

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
November 15, 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 #10

It is requested that the Board ratify and/or approve Personnel Report #10, November 15, 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 #10, November 15, 2016, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

FOSTER, MELANIE: Del Vallejo Middle School, November 30, 2016  
KLIEWER, SCOTT: Pacific High School, November 7, 2016  
PETERS, CORY: Shandin Hills Middle School, November 4, 2016

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

WEBER, JEROME: November 4, 2016

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-16-17-01 on the 39-month reemployment list effective October 25, 2016. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

JORDAN, KIMBERLY: D-7, Probationary, \$394.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and Six (6) years of credentialed teaching experience within the past 15 years. Employment effective September 27, 2016.

SECONDARY NEW HIRES/REHIRES

MENA, MAXIMILLAN: XX-3, Intern, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective October 11, 2016.

QUENGA, LAWRENCE: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective October 24, 2016.

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SPECIAL EDUCATION NEW HIRES/REHIRES

DODD, STORMI: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 7, 2016.

PRINCE, TAMMIE: C-2, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective October 1, 2016.

OTHER NEW HIRES/REHIRES

HAHN, SOPHIE: Speech 1, Probationary, \$391.82 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 12, 2016.

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

If full time: Column D, Step 18, \$561.58 per diem, based on 110 days which equates to 52% workload.

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

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

STANTON, CHELSE: BE IT RESOLVED that the employee be assigned to teach Computer Science at the middle school level, for the 2016-2017 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve ten (10) additional days, at the indicated per diem rate of pay to each of the following certificated personnel, Accountability & Education Technology, Program Specialist, effective October 1, 2016 to June 30, 2017; account 01-0000-0-854-127-0000-2100-1930:

BLAIR, CYNTHIA - \$590.02  
GERVAIS, STEPHEN - \$575.62

IM, JEFFREY - \$494.49

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Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Professional Development Training, effective October 1, 2016 to May 31, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-854-419-1110-1000-1130:

BARTHEL, CHRISTINA  
BECKER, RICHARD  
BROWNING, MASARA

COFFEY, CANDY  
GRIMM-PETRUCCIONE, CHRISTINA  
HUNT, LAURA

Approve payment to the following certificated personnel, Anderson School, Program Planning, effective October 1, 2016 to June 1, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; accounts 01-0417-0-602-417-1110-1000-1130 (50%) and 01-0000-0-602-419-1110-1000-1130 (50%):

ABILEZ, MARY ELLEN  
CHESNEY, JULIE  
IMBRIANI, TRISHA  
QUARRY, LAURINE  
ROWLEY, JACQUELINE  
SAHAWNEH, DAREEN

SCHIMMING, CYNTHIA  
SHAWHAN, ERIN  
SHORT, JENNIFER  
SPENCER, BECKY  
THIES, BRIAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Pathway/AVID Team Leaders, effective July 1, 2016 to June 30, 2017. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

ANDERSON, LUKE  
CHRONOPOULOS, DIMITRIOS  
GALLARDO, LAURA

SANCHEZ, ERIK  
SMITH, LAURA  
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Arroyo Valley High School, PBiS Team Meetings, effective September 28, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

HARSH, RYAN  
HENDEY, MICHELE  
LOPEZ, JUDITH  
MOMBERGER, DOUGLAS

ROGERS, WENDY  
RUFUS, AUTUMN  
TAYLOR, JARROL  
WAITE, MORGAN

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Approve payment to the following certificated personnel, Arroyo Valley High School, PBiS Team Meetings, effective September 28, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230:

ALEGRIA, MARIA

JIMENEZ, ALMA

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 each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230:

LUJANO-CALDERON, ANDREA  
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, PBiS Focus Teacher Meetings, effective September 15, 2016 to June 30, 2017, not to exceed 145 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BLANKENSHIP, ISABELLA  
CASILLAS, ZAIDE

GARCIA GONZALEZ, YERALDIN

BEHLER, TIMOTHY: Amend Board action dated October 18, 2016, to delete the extra duty assignment, 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.

GALLARDO, LAURA: Amend Board action dated October 18, 2016, to delete the extra duty assignment, 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.

Approve payment to the following certificated personnel, Arroyo Valley High School, PBiS Team Meetings, effective September 28, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3120-1230:

SHIELDS, JESSIKA

VANZEE, VICTORINE

Approve payment to the following certificated personnel, Arroyo Valley High School, PBiS Safety Meetings, effective November 15, 2016 to June 2, 2017, not to exceed 32 hours each, at the hourly rate of \$29.13; account 01-0000-0-410-419-1110-1000-1130:

CHRONOPOULOS, DIMITRIOS  
(Continued)

MEDINA, DEBORAH  
(Continued)

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HARSCH, RYAN  
HEFT-REESE, DIANE  
HENDEY, MICHELLE

MOMBERGER, DOUGLAS  
NAVARRO, GRACE

Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective October 3, 2016 to June 30, 2017, not to exceed 96 hours each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ALVARADO EVERETT, INEZ  
ALVEREZ, ELIZABETH  
APPIS, TAMMI  
BALLESTER, MILAGROS  
BATARSEH, SARAH  
BOWEN, LORRAINE  
BYTHER, TALIKA  
CARRERA, MARIA  
CONTRERAS, YESENIA  
DE LA CRUZ, CHRISTINA  
DEPASOPIL, PAMELA  
DUARTE, MICHAEL  
GOMEZ, PAMELA  
GUERRERO, YADIRA  
GUTIERREZ, MARIA  
HUERTA, CARLOS  
LOPEZ, MARIA

LOPEZ-ALONSO, MONICA  
MCNAIR, LISA  
MEJIA, JOSEFINA  
MONTPAS, ANGELA  
MULLER, THOMAS  
NGUYEN, THAI  
OLMEDO, ERIKA  
PAESTE, LUCILLE  
PAULINO, KIM  
POTTER, AMY  
PRATO, PATRICIA  
ROLLAND, BARBY  
SANTANA RAZO, MONICA  
WHEELER, HEATHER  
WHITE-HOLMES, EVETTE  
ZARAGOZA, JAEEL

ALMAZAN, RAQUEL: Approve payment, CAPS Central, CAPS Program, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-6010-0-747-459-0000-2700-1930.

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-6010-0-747-459-1110-1000-1130:

HERNANDEZ, CARLA

TREJO, MIGUEL

VALDIVIA, ROBERT: Approve payment, Carmack School, SH/SDC Teacher, Class Size Overage, effective October 18, 2016 to June 1, 2017, Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 10, in excess of three (3), but not to exceed five (5); account 01-6500-0-878-802-5750-1110-1130.

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Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective November 1, 2016 to June 30, 2017, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA  
AUGHENBAUGH, THOMAS  
AVALOS, MELISSA  
BUSCH, MARLENE  
BUSH, BILLY  
CASANOVA, BELINDA  
CIPRAIN, VERONICA  
COTE, MARLENE  
CUTBIRTH, JUSTIN  
DOTY, JASON  
HEWLETT, ALBERT  
HOLCOMB, BRITTANY  
HOLLEY, ROBERT  
HUISMAN, SARAH  
LEMUS, MARCIA  
MATSALIA, VANEE

MCDANIEL, ROY  
MCINTYRE, DANIEL  
MEJIA, ARMANDO  
MOLINA, STEPHANIE  
MORENO, CARLOS  
NEIGHBOURS, LYNN  
NELSON, CARA  
PAINTER, TREG  
PATTON, JERRID  
PEREZ, ELIZABETH  
PETRICCIONE, CHRISTINA  
PETRICCIONE, CHRISTOPHER  
QUINLAN, STEVEN  
URSULO, ASHLEY  
WRIGHT, KAYLA

PAWLIK, ALVINA (retired): Amend Board action dated July 12, 2016, to approve 64 days, at the corrected administrative per diem rate of pay (\$534.59), Davidson Elementary School, Administrative Substitute, effective August 15, 2016 extended to November 9, 2016; account 01-0000-0-120-035-0000-2700-1340.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Leadership Meetings, effective July 1, 2016 to June 1, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-3010-0-122-501-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DEIDREANN  
HEENAN, ROSEMARY  
HERNANDEZ, DANNY  
JACKSON III, THEODORE  
JIMENEZ, JAMES

LEMBO, GUSTAVO  
LOLL, NANCY  
MAGDALENO, YVONNE  
MATHIS-WILLIAMS, ATHENA  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REISENHOFER, LINDA  
THUIS WHITE, MICHELLE  
VELASCO, MILARGO



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Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 1, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-122-501-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DEIDREANN  
HEENAN, ROSEMARY  
HERNANDEZ, DANNY  
JACKSON III, THEODORE  
JIMENEZ, JAMES

LEMBO, GUSTAVO  
LOLL, NANCY  
MAGDALENO, YVONNE  
MATHIS-WILLIAMS, ATHENA  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REISENHOFER, LINDA  
THUIS WHITE, MICHELLE  
VELASCO, MILARGO

Approve payment to the following certificated personnel, Del Rosa Elementary School, Program Planning, effective June 6, 2016 to June 9, 2016, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-3010-0-122-501-1110-1000-1130:

LOLL, NANCY  
OHRT, JULIE

REISENHOFER, JULIE

Approve payment to the following certificated personnel, Elementary Instruction, Strategic Plan, effective September 15, 2016, not to exceed 1.5 hours each, at the hourly rate of \$29.13; account 01-0402-0-790-419-1110-1000-1130:

GRIFFITTS, CAROL  
HITCHINGS, AIMEE  
LOCKE, PAUL  
MOORE, MEGAN

PANKAU, EMILY  
SCZUBLEWSKI, MARK  
WALTERS, KELLY

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

ANDERSON, SANDRA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BRAVATTY, VELENNI  
(Continued)

KARALUN, MICHAEL  
LAWRENCE, ALICIA  
MACIAS-WILLIAMS, ELAINE  
MAO, ELISA  
(Continued)

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BRUCE, PAMELA  
CABILAO, ONIE  
FISHER, NANCY  
GRIFFIN, CAROL  
HERNANDEZ-GUZMAN, STEFANI

PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
VANDUSEN, CINDY

BROWN, NORMA: Approve payment, English Learner Programs, SEI/ELM Pre-Service, 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.

EVANS, CANDACE: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2016 to June 30, 2017, not to exceed four (4) hours per day, at the hourly rate of \$31.67; account 01-0000-0-804-290-1110-1000-1130.

FITE, BRENT: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2016 to June 30, 2017, not to exceed four (4) hours per day, at the hourly rate of \$31.67; account 01-0000-0-804-290-1110-1000-1130.

GALLARDO, ARTHUR (retired): Approve two (2) days, at the substitute administrator per diem rate of pay (\$534.59), Human Resources, Management Conference, effective July 14, 2016 to July 15, 2016; account 01-0000-0-844-096-0000-2700-1340.

Approve payment to the following certificated personnel, Human Resources, Induction Mentor, effective July 1, 2016 to June 30, 2017, not to exceed 77 hours per assigned teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130:

HUERTA, ANGELA

SPEARS-HARPER, LELA

Approve payment to the following certificated personnel, Human Resources, Intern Support Provider, effective July 1, 2016 to June 30, 2017, not to exceed 72 hours per assigned teacher, at the hourly rate of \$29.13; account 01-0000-0-884-456-1110-1000-1130:

MARIN, LILIA

MASSICOTTE, STEPHEN

Approve four (4) additional days, at the indicated per diem rate of pay to each of the following certificated personnel, Human Resources, Combination Class Stipend, effective July 1, 2016 to June 30, 2017; account 01-0000-0-as indicated-03D-1110-1000-1110:

| <u>LAST NAME, FIRST NAME</u> | <u>WORK SITE/LOC#</u> | <u>PER DIEM</u> |
|------------------------------|-----------------------|-----------------|
| JORDAN, KIMBERLY             | ALESSANDRO/102        | \$394.21        |
| LYONS, JESSICA               | ARROWHEAD/104         | \$445.35        |

(Continued)

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|                             |                      |          |
|-----------------------------|----------------------|----------|
| GETTEL, NANCIE              | BELVEDERE/108        | \$432.59 |
| ROBERG, MONA                | BELVEDERE/108        | \$394.21 |
| GLASS, DAISY                | BELVEDERE/108        | \$368.61 |
| BAKER, DIANA                | BRADLEY/110          | \$509.28 |
| ESCAMILLA, DANIEL           | BRADLEY/110          | \$291.94 |
| NGUYEN, THAI PHI            | BROWN/190            | \$368.61 |
| MONTPAS, ANGELA             | BROWN/190            | \$561.92 |
| APPIS, TAMMI                | BROWN/190            | \$548.21 |
| ZARAGOZA, JAEL              | BROWN/190            | \$291.94 |
| YATES, JENNIFER             | CYPRESS/118          | \$368.61 |
| MORRISON-PLUMLEY, CHRISTINE | DAVIDSON/120         | \$548.21 |
| MENDOZA, NORA               | DOMINGUEZ/199        | \$419.78 |
| MORRIS, GINA                | DOMINGUEZ/199        | \$279.14 |
| GARCIA, DIANA               | DOMINGUEZ/199        | \$496.49 |
| MARSH, ELENA                | FAIRFAX/126          | \$458.14 |
| LAM, HOA                    | FAIRFAX/126          | \$522.07 |
| CARDENAS, MARIA             | GOMEZ/196            | \$368.61 |
| CORRAL-CABRAL, JANETT       | GOMEZ/196            | \$406.99 |
| CHANCE, CASSIE              | HENRY/198            | \$470.94 |
| DIEFENDORF, ELLEN           | HIGHLAND-PACIFIC/128 | \$548.50 |
| KUBITZA, ANDREW             | HIGHLAND-PACIFIC/128 | \$548.21 |
| LOVELL, LARRY               | HILLSIDE/130         | \$483.70 |
| PRADO, PAUL                 | HOLCOMB/194          | \$548.50 |
| VILLEGAS, PRISCILLA         | HUNT/132             | \$330.30 |
| MORENO, LINDSAY             | INGHRAM/134          | \$496.49 |
| FEDERICO, JANICE            | INGHRAM/134          | \$483.70 |
| KIMMET, JULIE               | INGHRAM/134          | \$534.84 |
| TILLMAN, EVA                | JONES/188            | \$355.93 |
| COONEY, MELODY              | KENDALL/136          | \$419.78 |
| TANKEY, MYRA                | KIMBARK/138          | \$548.50 |
| GOODEN, LISA                | KIMBARK/138          | \$534.84 |
| GASKA, ANONA                | KIMBARK/138          | \$548.21 |
| BILLINGS, LYNN              | LANKERSHIM/140       | \$534.84 |
| PARDUE, CARMEN              | LYTLE CREEK/144      | \$548.50 |
| BOREN, ALBA                 | MARSHALL/146         | \$406.99 |
| ZATARAY, CYNTHIA            | MARSHALL/146         | \$432.59 |
| MILLER, MINDY               | MARSHALL/146         | \$458.14 |
| DE LEON-DEHAAN, GABRIELLA   | MONTEREY/148         | \$470.94 |
| FLOWERS GAFFNEY, ISABEL     | MUSCOY/152           | \$469.59 |
| OSBURN, KAREN               | MUSCOY/152           | \$394.21 |
| PIASECZNY, MICHAEL          | NEWMARK/154          | \$279.14 |

(Continued)

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|                           |                   |          |
|---------------------------|-------------------|----------|
| WILLIAMS, SELINA          | NORTH PARK/156    | \$522.07 |
| MUGA, JOHNNY              | NO. VERDEMONT/158 | \$304.72 |
| LE FORT, JOHNNY           | NORTON/160        | \$458.14 |
| REYES, JUANA              | OEHL/162          | \$509.28 |
| LEMUS, JODI               | OEHL/162          | \$304.72 |
| BULLOCK, KIMBERLY         | PAAKUMA/324       | \$428.91 |
| GOOLSBY, LA NIKA          | PAAKUMA/324       | \$419.78 |
| PACHECO, MARIA DEL CARMEN | PAAKUMA/324       | \$458.14 |
| WHITE, SHERRILL           | PALM/164          | \$458.14 |
| PETERSON FUNN, HOLLY      | PALM/164          | \$432.59 |
| MARSHALL, RENITA          | PARKSIDE/166      | \$394.21 |
| SOLIS, JESSICA            | RILEY/168         | \$381.45 |
| MASASSO, MARY             | RILEY/168         | \$534.84 |
| ZAMARRIPA, HELEN          | RILEY/168         | \$470.94 |
| TRUONG, ANNIE             | RILEY/168         | \$470.94 |
| GALLAGA-MADUENA, JESSICA  | RIO VISTA/170     | \$330.30 |
| FRY, CAROLYN              | ROBERTS/172       | \$535.12 |
| KLINGE, CONNIE            | ROBERTS/172       | \$469.59 |
| HOOD, DEBRA               | ROBERTS/172       | \$534.84 |
| ANEGBE, CHARMANE          | THOMPSON/176      | \$355.93 |
| NELLANY, DENNIS           | THOMPSON/176      | \$534.84 |
| REYNOSO, VALERIE          | URBITA/178        | \$368.61 |
| VALDEZ JR., VIDAL         | URBITA/178        | \$343.09 |
| WYSER ORPINEDA, CHRISTIAN | URBITA/178        | \$481.33 |
| ESTRADA, SHELLY           | VERMONT/180       | \$548.21 |
| PENUNURI, NOEL            | VERMONT/180       | \$496.49 |
| MESSICK, DONNA            | VERMONT/180       | \$481.33 |
| RAMIREZ, LEANDRA          | WARM SPRINGS/182  | \$496.49 |
| CHAMBERLAIN, KRISTI       | WARM SPRINGS/182  | \$355.93 |
| MESONES, AL               | WILSON/184        | \$458.14 |
| COVARRUBIAS, DOLORES      | WONG/192          | \$355.93 |
| HERLIHY, BETTY            | WONG/192          | \$522.07 |

Approve payment to the following certificated personnel, Hunt Elementary School, Alternative Program Workshops (APW), effective August 1, 2016 to June 2, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

AXE, CYNTHIA  
 BRADSHAW, REBECCA  
 BYRD, PAMELA  
 CENTENO, LAURA  
 (Continued)

LUX, JENNIFER  
 MASCARENAS, LISA  
 MERMILLIOD, MONICA  
 MILLER, ELIZABETH  
 (Continued)

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CROCKETT, JOELL  
FELT, DALLAS  
FREELAND, JULIE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN  
HUDSON, HAZEL

MULVANEY, MARCIA  
O'CONNOR, LYNN  
RAMOS, DIANA  
RUIZ, SYLVIA  
THEORIG-THOMPSON, CARLYN  
VARGAS, MIRANDA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE

KELLY, JOSEPH: Approve payment, Indian Springs High School, Pathway/AVID Team Leaders, effective July 1, 2016 to June 30, 2017. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110.

JOHNSON, RAE LYNN: Approve payment, Inland Career Education Center, Teacher, effective November 7, 2016 to June 30, 2017, not to exceed ten (10) hours per week, at the hourly rate of \$45.27; account 01-0000-0-727-469-1110-1000-1170.

MCDUFFEE, BRADLEY (Retired): Approve ten (10) days, at the administrative per diem rate of pay (\$534.59), Monterey Elementary School, Administrative Substitute, effective October 18, 2016 to October 31, 2016; account 01-0000-0-148-035-0000-2700-1340.

Approve payment to the following certificated personnel, Newmark Elementary School, Lesson Design, effective October 17, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-154-501-1110-1000-1130:

BLACK, CLINTON  
COOLEY, JOAN  
CORONADO, VIRGINIA  
DOLAN, BRIDGETT  
ELLISON, LAEL  
GOEBEL, BRADLEY  
HARRIS, NICOLE  
HOVEY, MELINDA  
HUYHN, LINDA

MCGEE, ARLENE  
MCNEAL, DEBORAH  
MOORE, MICHAEL  
OLIVO, DIANA  
ORTEGA, PAULETTE  
PIASECZNY, MICHAEL  
RAMIREZ, KARMIN  
VERDUZCO, GEORGINA

Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-05D-1110-1000-1130:

HARWORTH, ERIC

KOHLER, CHRISTOPHER

Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours each, at the hourly rate \$21.54; account 01-0000-0-404-144-1110-1000-1130:

BOTELLO, GIANCARLO  
GUY, KAREN

LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-05D-1110-1000-1130:

AGUILERA KENNETH  
ARRINGTON THOMAS  
BILLINGS MARK  
BORJA JR. CHRISTOPHER  
BOTELLO GIANCARLO  
BURROUGHS TIMOTHY  
CASKEY PAULA  
COLLINS NICHOLAS  
COX DONALD  
COX KEITH  
CRUZ JONATHAN  
DAVIS BRANDY  
DEININGER SCOTT  
DILLY JANAN  
EASTWOOD CHARLES  
ESPARZA-NAVARRETE ROSA  
FLORES MARCELLA  
GARCIA CANDELARIA  
GARCIA JOSUE  
GAXIOLA MARCELLA  
GENTRY MATTHEW  
GREEN THOMAS  
GREENFIELD MARIA-JUDITH  
GUIJARRO DAVID  
GUY KAREN  
HARPER DEBRA  
HARWORTH ERIC

HERBER RAYMOND  
HERNANDEZ DAVID  
HITE THOMAS  
HOLLEY DANIEL M.  
HOLM KRISTINE  
KENDALL AUBRIE  
KOHLER CHRISTOPHER  
MILLER SHANNON  
MOORE MEGAN  
NAJERA ANA  
NIEHUS GERALD  
PACE BRYON  
PAINE BRYAN  
PEREZ IRENE  
POSADA ANTHONY  
PULVER SONJA  
QUINLAN ANGELA  
RAMEY RYAN  
RAMIREZ JASON  
RAMIREZ MAGDALENO IRVINS  
ROCHA MARIO  
RODRIGUEZ GERARDO  
SMOTHERMAN MARLON  
SNYDER CHRISTY  
STEWART HOPE  
TILLMAN MALLA  
WELLIVER CAROLYN

Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 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:

|                        |                       |
|------------------------|-----------------------|
| BAKER, DONNA           | PEREZ, ANA DEL        |
| BLACKSHEAR, RICHARD    | PERRY-HILL, CHRISTINE |
| CAMAS, MARIA           | PINON, ENRIQUETA      |
| GANESHALINGAM, BHAVANI | PJERROU, LESLIE       |
| GARIBAY, MARILU        | ROUNDY, ROBIN         |
| HERRERA, RODOLFO       | SANCHEZ, NILSA        |
| HOOVER, LINDA          | SOLIS, JESSICA        |
| JENKINS, CHRISTINE     | SPINA, KATHERINE      |
| KNOLLHOFF, JULIE       | TOPOLSKI, SUSAN       |
| MASASSO, MARY          | TREVINO, ESMERALDA    |
| MCGHEE, KATHLEEN       | TROUNG, ANNIE         |
| NEUSCHELER, TARA       | ZAHARIAS, LISA        |
| ORTEGA, EUGENIA        | ZAMARRIPA, HELEN      |
| PADILLA, CATALINA      |                       |

Approve payment to the following certificated personnel, Rio Vista Elementary School, Tutoring, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate \$29.13; account 01-0000-0-170-419-1110-1000-1130:

|                  |                   |
|------------------|-------------------|
| BEARD, DANA      | MCKEY, TARAS      |
| GALLAGA, JESSICA | MORRISON, MARY    |
| HA-KAO, NY       | OKOTH, BONOFACE   |
| HUNTER, MARCIA   | QUINTERO, YOLANDA |
| JESSEMY, SHANTAU | ROWLAND, BARBARA  |
| KAO, CHARLES     | SIRIANI, JAMES    |
| KNOWLTON, CHERYL | THOMAS, KIMBERLY  |
| LOCKE, NANCY     | WALOS, MARC       |
| MANUEL, SACHA    | ZAVALA, JAIME     |

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 each per day, at the hourly rate of 31.67; account 01-0000-0-406-05D-1110-1000-1130:

|                      |            |
|----------------------|------------|
| BAKER, CORDELL       | MUNOZ, ANA |
| CORIGLIANO, CLIFFORD |            |

Certificated Personnel Report  
November 15, 2016

JACKSON, LASHAWN: Approve payment, San Gorgonio High School, PBiS Team Meetings, effective September 15, 2016 to June 1, 2017, not to exceed 37 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230.

SHAW-EL ZATMAH, PATRICIA: Approve payment, San Gorgonio High School, APEX Credit Recovery, effective August 1, 2016 to October 30, 2016, not to exceed 18 hours, at the hourly rate of \$31.67; account 01-0417-0-408-417-1110-1000-1130.

Amend Board action dated November 1, 2016, to delete the extra duty assignment, to the following certificated personnel, Secondary Education, Lesson Design, effective October 1, 2016 to June 30, 2017, not to exceed six (6) hours per day and eight (8) hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

COZART, KERI

GUILLEN, ENRIQUE

Approve payment to the following certificated personnel, Secondary Education, Benchmark Training, effective August 1, 2016 to September 1, 2016, not to exceed three (3) hours each, at the hourly rate of \$21.54; account 01-3010-0-920-501-0000-2100-1930:

CARRANZA, JOHN  
GREENFIELD, ROBERT

WOOD, JANETTA

MATTHEWS, AMY: Approve payment, Serrano Middle School, PBiS Professional Development, effective August 1, 2016 to June 1, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2420-1230.

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-314-501-1110-1000-1130:

MENDOZA, STEPHEN

RANDALL, LISA

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day for 15 hours total each, at the hourly rate of \$29.13; account 01-0000-0-314-419-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN M.



Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-314-419-1110-1000-1130:

MENDOZA, STEPHEN

RANDALL, LISA

Approve payment to the following certificated personnel, Serrano Middle School, PBiS Professional Development, effective August 1, 2016 to June 1, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-3110-1230:

RUIZ, IRENE

WEBB, RYAN M.

Approve payment to the following certificated personnel, Serrano Middle School, PBiS Professional Development, effective August 1, 2016 to June 1, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

ALLEN, KIM

BARTHEL, CHRISTINA

BELANGER, SOPHIE

BETANCOURT, MONICA

BOYCE, KATI

CARLSON, ROBERT

CORRAO-HARRIS, RUTH

CURTIS, LAEL

CURTIS, PAUL

DOLEN, MARY

HENDERSON, CARL

INGRODI, MICHAEL

IRAHETA, KENNY

IRAHETA, ROBYN

KADING, TRICIA

LOUGH, HEIDI

MACIAS, GIOVANNI

MANANSALA, CLARISSA

MANANSALA, EDWARD

MATEI, OANA

MENDOZA, STEPHEN

MYSKOW, JULIE

ORIGINALES, MARY

RANDALL, LISA

REINOR, EUGENE

RICHARDSON, LISA

SAHAGUN, NANCY

SCHUYTEN, LEIGHANNE

SCHUYTEN, SARA

SMITH, JOEL

SOLIZ, LORI

STYNER, MARY

TYEHIMBA, DESNEY

VERONICK, SARA

WALTERS, KELLY

WEBB, RYAN

WIDETICK, NANCY

Approve payment to the following certificated personnel, Serrano Middle School, PBiS Professional Development, effective August 1, 2016 to June 1, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2700-1930:

ALMAZAN, RAQUEL

FREEMAN, ERIN

LOPEZ, CESAR

Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Serrano Middle School, PBiS Team Meeting – Tier 2, 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 01-3312-0-878-806-1110-3110-1230:

RUIZ, IRENE

WEBB, RYAN M.

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-0000-0-314-419-0000-2700-1930:

FREEMAN, ERIN

LOPEZ, CESAR

Approve payment to the following certificated personnel, Serrano Middle School, PBiS Team Meeting - Tier 2, 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 01-3312-0-878-806-1110-1000-1130:

CORRAO-HARRIS, RUTH  
CURTIS, LAEL  
MATEI, OANA  
MYSKOW, JULIE

REINOR, EUGENE  
SOLIZ, LORI  
WALTERS, KELLY

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-3010-0-314-501-0000-2700-1930:

ALMAZAN, RAQUEL  
FREEMAN, ERIN

LOPEZ, CESAR

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3010-0-314-501-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN M.

BERST II, MARK: Approve payment, Shandin Hills Middle School, PBiS Professional Development, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2700-1930.

BLUHM, DENNIS: Approve payment, Shandin Hills Middle School, PBiS Team Data Collection, effective August 1, 2016 to June 30, 2017, not to exceed 22 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230.

Certificated Personnel Report  
November 15, 2016

CHICHESTER, BRIAN: Approve payment, Shandin Hills Middle School, PBiS Professional Development, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-3120-1230.

CHICHESTER, BRIAN: Approve payment, Shandin Hills Middle School, PBiS Team Data Collection, effective August 1, 2016 to June 30, 2017, not to exceed 22 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3120-1230.

CONAG, JESSICA: Approve payment, Shandin Hills Middle School, PBiS Professional Development, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-2420-1230.

Approve payment to the following certificated personnel, Shandin Hills Middle School, PBiS Professional Development, effective August 1, 2016 to June 30, 2017, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-3110-1230:

BLUHM, DENNIS

ORTEGA, ANEL

Approve payment to the following certificated personnel, Shandin Hills Middle School, PBiS Non-Mandatory Meetings, effective August 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

AGUILAR, BEATRIZ  
ALEXANDER, AIMIE  
ALLO, JENNIFER  
AVILA, CARINA  
BOYD, STEPHANIE  
BROOKS, JULIE  
BURTON, ALEX  
DAVID, JUNE  
FAKJOURY, RAWAN  
FUDGE, CARL  
GIBBS, KLEYNIN  
GRAY, KRYSTAL  
GREEN, KEZIAH  
GREWAL, KANWALJIT  
HEINS, ROBERT  
JILBERT, LAUREN  
KHALED, GENA  
LADIPO, LADAPO  
LOPEZ, STEPHANIE

MAHAKIAN, LEAH  
MUIR, ERIN  
NAVARRO TORRES, HELIO  
NIEWOEHNER, TERI  
OSTEEN, CATRINA  
PENA, VERONICA  
PETERS, CORY  
REA, ANN  
RONDHOLZ, DAWN  
ROYER, TODD  
SAENZ, PEDRO  
SMITH, KELSEY  
SMITH, NANCY  
SWAIM, KERI  
TRENT, JENNY  
WALLACE, AMBER  
WASHBURN, JOHN  
WELCH, RODNEY  
WESTOVER, SARAH

Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Shandin Hills Middle School, PBiS Team Data Collection, effective August 1, 2016 to June 30, 2017, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

Not to exceed 22 hours each

DAVID, JUNE  
LADIPO, LADAPO  
LOPEZ, STEPHANIE

NAVARRO TORRES, HELIO  
REA, ANN  
WESTOVER, SARAH

Not to exceed 56 hours each

MAHAKIAN, LEAH  
SAENZ, PEDRO

WASHBURN, JOHN

CLEMENTS, YESSELL: Approve payment, Special Education, CPI Refresher Training, effective November 21, 2016, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-6500-0-878-802-5770-2140-1930.

GOLDSBERRY, CRAIG: Approve payment, Special Education, CaPromise Project, effective August 26, 2016 to June 30, 2017, not to exceed 250 hours, at the hourly rate of \$29.13; account 01-5814-0-878-514-5750-1110-1130.

HOSKING, KATEE: Approve payment, Special Education, Home & Hospital Teacher, effective October 26, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130.

FIELDS, DEBRA (Retired): Approve 100 days, at the administrative per diem rate of pay (\$578.18), Special Education, Administrative Substitute, effective July 1, 2016 to October 31, 2016; account 01-6500-0-878-802-5001-2100-1340.

Approve payment to the following certificated personnel, Special Education, CPI Refresher Training, effective November 21, 2016, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-6500-0-878-802-5750-2140-1130:

CHERN, JO  
FIGUEROA, MARTHA  
GINTHER, JENNIFER  
LANDEROS, SILVIA  
LYONS, APEN

MILLER, MARLA  
QUARRY, LAURINE  
SHAWHAN, ERIN  
WILLIAMS, MILLIE

Certificated Personnel Report  
November 15, 2016

Approve payment to the following certificated personnel, Special Education, CPI Initial Training, effective November 21, 2016 to November 22, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-6500-0-878-802-5770-2140-1130:

GATES, MARTHA  
HEFT-REESE, DIANE  
HOLM, KRISTINE  
JENKINS, KERRI  
KINSER, RUSSELL

MEDINA, DEBORAH  
SMITH, SABRINA  
SOLIS, THERESA  
WASHBURN, JOHN

Approve payment to the following certificated personnel, Special Education, Boys Town Training, effective September 26, 2016, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

HARSCH, RYAN  
IKEANYI, CHIMEZIE

RAMIREZ, RALPH

Approve payment to the following certificated personnel, Special Education, Workability I Program Support, effective July 1, 2016 to June 30, 2017, not to exceed 57 hours each, at the hourly rate of \$29.13; account 01-6520-0-896-437-5770-1110-1130:

BAGLIEN, MARIA

HARSCH, RYAN

ROUT, LAUREN: Approve payment, Warm Springs Elementary School, PBiS Program Planning, effective August 1, 2016 to May 31, 2017, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230.

Approve payment to the following certificated personnel, Warm Springs Elementary School, PBiS Program Planning, effective August 1, 2016 to May 31, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BROWN, JENNIFER  
FLORES-SANZ, LORENA  
NICHOLSON, MARGUERITE

RAMIREZ, LEANDRA  
TORRE, MARJORIE

CERTIFICATED SUBSTITUTES

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

MEDINA, KIMBERLY

Certificated Personnel Report  
November 15, 2016

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

ALTAMIRANO, BRENDA  
KIDNEY, JUDITH  
MARSHALL, SHEILA  
MEDINA, KIMBERLY  
MELLOR, JOLENE

ROSAS, HECTOR  
SIGLER, STEPHANIE  
SIMANEK, THOMAS  
WILMOVSKY, ELIZABETH  
YEOMAN, KATHERINE

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

PICKETT, MICHAEL (Retired)

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:

AUDELO, VERONICA: Noon Duty Aide, Lankershim, 2 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

AGUIRRE, BRIANNA: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 30, 2017.

AMADOR, ANGELA: Substitute Education Assistant III/Spanish, Limited Term, \$15.38 per hour, effective October 18, 2016 through May 31, 2017.

ARRIETA, THERESA: Cafeteria Worker, Serrano, salary range 26A, step 1, 2 ½ hours, 9 months, \$12.40 per hour, effective October 31, 2016.

BECKER, DANIEL: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 1, 2017.

BEESON, GLORIA: Substitute Recreation Aide, \$10.04 per hour, effective October 20, 2016.

BOCANEGRA, STEVEN: Project Workability, Transition, \$10.00 per hour, effective October 17, 2016 through August 1, 2017.

BRADEN, RONALD: Student Intern, Jones, \$10.00 per hour, effective October 17, 2016 through June 1, 2017.

BRUMOVSKY, ADAM: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 30, 2017.

Classified Personnel Report  
November 15, 2016

CABRERA PAO, TANIA: Substitute Education Assistant III/Spanish, Limited Term, \$15.38 per hour, effective November 1, 2016 through August 11, 2017.

CACAHUA, DELIA: Substitute Recreation Aide, \$10.04 per hour, effective October 10, 2016.

CARTER, THOMAJ: Project Workability, Transition, \$10.00 per hour, effective October 17, 2016 through August 1, 2017.

CASAS, MARTHA: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective October 20, 2016.

CASTILLO, REBECCA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective October 18, 2016 through May 31, 2017.

CASTRO, EDNA: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 30, 2017.

COBOS, MAURO: Student Intern, Arrowview, \$10.00 per hour, effective October 5, 2016 through June 30, 2017.

CONTRERAS, JOHANA: Substitute Recreation Aide, \$10.04 per hour, effective October 18, 2016.

COTTON, LAWRENCE: Recreation Aide, Del Rosa, 3 hours, 9 months, \$10.04 per hour, effective October 10, 2016.

DE AVILA, JUANITA: Substitute Recreation Aide, \$10.04 per hour, effective October 17, 2016.

ENRIQUEZ, AMBER: Student Intern, Hillside, \$10.00 per hour, effective October 17, 2016 through June 30, 2017.

ESQUIVEL VILLALOBOS, RUBY: Student Intern, English Learners, \$10.00 per hour, effective October 17, 2016 through June 30, 2017.

FLORES, RUBY: Instructional Tutor-LH/PH, King, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 2, 2016.

FUENTES, ADRIANA: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 30, 2017.



Classified Personnel Report  
November 15, 2016

GARCIA, DALILAH: Attendance Technician, Sierra, salary range 37A, step 1, 5 hours, 10 months, \$19.09 per hour, effective October 24, 2016.

GRAVES, ANTHONY: Custodian I, Gomez, salary range 32, step 1, 8 hours, 10 months, \$15.38 per hour, effective October 31, 2016.

HADAD, JAMIL: Student Intern, English Learners, \$10.00 per hour, effective October 12, 2016 through June 30, 2017.

HERNANDEZ, FORREST: Food Worker Trainee, Anton, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective October 24, 2016.

HERRERA, TATIANA: Food Worker Trainee, North Verdemont, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective October 31, 2016.

JACOBO, MAGDALENA: Library Assistant, Henry, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective November 4, 2016.

MARTINEZ, LORENA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective November 1, 2016 through August 11, 2017.

MCCONNELL, RICHARD: Student Intern, Richardson, \$10.00 per hour, effective October 12, 2016 through June 30, 2017.

MEDINA, PEDRO: Student Intern, Brown, \$10.00 per hour, effective October 12, 2016 through June 9, 2017.

MENDOZA, ERLINDA: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective November 1, 2016.

MORALES, JUANITA: Recreation Aide, Lankershim, 3 hours, 9 months, \$10.04 per hour, effective October 17, 2016.

MULLEN DAVIS, CAMRON: Project Workability, Transition, \$10.00 per hour, effective October 20, 2016 through August 30, 2017.

MURPHY, VALERIE: Substitute Recreation Aide, \$10.04 per hour, effective October 17, 2016.

NUNEZ VALDOVINOS, VANESSA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective October 25, 2016 through May 31, 2017.

Classified Personnel Report  
November 15, 2016

OCAMPO, JOSE: Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, \$15.38 per hour, effective October 24, 2016.

OLIVARES, GABRIELA: Project Workability, Transition, \$10.00 per hour, effective October 18, 2016 through August 1, 2017.

ORTIZ ROCHA, ANGELICA: Recreation Aide, Warm Springs, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016 through June 1, 2017.

PUPIRO, VERONICA: Recreation Aide, Warm Springs, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016 through June 1, 2017.

QUINTANA SALCIDO, LIDIA: Bilingual Office Assistant I/Health Aide, Muscoy, salary range 30A, step 1, 6 hours, 10 months, \$14.79 per hour, effective October 24, 2016.

RASH, DINA DEL CID: Noon Duty Aide, Anton, 2 hours, 9 months, \$10.04 per hour, effective October 26, 2016.

RUBIO, ANGELA: Project Workability, Transition, \$10.00 per hour, effective October 17, 2016 through August 1, 2017.

SANCHEZ, LESLEY: Student Intern, Jones, \$10.00 per hour, effective October 17, 2016 through June 1, 2017.

SANDERS, JAMES: Substitute Welder Fabricator, Limited Term, \$22.33 per hour, effective October 17, 2016 through April 17, 2017.

TAYLOR, BRIANNA: Recreation Aide, Oehl, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

TEJADA, ABIGAIL: Student Intern, Curtis, \$10.00 per hour, effective October 12, 2016 through June 30, 2017.

THOMPSON, ALFREDA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective October 24, 2016.

URIBE DE LA CRUZ, MARIA: Cafeteria Worker, Lincoln, salary range 26A, step 1, 3 ½ hours, 9 months, \$12.40 per hour, effective October 24, 2016.

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VALDEZ, JONATHAN: Bilingual Office Assistant I/Health Aide, Golden Valley, salary range 30A, step 1, 6 hours, 10 months, \$14.79 per hour, effective October 24, 2016.

VALTIERRA, ADRIANA: Noon Duty Aide, Anton, 1 ½ hours, 9 months, \$10.04 per hour, effective October 20, 2016.

VASQUEZ, VINCENT: Custodian I, Wong, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective October 31, 2016.

WILLIARD, MARCIA: Food Worker Trainee, Newmark, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective November 7, 2016.

WILSON, QUIEONA: Project Workability, Transition, \$10.00 per hour, effective October 17, 2016 through August 1, 2017.

WILSON JR., ANJA: Substitute Instructional Assistant/SDC, Limited Term, \$15.38 per hour, effective October 18, 2016 through May 31, 2017.

ZARATE, LAURA: Bilingual Community Resource Worker, Curtis, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective November 7, 2016.

Approve the promotion of the following:

MENDOZA, DARLENE: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, to Instructional Tutor-LH/PH, Cypress, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective, November 1, 2016.

ORTEGA, JESSE: Curriculum Materials Clerk, Paakuma, salary range 33, step 2, 8 hours, 10 months, \$16.65 per hour, to Secretary, Pacific, salary range 37, step 1, 8 hours, 10 months, \$18.71 per hour, effective November 7, 2016.

RODRIGUEZ SILVA, JUAN: Bilingual Attendance Verifier, Paakuma, salary range 30A, step 2, 8 hours, 10 months, \$15.38 per hour, to Bilingual School Outreach Worker, Indian Springs, salary range 34, step 1, 8 hours, 9 months, \$16.94 per hour, effective October 25, 2016.

VALLARTA, GLORIA: Instructional Assistant/SDC, Parkside, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 11 months, \$16.97 per hour, effective November 15, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

BAKER, JESSICA: Substitute Recreation Aide, \$10.04 per hour, effective October 17, 2016.

COOPER, MIA: Instructional Tutor-LH/PH, San Geronio, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective October 31, 2016.

GUTIERREZ, ALICIA: Student Intern, Lincoln, \$10.00 per hour, effective October 12, 2016 through May 12, 2017.

LORENZO, FLOR: Student Intern, Del Rosa, \$10.00 per hour, effective October 17, 2016 through June 30, 2017.

ROBERTSON, LARRY: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective November 7, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BAKER, JESSICA: Substitute Noon Duty Aide, \$10.04 per hour, effective October 17, 2016.

BARRAZA, ANNAYS: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 2, 2016 through May 17, 2017.

BROWN, RONEISHA: Recreation Aide, Hunt, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

CACAHUA, DELIA: Substitute Morning Duty Aide, \$10.04 per hour, Substitute Noon Duty Aide, \$10.04 per hour, effective October 10, 2016.

CASTILLO, KAREN: Student Intern, Arroyo Valley, \$10.00 per hour, effective October 20, 2016 through June 2, 2017.

CISNEROS, VERONICA: Recreation Aide, Anton, 2 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

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COTTON, LAWRENCE: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$10.04 per hour, effective October 10, 2016.

DE AVILA, JUANITA: Substitute Noon Duty Aide, \$10.04 per hour, effective October 17, 2016.

FAVELA, ARRISA: Substitute Noon Duty Aide, \$10.04 per hour, effective October 5, 2016.

FETUR, SENBETU: Substitute Morning Duty Aide, \$10.04 per hour, effective October 19, 2016.

GARCES, NICOLAS: Project Workability, Transition, \$10.00 per hour, effective October 18, 2016 through August 30, 2017.

HARRISON, RAEQUAN: Student Intern, Sierra, \$10.00 per hour, effective October 15, 2016 through June 30, 2017.

KOLBE, ELISABETH: Recreation Aide, Allred, 2 hours, 12 months, \$10.04 per hour, effective October 18, 2016.

MARTIN, JACQUELINE: Recreation Aide, Hunt, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

MARTINEZ, PRISCYLLA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 2, 2016 through May 17, 2017.

MENDEZ, NOELIA: Substitute Attendance Assistant, Limited Term, \$15.99 per hour, Substitute Bilingual Attendance Verifier, Limited Term, \$14.50 per hour, effective October 13, 2016 through May 11, 2017.

MOLINA, DARLING: Recreation Aide, Hunt, 3 hours, 9 months, \$10.04 per hour, effective October 20, 2016.

MORALES, JUANITA: Noon Duty Aide, Lankershim, 2 hours, 9 months, \$10.04 per hour, effective October 17, 2016.

MORNING, PHILLIP: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$10.04 per hour, effective October 18, 2016.

MURPHY, VALERIE: Substitute Noon Duty Aide, \$10.04 per hour, effective October 17, 2016.

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NADLER, ROBIN: Recreation Aide, Paakuma, 1 ½ hours, 9 months, \$10.04 per hour, effective August 1, 2016.

PALMA, MARIA: Substitute Bilingual Community Resource Worker, Limited Term, \$13.41 per hour, effective October 20, 2016 through June 1, 2017.

RANGEL, SHANNON: Substitute Account Clerk I, Limited Term, \$15.69 per hour, effective October 28, 2016 through May 26, 2017.

RANGEL, SHANNON, Substitute Office Assistant I/Health Aide, Limited Term, \$14.50 per hour, effective October 28, 2016 through June 9, 2017.

RANGEL, SHANNON, Substitute Secretary, Limited Term, \$18.71 per hour, effective October 28, 2016 through May 5, 2017.

RIVERA, ELISSIA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 2, 2016 through May 17, 2017.

TAYLOR, BRIANNA: Morning Duty Aide, Oehl, 1 hour, 9 months, \$10.04 per hour, effective October 31, 2016.

VELASCO ARREOLA, ALFONSO: Student Intern, Arroyo Valley, \$10.00 per hour, effective October 20, 2016 through June 30, 2017.

TRANSFERS

Approve the voluntary transfer of the following:

APARICIO, ROBERT: Custodian I, Monterey, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, to Custodian I, Emmerton, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, effective October 31, 2016.

MARTINEZ, HILDA: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, to Custodian I, San Bernardino, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, effective October 31, 2016.

MARTINEZ, SANDRA: Bilingual Secretary, Arroyo Valley, salary range 37, step 6A2, 8 hours, 12 months, \$23.97 per hour, to Secretary, GATE, salary range 37, step 6A2, 8 hours, 12 months, \$23.68 per hour, effective November 7, 2016.

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ROZUK, LOUISA: Secretary, Special Education, salary range 37, step 3A2, 8 hours, 12 months, \$21.06 per hour, to Secretary, Elementary Instruction, salary range 37, step 3A2, 8 hours, 12 months, \$21.06 per hour, effective November 7, 2016.

SALARIES / MISCELLANEOUS

STEWART III, JOHN: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$30.57 per hour, to \$31.17 per hour, effective October 8, 2016.

DEAVERS, JOANN: Approve the demotion from Cafeteria Worker, Vermont, salary range 26A, step 5, 5 hours, 9 months, \$14.50 per hour, to Cafeteria Worker, San Geronio, salary range 26A, step 5, 3 hours, 9 months, \$14.50 per hour, effective October 26, 2016.

WORKING OUT OF CLASSIFICATION

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

BREUER, LAURA: Assistant Facilities Plan & Development Director, Facilities, salary range M63, step 5, 228 days, \$68.40 per hour, to Facilities Plan & Development Director, Facilities, salary range M70, step 4, 228 days, \$72.28 per hour, effective October 24, 2016 through April 7, 2017.

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 November 3, 2016 through December 30, 2016.

MADRIGAL, ESPERANZA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 6 hours, 9 months, \$15.69 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, \$16.65 per hour, effective August 1, 2016 through December 15, 2016.

RIVERA, MICHELLE: Bilingual Clerk I, Chavez, salary range 30A, step 2, 4 hours, 10 months, \$15.38 per hour, to School Accounting Technician I, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective October 24, 2016 through December 30, 2016.

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ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$16.00 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$16.97 per hour, effective October 18, 2016 through October 28, 2016.

SALAS, ABEL: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 6, 8 hours, 12 months, \$21.90 per hour, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 3, 8 hours, 12 months, \$23.22 per hour, effective October 3, 2016 through October 14, 2016.

TAYLOR, SHANTA: Cafeteria Worker, Richardson, salary range 26A, step 6A1, 4 ½ hours, 9 months, \$15.39 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$15.99 per hour, effective October 20, 2016 through November 30, 2016.

VALTIERRA, MARIA: Bilingual Clerk I, Warm Springs, salary range 30A, step 6A1, 8 hours, 10 months, \$18.29 per hour, to Bilingual Secretary II, Warm Springs, salary range 38, step 1A1, 8 hours, 12 months, \$20.15 per hour, effective October 12, 2016 through December 1, 2016.

RETURN TO REGULAR RATE OF PAY

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

DRIVER, TELETHA: Cafeteria Worker, Lincoln, salary range 26A, step 4, 3 ½ hours, 9 months, \$13.94 per hour, to Food Worker Trainee, Lincoln, salary range 23A, step 6, 1 ½ hours, 9 months, \$13.41 per hour, effective October 22, 2016.

LOPEZ, EVELYN: Bilingual Senior Clerk, English Learners, salary range 35A, step 1, 8 hours, 12 months, \$17.94 per hour, to Bilingual Clerk II, English Learners, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective October 20, 2016.

MONZON, BRENDA: Bilingual Secretary, English Learners, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, to Bilingual Senior Clerk, English Learners, salary range 35A, step 6, 8 hours, 12 months, \$21.76 per hour, effective October 29, 2016.



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PEUKERT, BRADLEY: Nutrition Services Supervisor, Nutrition Services, salary range 39, step 4A2, 8 hours, 12 months, \$23.68 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 4A2, 8 hours, 12 months, \$21.06 per hour, effective October 21, 2016.

ROJO, LUZ: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$16.97 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$16.00 per hour, effective October 1, 2016.

SEPARATIONS

Report the retirement of the following:

AZIOS, MARIA: Bilingual Attendance Technician, Shandin Hills, effective January 31, 2017.

WILLIAMS, DONALD: Computer Specialist V, Technology, effective December 29, 2016.

Report the resignation of the following:

DEAN, BEATRIZ: Bilingual Clerk I, Holcomb, effective October 17, 2016.

DEMAIO, RAELINE: Instructional Assistant/SDC, San Gorgonio, Substitute Instructional, Substitute Nutrition, effective October 14, 2016.

GONZALEZ, JACOB: Student Intern, Cajon, effective October 14, 2016.

HEARN, NAIGE: Recreation Aide, Allred, effective October 7, 2016.

LAMBERT, RICHARD: Custodian I, Del Vallejo, effective October 27, 2016.

ROJAS, GEORGE: Serving Kitchen Operator, Nutrition Services, Substitute Recreation Aide, effective November 1, 2016.

ROMAN, ALBERTO: Student Intern, Community Engagement, effective October 11, 2016.

SANCHEZ, TISHA: Reprographic Equipment Operator, Duplicating/Printing, effective October 31, 2016.

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BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-17-09, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective November 4, 2016.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2016-2017 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

| <u>CAJON HIGH SCHOOL</u>                 | <u>01-0000-0-1110-1000-2150-402-05D</u> |
|--|---|
| ALVARADO, DELISSA: Asst. Wrestling Coach | \$2,923.00                              |
| BARBA, MARCI: Asst. Pep Squad Advisor    | 1,683.00                                |
| BRY, HARRY: Asst. Basketball Coach       | 2,923.00                                |
| CARDENAS, FLAVIO: Asst. Soccer Coach     | 2,923.00                                |
| CHESTNUT, NICOLE: Cross Country Coach    | 4,035.00                                |
| DUBELL, ROBERT: Asst. Baseball Coach     | 2,923.00                                |
| DUST, MARK: Asst. Tennis Coach           | 2,009.00                                |
| GANT, KENNETH: Asst. Football Coach      | 2,923.00                                |
| GARCIA, CARLOS: Head Soccer Coach        | 4,035.00                                |
| GINGLAND, AIMEE: Head Swimming Coach     | 4,035.00                                |
| GINGLAND, AIMEE: Asst. Water Polo Coach  | 2,923.00                                |
| GOMEZ, GERALD: Asst. Football Coach      | 2,923.00                                |
| GONZALES, KATRINA: Pep Squad Advisor     | 2,825.60                                |
| GRIFFITTS, GARY: Drama Coach             | 2,823.00                                |
| HAMPTON, LAWRENCE: Head Tennis Coach     | 4,035.00                                |
| HEARN, NAIGE: Pep Squad Assistant        | 1,302.45                                |
| HUNTER, JOHN: Asst. Football Coach       | 2,923.00                                |
| IMBRIANI, RAY: Asst. Softball Coach      | 2,329.00                                |
| MANKER, ERIC: Asst. Football Coach       | 2,329.00                                |
| MANN, KAYLA: Asst. Tennis Coach          | 2,923.00                                |
| MONGE, FRANK: Asst. Wrestling Coach      | 2,923.00                                |
| QUAYLE, RUSSELL: Cross Country Coach     | 4,035.00                                |
| TAYLOR, RICHAE: Pep Squad Advisor        | 706.40                                  |
| WAGNER, BRIANNA: Asst. Volleyball Coach  | 2,923.00                                |
| WAGNER, CHERYL: Asst. Volleyball Coach   | 2,923.00                                |
| WASHINGTON, LEON: Asst. Basketball Coach | 2,923.00                                |

| <u>PACIFIC HIGH SCHOOL</u>            | <u>01-0000-0-1110-1000-2150-404-05D</u> |
|---------------------------------------|---|
| ARAGON, ERIC: Asst. Football Coach    | \$2,923.00                              |
| ARAGON, MICHAEL: Asst. Football Coach | 2,923.00                                |

(Continued)

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|   |          |
|---|----------|
| ARREOLA, CHRIS: Asst. Football Coach    | 2,923.00 |
| BARAJAS, CRYSTAL: Asst. Soccer Coach    | 2,923.00 |
| DAVALOS, DAISY: Asst. Soccer Coach      | 2,923.00 |
| DAVALOS, DAISY: Asst. Volleyball Coach  | 2,923.00 |
| ESTRADA, EMMA: Asst. Football Coach     | 2,923.00 |
| GRANT, REGINALD: Pep Squad Assistant    | 1,683.00 |
| HARRIS, CRYSTAL: Asst. Football Coach   | 2,923.00 |
| LOPEZ, HENRY: Asst. Football Coach      | 2,923.00 |
| MOTA, ERAZMO: Asst. Soccer Coach        | 2,923.00 |
| PEREZ, RONALD: Head Cross Country Coach | 4,035.00 |
| PRATT, BEN: Asst. Football Coach        | 2,923.00 |
| RUIZ, ELIAS: Asst. Football Coach       | 2,923.00 |
| RUFFIN, TEJA: Asst. Volleyball Coach    | 2,923.00 |

SAN GORGONIO HIGH SCHOOL

01-0000-0-1110-1000-2150-408-05D

|   |            |
|---|------------|
| CARTER, DEVON: Asst. Football Coach     | \$2,923.00 |
| CONE, ASHLEE: Pep Squad Advisor         | 3,532.00   |
| ELLIS, COURTNEY: Athletic Trainer       | 2,823.00   |
| GARCIA, PABLO: Head Basketball Coach    | 2,967.00   |
| HAYES, MARQUIS: Asst. Football Coach    | 2,923.00   |
| HUERTA, GABRIEL: Asst. Water polo Coach | 2,923.00   |
| JACKSON, TRACY: Asst. Football Coach    | 2,923.00   |
| KANOHO, MATTHEW: Asst. Volleyball Coach | 2,923.00   |
| FIELDS, KIRK: Asst. Football Coach      | 2,923.00   |
| MATTHEWS, DERRICK: Asst. Football Coach | 2,923.00   |
| NELSON, KEVIN: Asst. Football Coach     | 2,923.00   |
| PENNEY, CHANDA: Asst. Volleyball Coach  | 2,923.00   |
| SANCHEZ, CHARLES: Cross Country Coach   | 4,035.00   |
| SHAHEED, OMAR: Asst. Football Coach     | 2,923.00   |
| WILLIAMS, LARRY: Asst. Football Coach   | 2,923.00   |

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 Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Holcomb Elementary School, effective November 1, 2016 through December 6, 2016.

Clerk I, limited term, not to exceed 2 hours per day, Wong Elementary School, effective July 20, 2016 through January 19, 2017.

Instructional Aide, limited term, not to exceed 1 hour per week, Bradley Elementary School, effective August 1, 2016 through January 1, 2017.

Instructional Aide, 2 hours, 9 months, Inghram Elementary School.

Instructional Assistant/PE, extra hours, not to exceed 1 day, Elementary Instruction, effective October 7, 2016 through October 7, 2016 (3 positions).

Instructional Tutor-LH/PH, extra hours, not to exceed 20 days, Special Education Preschool Program, effective July 1, 2016 through June 30, 2017.