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. Agenda Item
Superintendent
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  
BENNETT, DAVID  
BLUMENTHAL, KYLE  
CASILLAS, ZAIDE  
GEERLINGS, GERHARD  
PHAM, JENNIFER  
QUIRARTE, HEIDY  
RUFF, ROBERT  
SANDOVAL, CATHERINE  
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  
BENNETT, DAVID  
BLANKENSHIP, ISABELLA  
BURRIS, ALYSON  
DAVIDIAN, DORY  
DEAN, ASIFA  
GARCIA GONZALEZ, YERALDIN  
GEERLINGS, GARY  
GOVERNATORI, TRACY  
LEHFELDT, ROBERTA  
LOPEZ, AMANDA  
LOPEZ, ALEJANDRA  
MARTINEZ, GLORIA  
QUIRARTE, HEIDI  
SANCHEZ, OLIVIER  
SIMMONS, DAWNE  
TREJO, MIGUEL  
VILLARREAL, JAZMIN  
WALKER, JAMES  
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:

APPIS, MICHAEL  
BENNETT, DAVID  
BLANKENSHIP, ISABELLA  
BURRIS, ALYSON  
DAVIDIAN, DORY  
DEAN, ASIFA  
GARCIA GONZALEZ, YERALDIN  
GEERLINGS, GARY  
GOVERNATORI, TRACY  
LEHFELDT, ROBERTA  
MARQUEZ, LAURA  
MELVILL, KEITH  
PHAM, JENNIFER  
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  
BRAVO, JAVIER  
CASILLAS, ZAIDE  
(Continued)  
NYIVIH, DEWHANNE  
RUFF, ROBERT  
SANCHEZ, OLIVIER  
(Continued)
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  TUCKER, RAQUEL
TELPHY, KIMBERLY

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.

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.
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  | HABELL, JEFFERY  |
| AMOS, ARTHUR       | HAGGERTY, HEATHER |
| ANDERSON, LUKE     | HALL, STUART      |
| BARDER, MAGGIE     | HARDY, LAWRENCE   |
| BARROW, ANDREW     | HARRIS, KINDRA    |
| BEAN, BRUCE        | HARSCH, RYAN      |
| BEHLER, TIMOTHY    | HEFT-REESE, DIANE |
| BOGDAN, SARA       | HENDEY, MICHELE   |
| BONDS, DIANE       | HERNANDEZ, CHRISTINA |
| BRAMLETT, AMY      | HERNANDEZ, JUAN   |
| BROCKIE, KEITH     | HIDALGO, PETER    |
| BUCK, WILLIAM      | HIDALGO, SUZANNE  |
| CAPORUSCIO, CAROL  | HOLT, ROBYN      |
| CARRILLO, HECTOR   | HOWELL, MATTHEW   |
| CHRONOPOULOS, DIMITRIOS | HUIBREGTSE, ANDREA |
| CIMARRUSTI, GINA   | JAMES, AMY       |
| CLUFF, SARAH       | JINKS, ERIK      |
| CONWELL, MERLYN    | KEISER, CARL     |
| CROFOOT, THOMAS    | LASCH, JAMES     |
| CUEVAS, ANA        | LE, ANN          |
| DELGADO, JOHN      | LIMON, STEPHANIE |
| DELONG, MARC       | LOPEZ, JUDITH    |
| DIAZ, DEBORAH      | LUCORE, RICHARD  |
| DONNELLY, NALDA    | MALDONADO, RACHELL |
| DUFOUR, DENIS      | MARINELLI, DIANE |
| FIGUEROA, MARIA    | MASON, BRANDON   |
| FLITSCH, STEVEN    | MCCLENDON, RICHARD |
| FLORES-NARANJO, NATASHA | MCKAGUE, SCOTT |
| GALLARDO, LAURA    | MEDINA, DEBORAH  |
| GANDY, KATHLEEN    | MEEKINS, JACK    |
| GARBER, MELBOURNE  | MERCER, CARMEN   |
| GATES, MARTHA      | MOMBERGER, DOUGLAS |
| GINHER, JENNIFER   | MONARREZ, ADRIANA |
| GOMEZ, JOSE        | MORA, VIRIDIANNA |
| GOMEZ, PALOMA      | MOREY, HEIDI     |
| GUERRERO, GINA     | MOTA, MARIA      |
| GUERRERO, ISABEL   | MOTLEY, LILLIE   |

(Continued)
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

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

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.
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
BARROWS, ALISON
BOCANEGRA, HOLLY
CARRILLO HEER, ELIZABETH
COOK-WALDHERR, LAURIE
DELGADO DE VIZCARRA, APOLOHIA
DYKSTRA, AMBER
ESCAMILLA, DANIEL
HAYNES, MELISSA
HINCKLEY, MICHAEL
IRIBE, ADRIANA
JACINTO, JORGE
KILTY-HECK, ALANNA
LONDOT, MICHELLE

LUNA, BIANCA
MIRANDA, CHRISTINA
MOLLNER, MARY LYNN
MORRIS, CARA
NATION, DEBORAH
NORRIS, CARA
O’CONNELL, PAMELA
ORTUNO-DAVARI, DEWITT
PHILLIPPI, KEVIN
PULLEN, JENNIFER
ROSTAWICKI, KRISTINE
VEGA, SUSAN
VIZCARRA, ADRIANA

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
IRIBE, ADRIANA

JOHNSON, JASON
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
BARROWS, ALISON
BOCANEGRA, HOLLY
CARRILLO HEER, ELIZABETH
COOK-WALDHERR, LAURIE
DELGADO DE VIZCARRA, APOLOHIA
DYKSTRA, AMBER
ESCAMILLA, DANIEL
HAYNES, MELISSA
HINCKLEY, MICHAEL
IRIBE, ADRIANA

LUNA, BIANCA
MIRANDA, CHRISTINA
MOLLNER, MARY LYNN
MORRIS, CARA
NATION, DEBORAH
NORRIS, MARY BETH
O’CONNELL, PAMELA
ORTUNO-DAVARI, DEWITT
PHILLIPPI, KEVIN
PULLEN, JENNIFER
ROSTAWICKI, KRISTINE

(Continued)

(Continued)
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:

BARAGONE, JOSEPH – 100%  
CAMPION, ROXANNE – 50%  
CLARK, EDWARD – 100%  
CURTIS, PAUL – 100%  
DIAZ, YOLANDA – 50%  
GRAY, DRYS TAL – 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, KRYS TAL – 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%
- ARCE, GUSTAVO – 100%
- BENNETT, DAVID – 100%
- BURTON, ALEX – 50%
- GOMEZ, ALFRED – 100%
- HEWLETT, ALBERT (boys) – 100%
- HEWLETT, ALBERT (girls) – 100%
- JOHNSON, KELLIE – 100%
- LEE, CHRISTOPHER – 50%
- LEE, DEMETRIA – 100%
- MACIAS, GIOVANNI – 100%
- MAHAKIAN, LEAH – 100%
- MONTROJO, JESSE – 100%
- MOUNTJOY, JESSE – 100%
- NAVARRO TORRES, HELIO – 50%
- NEGRETE, CARLOS – 100%
- RAMOS-HOWARD, TERESA – 100%
- TESMER, CHRISTINE – 100%
- TETLOCK, JOANN – 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%
- BARAGONE, JOSEPH – 100%
- BLUMENTHAL, KYLE – 100%
- BURTON, ALEX – 100%
- CURTIS, PAUL – 100%
- DIAZ, YOLANDA – 50%
- FALLARA, MARY – 50%
- GRAJEDA, RALPH – 100%
- HOLCOMB, BRITTANY – 100%
- IMBRIANI, SAUNDRA – 100%
- LEE, DEMETRIA – 50%
- MENA, MAXIMILIAN – 100%
- MONROE, TRACY – 50%
- MORENO, CARLOS – 100%
- MOUNTJOY, JESSE – 100%
- MURPHY, MICHAEL – 100%
- ORTIZ, JUAN – 100%
- ROMERO, JESSE – 100%
- STRONG, ALBERT – 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, 3016 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
- GARCIA, DIANA
- MASSICOTTE, STEPHANIE
- 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
- HUERTA, CARLOS
- LOPEZ, MARIA
- LONG, MICHELLE
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

NEILSON, WHITNEY

CARMARGO-WRIGHT, VERONICA

POSIVIATA, SUSAN

DICOSOLA, PAULA

POSTNIKOFF, JUDITH

DIEFENDORF, ELLEN

ROSS, TRACEY

DISHMAN, VICKI

SIERRA, MARIA

GUSMAN, VICKI

STEWART, DOMECCA

KUBITZA, ANDREW

WILLIAMS, DAWN

LUNA, KAREN

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

MILLER, ELIZABETH

HERRIN, MELISSA

VILLEGAS, PRISCILLA

HUDSON, HAZEL

WILLIAMS, NANETTE
Certificated Personnel Report  
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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:

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<thead>
<tr>
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<tbody>
<tr>
<td>ABRAMS, ERIKA</td>
<td>LUX, JENNIFER</td>
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<td>AXE, CYNTHIA</td>
<td>MASCARENAS, LISA</td>
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<td>BRADSHAW, REBECCA</td>
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<td>HUDSON, HAZEL</td>
<td>ZOLONDEK, LAURA</td>
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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:

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<td>ABRAMS, ERIKA</td>
<td>LUX, JENNIFER</td>
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<td>AXE, CYNTHIA</td>
<td>MASCARENAS, LISA</td>
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<td>BRADSHAW, REBECCA</td>
<td>MERMILLIOD, MONICA</td>
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<td>BYRD, PAMELA</td>
<td>MILLER, ELIZABETH</td>
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<td>CENTENO, LAURA</td>
<td>MULVANEY, MARCIA</td>
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<td>CROCKETT, JOELLE</td>
<td>O’CONNOR, LYNN</td>
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<td>FELT, DALLAS</td>
<td>RAMOS, DIANA</td>
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<td>FREELAND, JULIE</td>
<td>RUIZ, SYLVIA</td>
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<tr>
<td>GUZMAN, MARIA</td>
<td>THEOTIG-THOMPSON, CARLYN</td>
</tr>
<tr>
<td>HARDEMAN, BLAKE</td>
<td>TIBBETTS, TIFFANY</td>
</tr>
<tr>
<td>HERNANDEZ, AMANDA</td>
<td>VARGAS, MIRANDA</td>
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<tr>
<td>HERRIN, KEIANA</td>
<td>VILLEGAS, PRISCILLA</td>
</tr>
<tr>
<td>HERRIN, MELISSA</td>
<td>WILLIAMS, NANETTE</td>
</tr>
<tr>
<td>HORTON, ERIN</td>
<td>WILLIAMS, SHANDRICA</td>
</tr>
<tr>
<td>HUDSON, HAZEL</td>
<td>ZOLONDEK, LAURA</td>
</tr>
</tbody>
</table>
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 | WILLEMSE, BRIAN |
| TACCHIA, 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 | GUTHRIE, KIMBERLY |
| AMORI, MATTHEW | HARRINGTON, MARY |
| ARIENT, JOHN | HARRIS, JAMES |
| BONN, TAMARA | HAWKINS, LUQUANDA |
| BROWNING, ERIC | HOLEMAN, ASHLEY |
| BRYAN, CATHY | HOLM, NATASHA |
| BUNN, TIRA | HUNT, BECKY |
| CANNON, JAMAAL | JEFFERSON, CHASTA |
| CARRILLO, JOSIE | KATULS, JENNA |
| CHAMBERLAIN, ALICIA | KAY, GREGG |
| CHAVEZ, CAMBRIA | KELLEHER, MEGAN |
| CHAVEZ, WILLIAM | KELLY, JOSEPH |
| CULVERSON, DENIESHA | KELLY, NICOLE |
| DEL MONTE, RON | KRANT, GUY |
| DEMMER, KATHRYN | LARIOS, YOLANDA |
| DIAZ, JOSE A | LEWICKI, ALEXSANDRA |
| EVANSON, JESSICA | LINN, DAWN ELIZABETH |
| FUYUMURO, NOLLY | LUQUE JR., FREDDY |
| GAGNON, JON | MALCORE, JOEL |
| GONZALES, JIMMY REY | MARTINEZ, MICAELA |
| GONZALEZ, HELEN | MCMILLON II, EDWARD |

(Continued)
Certificated Personnel Report  
October 18, 2016

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  

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  

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  

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.
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


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 01-03010-0-138-501-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CEJA, AMY
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA
PICKETT, ISABEL
RETHAFORD, LAURIE
RICHER-TUNG, 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 01-00000-0-138-419-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CEJA, AMY
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA
PICKETT, ISABEL
RETHAFORD, LAURIE
RICHER-TUNG, 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       MARTINEZ, JENNY
ALEGRIA, DANIEL      MERINO, KEVIN
ALMANZA, ROBERT      MILLER, KELSI
ANDREWS, CHRISTY     MORELAND, DAVID
ARAIZA, ALEJANDRO    ORTIZ, JUAN
BAUER, SCOTT         PALLUTH, JENNIFER
BENNIE, MICHAEL      PEARSON, AILEEN
BURRIES, ERNEST      PHILLIPS, RIKAYAH
CHAN, FRANCIS        RODRIGUEZ, RICHARD
DAVIS, THERESA       RODRIGUEZ, SONIA
DOTSON, CHARLITHA    RUBIO, RACHEL
GORDON, LINDA        SMITH, SABRINA
GUINN, REBECCA       STANTON, CHELSE
JOHNSON, MICHAEL     STRIKWERDA, HEIDI
LE, HUY              WOMACK, JACQUELINE
LEE, DEMETRIA        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       MARTINEZ, JENNY
ALEGRIA, DANIEL      MERINO, KEVIN
ALMANZA, ROBERT      MILLER, KELSI
ANDREWS, CHRISTY     MORELAND, DAVID
ARAIZA, ALEJANDRO    ORTIZ, JUAN
BAUER, SCOTT         PALLUTH, JENNIFER
BENNIE, MICHAEL      PEARSON, AILEEN
BURRIES, ERNEST      PHILLIPS, RIKAYAH
CHAN, FRANCIS        RODRIGUEZ, RICHARD
DAVIS, THERESA       RODRIGUEZ, SONIA
DOTSON, CHARLITHA    RUBIO, RACHEL
GORDON, LINDA        SMITH, SABRINA
GUINN, REBECCA       STANTON, CHELSE
JOHNSON, MICHAEL     STRIKWERDA, HEIDI
LE, HUY              WOMACK, JACQUELINE
LEE, DEMETRIA        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 01-0417-0-310-417-1110-1000-1130:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
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<tbody>
<tr>
<td>ACUNA, FAVIAN</td>
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<td>ALEGRIA, DANIEL</td>
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<td>ORTIZ, JUAN</td>
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<td>PEARSON, AILEEN</td>
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<td>DOTSON, CHARLITHA</td>
<td>RUBIO, RACHEL</td>
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<td>GORDON, LINDA</td>
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<td>STANTON, CHELSE</td>
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<td>JOHNSON, MICHAEL</td>
<td>STRIKWERDA, HEIDI</td>
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<td>LE, HUY</td>
<td>WOMACK, JACQUELINE</td>
</tr>
<tr>
<td>LEE, DEMETRIA</td>
<td>ZABALSA, TERESA</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>AMORI, MEREDITH</td>
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<td>BOREN, CATHERINE</td>
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<td>BRUYNEEL, CATHERINE</td>
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<td>CORTEZ, AMY</td>
<td>MESTLIN, MONIA</td>
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<td>DEANDA, HEATHER</td>
<td>MILLER, MINDY</td>
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<td>DELHAUER, ELLEN</td>
<td>RAMOS, PEDRO</td>
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<td>FISHER, DANA</td>
<td>RODARTE, ROSY</td>
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<td>GRIFFIN, MARSHA</td>
<td>WANDRIE, LIDIA</td>
</tr>
<tr>
<td>HERRERA, ALEJANDRA</td>
<td>ZATARAY, CYNTHIA</td>
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<td>JOHNSON, MARYSIA</td>
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</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>BESHEER, REBECCA</td>
<td>LE, THU</td>
</tr>
<tr>
<td>(Continued)</td>
<td>(Continued)</td>
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</table>
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 LE, THU
BEULER, JOYELLA MAGALLNEZ, BROOKE
BOWLES, JAY MCQUEEN, HEIDI
CHURBY, JESSICA PENA, YVETTE
COOK, LINDA REYES, KELLY
DAWSON, KERRIE REZA, VICTORIA
DUMAS, RHONDA ROSALES, JENNIFER
EDGETT, JACQUELINE SAURETTE, KATHLEEN
JOHNSON, TIFFANY SMTIH, KAREN
JORDON, JOY SPERLICH, JUANTANA
KOUYOUJMDJIAN, ERIN WILLIAMS, SELINA
KUMANSKI, SUSAN 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 GILLESPIE, MARY
ALLEN, DAWN GRIESSBACH, SANDRA
BARKDOLL, SUSAN HANSON, KATHERINE
BAZAES, DONNA HILL, RHONDA
BERNIER-STIERINGER, ROBIN LILLARD, JO DEE
CAGULADA, KAREN MUGA, JOHNNY
CLEMENS, TIMOTHY MULLER, PATRIZIA
CORNETT, BONNIE PARIYANI, TALIN
(Continued)
Certificated Personnel Report
October 18, 2016

CRAWFORD, DANIELLE  
DAWSON, BARBARA  
DEAN, KRISTEN  
DUPLISSIS, AMIE  
DURKIEWICZ, LORY  
PETERSON, MICHAEL  
RIGHTNAR, TRISTAN  
SAMSON, MARY  
SASSAMAN, SANDRA  
THOMPSON, KENNA

BOTELO, 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
October 18, 2016

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
- DOS SANTOS, ARLENE
- HERNANDEZ, ERICA
- JOLLIFF, JANA
- KEATON, JANICE
- MERRIDA, DELISA
- ROCK, ROBERT
- STEVENS, RANDY
- STOCKHAM, TY
- VIEBACH, CYNTHIA

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
October 18, 2016

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:

   GAHLEE, JAMES    WESLEY, CHANTAL
   LIU, AMBER

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    PEARSON, AILEEN
   HERNANDEZ, FRANK    RAMIREZ, RALPH
   MCGARRAH, JOLENE    SMITH, SABRINA
   MENDOZA, AMY
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, ERENINDA
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:

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-1180-410-05D
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)
# Certificated Personnel Report

**October 18, 2016**

**CAJON HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUCORE, RIC</td>
<td>ASB Advisor</td>
<td>$4,888.00</td>
</tr>
<tr>
<td>RIVERA, VICTOR</td>
<td>Academic Team Coach</td>
<td>$4,035.00</td>
</tr>
<tr>
<td>RUFUS, AUTUMN</td>
<td>Choral Director</td>
<td>$2,823.00</td>
</tr>
<tr>
<td>SHEARER, TAMMY</td>
<td>Head Tennis Coach</td>
<td>$4,035.00</td>
</tr>
<tr>
<td>SOTO, KENNETH</td>
<td>Cross Country Coach</td>
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<tr>
<td>STEWARD, DEMETRIUS</td>
<td>Head Football Coach</td>
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<tr>
<td>ANDERSON, JOHN</td>
<td>Head Swimming Coach</td>
<td>$4,035.00</td>
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<tr>
<td>BATTIN, KIM</td>
<td>Asst. Football Coach</td>
<td>$2,923.00</td>
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<tr>
<td>BOUGIE-THOMAS, PAULA</td>
<td>Head Volleyball Coach</td>
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<td>GRANDE, ROBERT</td>
<td>Head Baseball Coach</td>
<td>$4,035.00</td>
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<tr>
<td>HAINES, LEE</td>
<td>Head Softball Coach</td>
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<tr>
<td>HUNTER, DWIGHT</td>
<td>Asst. Basketball Coach</td>
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<tr>
<td>LEHMAN, MARK</td>
<td>Head Basketball Coach</td>
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<tr>
<td>LINDSEY, JAMES</td>
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<tr>
<td>MEJIA, ARMANDO</td>
<td>Asst. Softball Coach</td>
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<tr>
<td>MURRAY, RANDALL</td>
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<tr>
<td>OLGUIN, ANTHONY</td>
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<td>PANKAU, EMILY</td>
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<td>PHAM, DUNG</td>
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<td>PHUNG, NATHAN</td>
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<td>REISENHOFER, AUDREY</td>
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<td>ROGERS, NICHOLAS</td>
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<td>SALAS, CLAUDIO</td>
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<td>STOWITTS, MARK</td>
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<td>THOMAS, STEPHEN</td>
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<td>THOMAS, STEPHEN</td>
<td>Asst. Volleyball Coach</td>
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</tr>
<tr>
<td>WARE, LAVENNA</td>
<td>Head Track Coach</td>
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**INDIAN SPRINGS HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
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<tbody>
<tr>
<td>BROWNING, ERIC</td>
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<tr>
<td>DIAZ, JOSE</td>
<td>Cross Country Coach</td>
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<tr>
<td>MCMILLION II, EDWARD</td>
<td>Head Football Coach</td>
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<tr>
<td>PEREZ, DENNIS</td>
<td>Instrumental Director</td>
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<tr>
<td>TAPIA, VALERIE</td>
<td>Pep Squad Advisor</td>
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<tr>
<td>UGALDE, PHILIP</td>
<td>Head Tennis Coach</td>
<td>$4,035.00</td>
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(Continued)
Certificated Personnel Report
October 18, 2016

PACIFIC HIGH SCHOOL

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
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<tbody>
<tr>
<td>BORJA, CHRIS</td>
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<td>BORJA, CHRIS</td>
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<tr>
<td>BURROUGHS, DAN</td>
<td>Asst. Football Coach</td>
<td>2,923.00</td>
</tr>
<tr>
<td>CRUZ, JONATHAN</td>
<td>Instrumental Director</td>
<td>3,532.00</td>
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<tr>
<td>FLORES, MARCIE</td>
<td>Drama Coach</td>
<td>2,823.00</td>
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<tr>
<td>GONZALES, TERESA</td>
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<tr>
<td>GONZALES, TERESA</td>
<td>Head Basketball Coach</td>
<td>4,035.00</td>
</tr>
<tr>
<td>GONZALES, TERESA</td>
<td>Asst. Track Coach</td>
<td>2,923.00</td>
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<tr>
<td>GONZALES, TERESA</td>
<td>Head Volleyball Coach</td>
<td>4,035.00</td>
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<tr>
<td>GUJARDO, DAVID</td>
<td>Head Soccer Coach</td>
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<tr>
<td>GUY, KAREN</td>
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<td>2,923.00</td>
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<tr>
<td>HAYNES, GREG</td>
<td>Head Swimming Coach</td>
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<tr>
<td>HAYNES, GREG</td>
<td>Water Polo Coach</td>
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<tr>
<td>HOLLEY, DANIEL</td>
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<tr>
<td>MILLER, SHANNON</td>
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<td>MILLER, SHANNON</td>
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<td>PEREZ, IRENE</td>
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<tr>
<td>PEREZ, JENNY</td>
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<tr>
<td>QUINLAN, ANGELA</td>
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<tr>
<td>RAMEY, RYAN</td>
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<tr>
<td>RAMIREZ, RALPH</td>
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<tr>
<td>RYAN, JOHN</td>
<td>Asst. Baseball Coach</td>
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<tr>
<td>URENA, TIFFANY</td>
<td>Head Softball Coach</td>
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SAN BERNARDINO HIGH SCHOOL

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Salary</th>
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<tbody>
<tr>
<td>BAKER, RACHEAL</td>
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<tr>
<td>BURG, KEVIN</td>
<td>Cross Country Coach</td>
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<tr>
<td>CAMPFIELD, DANA</td>
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<tr>
<td>CAMPFIELD, DANA</td>
<td>Instrumental Director</td>
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<tr>
<td>CAMPFIELD, DANA</td>
<td>Pep Squad Advisor</td>
<td>3,532.00</td>
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<tr>
<td>DOTY, JOSH</td>
<td>Head Baseball Coach</td>
<td>4,035.00</td>
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<tr>
<td>FOWLER, AUTRY</td>
<td>Asst. Basketball Coach</td>
<td>2,923.00</td>
</tr>
<tr>
<td>GRAHAM, DARIN</td>
<td>Head Basketball Coach</td>
<td>4,035.00</td>
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<tr>
<td>HINKLEMAN, JOHN</td>
<td>Cross Country Coach</td>
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<tr>
<td>HINKLEMAN, JOHN</td>
<td>Head Track Coach</td>
<td>4,035.00</td>
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<tr>
<td>IMBRIANI, JEFF</td>
<td>Head Football Coach</td>
<td>4,888.00</td>
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<tr>
<td>IMBRIANI, KIM</td>
<td>ASB Advisor</td>
<td>4,888.00</td>
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<tr>
<td>OBONGEN, ROMEO</td>
<td>Head Volleyball Coach</td>
<td>4,035.00</td>
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<tr>
<td>PARKER, OLIVIA</td>
<td>Drama Coach</td>
<td>2,823.00</td>
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<tr>
<td>STEWART, BRITTAN</td>
<td>Speech/Debate</td>
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</tr>
</tbody>
</table>

(Continued)
Certificated Personnel Report
October 18, 2016

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

SAN GORGONIO HIGH SCHOOL              01-0000-0-1110-1000-1180-408-05D
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
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, Alred, salary range 28A, step 1, 3 hours, 10 months, $13.41 per hour, effective September 28, 2016.
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.
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/II, 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.
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.
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: Groundworker, 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.
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/II, 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.
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.

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.
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 hours, 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: Groundsworker, 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.
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 Groundsworker, 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.
Classified Personnel Report
October 18, 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.


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.


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

JAUREGUI MUNOZ, 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.
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).
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.