

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 18, 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 #8

It is requested that the Board ratify and/or approve Personnel Report #8, October 18, 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 #8, October 18, 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

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

DUNAMS, DANA: Secondary Education, October 14, 2016
GELSO, NIKKI: Special Education, October 7, 2016
PANKAU, GRACE: Indian Springs High School, October 7, 2016
PONCE, JEANNETTE: San Bernardino High School, October 14, 2016
SOLAK, GRACE: Indian Springs High School, October 7, 2016

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

BECKLES, LAUREL: Speech & Hearing, June 28, 2016

ELEMENTARY NEW HIRES/REHIRES

DUARTE, MICHAEL: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 19, 2016.

KOV, LILY: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 15, 2016.

Amend Board action dated September 20, 2016 to read as follows:

MARTINEZ, VIOLET: Amend from C-14 to C-13, Probationary, \$458.14 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 August 17, 2016.

MORRIS, GINA: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective September 15, 2016.

PIASECZNY, MICHAEL: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective September 26, 2016.

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TOLKSDORF, SUZANNE: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 15, 2016.

WEBB, CYNTHIA: XX-6, Temporary, \$317.50 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective September 15, 2016.

OTHER NEW HIRES/REHIRES

DE MAIO, RAELINE: BE IT RESOLVED that the employee be assigned Mild Moderate Special Education Teacher on a Provisional Intern Permit at the secondary school level, for the 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach English at the middle high school level, for the 2016-2017 school year, in accordance with California Education Code 44256 (b).

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective September 6, 2016 to May 26, 2017, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-3010-0-104-501-1110-1000-1130:

ARMENTA, REBECCA
BILEK, JAMES
ELLIS, DAWN
HALL, CAROLINE
KILANY, RHAPSODY
LOPEZ, PATSY

LYONS, JESSICA
MCNEW, PAMELA
MORENO, LORRAINE
ROYBAL, HEATHER
STEPEHNS, EILEEN
SULLIVAN, JILL

LARDIERI, SARAH: Approve payment, Arrowview Middle School, PBiS Team Meetings, effective August 1, 2016 to May 31, 2017, not to exceed one (1) hour per month, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-2700-1930.

TUCKER, RAQUEL: Approve payment, Arrowview Middle School, Lesson Design, effective July 28, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230.

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Approve payment to the following certificated personnel, Arrowview Middle School, PBiS Team Meetings, effective August 1, 2016 to May 31, 2017, not to exceed one (1) hour per month, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

APPIS, MICHAEL	PHAM, JENNIFER
BENNETT, DAVID	QUIRARTE, HEIDY
BLUMENTHAL, KYLE	RUFF, ROBERT
CASILLAS, ZAIDE	SANDOVAL, CATHERINE
GEERLINGS, GERHARD	VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2016 to June 2, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

APPIS, MICHAEL	LOPEZ, AMANDA
BENNETT, DAVID	MARTINEZ, GLORIA
BLANKENSHIP, ISABELLA	NYIVIH, DEWHANNE
BURRIS, ALYSON	QUIRARTE, HEIDI
DAVIDIAN, DORY	SANCHEZ, OLIVIER
DEAN, ASIFA	SIMMONS, DAWNE
GARCIA GONZALEZ, YERALDIN	TREJO, MIGUEL
GEERLINGS, GARY	VILLARREAL, JAZMIN
GOVERNATORI, TRACY	WALKER, JAMES
LEHFELDT, ROBERTA	WRIGHT, GENA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2016 to June 2, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

DIEP, ANNETTE	MARQUEZ, LAURA
DIEP, TIN	MELVILL, KEITH
KRIZEK, JEREMY	PHAM, JENNIFER
LOPEZ, ALEJANDRA	SANDOVAL, CATHERINE

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-1110-1000-1130:

BENNETT, DAVID	NYIVIH, DEWHANNE
BRAVO, JAVIER	RUFF, ROBERT
CASILLAS, ZAIDE	SANCHEZ, OLIVIER
(Continued)	(Continued)

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DAVIDIAN, DORY
MARQUEZ, LAURA
MARTINEZ, GLORIA

SANDOVAL, CATHERINE
TREJO, MIGUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2016 to June 2, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

BEHLER, TIMOTHY: Approve payment, Arroyo Valley High School, Extra Class, effective August 1, 2016 to June 1, 2017, not to exceed one (1) hour per day, at the hourly rate of \$31.67; account 01-6386-0-410-495-1110-1000-1130.

CERVANTES-BISHOP, HELENE: Approve payment, Arroyo Valley High School, Program Planning, effective August 1, 2016 to August 31, 2016, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-6386-0-410-495-0000-3110-1230.

CERVANTES-BISHOP, HELENE: Approve payment, Arroyo Valley High School, Tutoring, effective August 1, 2016 to May 31, 2017, not to exceed one (1) hour per day for 100 hours total, at the hourly rate of \$29.13; account 01-6386-0-410-495-0000-3110-1230.

DELGADO, DAVID (retired): Approve 25 days, at the substitute administrator per diem rate of pay (\$534.59), Arroyo Valley High School, Administrative Substitute, effective September 19, 2016 to October 5, 2016; account 01-0000-0-410-035-0000-2700-1340.

GALLARDO, ARTHUR (retired): Approve 25 days, at the substitute administrator per diem rate of pay (\$534.59), Arroyo Valley High School, Administrative Substitute, effective September 19, 2016 to October 5, 2016; account 01-0000-0-410-035-0000-2700-1340.

GALLARDO, LAURA: Approve payment, Arroyo Valley High School, Program Planning, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-6386-0-410-495-0000-2700-1930.

GALLARDO, LAURA: Approve payment, Arroyo Valley High School, Program Planning, effective August 1, 2016 to August 31, 2016, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-6386-0-410-495-0000-2700-1930.

GUERRERO, ISABEL: Approve payment, Arroyo Valley High School, Student Support, effective October 24, 2016 to December 15, 2016, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-0000-0-410-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective August 1, 2016 to June 1, 2017, at the hourly rate of \$27.95; account 01-0000-0-410-05D-1110-1000-1130:

ALATORRE, MIGUEL
AMOS, ARTHUR
ANDERSON, LUKE
BARDER, MAGGIE
BARROW, ANDREW
BEAN, BRUCE
BEHLER, TIMOTHY
BOGDAN, SARA
BONDS, DIANE
BRAMLETT, AMY
BROCKIE, KEITH
BUCK, WILLIAM
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CLUFF, SARAH
CONWELL, MERLYN
CROFOOT, THOMAS
CUEVAS, ANA
DELGADO, JOHN
DELONG, MARC
DIAZ, DEBORAH
DONNELLY, NALDA
DUFOUR, DENIS
FIGUEROA, MARIA
FLITSCH, STEVEN
FLORES-NARANJO, NATASHA
GALLARDO, LAURA
GANDY, KATHLEEN
GARBER, MELBOURNE
GATES, MARTHA
GINTHER, JENNIFER
GOMEZ, JOSE
GOMEZ, PALOMA
GUERRERO, GINA
GUERRERO, ISABEL
(Continued)

HABELL, JEFFERY
HAGGERTY, HEATHER
HALL, STUART
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELE
HERNANDEZ, CHRISTINA
HERNANDEZ, JUAN
HIDALGO, PETER
HIDALGO, SUZANNE
HOLT, ROBYN
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
JAMES, AMY
JINKS, ERIK
KEISER, CARL
LASCH, JAMES
LE, ANN
LIMON, STEPHANIE
LOPEZ, JUDITH
LUCORE, RICHARD
MALDONADO, RACHELL
MARINELLI, DIANE
MASON, BRANDON
MCCLENDON, RICHARD
MCKAGUE, SCOTT
MEDINA, DEBORAH
MEEKINS, JACK
MERCER, CARMEN
MOMBERGER, DOUGLAS
MONARREZ, ADRIANA
MORA, VIRIDIANNA
MOREY, HEIDI
MOTA, MARIA
MOTLEY, LILLIE
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MUDD, BRIAN
NAVARRO, GRACE
OYINSAN, SOLA
PARKES, ERIC
PELLETTERA, MORGAN
PHIPPS, FRANCI
PILLALAMARRI, LAKSHMI
RAMIREZ, SARAH
RIVERA, VICTOR
ROE, STEPHANIE
RUFUS, AUTUMN
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SHEARER, TAMMY
SILVA, ANA
SMITH, LAURA
SMITH, SCOTT

SNODGRASS, KRISTINE
STEWARD, DEMETRIUS
SWEDLOVE, KAREN
TAYLOR, JARROL
THAYER, CHRISTOPHER
THOMAS, HERMAN
TOBAR, HILDA
VARGAS, FERNANDO
VENEGAS, JESSE
VERA, MARIA
WAITE-BJORNBERG, MORGAN
WARSAW, VINCENT
WILKERSON, MARCUS
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, AARON
WRIGHT, GERRY

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 1, 2016 to May 30, 2017, not to exceed one (1) hour per day for 100 hours total each, at the hourly rate of \$29.13; account 01-6386-0-410-495-1110-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
GOMEZ, PALOMA
GUERRERO, GINA

MERCER, CARMEN
PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective October 4, 2016 to May 31, 2017, not to exceed one (1) hour per week for 33 hours total each, at the hourly rate of \$29.13; account 01-7220-0-410-481-1110-1000-1130:

CAPORUSCIO, CAROL
DUFOUR, DENIS

HAGGERTY, HEATHER
MOREY, HEIDI

JOHNSON, JASON: Approve payment, Bradley Elementary School, PBiS Training Meetings, effective August 1, 2016 to May 31, 2017, not to exceed two (2) hour per week for 76 hours total, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-3110-1230.

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Approve payment to the following certificated personnel, Bradley Elementary School, PBiS Training Meetings, effective August 1, 2016 to May 31, 2017, not to exceed two (2) hour per week for 76 hours total each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

BAKER, DIANA	LUNA, BIANCA
BARROWS, ALISON	MIRANDA, CHRISTINA
BOCANEGRA, HOLLY	MOLLNER, MARY LYNN
CARRILLO HEER, ELIZABETH	MORRIS, CARA
COOK-WALDHERR, LAURIE	NATION, DEBORAH
DELGADO DE VIZCARRA, APOLONIA	NORRIS, CARA
DYKSTRA, AMBER	O'CONNELL, PAMELA
ESCAMILLA, DANIEL	ORTUNO-DAVARI, DEWITT
HAYNES, MIELISSA	PHILLIPPI, KEVIN
HINCKLEY, MICHAEL	PULLEN, JENNIFER
IRIBE, ADRIANA	ROSTAWICKI, KRISTINE
JACINTO, JORGE	VEGA, SUSAN
KILTY-HECK, ALANNA	VIZCARRA, ADRIANA
LONDOT, MICHELLE	

Approve payment to the following certificated personnel, Bradley Elementary School, Leadership Team Meetings, effective August 9, 2016 to May 23, 2017, not to exceed one (1) hour each per day, at the hourly rate of \$29.13; account 01-0000-0-110-419-1110-1000-1130:

ESCAMILLA, DANIEL	JOHNSON, JASON
IRIBE, ADRIANA	ORTUNO-DAVARI, DEWITT

Approve payment to the following certificated personnel, Bradley Elementary School, Intensive Remediation, effective November 1, 2016 to May 26, 2017, not to exceed 96 hours each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

BAKER, DIANA	LUNA, BIANCA
BARROWS, ALISON	MIRANDA, CHRISTINA
BOCANEGRA, HOLLY	MOLLNER, MARYLYNN
CARRILLO HEER, ELIZABETH	MORRIS, CARA
COOK-WALDHERR, LAURIE	NATION, DEBORAH
DELGADO DE VIZCARRA, APOLONIA	NORRIS, MARY BETH
DYKSTRA, AMBER	O'CONNELL, PAMELA
ESCAMILLA, DANIEL	ORTUNO-DAVARI, DEWITT
HAYNES, MELISSA	PHILLIPPI, KEVIN
HINCKLEY, MICHAEL	PULLEN, JENNIFER
IRIBE, ADRIANA	ROSTAWICKI, KRISTINE
(Continued)	(Continued)

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JACINTO, JORGE
KILTY-HECK, ALANNA
LONDOT, MICHELLE

VEGA, SUSAN
VIZCARRA, ADRIANA

Amend Board action dated September 13, 2016, to read as follows:

Approve \$2,246.00 stipend payment at the indicated percentage amount, to each of the following certificated personnel, CAPS Central, Middle School Volleyball Coach, effective August 20, 2016 to October 20, 2016; account 01-0000-0-747-209-1110-1000-1180:

CLARK, TRAVIS – 100%

HALL, DAVID - 50% (correction)

Amend Board action dated September 13, 2016, to read as follows:

Approve \$2,246.00 stipend payment at the indicated percentage amount, to each of the following certificated personnel, CAPS Central, Middle School Volleyball Coach, effective August 20, 2016 to October 8, 2016; account 01-0000-0-747-209-1110-1000-1180:

BARAGONE, JOSEPH - 100%
CAMPION, ROXANNE – 50%
CLARK, EDWARD – 100%
CURTIS, PAUL – 100%
DIAZ, YOLANDA – 50%
GRAY, DRYSTAL – 100%
HUISMAN, SARAH – 100%
IMBRIANI, SAUNDRA 100%
JONES, CONNIE – 100%

LEE, DEMETRIA – 100%
LEE, MICHAEL – 100%
MCINTYRE, DANIEL – 100%
REINOR, EUGENE – 100%
TETLOCK, CHARLES – 100%
TETLOCK, JOANN – 100%
TORRES, SERGIO – 100%
WALTERS, SHAUN - 100%

Approve \$2,246.00 stipend payment at the indicated percentage amount, to each of the following certificated personnel, CAPS Central, Middle School Basketball Coach, effective April 13, 2017 to May 25, 2017; account 01-0000-0-747-209-1110-1000-1180:

ADAMS, KEISHA – 100%
ARCE, GUSTAVO – 100%
BARAGONE, JOSEPH – 100%
BLUMENTHAL, KYLE – 100%
BURTON, ALEX – 50%
CANNON, JAMAL – 100%
GRAY, KRYSTAL – 100%
JOHNSON, MICHAEL – 100%
LEE, DEMETRIA – 50%

MARQUEZ, LAURA – 100%
PUHAWAN, ERICA – 100%
REINOR, EUGENE – 100%
REZENDES-HERRICK, JOHN – 100%
SCHACHER, ANGELA – 100%
STRONG, ALBERT – 100%
TETLOCK, JOANN – 100%
TURNER, JON – 100%
WALTERS, SHAUN – 100%

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Approve \$2,246.00 stipend payment at the indicated percentage amount, to each of the following certificated personnel, CAPS Central, Middle School Soccer Coach, effective January 26, 2017 to March 9, 2017; account 01-0000-0-747-209-1110-1000-1180:

ARAIZA, ALEJANDRO – 50%	MACIAS, GIOVANNI – 100%
ARCE, GUSTAVO – 100%	MAHAKIAN, LEAH – 100%
BENNETT, DAVID – 100%	MONDRAGON, JESUS – 100%
BURTON, ALEX – 50%	MOUNTJOY, JESSE – 100%
GOMEZ, ALFRED – 100%	NAVARRO TORRES, HELIO – 50%
HEWLETT, ALBERT (boys) – 100%	NEGRETE, CARLOS – 100%
HEWLETT, ALBERT (girls) – 100%	RAMOS-HOWARD, TERESA – 100%
JOHNSON, KELLIE – 100%	TESMER, CHRISTINE – 100%
LEE, CHRISTOPHER – 50%	TETLOCK, JOANN – 100%
LEE, DEMETRIA – 100%	

Approve \$2,246.00 stipend payment at the indicated percentage amount, to each of the following certificated personnel, CAPS Central, Middle School Softball Coach, effective October 20, 2016 to December 8, 2016; account 01-0000-0-747-209-1110-1000-1180:

ARCE, GUSTAVO – 100%	LEE, DEMETRIA – 50%
BARAGONE, JOSEPH – 100%	MENA, MAXIMILIAN – 100%
BLUMENTHAL, KYLE – 100%	MONROE, TRACY – 50%
BURTON, ALEX – 100%	MORENO, CARLOS – 100%
CURTIS, PAUL – 100%	MOUNTJOY, JESSE – 100%
DIAZ, YOLANDA – 50%	MURPHY, MICHAEL – 100%
FALLARA, MARY – 50%	ORTIZ, JUAN – 100%
GRAJEDA, RALPH – 100%	ROMERO, JESSE – 100%
HOLCOMB, BRITTANY – 100%	STRONG, ALBERT – 100%
IMBRIANI, SAUNDRA – 100%	TETLOCK, JOANN – 100%

MENDOZA LOPEZ, JAZMIN: Amend Board action dated July 19, 2016, to approve payment, Carmack School, Extended School Year Program, effective June 6, 2016 to July 1, 2016, not to exceed 20 days, at the per diem rate (100%) of \$267.12 thru June 30, 2016 and \$279.14 for July 1, 2016; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Dominguez Elementary School, Tutoring, effective October 1, 2016 to May 19, 2017, not to exceed two (2) hours each per day, at the hourly rate of \$29.13; accounts 01-0000-0-199-419-1110-1000-1130 (50%) and 01-3010-0-199-501-1110-1000-1130 (50%):

GAMEZ, DIANNA	MASSICOTTE, STEPHANIE
GARCIA, DIANA	THACH, HUE

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Approve payment to the following certificated personnel, Educational Services, Program Support, effective July 1, 2016 to June 30, 2017, not to exceed ten (10) hours per month each, at the hourly rate of \$29.13; account 01-6264-0-768-460-1110-1000-1130:

BONN, TAMARA
CORRAO-HARRIS, RUTH
DOLL, MICHAEL
PAINTER, TREG

PIROLO, GREG
SALAS, CLAUDIO
SKATES, ELIZABETH
WILLIAMS, NATIVIDAD

BALLESTER, MILAGROS: Approve payment, Elementary Instruction, ELA/ELD/SLA Adoption PD Trainings, effective July 1, 2016 to December 30, 2016, not to exceed 12 hours, at the hourly rate of \$29.13; account 01-0430-0-768-419-1110-1000-1130.

Amend Board action dated September 13, 2016, to delete the extra duty assignment, for the following certificated personnel, Elementary Instruction, ELA/ELD/SLA Adoption PD Trainings, effective July 1, 2016 to December 30, 2016, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-0430-0-768-419-1110-1000-1130:

GERE, JUDITH
ROMAN, VERONICA

TRILLO, LISA

RIGHTNAR, TRISTAN: Amend Board action dated September 13, 2016 to delete the extra duty assignment, English Learner Programs, SEI/ELM Preservice, effective July 26, 2016, not to exceed six (6) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-1110-1000-1130.

Amend Board action dated September 13, 2016, to delete the extra duty assignment, for the following certificated personnel, English Learner Programs, GLAD Planning, effective July 27, 2016, not to exceed eight (8) hours each per day, at the hourly rate of \$29.13; account 01-0409-0-778-419-1110-1000-1130:

HUERTA, CARLOS
LONG, MICHELLE

LOPEZ, MARIA

Amend Board action dated September 13, 2016, to delete the extra duty assignment for the following certificated personnel, English Learner Programs, Bilingual Preservice – CLAD, effective July 25, 2016, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BERNAL, ADRIANA

LOPEZ, MARIA

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Amend Board action dated September 13, 2016, to delete the extra duty assignment for the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) Meetings, effective August 25, 2016 to May 18, 2017, not to exceed eight (8) hours each, at the hourly rate \$29.13; account 01-4203-0-778-544-0000-2100-1930:

RIOS, ERIKA

SIMANEK, LORI

Amend Board action dated September 20, 2016, to delete the extra duty assignment, payment to the following certificated personnel, English Learner Programs, English Language Facilitator, effective August 25, 2016 to May 18, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0409-0-778-419-0000-2700-1930:

RIOS, ERIKA

SIMINEK, LORI

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Non-Mandatory Inservice, effective October 3, 2016 to June 1, 2017, not to exceed four (4) hours each, at the hourly rate of \$21.54; account 01-3010-0-128-501-1110-1000-1130:

ABOYTES, SILVIA
CARMARGO-WRIGHT, VERONICA
DICOSOLA, PAULA
DIEFENDORF, ELLEN
DISHMAN, VICKI
GUSMAN, VICKI
KUBITZA, ANDREW
LUNA, KAREN

NEILSON, WHITNEY
POSIVIATA, SUSAN
POSTNIKOFF, JUDITH
ROSS, TRACEY
SIERRA, MARIA
STEWART, DOMECCA
WILLIAMS, DAWN
WRIGHT, AMANDA

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Intensive Remediation, effective November 1, 2016 to June 1, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-3010-0-128-501-1110-1000-1130:

GUSMAN, VICKI

WRIGHT, AMANDA

Approve payment to the following certificated personnel, Hunt Elementary School, PBiS Team Meetings, effective August 1, 2016 to May 31, 2017, not to exceed two (2) hours per month, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BYRD, PAMELA
HERRIN, MELISSA
HUDSON, HAZEL

MILLER, ELIZABETH
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE

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Approve payment to the following certificated personnel, Hunt Elementary School, Student Support, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, ERIKA
AXE, CYNTHIA
BRADSHAW, REBECCA
BYRD, PAMELA
CENTENO, LAURA
CROCKETT, JOELLE
FELT, DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERNANDEZ, AMANDA
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HUDSON, HAZEL

LUX, JENNIFER
MASCARENAS, LISA
MERMILLIOD, MONICA
MILLER, ELIZABETH
MULVANEY, MARCIA
O'CONNOR, LYNN
RAMOS, DIANA
RUIZ, SYLVIA
THEOTIG-THOMPSON, CARLYN
TIBBETTS, TIFFANY
VARGAS, MIRANDA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
WILLIAMS, SHANDRICA
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt 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 \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, ERIKA
AXE, CYNTHIA
BRADSHAW, REBECCA
BYRD, PAMELA
CENTENO, LAURA
CROCKETT, JOELLE
FELT, DALLAS
FREELAND, JULIE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERNANDEZ, AMANDA
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HUDSON, HAZEL

LUX, JENNIFER
MASCARENAS, LISA
MERMILLIOD, MONICA
MILLER, ELIZABETH
MULVANEY, MARCIA
O'CONNOR, LYNN
RAMOS, DIANA
RUIZ, SYLVIA
THEOTIG-THOMPSON, CARLYN
TIBBETTS, TIFFANY
VARGAS, MIRANDA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
WILLIAMS, SHANDRICA
ZOLONDEK, LAURA

Certificated Personnel Report
October 18, 2016

SOLAK, SARA: Amend Board action dated September 20, 2016, to delete the extra duty assignment, Indian Springs High School, Technology Professional Development, effective July 26, 2016, not to exceed three (3) hours, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130.

TACHIA, MISCHA: Approve payment, Indian Springs High School, PBiS Team Meetings, effective August 1, 2016 to May 31, 2017, not to exceed eight (8) hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-2700-1930.

Approve payment to the following certificated personnel, Indian Springs High School, PBiS Training, effective August 1, 2016 to May 31, 2017, not to exceed one (1) hour each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2700-1930:

LAURIE, KIMBERLY
TACCHIA, BRIAN

WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Indian Springs High School, PBiS Training, effective August 1, 2016 to May 31, 2017, not to exceed one (1) hour each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

ADAMS, KARA
AMORI, MATTHEW
ARIENT, JOHN
BONN, TAMARA
BROWNING, ERIC
BRYAN, CATHY
BUNN, TIRA
CANNON, JAMAAL
CARRILLO, JOSIE
CHAMBERLAIN, ALICIA
CHAVEZ, CAMBRIA
CHAVEZ, WILLIAM
CULVERSON, DENIESHA
DEL MONTE, RON
DEMME, KATHRYN
DIAZ, JOSE A
EVANSON, JESSICA
FUYUMURO, NOLLY
GAGNON, JON
GONZALES, JIMMY REY
GONZALEZ, HELEN
(Continued)

GUTHRIE, KIMBERLY
HARRINGTON, MARY
HARRIS, JAMES
HAWKINS, LUQUANDA
HOLEMAN, ASHLEY
HOLM, NATASHA
HUNT, BECKY
JEFFERSON, CHASTA
KATULS, JENNA
KAY, GREGG
KELLEHER, MEGAN
KELLY, JOSEPH
KELLY, NICOLE
KRANT, GUY
LARIOS, YOLANDA
LEWICKI, ALEXSANDRA
LINN, DAWN ELIZABETH
LUQUE JR., FREDDY
MALCORE, JOEL
MARTINEZ, MICAELA
MCMILLON II, EDWARD
(Continued)

Certificated Personnel Report
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MENDOZA, JUAN CARLOS
MENOLD, NICOLE
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PANKAU, GRACE
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, REBECCA
RIGBY, LEEANN
ROLLBERG, UDO
SAGASTA, GERALDINE

SALAZAR, CYNTHIA
SEGOVIA, LILLIAN
SEIN, RANDI
SIKO, VALARIE
SING, BRENDA
SOLAK, SAR
STEWART, LORI
SWETNAM, HEIDI
TAPIA, VALERIE
TORRES, RACHEL
UGALDE, PHILIP
WITCOMBE, JAMES
ZAMBRANO JR., ARTHUR

Approve payment to the following certificated personnel, Indian Springs High School, PBiS Team Meetings, effective August 1, 2016 to May 31, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

CHAVEZ, WILLIAM
KATULS, JENNA
KELLEHER, MEGAN

SING, BRENDA
STEWART, LORI
UGALDE, PHILIP

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective July 1, 2016 to June 30, 2017, at the hourly rate of \$27.95; account 01-0000-0-412-05D-1110-1000-1130:

HARRINGTON, MARY
KRANT, GUY

LUQUE JR., FREDDY
SOLAK, SARA

ELHAJ, NADINE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective October 3, 2016 to June 30, 2017, not to exceed seven (7) hours per week, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1170.

ELHAJ, NADINE: Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective October 3, 2016 to June 30, 2017, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1140.

MORALES, THERESA: Approve payment, Jones Elementary School, PBiS Training, effective August 1, 2016 to May 31, 2017, not to exceed 24 hours, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2700-1930.

Certificated Personnel Report
October 18, 2016

Approve payment to the following certificated personnel, Jones Elementary School, PBiS Training, effective August 1, 2016 to May 31, 2017, not to exceed 24 hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

APPLEGATE, VALERIE
GRAHAM, LALA

HANINGER, CHRISTINE
HILL, TALENA

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0417-0-138-417-0000-3110-1230.

PIEDRA, FIORELA: Approve payment, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-3010-0-138-501-0000-2700-1930.

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-138-501-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CEJA, AMY
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA

PICKETT, ISABEL
RETHAFORD, LAURIE
RICHTER-JUNG, CARRIE
TANKEY, JAN
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-138-419-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CEJA, AMY
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA
PICKETT, ISABEL

RETHAFORD, LAURIE
RICHTER-JUNG, CARRIE
RUSSELL, GAIL
TANKEY, JAN
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

Certificated Personnel Report
October 18, 2016

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-310-419-1110-1000-1130:

ACUNA, FAVIAN
ALEGRIA, DANIEL
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BENNIE, MICHAEL
BURRIES, ERNEST
CHAN, FRANCIS
DAVIS, THERESA
DOTSON, CHARLITHA
GORDON, LINDA
GUINN, REBECCA
JOHNSON, MICHAEL
LE, HUY
LEE, DEMETRIA

MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI
MORELAND, DAVID
ORTIZ, JUAN
PALLUTH, JENNIFER
PEARSON, AILEEN
PHILLIPS, RIKAYAH
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
STRIKWERDA, HEIDI
WOMACK, JACQUELINE
ZABALSA, TERESA

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-310-501-1110-1000-1130:

ACUNA, FAVIAN
ALEGRIA, DANIEL
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BENNIE, MICHAEL
BURRIES, ERNEST
CHAN, FRANCIS
DAVIS, THERESA
DOTSON, CHARLITHA
GORDON, LINDA
GUINN, REBECCA
JOHNSON, MICHAEL
LE, HUY
LEE, DEMETRIA

MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI
MORELAND, DAVID
ORTIZ, JUAN
PALLUTH, JENNIFER
PEARSON, AILEEN
PHILLIPS, RIKAYAH
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
STRIKWERDA, HEIDI
WOMACK, JACQUELINE
ZABALSA, TERESA

Certificated Personnel Report
October 18, 2016

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0417-0-310-417-1110-1000-1130:

ACUNA, FAVIAN
ALEGRIA, DANIEL
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BENNIE, MICHAEL
BURRIES, ERNEST
CHAN, FRANCIS
DAVIS, THERESA
DOTSON, CHARLITHA
GORDON, LINDA
GUINN, REBECCA
JOHNSON, MICHAEL
LE, HUY
LEE, DEMETRIA

MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI
MORELAND, DAVID
ORTIZ, JUAN
PALLUTH, JENNIFER
PEARSON, AILEEN
PHILLIPS, RIKAYAH
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
STRIKWERDA, HEIDI
WOMACK, JACQUELINE
ZABALSA, TERESA

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective August 30, 2016 to June 2, 2017, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

AMORI, MEREDITH
BOREN, CATHERINE
BRUYNEEL, CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
FISHER, DANA
GRIFFIN, MARSHA
HERRERA, ALEJANDRA
JOHNSON, MARYSIA

KING, ROBERT
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
RAMOS, PEDRO
RODARTE, ROSY
WANDRIE, LIDIA
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-156-419-1110-1000-1130:

BESHEER, REBECCA
(Continued)

LE, THU
(Continued)

Certificated Personnel Report
October 18, 2016

BEULER, JOYELLA
BOWLES, JAY
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
JOHNSON, TIFFANY
JORDON, JOY
KOUYOUMDJIAN, ERIN
KUMANSKI, SUSAN

MAGALLNEZ, BROOKE
MCQUEEN, HEIDI
PENA, YVETTE
REYES, KELLY
REZA, VICTORIA
ROSALES, JENNIFER
SAURETTE, KATHLEEN
SMTIH, KAREN
SPERLICH, JUANTANA
WILLIAMS, SELINA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, North Park Elementary School, Grade Level Planning, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-156-419-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
BOWLES, JAY
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
JOHNSON, TIFFANY
JORDON, JOY
KOUYOUMDJIAN, ERIN
KUMANSKI, SUSAN

LE, THU
MAGALLNEZ, BROOKE
MCQUEEN, HEIDI
PENA, YVETTE
REYES, KELLY
REZA, VICTORIA
ROSALES, JENNIFER
SAURETTE, KATHLEEN
SMTIH, KAREN
SPERLICH, JUANTANA
WILLIAMS, SELINA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective October 1, 2016 to June 2, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, CHRISTINA
ALLEN, DAWN
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
CAGULADA, KAREN
CLEMENS, TIMOTHY
CORNETT, BONNIE
(Continued)

GILLESPIE, MARY
GRIESSBACH, SANDRA
HANSON, KATHERINE
HILL, RHONDA
LILLARD, JO DEE
MUGA, JOHNNY
MULLER, PATRIZIA
PARIYANI, TALIN
(Continued)

Certificated Personnel Report
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CRAWFORD, DANIELLE
DAWSON, BARBARA
DEAN, KRISTEN
DUPLISSIS, AMIE
DURKIEWICZ, LORY

PETERSON, MICHAEL
RIGHTNAR, TRISTAN
SAMSON, MARY
SASSAMAN, SANDRA
THOMPSON, KENNA

BOTELLO, GIANCARLO: Approve payment, Pacific High School, PBiS Tutoring, effective October 11, 2016 to May 25, 2017, not to exceed 1.25 hours per day, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130.

MILLER, SHANNON: Approve payment, Pacific High School, ASB Student Training (non mandatory) effective July 18, 2016 to July 20, 2016, not to exceed 15 hours, at the hourly rate of \$21.54; account 01-0000-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, WASC Writing Team, effective April 20, 2016 to June 30, 2016, not to exceed 30 hours, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130:

BRAND, CARMEL

LINDSAY, ELISABETH

MEYER, SALLY: Approve payment, San Andreas High School, Intensive Remediation, effective September 30, 2016 to December 15, 2016, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 1, 2016 to December 15, 2016, not to exceed one (1) hour per day each, at the hourly rate of \$31.67; account 01-0000-0-406-05D-1110-1000-1130:

BAKER, CORDELL
BAKER, RACHAEL
CABRAL, RENE
DREWITZ, MONICA
EVANS WILSON, ANNETTE
GONZALES, EDWARD

IMBRIANI, KIM
JURAS, SHERRIE
KNICK, BETTY
SCHMIDT, ROCHELLE
STEWART, BRITTANY
VILLA, MARIO

ELLIS, FAITH: Approve payment, San Gorgonio High School, Extra Class, effective August 1, 2016 to December 15, 2016, not to exceed one (1) hour per day, at the hourly rate of \$31.67; account 01-0000-0-408-05D-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective August 1, 2016 to October 14, 2016, not to exceed five (5) hours per week, at the hourly rate of \$29.13; account 01-0417-0-408-417-1110-1000-1130:

AWAD, IRENE
BERNAL, GLADIS
COZMA, CLAUDIA
DOLL, MICHAEL
ELLIS, FAITH
FITE, BRENT
GUTSCHER, ROY
JOLLIFF, JANA
KEATON, JANICE
MERRIDA, DELISA

NOLASCO, JESUS
ORTIZ, ANA
PEREZ, DENISE
PERRYMAN, ADRIAN
ROCK, ROBERT
SERRANO, CRYSTAL
SHAW-EL ZATMAH, PATRICIA
STEVENS, RANDY
STOCKHAM, TY
VIEBACH, CYNTHIA

Amend Board action dated July 12, 2016, to approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation, effective June 7, 2016 to June 30, 2016, not to exceed seven (7) hours per day for 126 hours each, at the corrected hourly rate of \$34.24; account 01-0000-0-920-419-0000-3110-1230:

AGUILA, VICTORIA

HERNANDEZ, ERICA

DOS SANTOS, ARLENE: Approve 28 additional days, at the per diem rate of pay (\$567.97), Special Education, Early Childhood Assessment Team (ECAT), effective July 1, 2016 to June 30, 2017; account 01-6500-0-878-802-5770-3150-1230.

DOWDY, DENNIS: Approve payment, Special Education, Boys Town Training, effective July 18, 2016 to July 22, 2016, not to exceed eight (8) hours per day for five (5) days, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-3110-1230.

DUTRA, LAURA: Approve 20 additional days at the per diem rate of pay (\$567.97), Special Education, Speech Therapist, effective July 1, 2016 to June 30, 2017; account 01-6500-0-878-802-5770-3150-1230.

FROST, ELAINE: Approve 20 additional days, at the per diem rate of pay (\$535.12), Special Education, Early Childhood Assessment Team (ECAT), effective July 1, 2016 to June 30, 2017; account 01-6500-0-878-802-5730-1110-1130.

MCKNIGHT, ERIC: Approve payment, Special Education, Program Support, effective July 1, 2016 to June 30, 2017, not to exceed 240 hours, at the hourly rate of \$29.13; account 01-6500-0-878-802-5750-1110-1130.

Certificated Personnel Report
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NORRIS, STELLA: Approve 15 additional days, at the per diem rate of pay (\$522.07), Special Education, Early Childhood Assessment Team (ECAT), effective July 1, 2016 to June 30, 2017; account 01-6500-0-878-802-5770-3140-1230.

SANDOVAL, MARIA: Approve payment, Special Education, Student Supervision, effective July 1, 2016 to June 30, 2017, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-6500-0-878-802-5730-1110-1130.

WIMMER, KIMBERLY: Approve five (5) additional days at the per diem rate of pay (\$537.40), Special Education, Speech Program Support, effective March 21, 2016 to April 1, 2016; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2016 to June 30, 2017, not to exceed 100 hours each, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130:

TORRES, MICHELLE

WILLIAMS, SANDRA

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective June 6, 2016 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$30.31; account 01-6500-0-878-802-5770-1190-1130:

GAHEE, JAMES
LIU, AMBER

WESLEY, CHANTAL

Approve one (1) day, at the per diem rate of pay (\$567.97), to each of the following certificated personnel, Special Education, Program Support, effective July 27, 2016; account 01-6500-0-878-802-5770-3150-1230:

BRANCH, RENEE

RAMEY, DIONNE

Approve payment to the following certificated personnel, Special Education, Boys Town Training, effective July 18, 2016 to July 22, 2016, not to exceed eight (8) hours per day for five (5) days each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

CHAN, FRANCIS
HERNANDEZ, FRANK
MCGARRAH, JOLENE
MENDOZA, AMY

PEARSON, AILEEN
RAMIREZ, RALPH
SMITH, SABRINA

Certificated Personnel Report
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MENDOZA, FELICITY: Approve payment, Urbita Elementary School, Tutoring, effective October 1, 2016 to June 21, 2017, not to exceed ten (10) hours, at the hourly rate of \$29.13; account 01-0000-0-178-419-1110-1000-1130.

Approve payment to the following certificated personnel, Vermont Elementary School, Intensive Remediation, effective August 1, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ADAME, ANA	MANJARREZ, AMANDA
ALVARADO, VERONICA	MARRUFFO, LAURA
AVILA, KAREN	MARTINEZ-GUZMAN, CECILIA
BAUTISTA, BIANCA	MENDOZA, NORA
BROWN, TAMARA	MESSICK, DONNA
CORRAL, MARINA	MUNOZ, MARIA
ESPINOZA, DONNA	ORCASITAS, MARY
ESTRADA, SHELLY	PENUNURI, NOEL
GARCIA, HELEN	REYES, ELIZABETH
GUTHRIE, KATHLEEN	REYES, NANCY
ISLAM, SILVEE	SANCHEZ, CORINA
KARALUN, DOUGLAS	SCHRADER, ELIZABETH
KILGORE, KARAN	SHOOK, TYLER
LONG, SHUN WAI	VALENZUELA, KERRI
LOPEZ, ELIZABETH	YEPEZ, ERENDIRA
LOZA, MELISA	ZAPATA, NORMA
MADRIGAL, ANACELIA	

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2016-2017 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
BEAN, BRUCE: Asst. Football Coach	\$2,923.00
BEATTY, TIM: Asst. Football Coach	2,923.00
BONDS, DIANE: Fine Arts Coach	2,823.00
CLUFF, SARAH: Drama Coach	2,823.00
DELONG, MARC: Asst. Football Coach	2,923.00
HENDERSON, ARVEL: Asst. Football Coach	2,923.00
JAMES, AMY: Drill Team Advisor	2,723.00
JAMES, AMY: Instrumental Director	3,532.00
LIMON, STEPHANIE: Cross Country Coach	4,035.00

(Continued)

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LUCORE, RIC: ASB Advisor	4,888.00
RIVERA, VICTOR: Academic Team Coach	4,035.00
RUFUS, AUTUMN: Choral Director	2,823.00
SHEARER, TAMMY: Head Tennis Coach	4,035.00
SOTO, KENNETH: Cross Country Coach	4,035.00
STEWART, DEMETRIUS: Head Football Coach	4,888.00

CAJON HIGH SCHOOL 01-0000-0-1110-1000-1180-402-05D

ANDERSON, JOHN: Head Swimming Coach	\$4,035.00
ANDERSON, JOHN: Head Water Polo Coach	4,035.00
BATTIN, KIM: Asst. Football Coach	2,923.00
BOUGIE-THOMAS, PAULA: Head Volleyball Coach	4,035.00
BURRIES, ERNIE: Asst. Football Coach	2,923.00
GRANDE, ROBERT: Head Baseball Coach	4,035.00
GRAY, KRYSTAL: Asst. Basketball Coach	2,923.00
HAINES, LEE: Head Softball Coach	4,035.00
HUNTER, DWIGHT: Asst. Basketball Coach	2,923.00
LEHMAN, MARK: Head Basketball Coach	4,035.00
LINDSEY, JAMES: Asst. Basketball Coach	2,923.00
MEJIA, ARMANDO: Asst. Softball Coach	2,923.00
MURRAY, RANDALL: Head Basketball Coach	4,035.00
OLGUIN, ANTHONY: Golf Coach	4,035.00
PANKAU, EMILY: Choral Director	2,823.00
PHAM, DUNG: Asst. Wrestling Coach	2,923.00
PHUNG, NATHAN: Instrumental Director	3,523.00
REISENHOFER, AUDREY: ASB Advisor	4,888.00
ROGERS, NICHOLAS: Head Football Coach	4,888.00
SALAS, CLAUDIO: Head Soccer Coach	4,035.00
STOWITTS, MARK: Academic Team Coach	4,035.00
THOMAS, STEPHEN: Asst. Baseball Coach	2,923.00
THOMAS, STEPHEN: Asst. Volleyball Coach	2,923.00
WARE, LAVENNA: Head Track Coach	4,035.00

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D

BROWNING, ERIC: Cross Country Coach	\$4,035.00
DIAZ, JOSE: Cross Country Coach	4,035.00
MCMILLION II, EDWARD: Head Football Coach	4,888.00
PEREZ, DENNIS: Instrumental Director	3,532.00
TAPIA, VALERIE: Pep Squad Advisor	3,532.00
UGALDE, PHILIP: Head Tennis Coach	4,035.00

(Continued)

Certificated Personnel Report
October 18, 2016

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
BORJA, CHRIS: Head Swimming Coach	\$4,035.00
BORJA, CHRIS: Asst. Water Polo Coach	2,923.00
BURROUGHS, DAN: Asst. Football Coach	2,923.00
CRUZ, JONATHAN: Instrumental Director	3,532.00
FLORES, MARCIE: Drama Coach	2,823.00
GONZALES, TERESA: Athletic Trainer	2,823.00
GONZALES, TERESA: Head Basketball Coach	4,035.00
GONZALES, TERESA: Asst. Track Coach	2,923.00
GONZALES, TERESA: Head Volleyball Coach	4,035.00
GUJARDO, DAVID: Head Soccer Coach	4,035.00
GUY, KAREN: Asst. Football Coach	2,923.00
HAYNES, GREG: Head Swimming Coach	4,035.00
HAYNES, GREG: Water Polo Coach	4,035.00
HOLLEY, DANIEL: Head Baseball Coach	4,035.00
MILLER, SHANNON: ASB Advisor	4,888.00
MILLER, SHANNON: Pep Squad Advisor	3,532.00
PEREZ, IRENE: Asst. Tennis Coach	2,923.00
PEREZ, JENNY: Cross Country Coach	4,035.00
QUINLAN, ANGELA: Academic Team Coach	4,035.00
RAMEY, RYAN: Head Track Coach	4,035.00
RAMIREZ, RALPH: Asst. Wrestling Coach	2,923.00
RYAN, JOHN: Asst. Baseball Coach	2,923.00
URENA, TIFFANY: Head Softball Coach	4,035.00

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
BAKER, RACHEAL: Academic Team Coach	\$4,035.00
BURG, KEVIN: Cross Country Coach	4,035.00
CAMPFIELD, DANA: Choral Director	2,823.00
CAMPFIELD, DANA: Instrumental Director	3,532.00
CAMPFIELD, DANA: Pep Squad Advisor	3,532.00
DOTY, JOSH: Head Baseball Coach	4,035.00
FOWLER, AUTRY: Asst. Basketball Coach	2,923.00
GRAHAM, DARIN: Head Basketball Coach	4,035.00
HINKLEMAN, JOHN: Cross Country Coach	4,035.00
HINKLEMAN, JOHN: Head Track Coach	4,035.00
IMBRIANI, JEFF: Head Football Coach	4,888.00
IMBRIANI, KIM: ASB Advisor	4,888.00
OBONGEN, ROMEO: Head Volleyball Coach	4,035.00
PARKER, OLIVIA: Drama Coach	2,823.00
STEWART, BRITTAN: Speech/Debate	2,823.00

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Certificated Personnel Report
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STEWART, BRITTANY: Asst. Track Coach	2,923.00
TUCKER, MICHAEL: Head Track Coach	4,035.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
BEARD, CONNIE: Head Soccer Coach	\$4,035.00
DITTO, ROY: Head Softball Coach	4,035.00
EATINGER, WILLIAM: Head Baseball Coach	4,035.00
FIGUEROA, MARK: Asst. Tennis Coach	2,923.00
GUERINGER, RON: Head Football Coach	4,888.00
GUTSCHER, ROY: Asst. Football Coach	2,923.00
GUTSCHER, ROY: Head Wrestling Coach	4,035.00
HLEBASKO, RANDY: Head Volleyball Coach	4,035.00
JUHNKE, JEFF: Head Track Coach	4,035.00
KAHLER, PATRICK: Head Tennis Coach	4,035.00
KUTZERA, TOM: Asst. Track Coach	2,923.00
KUTZERA, TOM: Head Volleyball Coach	4,035.00
ROMERO, JESSE: Asst. Baseball Coach	2,923.00
SCOTT, PAUL: Athletic Trainer	2,823.00
VILLALOBOS, ADRIAN: Head Soccer Coach	4,035.00

CERTIFICATED SUBSTITUTES

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

ACOSTA, MIKE
ALSOBROOKS, DALILAH
CORNETT, JOHN
DERBY, JOHN
GILLILAND, VICTORIA
GOSS, DEVIN

GRAHAM, YVONNE
HAGEN, ROBERT
HENDEY, BRIAHANA
HERNANDEZ, EDUARDO
REECE, APRYL
ZARATE, MALARI

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:

ACOSTA, CARLOS: Education Assistant III/SI, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 3, 2016.

ALVARADO, ROBERTO: Student Intern, School Police, \$10.00 per hour, effective September 21, 2016 through June 30, 2017.

ALVARADO-HARO, GUADALUPE: Student Intern, Roosevelt, \$10.00 per hour, effective September 15, 2016 through June 30, 2017.

AMES JR., MICHAEL: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 8, 2016 through December 31, 2016.

CARPIO, YOLANDA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective October 3, 2016.

CISNEROS, VERONICA: Noon Duty Aide, Anton, 2 hours, 9 months, \$10.04 per hour, effective September 21, 2016.

COPAS JR., JIMMY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

CRUZ GARCIA, SAYONARA: Recreation Aide, Lankershim, 3 hours, 9 months, \$10.04 per hour, effective September 21, 2016.

DAVIS, ADRIENNE: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective September 28, 2016.

Classified Personnel Report
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DE LA ROSA, ROCIO: Student Intern, Jones, \$10.00 per hour, effective September 27, 2016 through June 30, 2017.

DELGADO, JOANNA: Education Assistant III/SI, Carmack, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective September 27, 2016.

ESPINOZA, ALYSSA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

ESPINO, ELIAS: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

FARRAJ, MUNIR: Student Intern, King, \$10.00 per hour, effective September 16, 2016 through June 30, 2017.

GAMEZ, MICHELLE: Student Intern, English Learners, \$10.00 per hour, effective September 12, 2016 through June 30, 2017.

GILMORE, CAYLEN: Student Intern, Del Rosa, \$10.00 per hour, effective August 26, 2016 through June 30, 2017.

GONZALEZ ESTRADA, JOSE: Student Intern, Cajon, \$10.00 per hour, effective September 27, 2016 through June 30, 2017.

GUZMAN-SANCHEZ, STEPHANY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

HADDAD, MICHELLE: Student Intern, Holcomb, \$10.00 per hour, effective September 6, 2016 through June 30, 2017.

HALL, MELINDA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective September 27, 2016 through May 11, 2017.

HALL, MYIESHA: Student Intern, Thompson, \$10.00 per hour, effective September 21, 2016 through June 30, 2017.

HAMPTON, SHYNICE: Education Assistant III/SI, Wong, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 10, 2016.

HARO MANCILLA, JULIETA: Student Intern, Roosevelt, \$10.00 per hour, effective September 15, 2016 through June 30, 2017.

Classified Personnel Report
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HERNANDEZ, KRISTELLA: Student Intern, Preschool Central, \$10.00 per hour, effective September 12, 2016 through June 30, 2017.

KOCHINSKY, VICTORIA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective September 27, 2016 through May 11, 2017.

KOCHINSKY, VICTORIA: Instructional Aide, Roosevelt, salary range 28A, step 1, 3 hours, 9 months, \$13.41 per hour, effective October 4, 2016.

LLAMAS, CYNTHIA: Instructional Assistant/SDC, Arrowview, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 11, 2016.

LOPEZ, ADRIAN: Student Intern, Paakuma, \$10.00 per hour, effective September 16, 2016 through June 30, 2017.

LOPEZ, GLADYS: Substitute Food Worker Trainee, Limited Term, \$11.04 per hour, effective September 27, 2016.

MARTIN, JAMES: Student Intern, Pacific, \$10.00 per hour, effective September 12, 2016 through June 30, 2017.

MATA, CESAR: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

MENDOZA, DARLENE: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 3, 2016.

MUNGUIA, ARLENE: Student Intern, Lankershim, \$10.00 per hour, effective September 21, 2016 through June 30, 2017.

NICHOLSON, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

OESTREICH, EMILY: Substitute Recreation Aide, \$10.04 per hour, effective September 21, 2016.

PEINADO LIZARRAGA, JHONATAN: Project Workability, Transition, \$10.00 per hour, effective September 20, 2016 through January 14, 2020.

RAMIREZ ACOSTA, MIRIAM: Student Intern, Cajon, \$10.00 per hour, effective September 8, 2016 through June 30, 2017.

Classified Personnel Report
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RAMIREZ-DIAZ, ALONDRA: Student Intern, Pacific, \$10.00 per hour, effective September 12, 2016 through June 30, 2017.

RAMOS, JESSICA: Student Intern, Richardson, \$10.00 per hour, effective September 21, 2016 through June 30, 2017.

REYES, JENNIFER: Student Intern, Sierra, \$10.00 per hour, effective September 16, 2016 through June 30, 2017.

RODRIGUEZ, DAISY: Substitute Recreation Aide, \$10.04 per hour, effective September 21, 2016.

RODRIGUEZ GARCIA, EUNICE: Substitute Recreation Aide, \$10.04 per hour, effective September 21, 2016.

ROMO PADILLA, JUDITH: Student Intern, Indian Springs, \$10.00 per hour, effective August 10, 2016 through June 30, 2017.

RUBIO, JONATHAN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

SANCHEZ, YAZMIN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

STEWART, BRISSA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

TRETO, FABIOLA: Student Intern, English Learners, \$10.00 per hour, effective August 1, 2016 through June 30, 2017.

URAGA, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

URIOSTEGUI, MARIA: Recreation Aide, Lankershim, 3 hours, 9 months, \$10.04 per hour, effective September 20, 2016.

VARGAS, AGUEDA: Substitute Recreation Aide, \$10.04 per hour, effective September 22, 2016.

ZEPEDA, EVANGELINA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective September 7, 2016 through December 31, 2016.

Classified Personnel Report
October 18, 2016

Approve the promotion of the following:

AGUADO, VICTOR: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 2, 6 hours, 12 months, \$15.38 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$18.00 per hour, effective September 27, 2016.

ARELLANO, ROBERTO: Bilingual School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$30.86 per hour, to School Police Sergeant, School Police, salary range M42, step 1, 228 days, \$41.15 per hour, effective October 2, 2016.

GONZALEZ, CYNTHIA: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Instructional Assistant/SDC, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 11, 2016.

NARANJO, VIDAL: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$18.71 per hour, to Maintenance Worker, II, Maintenance & Operations, salary range 37A, step 2, 8 hours, 12 months, \$19.86 per hour, effective October 10, 2016.

PONCE, ANGEL: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 6, 6 hours, 9 months, \$20.64 per hour, to Microcomputer Specialist II, Arroyo Valley, salary range 43, step 1, 8 hours, 10 months, \$23.68 per hour, effective October 10, 2016.

REAL II, JOSE: Custodian I, Dominguez, salary range 32, step 1, 8 hours, 10 months, \$15.38 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$18.00 per hour, effective October 10, 2016.

ROSSAB, GEORGINA: Computer Specialist I/MAC, Oehl, salary range 40A, step 2, 8 hours, 9 months, \$22.33 per hour, to Microcomputer Specialist II, San Bernardino, salary range 43, step 1, 8 hours, 11 months, \$23.68 per hour, effective October 10, 2016.

Classified Personnel Report
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Approve the selection from the eligibility list of the following:

RIVERA, JACQUELINE: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, to Bilingual Instructional Aide, Roberts Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective October 4, 2016.

GONZALEZ, IRMA: Bilingual Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.67 per hour, to Bilingual Clerk I, Cole, salary range 30A, step 1, 6 hours, 10 months, \$14.79 per hour, effective October 10, 2016.

LUNA-CORREA, ELIZABETH: Approve the full restoration of Bilingual Clerk I, Foster Youth, salary range 30A, step 6A1, 8 hours, 11 months, \$18.29 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A1, 8 hours, 12 months, \$18.29 per hour, effective October 5, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALCANTARA, KARLA: Student Intern, Indian Springs, \$10.00 per hour, effective September 27, 2016 through June 30, 2017.

MARTIN, MONIQUE: Student Intern, School Linked Services-WHAA, \$10.00 per hour, effective September 19, 2016 through June 30, 2017.

PENA, SANDRA: Noon Duty Aide, Chavez, 2 hours, 9 months, \$10.04 per hour, effective September 20, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALBA, CARLOS: Student Intern, English Learners, \$10.00 per hour, effective September 19, 2016 through June 30, 2017.

BENITEZ BENITEZ, ADAN: Substitute Instructional Tutor-LH/PH, Limited Term, \$16.97 per hour, effective September 27, 2016 through May 11, 2017.

CRUZ GARCIA, SAYONARA: Noon Duty Aide, Lankershim, 2 hours, 9 months, \$10.04 per hour, effective September 21, 2016.

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GIBSON, MISTER: Project Workability, Transition, \$10.00 per hour, effective September 21, 2016 through September 20, 2020.

HIPOLITO, ANA: Substitute Education Assistant III/Spanish, Limited Term, \$15.38 per hour, effective September 27, 2016 through May 11, 2017.

LOERA, AUDREY: Substitute Personnel Analyst, Provisional, Personnel Commission, \$39.94 per hour, effective July 1, 2016 through November 4, 2016.

MARKOW, TANYA: Substitute Purchasing Clerk, Limited Term, \$18.36 per hour, Substitute Secretary, Limited Term, \$18.71 per hour, effective September 19, 2016 through March 27, 2017.

MILLER, CAMERON: Student Intern, Roberts, \$10.00 per hour, effective August 1, 2016 through December 31, 2016.

MONCADA, HECTOR: Non Classified Expert, School Police, \$55.00 per hour, effective July 1, 2016 through August 26, 2016.

OESTREICH, EMILY: Substitute Noon Duty Aide, \$10.04 per hour, effective September 21, 2016.

ORTIZ, MARTHA: Noon Duty Aide, Hillside, 2 hours, 9 months, \$10.94 per hour, effective September 26, 2016.

PINEDO, RICARDO: Project Workability, Transition, \$10.00 per hour, effective September 20, 2016 through July 18, 2020.

RAMIREZ, JOHNATAN: Student Intern, Printing Services, \$10.00 per hour, effective September 27, 2016 through June 30, 2017.

RODRIGUEZ, DAISY: Substitute Noon Duty Aide, \$10.04 per hour, effective September 21, 2016.

RODRIGUEZ GARCIA, EUNICE: Substitute Noon Duty Aide, \$10.04 per hour, effective September 21, 2016.

SALGUERO, ZACHARY: Project Workability, Transition, \$10.00 per hour, effective September 26, 2016 through January 12, 2020.

SCOTT, GLORIA: Student Intern, School Linked Services-WHAA, \$10.00 per hour, effective September 27, 2016 through June 30, 2017.

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TAPIA, JEANETTE: Substitute Curriculum Materials Clerk, Limited Term, \$15.99 per hour, effective September 26, 2016 through May 5, 2017.

TORRES, CARMEN: Project Workability, Transition, \$10.00 per hour, effective September 20, 2016 through March, 3, 2020.

URIOSTEGUI, MARIA: Noon Duty Aide, Lankershim, 2 hours, 9 months, \$10.04 per hour, effective September 20, 2016.

VARGAS, AGUEDA: Substitute Noon Duty Aide, \$10.04 per hour, effective September 22, 2016.

WRIGHT, JASMINE: Project Workability, Transition, \$10.00 per hour, effective September 26, 2016 through June 4, 2020.

TRANSFERS

Approve the administrative transfer of the following:

BOCANEGRA, NANCY: Bilingual Secretary II, Rio Vista, salary range 38, step 6A1, 8 hours, 10 months, \$24.44 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 6A1, 8 hours, 10 months, \$24.44 per hour, effective September 22, 2016.

BRANDSTETTER, PATRICIA: Bilingual Secretary II, Lytle Creek, salary range 38, step 6A4, 8 hours, 10 months, \$25.86 per hour, to Bilingual Secretary II, Rio Vista, salary range 38, step 6A4, 8 hours, 10 months, \$25.86 per hour, effective September 22, 2016.

Approve the voluntary transfer of the following:

CASTILLO, SUSAN: Cafeteria Worker, Golden Valley, salary range 26A, step 2, 2 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, effective September 26, 2016.

HURTADO, MALENI: Cafeteria Worker, Norton, salary range 26A, step 3, 2 hours, 9 months, \$13.41 per hour, to Cafeteria Worker, Urbita, salary range 26A, step 3, 5 hours, 9 months, \$13.41 per hour, effective September 28, 2016.

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MONTAGUE, CARROLL: Cafeteria Worker, Riley, salary range 26A, step 2, 4 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 3, 5 hours, 9 months, \$13.41 per hour, effective September 22, 2016.

MONREAL, STEPHANIE: Education Assistant III/Spanish, Special Education Preschool Program, salary range 32, step 2, 6 hours, 9 months, \$15.99 per hour, to Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 2, 6 hours, 9 months, \$15.99 per hour, effective October 11, 2016.

RIVERA, YLIANA: Cafeteria Worker, Anton, salary range 26A, step 4, 4 hours, 9 months, \$13.94 per hour, to Cafeteria Worker, Thompson, salary range 26A, step 4, 5 hours, 9 months, \$13.94 per hour, effective September 22, 2016.

SLAUGHTER, TANISHA: Secretary, Pacific, salary range 37, step 6A1, 8 hours, 10 months, \$23.23 per hour, to Secretary, Cajon, salary range 37, step 6A1, 8 hours, 10 months, \$23.23 per hour, effective October 11, 2016.

SALARIES / MISCELLANEOUS

MARTINEZ, LISA: Approve the increase in months of Special Education Assistant II, Transition, salary range 34A, step 5A4, 8 hours, 11 months, \$21.45 per hour, to 8 hours, 12 months, \$21.45 per hour, effective October 1, 2016.

CERVANTES, RAYMOND: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 1, 12 months, \$24.62 per hour, to \$25.11 per hour, effective September 14, 2016 through July 1, 2017.

WORKING OUT OF CLASSIFICATION

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

BURGE, WILLIAM: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$18.71 per hour, effective September 15, 2016 through October 11, 2016.

LOPEZ, CORINNE: Custodian I, San Bernardino, salary range 32, step 6A2, 8 hours, 12 months, \$19.46 per hour, to Custodian III, San Bernardino, salary range 37, step 2A2, 8 hours, 12 months, \$20.25 per hour, effective October 3, 2016 through November 2, 2016.

Classified Personnel Report
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LUPERCIO, CHRISTINA: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 2, 8 hours, 12 months, \$16.94 per hour, to Bilingual Secretary, Affirmative Action, salary range 37, step 1, 8 hours, 12 months, \$18.71 per hour, effective October 3, 2016 through October 31, 2016.

MENDOZA, DIANA: Bilingual Clerk I, King, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Registrar, King, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective July 13, 2016 through January 10, 2017.

ORTEGA, JESSE: Curriculum Materials Clerk, Paakuma, salary range 33, step 2, 8 hours, 10 months, \$16.65 per hour, to School Accounting Technician I, Paakuma, salary range 37A, step 1, 8 hours, 10 months, \$19.09 per hour, effective September 28, 2016 through February 9, 2017.

PEUKERT, BRADLEY: Senior Food Production Worker, Nutrition Services, salary range 36, step 4A2, 8 hours, 12 months, \$21.06 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 39, step 4A2, 8 hours, 12 months, \$23.68 per hour, effective September 14, 2016 through October 31, 2016.

TITTLE, VICKY: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$18.36 per hour, to Nutrition Services Manager 1, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$20.64 per hour, effective September 26, 2016 through November 1, 2016.

VELARDE, CARLA: Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$18.71 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, effective September 15, 2016 through October 11, 2016.

VENTURA, MARITZA: Cafeteria Worker, Curtis, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$14.50 per hour, effective September 26, 2016 through November 1, 2016.

VILLALOBOS, MIGUEL: Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 3, 8 hours, 12 months, \$19.38 per hour, to Secretary III, Human Resources Certificated, salary range 38A, step 3, 8 hours, 12 months, \$21.76 per hour, effective September 12, 2016 through September 30, 2016.

RETURN TO REGULAR RATE OF PAY

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

HERNANDEZ CERON, MAYO RIVERA: Secretary III, Community Engagement, salary range 39, step 5A2, 8 hours, 12 months, \$24.91 per hour, to Bilingual Secretary, Deputy Superintendents' Office, salary range 37, step 6A2, 8 hours, 12 months, \$23.97 per hour, effective September 24, 2016.

HICKEY, JOHN: Warehouse Assistant Manager, Nutrition Services, salary range 43A, step 6A3, 8 hours, 12 months, \$31.17 per hour, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 6A3, 8 hours, 12 months, \$27.70 per hour, effective September 30, 2016.

MCMACKIN, VIOLET: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A3, 8 hours, 9 months, \$21.05 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A3, 8 hours, 9 months, \$18.71 per hour, effective September 27, 2016.

PEDERSON, JENNY: Custodian III, San Bernardino, salary range 37, step 4, 8 hours, 12 months, \$21.05 per hour, to Custodian II, San Bernardino, salary range 34A, step 5, 8 hours, 12 months, \$19.86 per hour, effective October 1, 2016.

ROOKS, CORRENA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$15.99 per hour, to Cafeteria Worker, Serrano, salary range 26A, step 6A1, 6 hours, 9 months, \$15.39 per hour, effective September 27, 2016.

SALAS, ABEL: Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 3, 8 hours, 12 months, \$23.22 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 6, 8 hours, 12 months, \$21.90 per hour, effective September 30, 2016.

VILLALOBOS, XOCHITL: Bilingual Secretary II, Rio Vista, salary range 38, step 1, 8 hours, 10 months, \$19.76 per hour, to Bilingual Clerk I, North Park, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, effective September 24, 2016.

SEPARATIONS

Report the retirement of the following:

AGUILAR, HENRY: Custodian I, Inghram, effective December 21, 2016.

ARRIAGA, CARLOS: Custodian I, Chavez, effective December 15, 2016.

CUERPO, SARAH: Budget Analyst, Facilities, effective December 31, 2016.

SMITH, JACQUELINE: Instructional Tutor-LH/PH, Special Education Preschool Program, Substitute Instructional, effective September 23, 2016.

WINN, DINA: Secretary, Middle College High School, effective December 30, 2016.

ZERMENO, ROJELIA: Cafeteria Worker, Shandin Hills, Substitute Nutrition, effective October 18, 2016.

Report the resignation of the following:

BAEZ, JAZMINE: Instructional Assistant/SDC, King, effective September 23, 2016.

BANDA, NOHEMI: Education Assistant III/SI, Harmon, effective September 5, 2016.

CALDERON, MARCELA: Bilingual Clerk II, Shandin Hills, effective September 16, 2016.

CORONA, PRISCILLA: Bilingual School Outreach Worker, Arroyo Valley, Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective September 20, 2016.

GARCIA, GUADALUPE: Education Assistant III/Spanish, Cajon, effective September 16, 2016.

GODINEZ, ROSI: Food Worker Trainee, Inghram, effective September 16, 2016.

GONZALES, SETH: Cafeteria Worker, Pacific, effective September 23, 2016.

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GONZALEZ, ALICIA: Substitute Clerical, Substitute Instructional, Substitute Management, Substitute School Computer Specialist, effective September 12, 2016.

JAUREGIMUNOZ, ROBERTO: School Police Officer, School Police, effective September 27, 2016.

KENNEDY, DIAMOND: Instructional Assistant/SDC, Arroyo Valley, Substitute Instructional, effective September 26, 2016.

OWENS, SHAUNTERRIA: Library Assistant, Davidson, effective August 12, 2016.

RAMIREZ-SANTOS, CARINA: Instructional Assistant/SDC, Highland-Pacific, effective September 14, 2016.

STARTK, KATRINA: Secretary, Elementary Instruction, Substitute Clerical, Substitute Instructional, Substitute Recreation Aide, effective September 16, 2016.

VALADEZ, MONIQUE: Bilingual Community Relations Worker II Parent Involvement, School Linked Services, effective October 11, 2016.

ENRIQUEZ, THEODORE: Report the separation of Substitute Custodian, effective September 21, 2016.

BE IT RESOLVED that the Board of Education approve the dismissal of Reprographic Equipment Operator, HR-CLASS-17-04, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective September 23, 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.

Bilingual Attendance Verifier, extended work year, not to exceed 1 day, Anton Elementary School, effective July 29, 2016 through July 29, 2016.

Bilingual Secretary II, extra hours, not to exceed 78 hours, Jones Elementary School, effective September 1, 2016 through June 30, 2017.

Computer Specialist I/MAC, 6 hours, 9 months, Lytle Creek Elementary School.

Education Assistant III/Spanish, extra hours, not to exceed 20 hours, Highland-Pacific Elementary School, effective November 1, 2016 through June 1, 2017.

Instructional Aide, extra hours, not to exceed 20 hours, Highland-Pacific Elementary School, effective November 1, 2016 through June 1, 2017.

Instructional Aide, extra hours, not to exceed 48 hours, Preschool, effective July 1, 2016 through June 30, 2017 (29 positions).

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Special Education, effective August 22, 2016 through September 8, 2016 (8 positions).

Instructional Assistant/SDC, extra hours, not to exceed 20 days, Special Education Preschool Programs, effective July 1, 2016 through June 30, 2017.

Instructional Tutor-LH/PH, extra hours, not to exceed 20 hours, Highland-Pacific Elementary School, effective November 1, 2016 through June 1, 2017.

Library Assistant, limited Term, not to exceed 7 hours, Special Education, effective July 28, 2016 through July 28, 2016 (2 positions).

Recreation Aide, limited term, not to exceed 4 hours, Special Education, effective July 26, 2016 through July 26, 2016.

Registered Behavior Technician, extra hours, not to exceed 2 hours per day, Special Education, effective August 22, 2016 through September 8, 2016 (2 positions).

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Secretary II, extra hours, not to exceed 6 hours, Rio Vista Elementary School,
effective June 18, 2015 through June 19, 2015.

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

Special Education Assistant II, 8 hours, 11 months, to 8 hours, 12 months,
Transition, effective October 1, 2016.