
LINN, DAWN ELIZABETH
MALCORE, JOEL
MARTINEZ, MICAELA
MCMILLON II, EDWARD
MENDOZA, JUAN
MENOLD, NICOLE
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, REBECCA
RIGBY, LEEANN
RODRIGUEZ, RUDY
ROLLBERG, UDO
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SEGOVIA, LILIAN
SEIN, RANDI
SING, BRENDA
STANFIELD, SHERRI
STEWART, LORI
SWETNAM, HEIDI
TACCHIA, MISCHA
TAPIA, VALERIE
TORRES, OSCAR
TORRES, RACHEL
UGALDE, PHILIP
WILLEMSE, BRIAN
WITCOMBE, JAMES
ZAMBRANO JR, ARTHUR

Certificated Personnel Report
July 19, 2016

SOLARIO, CARLOS: Approve payment, Middle College High School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours, at the hourly rate of \$27.88; account 01-0000-0-510-203-1110-1000-1130.

WALL, CORINNE: Approve payment, Monterey Elementary School, LH/SDC Teacher, Class Size Overage, effective April 7, 2016 to June 2, 2016. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 16, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, CELDT Testing, effective July 1, 2016 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$27.88; account 01-0000-0-162-144-1110-1000-1130:

KNECHT, JENNIFER

MADRID, TAMARA

Approve payment to the following certificated personnel, Pacific High School, Data Analysis Planning Common Math Finals, effective April 21, 2016 to May 30, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-404-501-1110-1000-1130:

BORJA, CHRISTOPHER
GARCIA, CANDELARIA
GREENFIELD, MARIA JUDITH
HUFF, REBECCA

PACE, BRYON
ROCHA, MARIO
RODRIGUEZ, GERARDO

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective March 25, 2016 to May 30, 2016, not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-3010-0-404-501-1110-1000-1130:

GARCIA, CANDELARIA
GREENFIELD, MARIA JUDITH

HUFF, REBECCA

Approve payment to the following certificated personnel, Pacific High School, Leadership Conference, effective June 27, 2016 to June 29, 2016, not to exceed 24 hours each, at the hourly rate of \$20.61; account 01-3010-0-404-501-1110-1000-1130:

BOTELLO, GIANCARLO
GUY, KAREN
HARPER, DEBRA
HUFF, REBECCA
IKEANYI, CHIMEZIE
(Continued)

MOORE, MEGAN
NAJERA, ANA
RYSER, STEVEN
SMOTHERMAN, MARLON
STEWART, HOPE
(Continued)

Certificated Personnel Report
July 19, 2016

JEBBIA, SUSAN
LINDSAY, ELISABETH

URENA, TIFFANY

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2016 to June 30, 2017, not to exceed 48 hours each, at the hourly rate of \$27.88; account 01-9056-0-701-367-8501-5000-1130:

BELTRAN, CEASAR
RAMOS, MARIA

VALTIERRA, LIZBETH
VERDUGO, MARIANA

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2016 to June 30, 2017, not to exceed 48 hours each, at the hourly rate of \$27.88; account 12-6105-0-701-252-8501-5000-1130:

AGUILAR, EMILY
AGUILAR, NARCISO
ARNOLD, LUJEAN
BAXTER, CLEMENTINA
BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
FONSECA, DIANA
GOMEZ, MIRNA
GURROLA, ELIZABETH
HARRELL, CRISTINA
HAUCHIN, KENNETH

LANDA, MARYCARMEN
MEISTER, MELINDA
MENDOZA, DAWN
MONROY, GABRIELA
MUNOZ, ALMA
OLMOS-BRISENO, BLANCA
OSITA, MARTHA
RICE, KAREN
RODRIGUEZ, GEORGINA
SCHWARTZMAN, DELMY
TORRES, MARYANN
VASQUEZ, PATRICIA
WILLIAMS, KIMBERLY
WILLAMSON, MAUREA

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

Approve payment to the following certificated personnel, Roosevelt Elementary School, Leadership Team, effective August 1, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-174-419-1110-1000-1130:

BORG, KELLY
CHEN, SUSAN
DEL RIO, MARIA
DUBOIS, DIANE
(Continued)

MELENDEZ, LORRAINE
ORDONEZ, ESMERALDA
PEREZ, GINA
SCOTT, MICHAEL
(Continued)

Certificated Personnel Report
July 19, 2016

ELSTON, ALEXANDRIA
ESKIN, DAVID

SMITH, TRUDY

SMITH, DEBRA: Approve payment, San Andreas High School, Intensive Remediation, effective July 25, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

STRATTON, DORIE: Approve payment, San Andreas High School, Intensive Remediation, effective July 1, 2016 to December 15, 2016, not to exceed 120 hours, at the hourly rate of \$27.88; account 01-0417-0-502-417-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Career Pathway Planning, effective June 20, 2016 to June 24, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0417-0-502-417-1110-1000-1130:

BLACKBURN, ALISSA
KAMRADT, ANDREA

STRATTON, DORIE

Approve payment to the following certificated personnel, San Andreas High School, Department Chairpersons, effective August 1, 2016 to June 1, 2017. Department Chairs at the continuation high school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1110-1000-1110:

BRAIMAN, PAUL
COWLEY, SHARON
FIGUEROA, ROBERTA
KAMRADT, ANDREA
STRATTON, DORIE

- Math
- English
- Science
- Social Studies
- Fine Arts

PEREZ, KRISTINA: Approve payment, San Bernardino High School, Summer School, effective June 15, 2016 to June 24, 2016, not to exceed 16 hours, at the hourly rate of \$34.24; account 01-3010-0-406-501-1110-1000-1130.

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:

BERNARDY, HAL – 70 hours

CERVANTES, ISABEL – 35 hours

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective June 15, 2016 to June 30, 2016, not to exceed 30 hours each, at the hourly rate of \$27.88; account 01-3010-0-406-501-1110-1000-1130:

AGUILAR, JOSE
ALVAREZ, JENNIFER
ESQUIVEL JR., ESQUIVEL
JAMES, ALISHA
MUNOZ, ANA

MUNOZ-GALLEGOS, MYRNA
NUNEZ, JORGE
RODRIGUEZ, MARTIZA
VILLA, MARIO

Approve payment to the following certificated personnel, San Gorgonio High School, Project Lead the Way, effective July 1, 2016 to July 31, 2016, not to exceed 120 hours each, at the hourly rate of \$27.88; account 01-0401-0-408-418-1110-1000-1130:

KUTZERA, THOMAS
MOORMAN, CHRISTOPHER

SARENANA, CHRISTOPHER
SPEARS-HARPER, LELA

ELLIS, FAITH: Approve payment, Secondary Education, San Gorgonio High School APEX Boot Camp Credit Recovery, effective February 1, 2016 to June 30, 2016, not to exceed six (6) hours per day for 160 hours total, at the hourly rate of \$30.31; account 01-0408-0-760-419-1110-1000-1130.

FLITSCH, STEVEN: Approve payment, Secondary Education, AVID Summer Bridge, effective July 1, 2016 to August 1, 2016, not to exceed six (6) hours per day for 42 hours total, at the hourly rate of \$34.24; account 01-0414-0-761-419-1110-1000-1130.

KATULS, JENNA: Approve payment, Secondary Education, Indian Springs High School APEX Boot Camp Credit Recovery, effective February 1, 2016 to June 30, 2016, not to exceed six (6) hours per day for 64 hours total, at the hourly rate of \$30.31; account 01-0408-0-760-419-1110-1000-1130.

KIRBY, ROBERT: Approve payment, Secondary Education, San Bernardino High School, APEX Boot Camp Credit Recovery, February 1, 2016 to June 30, 2016, not to exceed six (6) hours per day for 160 hours, at the hourly rate of \$30.31; account 01-0408-0-760-419-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Puente Program Summer School, effective June 6, 2016 to June 30, 2016, not to exceed six (6) hours per day for 75 hours total, at the hourly rate of \$34.24; account 01-0408-0-760-419-1110-1000-1130:

CULVERSON, DENIESHA
(Continued)

MCMILLON, EDWARD
(Continued)

Certificated Personnel Report
July 19, 2016

JEFFERSON, CHASTA
KALOUSEK, JULIE
LEE, DEMETRIA

MENOLD, NICOLE
NIEHUS, GERALD

Approve payment to the following certificated personnel, Secondary Education, IB/AP Meetings, effective January 1, 2016 to June 30, 2016, not to exceed three (3) hours each, at the hourly rate of \$27.88; account 01-0000-0-794-117-1110-1000-1130:

ARIENT, JOHN
BEACH, KRISTIN
BONN, TAMARA
BUCK, WILLIAM
CORIGLIANO, CLIFFORD
COX, DONALD
FLANSBURG, DARCIE
HARPER, DEBRA
HINKLEMAN, JOHN
HO, WINGCHIU
JINKS, ERIK
KIRBY, ROBERT
MERCER, CARMEN

OLSON, AXEL
PAINE, GAIL
PAYAN, RACHAEL
PEREZ, KRISTINA
QUINLAN, ANGELA
RAMIREZ, SARAH
REISLAND, MATTHEW
ROCHA, MARIO
SAGASTA, GERALDINE
SMITH, ALTON
SPENCER-CRABBE, MELINDA
STOCKHAM, TY
TACCHIA, MISHA

Approve payment to the following certificated personnel, Secondary Education, Ethnic Studies Course Implementation, effective July 1, 2016 to July 30, 2016, not to exceed six (6) hours per day for 120 hours total each, at the hourly rate of \$27.88; account 01-0408-0-760-419-1110-1000-1130:

AGUILAR, JOSE
ESQUIVEL, GILBERTO

THOMPSON, NACHE

Approve payment to the following certificated personnel, Secondary Education, Program Planning, effective June 10, 2016 to June 30, 2016, not to exceed six (6) hours per day for 90 hours total each, at the hourly rate of \$27.88; account 01-0408-0-760-419-1110-1000-1130:

AGUILAR, JOSE
ESQUIVEL, GILBERTO

THOMPSON, NACHE

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective July 1, 2016 to July 18, 2016, not to exceed seven (7) hours per day for the indicated totals, at the hourly rate of \$34.24; account 01-0000-0-920-419-1110-1000-1130:

DOTY, JOSH - 70 hours
FIGUEROA, ROBERTA – 7 hours

MUNOZ, MIKE – 35 hours
THOMAS, DESIREE – 7 hours

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective July 1, 2016 to July 18, 2016, not to exceed six (6) hours per day for 240 hours total each, at the hourly rate of \$34.24; account 01-0000-0-920-419-1110-3110-1130:

AGUILA, VICTORIA

HERNANDEZ, ERICA

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 the indicated hours total each, at the hourly rate of \$34.24; account 01-0408-0-760-419-1110-1000-1130:

COWLEY, SHARON – 42 hours
IMBRIANI, STEPHEN – 126 hours
OCHOA, ANDREA – 28 hours
PYLE, JOSEPH - 126 hours

VENEGAS, JESSE – 126 hours
WHITE, KENNETH – 126 hours
WILKERSON, MARCUS – 126 hours

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective July 1, 2016 to July 18, 2016, not to exceed seven (7) hours per day for the indicated hours total each, at the hourly rate of \$34.24; account 01-0408-0-760-419-1110-1000-1130:

COWLEY, SHARON – 63 hours
IMBRIANI, STEPHEN – 70 hours
OCHOA, ANDREA – 7 hours
PYLE, JOSEPH - 70 hours

VENEGAS, JESSE – 70 hours
WHITE, KENNETH – 70 hours
WILKERSON, MARCUS – 70 hours

Approve payment to the following certificated personnel, Secondary Education, Program Specialist Summer School Assistance, effective July 1, 2016 to July 18, 2016, not to exceed eight (8) hours per day for the indicated hours total each, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-2700-1130:

LOPEZ, IDALI – 40 hours

VIAL, JESSICA – 80 hours

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective July 1, 2016 to July 18, 2016, not to exceed six (6) hours per day for the indicated hours total each, at the hourly rate of \$34.24; account 01-0000-0-920-419-1110-1000-1130:

COWLEY, SHARON – 105 hours	OCHOA, ANDREA – 35 hours
DOTY, JOSH – 170 hours	PYLE, JOSEPH – 196 hours
FIGUEROA, ROBERTA – 140 hours	THOMAS, DESIREE – 165 hours
IMBRIANI, STEPHEN – 196 hours	VENEGAS, JESSE – 196 hours
KELLY, JOSEPH – 70 hours	WESLEY, CHANTAL – 35 hours
KELLY, NICOLE – 70 hours	WHITE, KENNETH - 196 hours
MUNOZ, MIKE – 160 hours	WILKERSON, MARCUS – 196 hours

Approve payment to the following certificated personnel, Secondary Education, Gear Up effective June 6, 2016 to June 30, 2016, not to exceed seven (7) hours per day for 48 hours total each, at the hourly rate of \$34.24; account 01-3010-0-920-501-1110-1000-1130:

HERNANDEZ, CHRISTINA	RUIZ, IRENE
LIMON, STEPHANIE	WARSAW, VINCENT
MILLS, PATRICK	

Approve payment to the following certificated personnel, Secondary Education, Gear Up, effective June 1, 2016 to June 30, 2016, not to exceed six (6) hours per day for the indicated hours total each, at the hourly rate of \$34.24; account 01-3010-0-920-501-1110-1000-1130:

CHAVEZ, WILLIAM – 24 hours	LINN, DAWN – 48 hours
DE LA TORRE, JORGE – 24 hours	OLSEN, AXEL – 24 hours
GUTHRIE, KIMBERLY – 48 hours	STEWART, LORI - 24 hours

Approve payment to the following certificated personnel, Secondary Education, AVID Summer Bridge, effective July 1, 2016 to August 1, 2016, not to exceed six (6) hours per day for 42 hours total each, at the hourly rate of \$34.24; account 01-0414-0-761-419-1110-1000-1130:

ARIENT, JOHN	NAJERA, ANA
CARLSON, ROBERT	PETTRICIONE, CHRISTOPHER
CASSADY, SEAN	PLATT, MARK
CHAVEZ, WILLIAM	SMOTHERMAN, MARLON
HAWKINS, LAQUANDA	STAGER, JACQUELINE
KELLY, JOSEPH	TAPIA, VALERIA
KELLY, NICOLE	TUCKER, LESLIE
KHALED, GENA	ZERMENO, STEPHEN
MESSINA, MARGARET	

Certificated Personnel Report
July 19, 2016

BECKLES, LAURA: Approve ten (10) additional days at the per diem rate of pay (\$319.02), Special Education, Extended School Year, effective June 6, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-3150-1230.

COLTON, CRISTY: Approve 12 additional days at the per diem rate of pay (\$548.17), Special Education, Extended School Year, effective June 1, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-3150-1230.

GEARY, GREGORY: Approve 17 additional days at the per diem rate of pay (\$534.84), Special Education, Extended School Year, effective June 1, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-1190-1130.

JEAN, SHIRLEY: Approve 12 additional days at the per diem rate of pay (\$368.61), Special Education, Extended School Year, effective June 1, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-1190-1130.

MAZZULA, KATHY: Approve 17 additional days at the per diem rate of pay (\$561.58), Special Education, Extended School Year, effective June 6, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-3150-1230.

NORRIS, STELLA: Approve 15 additional days at the per diem rate of pay (\$522.07), Special Education, Extended School Year, effective June 1, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-3140-1230.

RAMSEY, DIONNE: Approve 15 additional days at the per diem rate of pay (\$434.66), Special Education, Extended School Year, effective June 6, 2016 to June 30, 2016; account 01-6500-0-878-802-5770-3150-1230.

RYAN, JUSTIN: Approve payment, Special Education, Home & Hospital Extended School Year - Summer School, effective June 6, 2016 to June 30, 2016, not to exceed 30 hours, at the hourly rate of \$34.24; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Summer School Credit Recovery, effective June 6, 2016 to June 30, 2016, not to exceed 6.5 hours per day for 20 days each, at the hourly rate of \$34.24; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE
BECKER, ANTHONY
CABRAL, RENE
DREWITZ, MONICA

JOHNSON, HURFRETТА
KEISER, CARL
LIU, AMBER
LOPEZ, DENICIO

Certificated Personnel Report
July 19, 2016

Approve payment to the following certificated personnel, Special Education Preschool, Summer Training, effective June 6, 2016 to June 10, 2016, not to exceed 30 hours for five (5) days, at the hourly rate of \$20.61; account 01-6500-0-878-802-5770-3150-1230:

COFRANCESCO, LOUANN
COLTON, CRISTY

DOS SANTOS, ARLENE
GREIG, RHONDA

Approve payment to the following certificated personnel, Special Education, Home & Hospital Extended School Year - Summer School, effective June 6, 2016 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$34.24; account 01-6500-0-878-802-5770-1190-1130:

BEATTY, TIMOTHY
BECKER, ANTHONY
CHESNEY, JULIE
FORBES, HUGH
FOWLER, AUTREY
GERARD, JACQUELINE

KEISER, CLIFF
LOPEZ, DENICIO
ROGERS, WENDY
SMITH, SABRINA
WRIGHT, AMANDA

Approve ten (10) additional days, at the indicated per diem rate of pay, to each if the following certificated personnel, Special Education, Visually Impaired Extended School Year Program, effective June 6, 2016 to June 30, 2016; account 01-6500-0-878-802-5750-1110-1130:

BLACKBURN, NIKKI - \$534.84

TURNER, LORETTA - \$534.84

Approve payment to the following certificated personnel, Student Services, Student Support, effective August 1, 2016 to June 30, 2017, not to exceed ten (10) hours each per month, at the hourly rate of \$27.88; account 01-0412-0-802-419-0000-3110-1230:

AGUIRRE, SILVIA
ALEGRIA, DANIEL
ALEGRIA, MARIA
ALVAREZ, KARLA
AUELUA, SALA
BARKLEY, STEVE
BEARD, CONNIE
BECKLES, JOSIE
(Continued)

BENNIE, MICHAEL
BIGHAM, DEBRA
BLUHM, DENNIS
BURROUGHS, DANIEL
CAMERON, JAMES
CASTANEDA, MARTHA
CEBALLOS, YESENIA
CERVANTES-BISHOP, HELENE
(Continued)

Certificated Personnel Report
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CHRISTENSON, JULIE
COOPER, ROBYN
COSTON, ALIEA
CUTBIRTH, SANDRA
DIAZ, XENIA
DOOL, CHRISTINA
DOWDY, DENNIS
DOWNING, STEPHANIE
GARCIA, VASTY
HALPERN, RHONA
HANS, GREGORY
HAYNES, GROGORY
HIGUERA, SONIA
HOLLEY, CYNTHIA
JACKSON, LASHAWN
JEFFRIES, EMILY
JENNINGS, MARY JANE
JIMENEZ, ALMA
LEAK, STACI
LEWIS, MARCIA
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
MALDONADO, LEROY
MATTHYS, JEANNE
MEDRANO, ANA
MERAZ, YERALDIN
MILLIGAN, JANINE
MOELLER, STEVE
MONTEZ-STINE, MONICA

NGUYEN, CUONG
ORTEGA, ANEL
PARTIDA, MICHAEL
PEREZ, JENNIFER
PITTMAN, GWEN
PRUTSMAN, REBEKAH
RAARUP, BRIGETTE
RAMIREZ, VERONICA
RAMOS HOWARD, TERESA
REES, LAURIE
REYES, GISEL
REYNOLDS, KIM
RUIZ, IRENE
SCOTT, ANITA
SEAN DAVIS, ANTHONY
SMITH, REBECCA
SOLORIO, CARLOS
SUMMERS, SANTFORD
TELPHY, KIM
TOLERICO, JULIE
TRZCINKO, JEAN
TUCKER, RAQUEL
TURNER, JON
TURNER, MAISHA
VILLALVIR, SUYAPA
WEBB, RYAN
WING, BRYAN

Approve payment to the following certificated personnel, Warm Springs Elementary School, Home Visits, effective July 1, 2016 to June 30, 2017, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL
AVETA, GARY
(Continued)

NAVA-MOSHER, PATRICIA
NICHOLSON, MARGUERITE
(Continued)

Certificated Personnel Report
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BROWN, JENNIFER
BURNS, BRENDA
CALDERON, RUTH
CARNEY, KERRY
DELGADO, MARLENE
FLORES-SANZ, LORENA
FONSECA, DIANA
FRIEND, SONIA
IBARRA, VANESSA
MARTINEZ, NORMA B.
MCCLELLAN, THOMAS
MENDOZA, KATHIA

RAMIREZ, LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL
ROBINSON, STEPHANIE
ROUT, LAUREN
SANGUINO, GRETTEY
SANZ, LIZETTE
TORRE, MARJORIE
VERGILIO, SUSAN
WARRICK, ANNE
WILLIAMS, LINDA

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:

ARTEAGA LLAMAS, MARIO: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.53 per hour, effective July 5, 2016.

BECERRA JR., RUBEN: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

BECERRIL, SIENNAH: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 8, 2016.

CALDERON, MARCELA: Bilingual Clerk II, Shandin Hills, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective July 13, 2016.

CASTRO, RAY: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

COLEMAN, JOE: Custodian I, WHAA Building, salary range 32, step 1, 8 hours, 12 months, \$15.53 per hour, effective July 11, 2016.

ESCARCEGA JR., DAVID: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

ESTEVEZ-MENDEZ, JOCELYNE: Student Intern, English Learners, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

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

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

HALL, BREANNA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 8, 2016.

HELAIRE, MICHELLE: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

LARA, JORGE: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$21.90 per hour, effective July 11, 2016.

LOZANO, GIOVANNI: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 8, 2016.

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

OLVERA, JOSEPH: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

RAMIREZ, ERIK: Student Intern, Oehl, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

RIEMER, WILLIAM: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, \$21.47 per hour, effective July 11, 2016.

SANABRIA, ANGELA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 8, 2016.

SANCHEZ, YADIRA: Substitute Food Worker Trainee, Limited Term, \$10.20 per hour, effective July 19, 2016.

TORRES, GREGORY: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective July 5, 2016.

TORRES, RICHARD: Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$18.00 per hour, effective July 5, 2016.

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

Classified Personnel Report
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WASHINGTON, DESHAWN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective July 1, 2016 through August 9, 2016.

Approve the promotion of the following:

DIEFFENBACHER, ANDREA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$16.98 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 4A1, 8 hours, 12 months, \$17.83 per hour, effective July 5, 2016.

GONZALEZ, ELIZABETH: Bilingual School Outreach Worker, Indian Springs, salary range 34, step 6, 8 hours, 9 months, \$20.54 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, \$22.33 per hour, effective July 5, 2016.

SCOTT, ALLYNN: Secretary III, Facilities, salary range 39, step 3, 8 hours, 12 months, \$21.90 per hour, to Secretary IV, Superintendents' Office, salary range 40, step 4, 8 hours, 12 months, \$23.93 per hour, effective July 6, 2016.

TRITT, LINDA: 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.

WARD, RACHEL: Education Assistant III/SI, Carmack, salary range 32, step 4, 6 hours, 9 months, \$17.31 per hour, to Workers' Comp Technician, Risk Management-Workers' Comp., salary range 38A, step 1, 8 hours, 12 months, \$19.86 per hour, effective July 5, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALVARADO, MOISES: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

BROWN, ROSALIND: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective June 20, 2016.

DORADO, LUCY: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

Classified Personnel Report
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HAYES, TIFFANY: Substitute Custodian I, Limited Term, \$12.65 per hour, effective July 19, 2016 through January 23, 2017.

MENDEZ, JORGE: Building Services Assistant Director, Maintenance & Operations, salary range M63, step 5, 228 days, \$65.45 per hour, effective July 18, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR FABIAN, ERIKA: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

AHUMADA TIRADO, ESDRAS: Student Intern, Chavez, \$10.00 per hour, effective August 1, 2016 through June 30, 2017.

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

CHAVEZ, CARINA: Student Intern, Holcomb, \$10.00 per hour, effective July 18, 2016 through June 30, 2017.

DOMINGUEZ, BRYAN: Student Intern, Chavez, \$10.00 per hour, effective August 1, 2016 through June 30, 2017.

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

ENRIQUEZ, JAZMIN: Student Intern, Anton, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

FLORES, DENISE: Student Intern, Arrowhead, \$10.00 per hour, effective August 1, 2016 through June 1, 2017.

FREGOSO PENA, SOPHIA: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

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

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HARO HERNANDEZ, VIVIANA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

HOLLAND, DAENA: Morning Duty Aide, Palm, 1 hour, 9 months, \$10.04 per hour, Senior Recreation Leader, Palm, 3 hours, 9 months, \$11.45 per hour, effective August 1, 2016.

LORENZANA, DORIS: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

MENDOZA, ROSEMARIE: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective August 1, 2016.

NICKS, HILDA: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective August 1, 2016 through March 2, 2017.

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

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

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

PUTHOFF, SARA: Noon Duty Aide, Palm, 2 hours, 9 months, \$10.04 per hour, Recreation Aide, Palm, 3 hours, 9 months, \$10.04 per hour, effective August 1, 2016.

QUINONEZ, VALERIE: Student Intern, Holcomb, \$10.00 per hour, effective July 18, 2016 through June 30, 2017.

SANDOVAL DE ROSAS, SANDRA: Student Intern, Affirmative Action, \$10.00 per hour, effective July 1, 2016 through June 30, 2017.

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

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

TRANSFERS

PABON, JOSE: Approve the voluntary transfer from Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, to Custodian I, Indian Springs, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, effective July 18, 2016.

SALARIES / MISCELLANEOUS

PARKHURST, KAREN: Approve the voluntary demotion from Bilingual Secretary I, Employer/Employee Relations, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, to Bilingual Senior Clerk, Youth Services, salary range 35A, step 6, 8 hours, 12 months, \$21.76 per hour, effective July 12, 2016.

WORKING OUT OF CLASSIFICATION

DEL VILLAR, OSCAR: Approve the temporary rate increase while working out of classification from Lead Offset Duplicating & Equipment Operator, Duplicating/Printing, salary range 38A, step 2, 8 hours, 12 months, \$20.64 per hour, to Reprographics Supervisor, Duplicating/Printing, salary range 41A, step 2, 8 hours, 12 months, \$23.22 per hour, effective June 24, 2016 through June 30, 2016.

RETURN TO REGULAR RATE OF PAY

QUINBAR, TERESA: Approve the return to regular rate of pay from Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$15.99 per hour, to Cafeteria Worker, Arroyo Valley, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, effective May 3, 2016.

SEPARATIONS

Report the retirement of the following:

FENNELL, MICHAEL: Custodian I, Serrano, effective October 28, 2016.

LOUD III, JAMES: Custodian I, San Bernardino, Substitute Operations, effective June 9, 2016.

TUCKER, DARVIN: Plumber, Maintenance & Operations, effective August 12, 2016.

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Report the resignation of the following:

JOHNSON, BRADLEY: Maintenance Worker, II, Maintenance & Operations, effective July 22, 2016.

LEARY, VYRON: Custodian I, Curtis, effective June 28, 2016.

LEMUS, LETICIA: Secretary, San Bernardino, effective June 20, 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.

Attendance Technician, extended work year, not to exceed 10 days, San Geronio High School, effective June 13, 2016 through June 24, 2016.

Bilingual Attendance Assistant, 8 hours, 10 months, Brown Elementary School.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Anderson School, effective June 6, 2016 through June 30, 2016.

Bilingual Clerk I, 8 hours, 12 months, Arroyo Valley High School.

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, Bing Wong Elementary School, effective July 16, 2016 through July 22, 2016.

Bilingual Clerk I, limited term, not to exceed 5 days, Cajon High School, effective June 27, 2016 through July 1, 2016.

Bilingual Clerk I, 8 hours, 10 months, Wilson Elementary School.

Bilingual Education Assistant III/SI, limited term, not to exceed 3 ¾ hours per day, Anderson School, effective June 6, 2016 through June 30, 2016 (3 positions).

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

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2016 through June 30, 2017 (31 positions).

Bilingual Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Highland-Pacific Elementary School, effective June 6, 2016 through July 1, 2016.

Bilingual Instructional Assistant/SDC, limited term, not to exceed 105 hours, San Bernardino High School, effective June 6, 2016 through June 24, 2016.

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, Inghram Elementary School.

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Bilingual Secretary, extended work year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 1, 2016 through June 30, 2016.

Bilingual Secretary, 8 hours, 12 months, Cajon High School.

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 6, 2016 through June 24, 2016.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective August 1, 2016 through December 15, 2016 (7 positions).

Campus Security Officer I, extended work year, not to exceed 7 hours per day, Indian Springs High School, effective June 13, 2016 through June 24, 2016.

Campus Security Officer I, extended work year, not to exceed 14 days, Secondary Education, effective June 13, 2016 through June 30, 2016 (4 positions).

Campus Security Officer I, limited term, not to exceed 10 days, Secondary Education, effective July 1, 2016 through July 15, 2016 (4 positions).

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective July 1, 2016 through December 22, 2016.

Clerk I, limited term, not to exceed 6 hours per day, Hillside Elementary School, effective July 25, 2016 through December 20, 2016.

Clerk I, limited term, not to exceed 18 days, Secondary Education, effective June 7, 2016 through June 30, 2016.

Computer Specialist I/MAC, 6 hours, 10 months, Chavez Middle School.

Computer Specialist I/MAC, extended work year, not to exceed 5 days, Richardson Prep High, effective July 18, 2016 through July 22, 2016.

Curriculum Materials Clerk, 4 hours, 9 months, Vermont Elementary School.

Deliver Driver/Warehouse Worker, 8 hours, 10 months, Nutrition Services.

Delivery Driver/Warehouse Worker, extended work year, not to exceed 15 days, Nutrition Services, effective June 13, 2016 through July 1, 2016.

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Education Assistant III/Arabic, extra hours, not to exceed 50 hours, English Learners, effective August 1, 2016 through June 30, 2017.

Education Assistant III/Cambodian, extra hours, not to exceed 50 hours, English Learners, effective August 1, 2016 through June 30, 2017.

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 (9 positions).

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

Education Assistant III/SI, limited term, not to exceed 7 $\frac{1}{2}$ hours per day, Anderson School, effective June 6, 2016 through July 1, 2016.

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Carmack School, effective June 6, 2016 through July 1, 2016 (9 positions).

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

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

Food Production Worker, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 6, 2016 through July 29, 2016.

Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2016 through June 30, 2017 (27 positions).

Instructional Assistant/SDC, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Anderson School, effective June 6, 2016 through July 1, 2016 (16 positions).

Instructional Assistant/SDC, limited term, not to exceed 1 day, Brown Elementary School, effective July 22, 2016 through July 22, 2016.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Carmack School, effective June 6, 2016 through July 1, 2016 (7 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Cypress Elementary School, effective June 6, 2016 through July 1, 2016 (5 positions).

Classified Personnel Report
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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.

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

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

Instructional Tutor-LH/PH, limited term, not to exceed 7 $\frac{1}{2}$ hours per day, Anderson School, effective June 6, 2016 through July 1, 2016.

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 1, 2016 through June 30, 2017.

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Carmack School, effective June 6, 2016 through July 1, 2016 (3 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Cypress Elementary School, effective June 6, 2016 through July 1, 2016 (3 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 3 $\frac{3}{4}$ hours per day, Highland-Pacific Elementary School, effective June 6, 2016 through July 1, 2016.

Microcomputer Specialist I/MAC, 6 hours, 10 months, Chavez Middle School.

Microcomputer Specialist II, 8 hours, 11 months, San Bernardino High School.

Nutrition Services Manager I, extended work year, not to exceed 1 day, Nutrition Services, effective June 6, 2016 through June 6, 2016.

Nutrition Services Manager II, extended work year, not to exceed 1 day, Nutrition Services, effective June 6, 2016 through June 6, 2016 (2 positions).

Nutrition Services Manager II, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 10, 2016 through June 17, 2016 (2 positions).

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 5, 2016 through December 30, 2016 (3 positions).

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Registered Behavior Technician, 8 hours, 12 months, Special Education Accountability & Student Records (3 positions).

Registrar, extended work year, not to exceed 3 days, Curtis Middle School, effective June 12, 2017 through June 14, 2017.

Registrar, extended work year, not to exceed 1 day, San Andreas High School, effective July 1, 2016 through July 1, 2016.

School Licensed Vocational Nurse, extra hours, not to exceed 7 hours per day, Anderson School, effective June 18, 2016 through July 1, 2016.

School Police Sergeant, extra hours, not to exceed 8 hours per day, School Police, effective October 1, 2015 through June 30, 2016 (4 positions).

Secretary II, limited term, not to exceed 8 hours per day, Carmack School, effective June 6, 2016 through July 1, 2016.

Secretary III, 8 hours, 12 months, Community Engagement Department.

Secretary III 8 hours, 11 months, Paakuma Middle School.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 13, 2016 through June 24, 2016.

Senior Cafeteria Worker, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 13, 2016 through July 8, 2016.

Sprinkler System Specialist, 8 hours, 12 months, Maintenance & Operations.

BE IT RESOLVED that the Board of Education approves the increase in hours for the following position:

Office Assistant I/Health Aide, 6 hours, 9 months, to 8 hours, 9 months, Richardson Prep, effective July 20, 2016.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Administrative Assistant, 228 days, Community Engagement Department, effective July 20, 2016.

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Applications Analyst I, 8 hours, 12 months, Technology, effective July 20, 2016.

Bilingual Attendance Assistant, 8 hours, 10 months, Arroyo Valley High School, effective September 25, 2016.

Bilingual Attendance Clerk, 8 hours, 10 months, Brown Elementary School, effective July 20, 2016.

Bilingual Clerk I, 8 hours, 10 months, Del Vallejo Middle School, effective September 25, 2016.

Bilingual Clerk I, 8 hours, 10 months, Monterey Elementary School, effective July 20, 2016.

Bilingual Clerk II, 8 hours, 12 months, Maintenance & Operations, effective July 20, 2016.

Bilingual Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Program, effective July 20, 2016.

Bilingual Instructional Assistant/TA, 8 hours, 10 months, Adult School, effective July 20, 2016.

Bilingual Instructional Aide, 4 hours, 9 months, Rio Vista Elementary School, effective July 20, 2016.

Bilingual School Outreach Worker, 8 hours, 10 months, Pacific High School, effective July 20, 2016.

Bilingual Secretary III, 8 hours, 12 months, Community Engagement Department, effective July 20, 2016.

Bilingual Secretary III, 8 hours, 11 months, Paakuma Middle School, effective July 20, 2016.

Bilingual Senior Clerk, 8 hours, 12 months, Preschool Central, effective July 20, 2016.

Cafeteria Worker, 3 hours 9 months, Indian Springs High School, effective July 20, 2016.

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Cafeteria Worker, 3 hours, 9 months, Pacific High School, effective July 20, 2016.

Clerk I, 8 hours, 10 months, Del Rosa Elementary School, effective September 25, 2016.

Clerk I, 6 hours, 10 months, Golden Valley Middle School, effective September 25, 2016.

Clerk I, 8 hours, 9 months, Richardson Prep, effective September 25, 2016.

Clerk I, 4 hours, 10 months, San Bernardino High School, effective July 20, 2016.

Clerk I, 8 hours, 10 months, Shandin Hills Middle School, effective July 20, 2016.

Clerk I, 8 hours, 10 months, Sierra High School/San Andreas High School, effective July 20, 2016.

Clerk II, 8 hours, 12 months, Nutrition Services, effective July 20, 2016.

Computer Operator, 8 hours, 12 months, Information Technology, effective July 20, 2016.

Computer Specialist II, 8 hours, 12 months, Information Technology, effective July 20, 2016.

Delivery Driver/Warehouse Worker, 8 hours, 12 months, Nutrition Services, effective July 20, 2016.

District Parent/Family Involvement Officer, 228 days, Categorical Programs, effective July 20, 2016.

Education Assistant III/CDS, 6 hours, 9 months, CDS/Anderson Community Day School, effective September 25, 2016.

Education Assistant III/CDS, 6 hours, 9 months, CDS, effective July 20, 2016.

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs, effective July 20, 2016 (3 positions).

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Education Assistant III/SI, 8 hours, 12 months, Transition Office, effective July 20, 2016.

Education Assistant III/Spanish, 6 hours, 9 months, Del Vallejo Middle School, effective July 20, 2016.

Education Assistant III/Spanish, 6 hours, 9 months, Special Education Preschool Programs, effective July 20, 2016.

Facilities Specialist, 8 hours, 12 months, Facilities Management, effective July 20, 2016.

Food Production Worker, 8 hours, 12 months, Nutrition Services, effective July 20, 2016.

Human Resources Specialist, 8 hours, 12 months, Human Resources Certificated, effective July 20, 2016.

Instructional Aide, 3 hours, 10 months, Allred Child Development Center, effective July 20, 2016.

Instructional Aide, 6 hours, 9 months, Arrowview Middle School, effective July 20, 2016.

Instructional Aide, 4 hours, 9 months, Newmark Elementary School, effective September 25, 2016.

Instructional Assistant/CAI, 6 hours, 9 months, Adult School, effective July 20, 2016.

Instructional Assistant/CAI, 8 hours, 10 months, Cajon High School, effective July 20, 2016.

Instructional Assistant/CAI, 6 hours, 9 months, Palm Elementary School, effective September 25, 2016.

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction, effective July 20, 2016 (6 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Arroyo Valley High School, effective July 20, 2016.

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Instructional Assistant/SDC, 6 hours, 9 months, Del Rosa Elementary School, effective July 20, 2016.

Instructional Assistant/SDC, 6 hours, 9 months, Highland-Pacific Elementary School, effective July 20, 2016.

Instructional Assistant/SDC, 6 hours, 9 months, Parkside Elementary School, effective July 20, 2016.

Instructional Assistant/SDC, 6 hours, 9 months, San Geronio High School, effective July 20, 2016.

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Elementary Programs, effective July 20, 2016 (4 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Warm Springs Elementary School, effective July 20, 2016.

Instructional Assistant/TA, 6 hours, 9 months, Community Day School, effective July 20, 2016 (2 positions).

Instructional Assistant/TA, 6 hours, 9 months, Community Day School, effective September 25, 2016.

Instructional Tutor-LH/PH, 6 hours, 9 months, Special Education Elementary Programs, effective July 20, 2016 (2 positions).

Instructional Tutor-LH/PH Biliterate, 6 hours, 9 months, Mt. Vernon Elementary School, effective July 20, 2016.

Microcomputer Specialist I/MAC, 8 hours, 11 months, San Bernardino High School, effective September 25, 2016.

Nutrition Center Chef, 228 days, Nutrition Services, effective July 20, 2016.

Nutrition Services Custodian/Utility Technician, 8 hours, 12 months, Nutrition Services, effective July 20, 2016.

Nutrition Services Lead Equipment Mechanic, 8 hours, 12 months, Nutrition Services, effective July 20, 2016.

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Office Assistant I/Health Aide, 6 hours, 10 months, Inghram Elementary School, effective September 25, 2016.

Office Assistant I/Health Aide, 6 hours, 10 months, Muscoy Elementary School, effective July 20, 2016.

Parent Volunteer Worker, 6 hours, 9 months, Del Vallejo Middle School, effective September 25, 2016.

Publications Assistant, 8 hours, 12 months, Communications, effective July 20, 2016.

School Computer Specialist, 8 hours, 10 months, Chavez Middle School, effective July 20, 2016.

Secretary, 8 hours, 12 months, Cajon High School, effective September 25, 2016.

Secretary II, 8 hours, 10 months, Mt. Vernon High School, effective July 20, 2016.

Secretary II, 8 hours, 10 months, Riley College Prep. Academy, effective July 20, 2016.

Secretary III, 8 hours, 12 months, Facilities Management, effective July 20, 2016.

Secretary III, 8 hours, 12 months, Superintendent's Office, effective July 20, 2016.

Senior Clerk, 8 hours, 12 months, Arroyo Valley High School, effective September 25, 2016.

Senior Clerk, 8 hours, 12 months, Pacific High School, effective September 25, 2016.

Youth Services Specialist, 8 hours, 12 months, School Linked Services, effective July 20, 2016.

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THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.