TO: Board of Education

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

SUBJECT: Personnel Report #6

It is requested that the Board ratify and/or approve Personnel Report #6, September 20, 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 #6, September 20, 2016, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District’s Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item
Certificated Personnel Report
September 20, 2016

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated July 12, 2016, to approve the resignation, no longer available, of the following certificated personnel, amended effective date as indicated:

ELMORE, NICOLE: Arrowview Middle School, June 28, 2016

Amend Board action dated September 13, 2016, to delete the separation, no longer available, of the following certificated personnel, date as indicated:

MARRIOTT, AMBER: June 30, 2016

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

CAMPOS JR., CARLOS: Del Vallejo Middle School, September 23, 2016
LEVIEGE, BRADFORD: Arroyo Valley High School, September 9, 2016
MARTINEZ, NORMA: Warm Springs Elementary School, September 16, 2016

ELEMENTARY NEW HIRES/REHIRES

BIDDLE, MARIA: 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 6, 2016.

GABRIEL, SARAH: B-1, Probationary, $291.94 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 6, 2016.

HARNITCHEK, KATHRYN: B-1, Probationary, $291.94 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 30, 2016.

Amend Board action July 12, 2016 to read as follows:
LOPEZ, MARIA G.: C-3, Probationary, $328.32 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.
MARTINEZ, VIOLET:  C-14, Probationary, $470.94 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and 13 years of credentialed teaching experience within the past 15 years. Employment effective August 17, 2016.

Amend Board action dated August 2, 2016 to read as follows:
MOORE, MICHAEL P.:  A-14, Probationary, $394.21 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and 13 years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

MULLER, PATRIZIA:  XX-5, Intern, $317.50 per diem, subject to verification of Bachelor’s degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 30, 2016.

NAVARRO, ELIZABETH:  D-12, Probationary, $458.14 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective August 24, 2016.

STERLING, CARMEN:  B-6, Probationary, $355.93 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective August 25, 2016.

SECONDARY NEW HIRES/REHIRES

CASKEY, PAULA:  D-11, Probationary, $445.35 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2016.

FUDGE, CARL:  XX-2, Emergency, $279.14 per diem, subject to verification of Bachelor’s degree. Employment effective August 18, 2016.

HALL, STUART:  D-12, Probationary, $458.14 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective September 19, 2016.

PAINE, BRYAN:  XX-3, Emergency, $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 August 9, 2016.

PETERSON, SCOTT:  B-1, Probationary, $291.94 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 8, 2016.
SPECIAL EDUCATION NEW HIRES/REHIRES

BOGDAN, SARA: XX-2, Intern, $279.14 per diem, subject to verification of Bachelor’s degree. Employment effective August 29, 2016.

GELSO, NIKKI: D-12, Probationary, $458.14 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective September 19, 2016.

POSTON, DEBRA: C-4, Probationary, $343.09 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective September 8, 2016.

CICERO, GIOVANNI: XX-2, Intern, $279.14 per diem, subject to verification of Bachelor’s degree. Employment effective August 26, 2016.

OTHER NEW HIRES/REHIRES

COFRANCESCO, LOUANN: Speech 9 (SLP Salary Scale), Probationary, $567.97 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2016.

HANH, SOPHIE: Speech 1 (SLP Salary Scale), Probationary, $391.82 per diem, subject to verification of Bachelor’s and credential. Employment effective September 12, 2016.

HOLMES, YASMINE: Speech 2 (SLP Salary Scale), Probationary, $413.82 per diem, subject to verification of Bachelor’s and one (1) year of credentialed experience within the past 15 years. Employment effective August 3, 2016.

MORENO, ZARINA: BE IT RESOLVED that the employee be assigned to teach Physical Science at the continuation high school level, for the 2016-2017 school year, in accordance with California Education Code 44865.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Alternative Programs, Internal Substitute Coverage - Elementary, after the second time, effective September 1, 2016 to June 30, 2017, at the hourly rate $27.95; account 01-0000-0-508-141-3550-1000-1130:

ECK, BARBARA
MAPES, MELISSA
MUWWAKKIL, AUROA
RUFFOLO, MICHAEL
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Approve payment to the following certificated personnel, Alternative Programs, Internal Substitute Coverage - Secondary, after the second time, effective September 1, 2016 to June 30, 2017, at the hourly rate $27.95; account 01-0000-0-730-197-1110-1000-1130:

    BRUDER, RALEEN  
    HEISEY, DEREK  
    MCGARRAH, JOLENE

Approve payment to the following certificated personnel, Alternative Programs, Team Leadership Meetings, effective September 1, 2016 to June 30, 2017, not to exceed 15 hours each, at the indicated hourly per diem; account 01-0000-0-508-141-3550-1000-1130:

    ECK, BARBARA - $67.83  
    MAPES, MELISSA - $78.49  
    MUWWAKKIL, AUROA - $76.36  
    RUFFOLO, MICHAEL - $76.36

Approve payment to the following certificated personnel, Alternative Programs, Team Leadership Meetings, effective September 1, 2016 to June 30, 2017, not to exceed 20 hours each, at the indicated hourly per diem; account 01-0000-0-730-197-1110-1000-1130:

    HEISEY, DEREK - $57.18  
    MONTOYA, CINDY - $55.05  
    MCGARRAH, JOLENE - $74.23

GUSMAN, TOBY: Approve payment, Arroyo Valley High School, Program Support, effective August 1, 2016 to December 31, 2016, not to exceed 248 hours, at the hourly rate of $29.13; account 01-0417-0-410-417-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley 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 01-0000-0-410-05D-1110-1000-1130:

    GARBER, MELBOURNE  
    MOTLEY, LILLIE  
    WARSAW, VINCENT

Approve seven (7) additional days, at the indicated per diem rate of pay, Arroyo Valley High School, Professional Assignment, effective July 19, 2016 to July 27, 2016; account 01-0000-0-410-05D-1110-1000-1130:

    PELLETTERA, MORGAN - $507.89  
    GARCIA, RICARDO - $440.77
Amend Board action dated July 19, 2016, to approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective August 1, 2016 to June 30, 2017, increase not to exceed hours from one (1) to two (2) hours per day and from two (2) to four (4) hours per week, at the hourly rate of $29.13; account 01-0000-0-108-419-1110-1000-1130:

DURAN, SAMUEL     KISTLER, DAVID
GLASS, DAISY       PEREZ, SARAH
GRIZZELL, LISA     SOLE, CAROL
HARNITCHEK, MELISSA VEGA, LAURA
JONES, DEIDRE

Approve payment to the following certificated personnel, Cajon 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 01-0000-0-402-05D-1110-1000-1130:

ALVERSON, ELIJAH   LENNOX, RICHARD
BARTLEY, BRANDY    MA, EMMA
CASTILLO, STEPHANIE PAYNE, TRACY
DANA-LOZANO, HEATHER REISENHOFER, AUDREY
DERAS, SCARLETTE   STANLEY, DIANE
GRIFFITS, CAROL    STOWITTS, MARK
GUSMAN, TOBY       VANDERVEER, LOIS
LEHMAN, MARK

Approve payment to the following certificated personnel, Del Vallejo Middle School, PBiS Professional Development, effective July 1, 2016 to June 30, 2017, not to exceed two (2) hours per week each, at the hourly rate of $29.13; account 01-3312-0-878-806-1110-3110-1230:

LOUKA, EMILE       SCOTT, ANITA

Approve payment to the following certificated personnel, Del Vallejo Middle School, PBiS Professional Development, effective July 1, 2016 to June 30, 2017, not to exceed two (2) hours per week each, at the hourly rate of $29.13; account 01-3312-0-878-806-1110-1000-1130:

AVILA, CHRISTOPHER LOPEZ, CHRISTIAN
BATIE, GRACE        LOPEZ, JOSE
BLANKENSHIP, ISABELLA MAY, DAVID
BUSH, BILLY         MESSINA, MARGARET
CAMPOS, CARLOS      MEZA, ELIZABETH
CARTER, DARLENE    MONROE, TRACEY
CERVANTES, BENJAMIN MYERS, LORI
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CESTERO, JENNIFER   PINEDO, HOUNG
CHRISTIAN, SUSAN   RODRIGUEZ, JASON
DOMINGUEZ, DAMIAN   RODRIGUEZ, JULIE
FOSTER, MELANIE   SANTOS, JULIO
GARRETT, MICHELE   SOWARD, MARCUS
HASSETT, JAMES   STONE, GREGORY
LEE, DEBORAH   ZAPATA, LYDIA
LEE, MICHAEL

Amend Board action dated August 2, 2016, to approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective July 1, 2016 to June 30, 2017. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

RODRIGUEZ, JULIE (replacing Elizabeth Meza) - Science
LOUKA, EMILE (replacing Anita Scott) – Counseling

Approve payment to the following certificated personnel, Del Vallejo Middle School, Team Leaders, effective July 1, 2016 to June 30, 2017. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

DOMINGUEZ, DAMIAN   SANTOS, JULIO
CESTERO, JENNIFER

Approve payment to the following certificated personnel, Elementary Instruction, Transitional Kindergarten Training, effective December 16, 2016, not to exceed six (6) hours each, at the hourly rate of $29.13; account 01-0000-0-731-03T-1110-1000-1130:

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

LEMUS, MARCIA:  Approve payment, English Learner Programs, ELD Activities, effective  
July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of $29.13;  
account 01-0409-0-778-419-1110-1000-1130.

Approve 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:

BJUR, KRISTA   PETERS, DOLORES
DELGADO, MARIA   RIOS, ERIKA
FIGUEROA, JODI   RODRIGUEZ, ABRIL
GIBSON, DARRYL   ROWLEY, MICHAEL
ORDAZ, MARIA   SIMANEK, LORI

Approve 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 01-0409-0-778-419-1110-1000-1130:

ARAUJO, ALMA   KUMANSKI, SUSAN
BALLESTER, MILAGROS   LOPEZ, DIANE
BROWN, NORMA   LUCIO, IRIS
BUSSELLE-GONZALES, LEIGH ANN   LUSTER, KATHLEEN
CANDAMIL, ILEANA   MENDOZA-LOPEZ, JAZMIN
CENTENO, LAURA   MILES, KARLA
CHAVEZ, LAURA   MILLER, MINDY
CORONADO-LARA, VIRGINIA   MORAN, HAYDEE
CORRAL CABRAL, JANETT   NOBILE, MICHELLE
DOMINGO, MARYLOU   OCHOA, MAYRA
DULOCK, DANA   PARDUE, CARMEN
ESPINOZA, ELENA   PEDROZA, LILLIAN
GAGNON, RAQUEL   PENUNURI, NOEL
GARIBAY, MARILU   PEREZ, GINA
GAUTHIER, TONYA   PEREZ-FLORES, SARAH
GLASS, DAISY   QUINTERO, YOLANDA
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GONZALEZ, ANGELICA  RAMIREZ-DON, MONICA  
GRAHAM, LALA  ROBLES, REBECCA  
GRAVANDA, KARLA  RODRIGUEZ, THERESA  
GRIFFIN, CAROL  ROZZI, ROSEANN  
GUEVARA, LORENA  SANCHEZ, LISA  
GUSMAN, VICKI  SANGUINO, GRETTY  
GUZMAN, MARIA  SAYRE-JOHNSON, ROXANE  
HANSON, KATHY  SHOOK, TYLER  
HAYNES, TRISHA  STOEFF, LILLIAN  
HEMP, JENNIE  TUNE, PAIGE  
HERNANDEZ, VIOLETA  VERDUZCO, GEORGINA  
HUNT, LAURA  WHEELER, ANGELA  
IRIBE, ADRIANA  WILLIAMS, CARMEN  
JORDAN, KAREN  YATES, MARY  
KILANY, RHAPSODY

Approve payment to the following certificated personnel, English Learner Programs, SEI/ELM Preservice Presenter Preparation, effective July 1, 2016 to July 6, 2016, not to exceed six (6) hours each, at the hourly rate of $29.13; account 01-4203-0-778-544-0000-2700-1930:

ALONZO, JESSICA  REYNOSO, HORTENCIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective August 23, 2016 to June 30, 2017, not to exceed 12 hours each, at the hourly rate of $29.13; account 01-4203-0-778-549-1110-1000-1130:

CASANOVA, BELINDA  LEMUS, MARCIA

JOHNSON, ASHLEY: Approve payment, Harmon School, Extended School Year, effective June 6, 2016 to June 30, 2016 and July 1, 2016, not to exceed 20 days total, at .5 of the per diem rate of pay ($267.12) and July 1, 2016 ($279.14); account 01-6500-0-878-802-5730-1110-1130.

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Leadership Team Meetings, effective September 13, 2016 to June 2, 2017, not to exceed nine (9) hours each, at the hourly rate of $29.13; account 01-3010-0-128-501-1110-1000-1130:

CARMARGO-WRIGHT, VERONICA  POSIVIATA, SUSAN  
DIEFENDORF, ELLEN  STEWART, DOMECCA  
GUSMAN, VICKI  WRIGHT, AMANDA
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Approve payment to the following certificated personnel, Indian Springs High School, SEI/ELM Preservice Presentation, effective July 1, 2016 to July 25, 2016, not to exceed 6.25 hours each, at the hourly rate of $29.13; account 01-4203-0-778-544-1110-1000-1130:

HERNANDEZ, ROSA     SAYRE-JOHNSON, ROXANE

WRIGHT, AFTAN: Approve payment, Certificated Human resources, PAR Boot Camp, effective July 25, 2016 to July 26, 2016, not to exceed 12 hours, at the hourly rate of $21.54; account 01-0000-0-920-419-0000-3110-1230.

EVANSON, JESSICA: Approve payment, Indian Springs High School, 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 01-0000-0-412-05D-1110-1000-1130.

ZAMBRANO JR., ARTHUR: Approve payment, Indian Springs High School, 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 01-0000-0-412-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, AVID Site Team Meetings, effective July 1, 2016 to June 1, 2017, not to exceed ten (10) hours each, at the hourly rate of $29.13; account 01-0000-0-412-419-1110-1000-1130:

ADAMS, KARA     KELLY, JOSEPH
CHAVEZ, WILLIAM  KELLY, NICOLE
DELATORRE, JORGE LEWICKI, ALEXSANDRA
DIAZ, JOSE A.    SIKO, VALARIE
EVANSON, JESSICA SING, BRENDA
GONZALES, JIMMY REY TAPIA, VALERIE
HAWKINS, LUQUANDA UGALDE, PHILIP
KELLEHER, MEGAN

Approve payment to the following certificated personnel, Indian Springs High School, Technology Professional Development, effective July 26, 2016, not to exceed three (3) hours each, at the hourly rate of $29.13; account 01-0000-0-412-419-1110-1000-1130:

ADAMS, KARA     SALAZAR, CYNTHIA
MARTINEZ, MICALEA SIKO, VALARIE
RIGBY, LEEANN    SOLAK, SARA
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LARA, OSCAR: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of $48.78; account 11-3913-0-716-057-4110-1000-1170.

PORRAS, MICHAEL: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, increase not to exceed hours from 30 to 37 hours per week, at the hourly rate of $48.78; account 11-6391-0-727-130-4110-1000-1170.

STEPHENS, CYNTHIA: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2016 to June 30, 2017, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of $48.78; account 11-6391-0-722-130-4110-1000-1170.

FIGUEROA, MARTHA: Approve payment, Lankershim Elementary School, LH/SDC Teacher, Class Size Overage, effective July 1, 2014 to June 30, 2015. 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 16, in excess of three (3), but not to exceed 5; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective July 1, 2016 to June 30, 2017, not to exceed two (2) hours each per day, at the hourly rate of $29.13; account 01-0000-0-140-419-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
CURTIS, LUISA
FIGUEROA, MARTHA
GALLARDO, DAISY
KELLY-HARRISON, ELIZABETH
KOSMAN, DONNA
LOVETTE, WIKITORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MARCUS, BRIAN
MARIN, LILIA
(Continued)

ORDAZ, MARIA
PALLARES, CRISTAL
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINAIDAD
PIERCE, FARRAH
PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
RODRIGUEZ, RENEE
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
(Continued)
Approve payment to the following certificated personnel, Lankershim 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 01-3010-0-140-501-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
CURTIS, LUISA
FIGUEROA, MARTHA
GALLARDO, DAISY
KELLY-HARRISON, ELIZABETH
KOSMAN, DONNA
LOVETTE, WIKTORIA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MARIN, LILIA
MARRIOTT, AMBER
MOUSSEAU, NORMA
ORDAZ, MARIA
PALLARES, CRISTAL
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINAIDAD
PIERCE, FARRAH
PONSLER, SHAWN
RAMSEY, ALLISON
REYNOLDS, SUSAN
RODRIGUEZ, RENEE
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
TORRES-VARGAS, ELYCIA
TRUJILLO, MARIANA
VALDEZ-AGUILAR, CATALINA
WAGNER, RHONDA

Approve payment to the following certificated personnel, Palm Elementary School, Tutoring, effective September 20, 2016 to May 19, 2017, not to exceed six (6) hours each per day, at the hourly rate of $29.13; account 01-3010-0-164-501-1110-1000-1130:

ALLEN, KRISTIN
AWAD, SADAI
BRYAN, DARRYL
COFFEY, CANDY
DULOCK, DANA
ERICKSON, SUSAN
FIACCO, VANESSA
FLORES, ROGER
ISBEL, BRENDA
MASON-SILLIMAN, KYLENE
MCDONALD, YVONNE
PAULE, WILLIAM
PETERSON-FUNN, HOLLY
PINEDA, CLARIZA
PROVIETTI, RHONDA
RABUSIN, PATRICIA
ROGERS-DANIELS, JENNIFER
ROSALES, MICHELLE
RUIZ, MARCI
SISCO, MERCEDES
STEPHENSON, DONNA
SULLIVAN, GINA

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MILLER, MARIA  WHITE, SHERRILL
NABORS, CYNTHIA  WICHMAN, PAMELA
NILSEN, LEAH  ZOLLNER, LAWRENCE
NIMS, CINDY

Approve payment to the following certificated personnel, Parkside Elementary 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 01-3010-0-166-501-1110-1100-1130:

ANGONIA, LINDA  PEREZ, LAURA
ESPARZA, SONIA

ESPARZA, SONIA: Approve payment, Richardson PREP HI, Program Support, effective August 1, 2016 to June 2, 2017, not to exceed 50 hours, at the hourly rate of $29.13; account 01-0000-0-312-419-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, After School Student Support, 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 01-0000-0-312-419-1110-1000-1130:

ARCE, GUSTAVO  JOLLIFF, T. ALLEN
BARTA, DEBORAH  LLAMAS, PEDRO
CURWEN, HENRY  LOPEZ, CHRISTOPHER
DEETZ, MICHAEL  MARTIN, KIRSTYN
DEVOE, MARY ANN  RYKER, RYAN
DIETRICH, PATRICE  SALAZAR, YANIRA
DONDALSKI, JENNIFER  SINGER, TRIMONISHA
DOUSSETT, JULIE  TETLOCK, CHARLES
ELLIS, JACK  TETLOCK, JOANN
ESPARZA, SONIA  TETLOCK, PAMELA
HO, WINGCHIU  THANG, GRACE
JIMENEZ, HEBER  THOMPSON, MERI DAWN

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Rodriguez PREP Academy, effective July 1, 2016 to July 31, 2016; account 01-0417-0-322-417-1110-1000-1130:

AGUIRRE, SILVIA - $509.28  MAGNERA, FRANK - $561.92
BATTAGLIONE, DEBRA - $445.35  MARABELLA, SAMANTHA - $470.94
CAMPION, ROXANNE - $483.70  MURRAY, DARLENA - $522.07
CERVANTES, ISABEL - $458.14  NEWBRY, MARINA - $445.35
CHAVARRIA, NAOMI - $438.41  NGUYEN, LUZ - $470.94
(Continued)
Certificated Personnel Report  
September 20, 2016

COPELAND, AMY - $534.84   PATTERSON, BRIGITTE - $458.14  
DIAZ, YOLANDA - $419.78   REZENDES-HERRICK, JOHN - $522.07  
DURANT, JACQUAY - $381.45   RODRIGUEZ, GILBERTO - $483.70  
ENRIQUEZ, HANK - $483.70   SCOOGIN, MARVIN - $534.84  
GOMEZ, ALFRED - $534.84   STRONG, ALBERT - $534.84  
HALL, DAVID - $534.84   SUGIRTHARAJ, SHANTHI - $394.21  
HAYNES, DARREN - $522.07   TESMER, CHRISTINA - $470.94  
JENSEN, CHERYL - $470.94   VILLAESCUSA, SHELLY - $509.28  
KLINGONSMITH, SARAH - $458.14  
KOUNAS, JASON - $534.84   WARD, FREDERIC - $458.14  
KRUK, GERALDINE - $534.84   WAUGH, GLEN - $355.93

BLACKBURN, ALISSA: Approve payment, San Andreas High School, Career Pathway Program Planning, effective September 19, 2016 to October 28, 2016, not to exceed 30 hours, at the hourly rate of $29.13; account 01-0417-0-502-417-1110-1000-1130.

WILKERSON, MARCUS: Approve payment, San Andreas High School, High School Evening Class, effective September 12, 2016 to October 21, 2016, not to exceed three (3) hours per day, at the hourly rate of $31.67; account 01-0000-0-502-419-1110-1000-1130.

Amend Board action dated August 2, 2016, to delete the extra duty assignment for the following certificated personnel, San Bernardino High School, Program Planning, effective July 1, 2016 to July 27, 2016, hours as indicated, at the hourly rate of $27.88; account 01-3010-0-406-501-1110-1000-1130:

GUILLORY, CHIKIA – 24 hours  
HERNANDEZ, GAIL – 30 hours  
JURAS, SHERRIE – 24 hours  
KIRBY, ROBERT – 30 hours  
OLSEN, KRISTINA – 30 hours  
PAYAN, RACHAEL – 30 hours

HANDALL, MONIQUE: 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 $31.67; account 01-0000-0-408-05D-1110-1000-1130.

IBARRA, ARMANDO: 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 $31.67; account 01-0000-0-408-05D-1110-1000-1130.
Approve payment to the following certificated personnel, San Gorgonio 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 $31.67; account 01-0000-0-408-05D-1110-1000-1130:

BEARD, RONNIE
DAVARI, MARIANNE
PEREZ, DENISE

Approve payment to the following certificated personnel, San Gorgonio High School, 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 01-0000-0-408-05D-1110-1000-1110:

ADAMS, MICHAEL
KUTZERA, THOMAS
NABHAN, CAMERON

Approve payment to the following certificated personnel, Secondary Education, PLC Planning for RCD Units, effective August 1, 2016 to June 30, 2017, not to exceed 16 hours each, at the hourly rate of $29.13; account 01-3010-0-920-524-1110-1000-1130:

AGUILAR, JOSE
AKAHOSHI, LAURA
ALATORRE CARRILLO, MIGUEL
ALCANTARA, YVONNE
ARAIZA, ALEJANDRO
AVILA, LEYLA
AWUNGANYI, JOHN
BARAJAS, MAYRA
BARONE, DEBRA
BARRAGAN, ALBERTO
BARTA, DEBORAH
BARTHEL, CHRISTINA
BELANGER, SOPHIE
BONN, TAMARA
BORJA JR., CHRISTOPHER
BOUTWELL, ANGELICA
BRADLEY, DAWN
BRAIMAN, PAUL
BURRIES, ERNEST
BUSCH, MARLENE
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Certificated Personnel Report
September 20, 2016

RAMIREZ, SARAH
RANDALL, LISA
REA, DAISY
REGAN, KEVIN
ROBINSON, ANGELA
ROCHA, MARIO
ROCK, ROBERT
RODRIGUEZ, GERARDO
ROSE, DAVID
SADEGHI, SASSAN
SAENZ, PEDRO
SALAS, CLAUDIO
SALAZAR, CYNTHIA
SANCHEZ, OLIVIER
SCOGGIN, MARVIN
SCOTT, CANDACE
SKATES, ELIZABETH
STAN, MARIA
STATEN, TAMMY
STEWART, LORI
STOCKHAM, TY
SUGIRTHARAJ, SHANTHI
SWAIM, KERI
TETLOCK, PAMELA
TORRES, RACHEL
TORRES, SERGIO
TRENT, JENNY
URSULO, ASHLEY
VILLAGESCUSA, SHELLY
WARD, FREDERIC
WASHBURN, ANDREW
WATTERSON, LISA
WESLEY, CHANTAL
WEST, YAS-MEEN
WIDETICK, NANCY
WILKERSON, MARCUS
YIN, HOUNG

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:

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
MANANSALA, EDWARD
MATEI, OANA
MURPHY, MARY
MYSKOW, JULIE
ORIGINALES, MARY
REINOR, EUGENE
RICHARDSON, LISA
RUIZ, IRENE
SAHAGUN, NANCY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
TYEHIMBA, DESNEY
VERONICK, SARA
WALTERS, KELLY
(Continued)
MACIAS, GIOVANNI   WEBB, RYAN
MANANSALA, CLARISSA   WIDETICK, NANCY

WATKINS, JENNIFER: Approve payment, Special Education, Basic 3 - 2015/2016 School Year, effective May 3, 2016 to June 30, 2016, not to exceed 150 hours, at the hourly rate of $27.88; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Special Education, PBiS Training, effective July 26, 2016, not to exceed four (4) hours each, at the hourly rate of $21.54; account 01-3312-0-878-806-1110-1000-1130:

ALAS-NEGRI, MARISELA   LOVETT, WIKITORIA
EDGETT, JACQUELINE   POPAT, FARIDA
FIGUEROA, MARTHA   RUBIO, RACHEL
KRANT, GUY   WAGNER, RHONDA
LEMUS, JODI   WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Special Education, PBiS Navigating the Paradigms Training, effective July 25, 2016, not to exceed seven (7) hours each, at the hourly rate of $21.54; account 01-3312-0-878-806-1110-1000-1130:

ADAMS, KARA   PHILLIPS, RIKAYAH
DODDS, VICKY   POPAT, FARIDA
HANIFAN, JODIE   RIGBY, LEEANN
IRONS, JACQUILINE   SAYRE-JOHNSON, ROXANE
LIU, AMBER   SMITH, MEREDITH
LOPEZ, DENICIO   WHITTAKER, KELLIE
MARTINEZ, MICAELA

HOAG, KAREN (retired): Approve 50 days, a the administrative per diem rate of pay ($534.59), Wong Elementary School, Administrative Substitute, effective July 1, 2016 to September 15, 2016; accounts 01-0000-0-192-035-0000-2700-1340.

CERTIFICATED SUBSTITUTES

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

MILLER, LAVONNE
Certificated Personnel Report  
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Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of $142.14:

<table>
<thead>
<tr>
<th>AGUADO, ERICA</th>
<th>FERRER, ARLEENIS</th>
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<tbody>
<tr>
<td>ANDERSON, BROOKE</td>
<td>GUEVARA, ALEXIS</td>
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<td>DELEON, LILIANA</td>
<td>OSBY, TAMMY</td>
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</table>
Certificated Personnel Report
September 20, 2016

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

CASTRO, TANYA
Counselor
Inghram Elementary School

Beginning September 29, 2016
and continuing through
October 12, 2016

KNIGHT, KARISSA
Speech Therapist
Wong Elementary School

Beginning October 10, 2016
and continuing through
October 25, 2016
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:

CHAVEZ, ANTHONY: Custodian I, Davidson, salary range 32, step 1, 8 hours, 12 months, $15.53 per hour, effective August 29, 2016.

GEORGE, MELISSA: Recreation Aide, Allred, 8 hours, 12 months, $10.04 per hour, effective August 29, 2016.

HERNANDEZ, JULIA: Food Worker Trainee, Lincoln, salary range 23A, step 1, 1 ½ hours, 9 months, $11.04 per hour, effective September 6, 2016.

HERNANDEZ, LORY: Student Intern, English Learners, $10.00 per hour, effective August 16, 2016 through June 30, 2017.

HORTA, LACY: Substitute Food Worker Trainee, Limited Term, $11.04 per hour, effective September 6, 2016.

JEFFERSON, RAVEEN: Substitute Cafeteria Worker, Limited Term, $12.40 per hour, effective August 31, 2016.

KOLBE, ELISABETH: Instructional Aide, Allred, 3 hours, 10 months, $13.41 per hour, effective September 15, 2016.

MENDOZA, ANALI: Recreation Aide, Inland Career Education Center, 3 hours, 9 months, $10.04 per hour, effective August 29, 2016.

MINA, ELIZABETH: Substitute Food Worker Trainee, Limited Term, $11.04 per hour, effective September 6, 2016.
PRICE, ANDREA: Substitute Food Worker Trainee, Limited Term, $11.04 per hour, effective August 29, 2016.

RAMIREZ, JULIE: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 8 hours, 9 months, $16.97 per hour, effective September 19, 2016.

RATTON, GENIA: Education Assistant III/SI, Special Education, salary range 32, step 1, 6 hours, 9 months, $15.38 per hour, effective September 19, 2016.

RIVERA, JACQUELINE: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, $13.41 per hour, effective August 30, 2016.

TURNER, STEPHANIE: Student Intern, Thompson, $10.00 per hour, effective July 25, 2016 through June 30, 2017.

VELEZ, DELIA: Substitute Instructional Aide, Limited Term, $13.41 per hour, effective August 29, 2016 through April 13, 2017.

VIZCAINO, ELENA: Substitute Instructional Assistant/SDC, Limited Term, $15.38 per hour, effective September 6, 2016 through April 20, 2017.

WEBER, MICAYLA: Student Intern, Shandin Hills, $10.00 per hour, effective August 16, 2016 through June 30, 2017.

WILLIAMS, HELEN: Cafeteria Worker, Lankershim, salary range 26A, step 1, 4 hours, 9 months, $12.40 per hour, effective September 6, 2016.

YBARRA, ELAINE: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 2 hours, 9 months, $12.40 per hour, effective September 6, 2016.

ZAVALA, MICHAEL: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $18.71 per hour, effective September 19, 2016.

ZOTELO, JESSENIA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, $12.40 per hour, effective September 6, 2016.
Classified Personnel Report
September 20, 2016

Approve the promotion of the following:

CORTÉZ, BONNIE: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A2, 6 hours, 9 months, $19.46 per hour, to Bilingual Secretary, Employer/Employee Relations, salary range 37, step 2A2, 8 hours, 12 months, $20.54 per hour, effective September 3, 2016.

ELIAS, MIGUEL: Food Worker Trainee, Bradley, salary range 23A, step 2, 1 ½ hours, 9 months, $11.46 per hour, to Custodian I, Pacific, salary range 32, step 1, 8 hours, 9 months, $15.53 per hour, effective September 12, 2016.

JOHNSON, SCOTT: Library Assistant, Rio Vista, salary range 28A, step 1, 3 hours, 10 months, $13.41 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, $16.97 per hour, effective September 19, 2016.

MEZA, JOSEPH: Instructional Aide, Roosevelt, salary range 28A, step 2, 3 hours, 9 months, $13.94 per hour, to Instructional Tutor-LH/PH, Special Education Secondary Programs, salary range 34A, step 1, 6 hours, 9 months, $16.97 per hour, effective September 19, 2016.

ORTA, NANETTE: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 ½ hours, 9 months, $13.94 per hour, to Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, $15.38 per hour, effective September 19, 2016.

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

CEBALLOS, NANCY: Approve the promotion from Senior Clerk, Special Education, salary range 35A, step 6A5, 8 hours, 12 months, $23.62 per hour, to Account Analyst, Special Education, salary range 41, step 2A5, 8 hours, 12 months, $25.05 per hour, effective August 22, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

MURPHY, SHANAY: Recreation Aide, Thompson, 3 hours, 9 months, $10.04 per hour, effective August 29, 2016.

RAMOS JR., CARLOS: Food Worker Trainee, Muscoy, salary range 23A, step 1, 1 ½ hours, 9 months, $11.04 per hour, effective September 6, 2016.
RATLIFF, CARA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 6 hours, 9 months, $12.40 per hour, effective September 6, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

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

ARROYO, MONICA: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

BANUELOS ALVARADO, ERIKA: Student Intern, Cole, $10.00 per hour, effective August 1, 2016 through June 30, 2017.

BETANCIO-SERENO, LIZBET: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

CABRERA, RAYLENE: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

CHAVEZ, VERONICA: Noon Duty Aide, Hillside, 2 hours, 9 months, $10.04 per hour, effective August 24, 2016.

CORTEZ, MARIA: Recreation Aide, Uriba, 2 hours, 9 months, $10.04 per hour, effective August 31, 2016.

DAVILA-SALAS, JESUS: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

GARCIA, ROXANNE: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

HERNANDEZ-PINON, JEANETTE: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

JOHNSON, KRISTIAN: Student Intern, Arroyo Valley, $10.00 per hour, effective September 1, 2016 through June 30, 2017.

JOHNSON, SCOTT: Substitute Noon Duty Aide, $10.04 per hour, Substitute Recreation Aide, $10.04 per hour, effective August 1, 2016.
MAGANA, JEANETTE: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

MENDOZA, ALCIRA: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

MENDOZA, ANALI: Noon Duty Aide, Inland Career Education Center, 2 hours, 9 months, $10.04 per hour, effective August 29, 2016.

MURPHY, SHANAY: Noon Duty Aide, Thompson, 2 hours, 9 months, $10.04 per hour, effective August 29, 2016.

ORTIZ, DIEGO: Student Intern, King, $10.00 per hour, effective August 1, 2016 through June 30, 2017.

PALOMINO, JANNINA: Substitute Secretary, Limited Term, $18.71 per hour, effective August 31, 2016 through March 1, 2017.

REYES, DIANE: Recreation Aide, Oehl, 3 hours, 9 months, $10.04 per hour, effective August 29, 2016.

RUBIO, TAYLOR: Student Intern, King, $10.00 per hour, effective August 1, 2016 through June 30, 2017.

SERRATO, JAzmINE: Student Intern, Del Rosa, $10.00 per hour, effective August 1, 2016 through June 30, 2017.

VARGAS, BEATRICE: Morning Duty Aide, Richardson, 1 hour, 9 months, $10.04 per hour, effective August 29, 2016.

VELEZ, DELIA: Substitute Secretary, Limited Term, $18.71 per hour, effective August 29, 2016 through March 21, 2017.

VELIZ, FRANCISCO: Student Intern, Indian Springs, $10.00 per hour, effective July 1, 2016 through June 30, 2017.

VIZCAINO, ELENA: Substitute Instructional Aide, Limited Term, $13.41 per hour, Substitute Virtual Learning Instructional Assistant, Limited Term, $15.38 per hour, effective September 6, 2016 through April 20, 2017.

ZARATE, ERIKA: Student Intern, Arroyo Valley, $10.00 per hour, effective August 1, 2016 through June 30, 2017.
TRANSFERS

Approve the voluntary transfer of the following:

MESTAS, KATHY: Secretary III, Serrano, salary range 39, step 6, 8 hours, 11 months, $24.62 per hour, to Secretary III, Paakuma, salary range 39, step 6, 8 hours, 11 months, $24.62 per hour, effective September 26, 2016.

OCAMPO, ELVA: Bilingual Secretary, Arroyo Valley, salary range 37, step 6A2, 8 hour, 10 months, $23.97 per hour, to Bilingual Secretary, Cajon, salary range 37, step 6A2, 8 hours, 12 months, $23.97 per hour, effective September 12, 2016.

SALARIES / MISCELLANEOUS

PRECIE, ALEXANDRIA: Approve the increase in hours from Library Assistant, Holcomb, salary range 28A, step 2, 3 hours, 9 months, $13.94 per hour, to 5 hours, 9 months, $13.94 per hour, effective July 1, 2016.

Approve the addition of bilingual pay of the following:

JIMENEZ-RUSSELL, ALMA: Bilingual Clerk II, Transportation, salary range 33, step 6A1, 8 hours, 12 months, $20.15 per hour, to Transportation Scheduler, Transportation, salary range 43A, step 1, 8 hours, 12 months, $24.93 per hour, effective June 13, 2016.

PEREZ, GREGORIO: Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, $26.42 per hour, to Transportation Planner, Transportation, salary range 44A, step 3, 8 hours, 12 months, $27.47 per hour, effective June 6, 2016.

WORKING OUT OF CLASSIFICATION

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

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 6, 1 ½ hours, 9 months, $13.41 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 4, 3 ½ hours, 9 months, $13.94 per hour, effective August 16, 2016 through September 30, 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 August 26, 2016 through September 9, 2016.

SEPARATIONS


Report the resignation of the following:

COLEMAN, JOE: Custodian I, WHAA Building, effective August 24, 2016.


SPEARS, MARCO: Instructional Tutor-LH/PH, San Gorgonio, effective August 1, 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 Clerk II, extra hours, not to exceed 10 hours, Alternative Programs/CDS, effective September 1, 2016 through June 30, 2017.

Bilingual Community Resource Worker, 8 hours, 10 months, Inland Career Education Center.

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

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Cole Elementary School, effective July 20, 2016 through June 11, 2017.

Educational Interpreter III, 6 hours, 9 months, San Gorgonio High School.

Instructional Aide, 8 hours, 10 months, Belvedere Elementary School.

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

Instructional Assistant/TA, extra hours, not to exceed 20 hours per year, Alternative Programs/CDS, effective September 1, 2016 through June 30, 2017 (4 positions).

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective August 1, 2016 through December 20, 2016.