

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
December 13, 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 #11

It is requested that the Board ratify and/or approve Personnel Report #11, December 13, 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 #11, December 13, 2016, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

\_\_\_\_\_  
DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board Action dated August 2, 2016, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

CLOBES, ROB: King Middle School, June 30, 2016

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

GALLARDO, DAISY: Lankershim Elementary School, November 18, 2016  
HANSON, PAMELA: Norton Elementary School, December 15, 2016  
IM, JEFFREY: Accountability & Education Technology, November 16, 2016  
PHAM, JENNIFER: Arrowview Middle School, December 2, 2016

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

CASTRO, MARVA: November 19, 2016  
DAHL II, JOHN: November 25, 2016  
ESTRADA, TERESA: November 9, 2016

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

HERNANDEZ, GUILLERMO: Inland Career Education Center, November 15, 2016  
NEUMANN, SHERRIE: Thompson Elementary School, February 10, 2017  
WHITE, JACK: Sierra High School, November 20, 2016

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-16-17-02 on the 39-month reemployment list effective November 16, 2016. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

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

GABRIEL, SARAH: A-2, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 6, 2016.

HOSCH, HEIDI: D-17, Tenured, \$522.07 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 16 years of credentialed teaching experience. Employment effective October 25, 2016.

WARNER, STACY: B-2, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective October 28, 2016.

SECONDARY NEW HIRES/REHIRES

ALTAMIRANO, BRENDA: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 8, 2016.

BETHEL, ROICE: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 8, 2016.

HERNANDEZ, JOSE: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 9, 2016.

SIERRA, JANEAL: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective November 1, 2016.

SPECIAL EDUCATION NEW HIRES/REHIRES

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

DEMAIO, RAELINE: XX-2, Emergency, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective October 17, 2016.

OTHER NEW HIRES/REHIRES

MARTIN, REYNA: X-Intern, Emergency, \$264.23 per diem, subject to verification of Bachelor's degree. Employment effective November 16, 2016.

Certificated Personnel Report  
December 13, 2016

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

SAHAWNEH, DAREEN: BE IT RESOLVED that the employee be assigned Special Education Moderate Severe Teacher on a Short Term Staff Permit at the special school level, for the 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

SIMANEK, THOMAS: BE IT RESOLVED that the employee be assigned Mild Moderate Special Education Teacher on a Short Term Staff 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.

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, SPSA's/Executive Summaries Preparation, effective July 1, 2106 to June 30, 2017; account 01-0439-0-920-419-0000-2100-1930:

HOLLY-GEARY, DIANE - \$590.02  
LACANLALE, SANDRA - \$534.74

MARQUEZ, EDITH - \$494.49  
SARGENT, KIMBRE - \$427.34

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed six hours per day, at the hourly rate of \$29.13; account 01-0000-0-186-419-0000-3110-1230.

CHRONOPOULOS, DIMITRIOS: Amend Board action dated November 15, 2016, to delete the extra duty assignment, Arroyo Valley High School, Pathway/AVID Team Leader, effective August 1, 2016 to June 2, 2017; account 01-0000-0-410-05D-1110-1000-1110.

GUERRERO, ISABEL: Approve payment, Arroyo Valley High School, Student Support, effective January 9, 2017 to June 2, 2017, not to exceed 50 hours, at the hourly rate of \$29.13; account 01-0000-0-410-419-1110-1000-1130.

RABAGON, IVON: Approve payment, Belvedere Elementary School, Tutoring, effective July 27, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-108-501-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Bradley Elementary School, Intensive Remediation, effective December 1, 2016 to March 17, 2017, not to exceed three (3) hours per week for a total of 12 hours per month each, at the hourly rate of \$29.13; account 01-3010-0-110-501-1110-1000-1130:

JACINTO, JORGE

MOLLNER, MARY LYNN

CORONA, LETICIA: Approve payment, Cajon High School, Tutoring, effective August 8, 2016 to May 26, 2017, not to exceed four (4) hours per week, at the hourly rate of \$29.13; account 01-3010-0-402-501-1110-1000-1130.

MURPHY, MICHAEL: Amend Board action dated October 18, 2016, to approve the corrected 50% stipend payment \$1,123.00, CAPS Central, Middle School Softball Co-Coach, effective October 20, 2016 to December 8, 2016; account 01-0000-0-747-209-1110-1000-1180.

QUENGA, LAWRENCE: Approve \$1,123.00 stipend payment, CAPS Central, Middle School Softball Co-Coach, effective October 20, 2016 to December 8, 2016; account 01-0000-0-747-209-1110-1000-1180.

SOLIZ, LORI: Approve \$2,246.00 stipend payment, CAPS Central, Middle School Softball Coach, effective October 20, 2016 to December 8, 2016; account 01-0000-0-747-209-1110-1000-1180.

Approve payment to the following certificated personnel, Categorical Programs, Extended Learning Opportunities – Saturdays, effective January 2, 2017 to May 31, 2017, not to exceed three (3) hours per Saturday for five (5) Saturdays, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

ALVAREZ, ANEL  
CASTRO, TONI  
CLARK, AMANDA  
DELGADO, ELIZABETH  
DODD, STORMI  
FELT, ANGELA  
GONZALES, SUMMER  
GONZALEZ, REBECCA  
HAAS, LINDSEY  
JOHNSON, BRITTANY  
LINNENKAMP, COLLEEN  
LOPEZ-CAMPOS, NELSON

MCINTYRE, MELISSA  
MILLER, MELISSA  
MULLER, KIMBERLY  
OLUFSON, ALLISON  
ONYEGBADUO, CHIDINMA  
PARKER, ALYCIA  
ROBERSON, ANTHONY  
ROWLEY, MICHAEL  
SCHMIDT, GRACE  
SIMPSON, TAMARA  
WORSHAM, JEFFREY

Certificated Personnel Report  
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Approve five (5) days at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Extended Learning Opportunities – Spring Session, effective March 20, 2017 to March 24, 2017; account 01-3010-0-920-524-1110-1000-1130:

ALVAREZ, ANEL - \$291.94	MCINTYRE, MELISSA - \$496.49
CASTRO, TONI - \$458.14	MILLER, MELISSA - \$317.50
CLARK, AMANDA - \$291.94	MULLER, KIMBERLY - \$368.61
DELGADO, ELIZABETH - \$317.50	OLUFSON, ALLISON - \$445.35
DODD, STORMI - \$279.14	ONYEGBADUO, CHIDINMA - \$406.99
FELT, ANGELA - \$509.28	PARKER, ALYCIA - \$496.46
GONZALES, SUMMER - \$330.30	ROBERSON, ANTHONY - \$522.07
GONZALEZ, REBECCA - \$304.72	ROWLEY, MICHAEL - \$522.07
HAAS, LYNDESEY - \$343.09	SCHMIDT, GRACE - \$534.84
JOHNSON, BRITTANY - \$317.50	SIMPSON, TAMARA - \$317.50
LINNENKAMP, COLLEEN - \$330.30	WORSHAM, JEFFREY - \$394.21
LOPEZ-CAMPOS, NELSON - \$291.94	

Approve payment to the following certificated personnel, Categorical Programs, Tutoring, effective January 9, 2017 to May 19, 2017, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

BROWN, JENNIFER	REED, JILL
CARDENAS, JENNY	SANGUINO, GRETTEY
DELGADO, MARLENE	WARRICK, ANNE
MC CLELLAN, THOMAS	WILLIAMS, LINDA
MENDOZA, KATHIA	

Approve four (4) additional days at the indicated per diem rate of pay, Categorical Programs, Extended Learning Opportunities – Winter Session, December 19, 2016 to December 22, 2016; account 01-3010-0-920-524-1110-1000-1130:

ARREDONDO, MELISSA - \$343.09	GASTELUM, IRMA - \$561.92
BASCHOFF, EVA - \$394.21	MADRIGAL, LETICIA - \$548.50
BROWN, EBONI - \$419.78	NICHOLSON, SAMANTHA - \$317.50
CARDENAS, MARIA - \$368.61	RODRIGUEZ, GABRIELA - \$291.94
ESPINOZA, CARMEN - \$509.28	

Certificated Personnel Report  
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Approve five (5) additional days at the indicated per diem rate of pay, Categorical Programs, Extended Learning Opportunities – Spring Session, March 20, 2017 to March 24, 2017; account 01-3010-0-920-524-1110-1000-1130:

ARREDONDO, MELISSA - \$343.09	MADRIGAL, LETICIA - \$548.50
BROWN, EBONI - \$419.78	NOFFSINGER, ERICA - \$406.99
CARDENAS, MARIA - \$368.61	RODRIGUEZ, GABRIELA - \$291.94
ESPINOZA, CARMEN - \$522.07	TATAW, TAMEKA - \$330.30
GASTELUM, IRMA - \$561.92	

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective October 3, 2016 to June 30, 2017, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

BAGNELL, ANNETTE	MANSOORI, NOORIA
BAGNELL, DANE	MARIN, STEFANIE
BARAGONE, JOSEPH	MCINTYRE, JOSEPH
BARAJAS, MAYRA	MCINTYRE, RENEE
BELAK, EDWARD	MCKEON, ANNA
BONDAR, JUDITH	MURPHY, MICHAEL
CORSE, MICHAEL	NORQUIST, BRENDA
D’ALESSANDRO, ALICIA	PETERS, ZACHARY
ESCALANTE, PELAGIA	QUINTANA, WILLIAM
FLORES, BLANCA	RICE, LAUREL
GARCIA, ANGIE	SALAZAR-JIMENEZ, GUADALUPE
GUTIERREZ, HEIDI	SCOTT, CANDACE
HAMMONTREE, WILLIAM	SHAUGHNESSY, AUBREY
HUERTA, ANGELA	TORRES-ESCOBEDO, CECILIA
JIMENEZ, VENANCIO	VOGLER-HALLER, LAURIE
JOHNSON, KELLIE	WEST, CHRISTOPHER
LOPEZ, JENNIFER	ZUETEL, WILLIAM
MAMMEN, CARISSA	

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2016 to June 30, 2017, at the hourly rate of \$27.95; account 01-0000-0-304-04D-1110-1000-1130:

AVALOS, MELISSA	QUINLAN, STEVEN
BUSH, BILLY	WRIGHT, KAYLA



Certificated Personnel Report  
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Amend Board action dated August 2, 2016, to approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairperson, effective December 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:

DOMINGUEZ, DAMIAN (replacing Christian Lopez) - Math

PHUNG, NATHAN: Approve \$3,532.00 stipend payment, Elementary Instruction - Fine Arts, Instrumental Music Director - District Drumline, effective July 1, 2016 to June 30, 2017; account 01-0402-0-790-419-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, VAPA Leadership Team, effective October 13, 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  
HENDRICKSON, ERICK  
HITCHINGS, AIMEE  
LASSERRE, MICHAEL  
LOCKE, PAUL

LONDOT, BRYAN  
MOORE, MEGAN  
PANKAU, EMILY  
WALTERS, KELLY

Approve payment to the following certificated personnel, Elementary Instruction, Early Numeracy Committee Meetings, effective October 11, 2016 to November 8, 2016, not to exceed 2.5 hours per day each for four (4) days, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

ALCALA, ASHLEY  
COOK, ADRIENNE  
DURST, AUDRA  
FELT, ANGELA  
FROEHLICH, HEIDI

GILLESPIE, MARY  
HA-KAO, NY  
LIERA, CHRISTINA  
MENDEZ, PHUNG  
OLMEDA, ERICA

Approve payment to the following certificated personnel, Elementary Instruction, TK-6 RCD Unit Writing Combo Classes, effective July 1, 2016 to June 30, 2017, not to exceed 90 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2100-1930:

CAMPBELL, KIMBERLY  
MONROE, REBECCA

SALSBERY, DELFINA

Certificated Personnel Report  
December 13, 2016

Approve payment to the following certificated personnel, Elementary Instruction, TK-6 RCD Unit Writing, effective July 1, 2016 to June 30, 2017, not to exceed 90 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2700-1930:

ALVARADO, SHARON  
CARNEY, AMBER  
DIEKMANN-ACUNA, TRACY

MONDRAGON, PATRICIA  
MURAD, ARILYNN  
ROSALES, LUZELENA

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Meeting & Review, effective October 25, 2016, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

AVILA, CARINA  
BODNAR, HANNAH  
BUSCH, MARLENE  
COOPER, LINDA  
COWLEY, SHARON  
DEAN, ASIFA  
DOLL, MICHAEL  
DOTSON, CHARLITHA  
GELSTON, CAMILLE  
GREENFIELD, JUDITH  
HUERTA, ANGELA  
KELLEHER, MEGAN  
KIRBY, ROBERT  
MATIAS, HILDA  
MUIR, ERIN

NGUYEN, TRANG  
PAINTER, TREG  
PAYNE, KELLY  
PEREZ, KRISTINA  
PETERS, ZACKARY  
REA, DAISY  
RIESLAND, MATTHEW  
ROCK, ROBERT  
ROGERS, ADRIANA  
RYKER, RYAN  
STRIKWERDA, HEIDI  
SUGIRTHARAJ, SHANTHI  
TORRES, RACHEL  
VEGA, NICOLE  
VENEGAS, JESSE

Approve payment to the following certificated personnel, Elementary Instruction, VAPA Leadership Team – Strategic Plan, effective November 10, 2016 to April 6, 2017, not to exceed 1.5 hours per day for five (5) days each, at the hourly rate of \$29.13; account 01-0402-0-790-419-1110-1000-1130:

GRIFFITTS, CAROL  
HENDRICKSON, ERICK  
HITCHINGS, AIMEE  
LASSERRE, MICHAEL  
LOCKE, PAUL

LONDOT, BRYAN  
MOORE, MEGAN  
PANKAU, EMILY  
WALTERS, KELLY

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Meeting, effective November 1, 2016, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

BROWN, TAMARA  
COOK, ADRIENNE  
COOLEY, JOAN  
DELGADO, ELIZABETH  
ERWIN, KAREN  
FEDERICO, JANICE  
GRIZZELL, LISA  
HAMMER, JOANN  
HERNANDEZ, VIOLETA  
IRONS, JACQUILINE  
JOHNSON-SKEENS, CRISTY  
LAM, HOA  
LUCIO, IRIS  
LUX, JENNIFER  
MARONEY, COLLEEN

NGUYEN, LYNN  
NIELSON, KELLY  
OLMEDO, ERIKA  
PETERS, LAVERNE  
PINEDO, HOUNG  
RAMIREZ-VILLA, ISAURA  
REYES, ELIZABETH  
RICHARDSON, CHERYL  
ROBINSON, ANGELA  
ROSTAWICKI, KRISTINE  
SMITH, JADE  
THOMPSON, MERI DAWN  
TOPOLSKI, SUSAN  
WILSON, JANET  
WORKS, MARITTESS

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Meeting, effective November 3, 2016, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

ADAME, ANA  
ALVARADO-EVERETT, INEZ  
ANDERSON, SANDRA  
BEULER, JOYELLA  
BORG, KELLY  
COOK, ADRIENNE  
CORTEZ, KATHLEEN  
DAINKO, SUZANNE  
DE BOIS, DIANE  
DOLAN, BRIDGETT  
GARCIA, LUPE  
GUEVARA, LORENA  
HOPKINS, TERESA

KAO, CHARLES  
LEWICKI, KATHLEEN  
MARROQUIN, YESENIA  
MOYER, MARSHA  
MULLEN, JENIFER  
MUNOZ, STEPHANE  
NOBILE, MICHELLE  
POSIVIATA, SUSAN  
REYES, JUANA  
RUIZ, MARTIN  
SOLIS, JESSICA  
SPINNEY, RYANNE  
TURNER, JOANNE

Certificated Personnel Report  
December 13, 2016

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Meeting, effective November 7, 2016, not to exceed five (5) hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

ANEGBE, CHARMANE	MESONES, AL
ARELLANO, CARMELITA	MULLER, THOMAS
BILEK, JAMES	MULVANEY, MARCIA
CAMARGO-WRIGHT, VERONICA	NEUSCHELER, SCOTT
CHANT, MELANIE	OSBURN, KAREN
CORNETT, BONNIE	PANOS, MICHELLE
CROSSON, JASON	RYAN, MIMI
DOYLE, TERRENCE	SCHMIDT, AMY
GAMEZ, DIANNA	STEPHENSON, HEATHER
GOEBEL, KRISTEN	SUNDERLAND, LESLIE
GREEN, JENNIFER	TOR, MOLLY
HAYNES, TRISHA	VALENZUELA, KERRI
HOOD, DEBRA	WHEELER, ANGELA
JOHNSON, BRITTANY	WINDOM, IRIS
KEO, SOPHAL	WRIGHT, AMANDA
LESKE, JESSICA	WYLIE, NAOMI
LOPEZ, ELIZABETH	ZAHARIAS, LISA
MANUEL, SACHA	ZUBAK, BRIAN
MARSH, ELENA	

ALONZO, JESSICA: Approve payment, English Learner Programs, SEI/ELM Pre-Service, effective July 26, 2016, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-0409-0-778-419-0000-2700-1930.

HAZEN, MARIA: Approve five (5) additional days, at the per diem rate of pay (\$394.21), English Learner Programs, BCLAD Credential, effective September 24, 2016 to June 30, 2017; account 01-0000-0-778-03D-1110-1000-1130.

NGUYEN, LUZ: Approve payment, English Learner Programs, ELF Meetings, effective November 17, 2016 to May 18, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

PIEDRA, FIORELA: Approve payment, English Learner Programs, After School ELD Workshop, effective November 16, 2016, not to exceed 1.5 hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-0000-2700-1930.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, English Learner Programs, After School ELD Workshops, effective November 15, 2016 to November 29, 2016, not to exceed 4.5 hours each, at the hourly rate of \$21.54; account 01-4203-0-778-544-1110-1000-1130:

GARCIA, VERONICA  
HAZEN, MARIA

ORTEGA, IVY

Approve payment to the following certificated personnel, English Learner Programs, After School ELD Workshops, effective November 15, 2016 to November 29, 2016, not to exceed 1.5 hours each, at the hourly rate of \$21.54; account 01-4203-0-778-544-1110-1000-1130:

ANGONA, LINDA  
BOREN, ALBA  
BRICH, JULIA  
HESLOP, TERESA  
MORA, MARIA

OKIYAMA, YOLANDA  
PARSONS, CLYNTON  
ROSS, TRACEY  
SAYRE-JOHNSON, ROXANE  
WYLIE, NAOMI

Amend Board action dated September 13, 2016, approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) Meetings, effective August 25, 2016 extended to June 2, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2100-1930:

BJUR, KRISTA  
DELGADO, MARIA D.  
FIGUEROA, JODI  
GIBSON, DARRYL

ORDAZ, MARIA  
PETERS, DOLORES  
RODRIGUEZ, ABRIL  
ROWLEY, MICHAEL

Amend Board action dated September 13, 2016, to delete the extra duty assignment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) Meetings, effective August 25, 2016 extended to June 2, 2017, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-0000-2100-1930:

RIOS, ERIKA

SIMANEK, LORI

Amend Board action dated September 13, 2016, to approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) Meetings, effective August 25, 2016 extended to June 2, 2017, not to exceed eight (8) hours each, at the hourly rate \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ARAUJO, ALMA  
BALLESTER, MILAGROS  
(Continued)

BROWN, NORMA  
BUSSELLE-GONZALES, LEIGH ANN  
(Continued)

Certificated Personnel Report  
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CANDAMIL, ILEANA  
CENTENO, LAURA  
CHAVEZ, LAURA  
CORONADO-LARA, VIRGINIA  
CORRAL CABRAL, JANETT  
DOMINGO, MARYLOU  
DULOCK, DANA  
ESPINOZA, ELENA  
GAGNON, RAQUEL  
GARIBAY, MARILU  
GAUTHIER, TONYA  
GLASS, DAISY  
GONZALEZ, ANGELICA  
GRAHAM, LALA  
GRIFFIN, CAROL  
GUARDIOLA, ELIZABETH  
GUEVARA, LORENA  
GUSMAN, VICKI  
GUZMAN, MARIA  
HANSON, KATHY  
HAYNES, TRISHA  
HEMP, JENNIE  
HERNANDEZ, VIOLETA  
HUNT, LAURA  
IRIBE, ADRIANA  
JORDAN, KAREN  
KILANY, RHAPSODY  
KUMANSKI, SUSAN  
LOPEZ, DIANE

LUCIO, IRIS  
LUSTER, KATHLEEN  
MENDOZA-LOPEZ, JAZMIN  
MILES, KARLA  
MILLER, MINDY  
MORAN, HAYDEE  
NOBILE, MICHELLE  
OCHOA, MAYRA  
PARDUE, CARMEN  
PEDROZA, LILLIAN  
PENUNURI, NOEL  
PEREZ, GINA  
PEREZ-FLORES, SARAH  
QUINTERO, YOLANDA  
RAMIREZ-DON, MONICA  
ROBLES, REBECCA  
RODRIGUEZ, THERESA  
ROZZI, ROSEANN  
SANCHEZ, LISA  
SANGUINO, GRETTY  
SAYRE-JOHNSON, ROXANE  
SHOOK, TYLER  
STOEFF, LILLIAN  
TUNE, PAIGE  
VERDUZCO, GEORGINA  
WHEELER, ANGELA  
WILLIAMS, CARMEN  
YATES, MARY

Amend Board action dated September 20, 2016 Approve payment to the following certificated personnel, English Learner Programs, English Language Facilitator, effective August 25, 2016 extended to June 2, 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  
BALLESTER, MILAGROS  
BROWN, NORMA  
BUSSELLE-GONZALES, LEIGH ANN  
CANDAMIL, ILEANA  
CENTENO, LAURA  
(Continued)

KILANY, RHAPSODY  
KUMANSKI, SUSAN  
LOPEZ, DIANE  
LUCIO, IRIS  
LUSTER, KATHLEEN  
MENDOZA-LOPEZ, JAZMIN  
(Continued)

Certificated Personnel Report  
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CHAVEZ, LAURA  
CORONADO-LARA, VIRGINIA  
CORRAL CABRAL, JANETT  
DOMINGO, MARYLOU  
DULOCK, DANA  
ESPINOZA, ELENA  
GAGNON, RAQUEL  
GARIBAY, MARILU  
GAUTHIER, TONYA  
GLASS, DAISY  
GONZALEZ, ANGELICA  
GRAHAM, LALA  
GRAVANDA, KARLA  
GRIFFIN, CAROL  
GUARDIOLA, ELIZABETH  
GUEVARA, LORENA  
GUSMAN, VICKI  
GUZMAN, MARIA  
HANSON, KATHY  
HAYNES, TRISHA  
HEMP, JENNIE  
HERNANDEZ, VIOLETA  
HUNT, LAURA  
IRIBE, ADRIANA  
JORDAN, KAREN

MILES, KARLA  
MILLER, MINDY  
MORAN, HAYDEE  
NOBILE, MICHELLE  
OCHOA, MAYRA  
PARDUE, CARMEN  
PEDROZA, LILLIAN  
PENUNURI, NOEL  
PEREZ, GINA  
PEREZ-FLORES, SARAH  
QUINTERO, YOLANDA  
RAMIREZ-DON, MONICA  
ROBLES, REBECCA  
RODRIGUEZ, THERESA  
ROZZI, ROSEANN  
SANCHEZ, LISA  
SANGUINO, GRETTEY  
SAYRE-JOHNSON, ROXANE  
SHOOK, TYLER  
STOEFF, LILLIAN  
TUNE, PAIGE  
VERDUZCO, GEORGINA  
WHEELER, ANGELA  
WILLIAMS, CARMEN  
YATES, MARY

HANDLON, ALICIA (retired): Approve payment, Health Services, Home & Hospital Teacher, effective November 4, 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.

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

BERENATO, DONNA  
BRETT, BEVERLY  
COOK, ADRIENNE  
CROSS, BILLY  
CROSSON, JASON  
DOGERO, DIANA  
ENDSLEY, KELLI  
(Continued)

LUCIO, IRIS  
MORAN, HAYDEE  
MOYER, MARSHA  
OCASIO, NICOLE  
PALHEGYI, MARGARET  
PEREZ, JEANETTE  
PEREZ, MARIA  
(Continued)

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ENDSLEY, TERESA  
ERWIN, KAREN  
ESCOBAR, REBECA  
FIELDS, MARY  
GARCIA, LUCIA  
GOSS, MARTIE  
GRANTLEY, LISA  
HAMILTON, DEBRA  
HENRY, GAYLE  
LANDEROS, SILVIA  
LOVELL, LARRY  
LOWER, AMANDA

PETERSON, JESSICA  
POLONI, MARIA  
QUINTANAR, EDUARDO  
RUSS, TAKARA  
SCHAFER, AMANDA  
SCHAFER, JASON  
SCHAFER, KRISTI  
SCHROEDER, KRISTEN  
SHREVE, HEIDI  
STEELE, JENNIFER  
TEMPLOS, VERONICA  
VALERO, LIZETTE

Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective August 1, 2016 to June 2, 2017, not to exceed three (3) hours per month each, at the hourly rate of \$29.13; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA  
COOK, ADRIENNE  
CROSS, BILLY  
CROSSON, JASON  
DOGERO, DIANA  
ENDSLEY, KELLI  
ENDSLEY, TERESA  
ERWIN, KAREN  
ESCOBAR, REBECA  
GARCIA, LUCIA  
GOSS, MARTIE  
HAMILTON, DEBRA  
HENRY, GAYLE  
LANDEROS, SILVIA  
LOVELL, LARRY  
LOWER, AMANDA

LUCIO, IRIS  
MORAN, HAYDEE  
MOYER, MARSHA  
OCASIO, NICOLE  
PALHEGYI, MARGARET  
PEREZ, JEANETTE  
PEREZ, MARIA  
PETERSON, JESSICA  
POLONI, MARIA  
RUSS, TAKARA  
SCHAFER, AMANDA  
SCHAFER, JASON  
SCHAFER, KRISTI  
SCHROEDER, KRISTEN  
SHREVE, HEIDI  
STEELE, JENNIFER

CERECERES, STEPHANIE (retired): Approve 100 days, at the administrative per diem rate of pay (\$550.75), Human Resources, Administrative Substitute, effective January 9, 2017 to June 30, 2017; account 01-0000-0-844-096-0000-2700-1340.

HALDORSEN, THOMAS (retired): Approve 100 days, at the administrative per diem rate of pay (\$586.86), Human Resources, Administrative Substitute, effective January 9, 2017 to June 30, 2017; account 01-0000-0-844-096-0000-2700-1340.



Certificated Personnel Report  
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JILBERT, LAUREN: Approve payment, Human Resources – Teacher Induction Program, 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.

KOHLER, CHRISTOPHER: Approve payment, Human Resources – Teacher Induction Program, 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.

LINDSEY, JAMES: Approve payment, Human Resources – Teacher Induction Program, 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.

Approve payment to the following certificated personnel, Human Resources – Teacher Induction Program, 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:

MEDINA, DEBORAH

HEFT-REESE, DIANE

Approve payment to the following certificated personnel, Indian Springs High School, Smarter Balanced Assessment Consortium, effective October 1, 2016 to May 3, 2017, not to exceed 12 hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

BONN, TAMARA

RAMIREZ, REBECCA

HOLEMAN, ASHLEY

TORRES, RACHEL

LARIOS, YOLANDA

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

ALTAMIRANO, BRENDA

SIERRA, JANEA

CHAMBERLAIN, ALICIA

SIMMS, KEVIN

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective January 17, 2017 to May 5, 2017, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-0000-0-134-419-1110-1000-1130:

CADIZ, MARIA

KIMMET, JULIE

ENSLAWSICILIANO, CARIE

THAMMASUCKDI, TINA

FEDERICO, JANICE

Certificated Personnel Report  
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KALOUSEK, JULIE: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, effective August 15, 2016 to June 30, 2017, increase not to exceed hours from 13 to 17 hours per week, at the hourly rate of \$48.04; account 01-0000-0-727-469-1110-1000-1170.

YU, MAY: Amend Board action dated October 20, 2016, to approve payment, Inland Career Education Center, effective November 7, 2016 to June 30, 2017, increase not to exceed hours from 13 to 17 hours per week, at the hourly rate of \$46.64; account 01-0000-0-727-469-1110-1000-1170.

Approve payment to the following certificated personnel, Jones Elementary School, Program Planning, effective October 1, 2016 to June 1, 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, JULIE	LEMAY, JOHN
APPLEGATE, VALERIE	LUCE, BONNIE
ARMENDARIZ, ROSEMARIE	LUNA, STELLA
CHAMBERS, JOSEPHINE	MOCTEZUMA, BEATRIZ
COLLINS, JODY	MONTOYA, BRENDA
GRAHAM, LALA	RAMIREZ-VILLA, ISAURA
HANINGER, CHRISTINE	SCOTT, LORI
HILL, TALENA	TILLMAN, EVA
HOLZBERGER, SANDY	TRAN-PHOTHIYAN, DIEM

Approve payment to the following certificated personnel, Lincoln Elementary School, Tutoring, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-142-501-1110-1000-1130:

ACOSTA, JESSICA	LEONARDI, VALERIE
ALONZO, JESSICA	LOPEZ, PATRICIA
ALVAREZ, DIANA	MCELROY, AURORA
ARAUJO, ALMA	ODENING, TIMOTHY
BELTRAN, JOE	ORTEGA FLORES, NUBIA
CARLETON, BEATRIZ	OYES, MEGAN
CASTRO, ESPERANZA	PANOS, MICHELLE
CEDENO, LESTER	PUNONGBAYAN, LINDA
CORRUJEDO, CARMEN	REYNOSO, HORTENCIA
DE LA ROSA, RANEE	RODRIGUEZ, KATHERINE
FERGUSON, SUSAN	RODRIGUEZ, ROSARIO
FIACCO, CHARLES	SACRAMENTO, KATRINA
GROGAN, CAROLYN	SANDUSKY, ROBIN
(Continued)	(Continued)

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HARRIS, DONNA  
HEMP, JENNIE  
HU, QIQING  
KAHLER, PATRICIA  
KULD, GREGORY  
LEAPHART, ROSILAND

SELDERS, TONI  
SMITH, MICHELLE  
TORRES, JUANITA  
WEATHERHOLTZ, TERI  
WICKERSHAM, JUDY  
WICKERSHAM, MICHAEL

Approve payment to the following certificated personnel, Lincoln Elementary School, Tutoring, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-142-419-1110-1000-1130:

ACOSTA, JESSICA  
ALONZO, JESSICA  
ALVAREZ, DIANA  
ARAUJO, ALMA  
BELTRAN, JOE  
CARLETON, BEATRIZ  
CASTRO, ESPERANZA  
CEDENO, LESTER  
CORRUJEDO, CARMEN  
DE LA ROSA, RANEE  
FERGUSON, SUSAN  
FIACCO, CHARLES  
GROGAN, CAROLYN  
HARRIS, DONNA  
HEMP, JENNIE  
HU, QIQING  
KAHLER, PATRICIA  
KULD, GREGORY  
LEAPHART, ROSILAND

LEONARDI, VALERIE  
LOPEZ, PATRICIA  
MCELROY, AURORA  
ODENING, TIMOTHY  
ORTEGA FLORES, NUBIA  
OYES, MEGAN  
PANOS, MICHELLE  
PUNONGBAYAN, LINDA  
REYNOSO, HORTENCIA  
RODRIGUEZ, KATHERINE  
RODRIGUEZ, ROSARIO  
SACRAMENTO, KATRINA  
SANDUSKY, ROBIN  
SELDERS, TONI  
SMITH, MICHELLE  
TORRES, JUANITA  
WEATHERHOLTZ, TERI  
WICKERSHAM, JUDY  
WICKERSHAM, MICHAEL

GONZALEZ-DIAZ, CAROLINA: Approve payment, Lytle Creek Elementary School, Tutoring, effective August 1, 2016 to June 2, 2017, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-3010-0-144-501-1110-1000-1130.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective August 1, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-774-349-1110-1000-1130:

ABBOTT, PHILIP  
BIETZ, KENNETH  
(Continued)

MENDOZA, ALICIA  
MUNOZ, STEPHANE  
(Continued)

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BLACK, STACIE  
BRASS, SEAN  
CARLOS, CELESTE  
CAULEY, THOMAS  
CULBERT, KAREN  
ENTZMINGER, LAURA  
HALL, CINDY  
HALLBERG, LISA  
HERNANDEZ, ERICA  
LOPEZ, JAMEY  
MARTINEZ-TRUJILLO, VERONICA

PESONS, ALICE  
PHELPS, PRISCILLA  
RAMIREZ-DON, MONICA  
ROYBAL, KAREN  
SAMANO, ERIKA  
SIMINEK, LORI  
TANNER, CASSANDRA  
TODD, DENISE  
VANG, ANDREA  
VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Remediation, effective August 3, 2016 to June 1, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ALCANTAR, ESMERALDA  
BRAVO, NORMA  
BRICH, JULIA  
BRINKERHOFF, AMY  
CASTANON, DIANA  
CHEVRIER, PAUL  
CORNETT, CHARLES  
ESPARZA, MELISSA  
ESQUIBEL, MALISSA  
FLOWERS-GAFFNEY, ISABEL  
GARCIA, VERONICA  
GUY, DAVID  
HAZEN, MARIA  
JACOBY, GERALYNN  
JESTER, OLIVIA  
JOHNSON, OLIVIA  
LIERA, CRISTINA  
LOMELI, LISA

LOPEZ, DIANE  
MANJARRES, KATIE  
MERCADO-KNOWLES, GLORIA  
OLSON, TRACY  
ORTEGA, THANIA  
OSBURN, KAREN  
PRIGNANO, JOHN  
PULIDO, WESLEY  
RAZO, CHRISTINA  
ROBLES, REBECCA  
ROSS, CHACHES  
SERRANO, ANGELA  
STERLING, CARMEN  
VAN KREUNINGEN, LORI  
VILLALPANDO, NOEMI  
WRIGHT, MELISSA  
ZARZA, CATALINA

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective October 31, 2016 to June 1, 2017, not to exceed one (1) hour each per week, at the hourly rate of \$29.13; account 01-0000-0-158-419-1110-1000-1130:

ALLEN, CHRISTINA  
BARKDOLL, SUSAN  
(Continued)

GRIESSBACH, SANDRA  
HANSON, KATHY  
(Continued)

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BAZAES, DONNA  
BEBOUT, DAWN  
BERNIER-STIERINGER, ROBIN  
CAGULADA, KAREN  
CLEMENS, TIMOTHY  
CORNETT, BONNIE  
CRAWFORD, DANIELLE  
DAWSON, BARBARA  
DEAN, KRISTEN  
DUPLISSIS, AMIE  
DURKIEWICZ, LORY  
GILLESPIE, MARY

HILL, RONDA  
LARRY, MARK  
LILLARD, JO DEE  
MUGA, JOHNNY  
MULLER, PATRIZIA  
PARIYANI, TALIN  
PETERSON, MICHAEL  
RIGHTNAR, TRISTAN  
SAMSON, MARY  
SASSAMAN, SANDRA  
THOMPSON, KENNA

KUHLMAN, ANA: Approve payment, Paakuma' K-8 School, Internal Substitute Coverage after second time, effective August 1, 2016 to June 1, 2017, at the hourly rate of \$27.95; account 01-0000-0-324-04D-1110-1000-1110.

MCDUFFEE, BRADLEY (retired): Approve 25 days, at the administrative per diem rate of pay (\$534.59), Pacific High School, Administrative Substitute, effective November 1, 2016 to November 30, 2016; account 01-0000-0-404-035-0000-2700-1340.

GALLARDO, ARTHUR (retired): Approve 25 days, at the administrative per diem rate of pay (\$534.59), Richardson PREP HI, Administrative Substitute, effective December 1, 2016 to December 29, 2016; account 01-0000-0-312-035-0000-2700-1340.

Amend Board to delete the extra duty assignment 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:

BLACKSHEAR, RICHARD

HERRERA, RODOLFO

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

BEARD, DANA  
BOWMAN, MARYANN  
CARBAJAL, YVONNE  
CATLIN, JILL  
GALLAGA-MADUENA, JESSICA  
(Continued)

MANUEL, SACHA  
MCKEY, TARAS  
MORRISON, MARY  
MOSS, ROBERT  
OKOTH, BONFACE  
(Continued)

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HA, KAO, NY  
HUNTER, MARCIA  
JESSEMY, SHAUNDALA  
KAO, CHIVOAN  
KESSEE, HELEN  
LOCKE, NANCY

QUINTERO, YOLANDA  
ROWLAND, BARBARA  
SIRIANI, JAMES  
THOMAS, KIMBERLY  
WALOS, MARC  
ZAVALA, JAIME

MEYER, SALLY: Approve payment, San Andreas High School, Intensive Remediation, effective September 30, 2016 to December 15, 2016, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

MEYER, SALLY: Approve payment, San Andreas High School, Intensive Remediation, effective January 9, 2017 to June 1, 2017, not to exceed one (1) hour per day, at the hourly rate of \$29.13; account 01-0000-0-502-419-1110-1000-1130.

BLACKSHER, FRANCINE: Approve payment, Secondary Education, AVID Meetings, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours, at the hourly rate of \$29.13; account 01-0414-0-761-419-0000-2100-1930.

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

RAMIREZ MAGDALENO, IRVINS: Approve payment, Secondary Education, Professional Learning Community Planning, effective August 1, 2016 to June 30, 2017, not to exceed 16 hours, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130.

RODRIGUEZ, MARITZA: Approve payment, Secondary Education, World Language Department Chair Meeting & Goals, effective July 1, 2016 to June 30, 2017, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130.

SCHMIDT, ROCHELLE: Approve ten (10) additional days, at the per diem rate of pay (470.94), Secondary Education, RCD English Language Arts, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-0000-2420-1230.

Approve payment to the following certificated personnel, Secondary Education, AVID Meetings & Data Collection, effective July 1, 2016 to June 30, 2017, not to exceed 30 hours each, at the hourly rate of \$29.13; account 01-0414-0-761-419-1110-1000-1130:

ADAMS, MICHAEL  
ANDERSON, LUKE  
(Continued)

MARUNO, CARRIE  
MESSINA, MARGARET  
(Continued)

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AUSTIN, MARISSA  
CARLSON, ROBERT  
CASANOVA, BELINDA  
KELLY, JOSEPH  
KHALED, GENA  
MANSOORI, NOORIA

MURRAY, DARLENA  
PLATT, MARK  
RUGOWSKI, KRISTIN  
SMOTHERMAN, MARLON  
STAGER, JACQUELINE  
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Secondary Education, Houghton Mifflin Harcourt Textbook Adoption, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-0430-0-768-419-1110-1000-1130:

ACUNA, FAVIAN  
ALLO, JENNIFER  
ANDERSON, LUKE  
APPIS, MICHAEL  
BATIE, GRACE  
BEAN, ROBERT  
BELAK, EDWARD  
BENNETT, DAVID  
BUCK, WILLIAM  
CABANAS, SHANNON  
CAMPION, ROXANNE  
CARRILLO, HECTOR  
CARTER, DARLENE  
CAVALLARO, JESSICA  
CHRISTIAN, SUSAN  
COPELAND, AMY  
CULVERSON, DENIESHA  
DAVIDIAN, DORY  
DEAN, ASIFA  
DEININGER, SCOTT  
DOLL, MICHAEL  
DONNELLY, NALDA  
DOTSON, CHARLITHA  
DURANT, JACQUAY  
ENRIQUEZ, HANK  
ESPARZA-NAVARETTE, ROSA  
EVANS WILSON, ANNETTE  
EVANS, CANDACE  
FERRERI, HEATHER  
FUERTE, ROSA  
(Continued)

GARCIA, CANDELARIA  
GARCIA-GONZALEZ, YERALDIN  
GONZALEZ, STEPHANIE  
GOVERNATORI, TRACY  
GREEN, THOMAS  
GREENFIELD, MARIA-JUDITH  
GUERRERO, GINA  
HARPER, DEBRA  
HEFT-REESE, DIANE  
HERNANDEZ, FRANK  
HERNANDEZ, GAIL  
HICKEN, NEIL  
HO, HENRY WINGCHIU  
HOLEMAN, ASHLEY  
HOLLEY, DANIEL  
HOUSTON-ELLIOTT, DEBORAH  
HUFFSTUTLER, HANNAH  
HUISMAN, SARAH  
JEFFERSON, CHASTA  
JURAS, SHERRIE  
KACKERY, ELIZABETH  
KEATON, JANICE  
KIRBY, ROBERT  
LANE, DAISY  
LAURIE, KIMBERLY  
LEE, DEBORAH  
LITT, STEVEN  
MANANSALA, CLARISSA  
MARINELLI, DIANE  
MARTINEZ, JENNY  
(Continued)

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MATEI, OANA  
MCGARRAH, JOLENE  
MCINTOSH, AUGUST  
MEDINA, DEBORAH  
MENOLD, NICOLE  
MOTLEY, LILLIE  
MUIR, ERIN  
MURRAY, DARLENA  
NELSON, CARA  
OSBORNE, LARRY  
PAINE, GAIL  
PATINO, JOSE  
PAYNE, KELLY  
PEARSON, AILEEN  
PELLETTERA, MORGAN  
PETERS, ZACKARY  
QUINLAN, ANGELA  
RAMIREZ, SARAH  
RODRIGUEZ, SONIA

SCHMIDT, ROCHELLE  
SNEED, PAVANNE  
SOMERS, HEATHER  
SOWARD, MARCUS  
STRIKWERDA, HEIDI  
TAYLOR, JARROL  
TIVEY, JERRY  
TORRES, SERGIO  
TYEHIMBA, DESNEY  
VEGA, NICOLE  
VERA, MARIA  
VILLARREAL, JAZMIN  
WAITE-BJORNBERG, MORGAN  
WAUGH, GLEN  
WILLIAMS, ROXANNE  
WRIGHT, AARON  
WRIGHT, GENA  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, APEX Training, effective June 6, 2016, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-4035-0-879-541-1110-1000-1130:

BRAND, CARMEL  
COX, DONALD  
HARWORTH, ERID  
HITE, THOMAS  
IMBRIANI, STEPHEN

NIEHUS, GERALD  
PYLE, JOSEPH  
RAMEY, RYAN  
VENEGAS, JESSE  
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, RCD History/SS, 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 01-3010-0-920-524-1110-1000-1130:

RICHARDSON, LISA

RODRIGUEZ, JASON

Approve payment to the following certificated personnel, Secondary Education, RCD History/SS LMS and Illuminate, 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 01-3010-0-920-524-1110-1000-1130:

RICHARDSON, LISA

RODRIGUEZ, JASON



Certificated Personnel Report  
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Approve ten (10) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Secondary Education, RCD History/SS, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

RICHARDSON, LISA - \$355.93

RODRIGUEZ, JASON - \$470.94

Approve payment to the following certificated personnel, Secondary Education, RCD Science, 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 01-3010-0-920-524-1110-1000-1130:

GAGNON, JON

MERCER, CARMEN

Approve ten (10) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, Secondary Education, RCD Science, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

GAGNON, JON - \$381.45

MERCER, CARMEN - \$394.21

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

Approve payment to the following certificated personnel, Secondary Education, Scope & Sequence Committee Meetings, effective October 1, 2016 to June 30, 2017, not to exceed six (6) hours per day for 25 hours each, at the hourly rate of \$29.13; account 01-0000-0-920-419-1110-1000-1130:

APPIS, MICHAEL  
BARAJAS, MAYRA  
CAMPION, ROXANNE  
COOK, ADRIENNE  
CORRAO-HARRIS, RUTH  
DOLL, MICHAEL  
FERRERI, HEATHER  
GARCIA, CANDELARIA  
GARRETT, MICHELE  
GONODOS, JIMMY  
HARPER, DEBRA  
(Continued)

KIRBY, ROBERT  
KOHUT, CATHERINE  
LACKIE, LAURA  
MARONEY, COLLEEN  
MATIAS, HILDA  
MATSALIA, VANEE  
MUNOZ, ANA  
MURRAY, RANDALL  
OYINSAN, OLUSOLA  
PAINE, GAIL  
RYAN, MIMI  
(Continued)

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HOPKINS, TERESA  
JIMENEZ, VENANCIO

SPINNEY, RYANNE  
STUFKOSKY, EMMA

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2016 to June 1, 2017. Department Chairs at the continuation high school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

COOPER, LINDA	- English
COSTON, ALIEA	- Counselor
DEAS, MARGIE	- Career Development
JOHNSON, JOSEPH	- Social Studies
RATLIFF, KIMBERLY	- Special Education
REA, DAISY	- Math
TAYLOR, SEAN	- Science

Approve payment to the following certificated personnel, Special Education, Boys Town Training, effective August 22, 2017 to September 8, 2016, not to exceed two (2) hours per day for ten (10) hours per training each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

CUTBIRTH, JUSTIN	MASON, BRANDON
DAVIS, BRANDY	MEYER, SALLY
DOTY, JOSH	PADILLA, ASHLEY
HARSCH, RYAN	PATCHAK, EMILY
IKEANYI, CHIMEZIE	PEREZ, IRENE
KEISER, CLIFF	WESLEY, CHANTAL
LOPEZ, AMANDA	WRIGHT, AMANDA

Approve payment to the following certificated personnel, Student Services, Tutoring, effective January 3, 2017 to June 30, 2017, not to exceed ten (10) hours per month, at the hourly rate of \$29.13; account 01-0412-0-802-419-1110-1000-1130:

ALBA, JAVIER	JIMENEZ, JAMES
ALBA, JOSE	KINDT, ELIZABETH
AMES, BRIAN	LEMBO, GUSTAVO
ARREDONDO, MELISSA	LOLL, NANCY
ARROYO, NANCY	MADRIGAL, LETICIA
BASCHOFF, EVA	MADSEN, LINDA
BASHAM, ANN	MAGDALENO, YVONNE
BOWMAN, RIMAYNE	MIGUEL, ROSALIE
BROWN, EBONI	MILES, KARLA
(Continued)	(Continued)

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CARDENAS, MARIA  
CORRAL, JANETT  
DAYONOT, JIMMY  
DEAN, CASSANDRA  
DISMANG, KRISTINE  
DOMINGO, MARY LOU  
DORAME, ERIC  
DORTON, KATINA  
ESPINOZA, CARMEN  
ESTRADA, DIEDREANN  
FLORES, BRYAN  
FROST, LAWRENCE  
GASTELUM, IRMA  
GUTIERREZ, EUNICE  
HEENAN, ROSEMARY  
HOOD, TIFFANY  
JACKSON III, THEODORE

MINICK, KATALINA  
NICHOLSON, SAMANTHA  
NOFFSINGER, ERICA  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REISENHOFER, LINDA  
RODRIGUEZ, GABRIELA  
SCHMIDT, TARA  
TATAW, TAMEKA  
THUIS WHITE, MICHELLE  
TORP, DOMINIC  
VELASCO, MILAGRO  
VILLALOBOS, PETE  
WEST, NIKKI  
WILLIAM MATHIS, ATHENA

Approve payment to the following certificated personnel, Student Services, Student Support, effective August 1, 2016 to June 30, 2017, not to exceed ten (10) hours per month each, at the hourly rate of \$29.13; account 01-0412-0-802-419-0000-3110-1230:

HINKLE, COLEEN  
MONTROYA, CINDY

PEDRAZA JR., RAUL

FOSTER, MYRTLE (retired): Approve 25 days, at the administrative per diem rate of pay (\$550.75), Vermont Elementary School, Administrative Substitute, effective November 14, 2016 to December 22, 2016; account 01-0000-0-180-035-0000-2700-1340.

DELGADO, DAVID (retired): Approve ten (10) days, at the administrative per diem rate of pay (\$534.59), Wong Elementary School, Administrative Substitute, effective November 14, 2016 to December 2, 2016; account 01-0000-0-192-035-0000-2700-1340.

HOAG, KAREN (retired): Amend Board action dated September 20, 2016, to approve increase from 50 to 80 days, at the corrected administrative per diem rate of pay (\$616.32), Wong Elementary School, Administrative Substitute, effective July 1, 2016 extended to October 12, 2016; account 01-0000-0-192-035-0000-2700-1340.

Certificated Personnel Report  
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CERTIFICATED COACHES

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

<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>	
GRAJEDA, RALPH: Intramural Director		\$1,889.00
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>	
GRAY, KRYSTAL: Intramural Director		\$1,889.00
LOPEZ, STEPHANIE: ASB Advisor		2,246.00
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
HERNANDEZ, CHRISTINA: Asst. Football Coach		\$2,923.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
ARIENT, JOHN: Head Soccer Coach		\$4,035.00
CANNON, JAMAAL: Head Basketball Coach		4,035.00
CHAMBERLAIN, ALICIA: ASB Advisor		4,888.00
ESPARZA NAVARETTE, ROSA: Asst. Soccer Coach		2,923.00
KAY, GREGG: Choral Director		2,823.00
KELLY, JOE: Head Wrestling Coach		4,035.00
LYONS, MICHAEL: Asst. Basketball Coach		2,923.00
PAYNE, KELLY: Speech/Debate Coach		2,823.00
WILLEMSE, BRIAN: Head Soccer Coach		4,035.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>	
GRAHAM, DARIN: Head Basketball Coach		\$4,035.00
FOOTE, CHARLES: Asst. Basketball Coach		2,923.00
TORRES, JEFFREY: Asst. Football Coach		1,753.80
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>	
AWAD, IRENE: Academic Team Coach		\$4,035.00
NABHAN, CAMERON: Instrumental Director		3,523.00

CERTIFICATED SUBSTITUTES

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

AGUILAR, JESSICA  
(Continued)

AGUILAR, LOGAN  
(Continued)

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ATKINSON, ALESIA  
BOSTOCK, ERIC  
BUJARSKI, SCOT  
CALVA, EMMANUEL  
CONTRERAS, WENDY  
DUNCAN, MARYJOY  
GARCIA, DIANE W.  
GARRETT, KIMBERLY  
GONZALEZ, ANITA  
HORDING, CHRISTOPHER  
JOHNSON, DANIEL  
LOPEZ, TINA  
MALADY, LAUREN  
NICHOLS, DENISE  
NIEWOEHNER, SEAN

ODIM, LETICIA  
OLNEY, MERCEDEZ  
PATEL, KISHORE  
PIZARRO FELIX, ILSE  
PREHN, GERHARD  
ROMERO, YVONNE  
RUBIO, FRANCINE  
SALAZAR, JOANA  
SANDOVAL, SALVADOR  
SILVA, ASHLEY  
TRONCOZA, ARLINE  
VENTURA, JAIME  
WILLIAMS, TAYLOR  
WILLIAMS, WALTER

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

TRUJILLO, JOSE

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LEAVE OF ABSENCE  
CERTIFICATED

CHILD REARING LEAVE

ALTE, JULIDEN  
Inland Career Education Center  
Adult Education Teacher

Beginning November 29, 2016  
and continuing through  
January 9, 2017

CHICHESTER, BRIAN  
School Psychologist  
Psychological Services

Beginning January 9, 2017  
and continuing through  
January 31, 2017

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

ACOSTA WAGNER, LURA: Instructional Tutor/AH, Special Education Secondary Programs, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 28, 2016.

AGUIRRE, ALEJANDRO: Library Assistant, Arrowhead, salary range 28A, step 1, 3 hours, 9 months, \$13.41 per hour, effective November 17, 2016.

ALAMILLA, ELISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective November 29, 2016.

ATENCIO, JOSEPH: Instructional Aide, Newmark Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective November 30, 2016.

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

BARRAGAN, ANTHONY: Project Workability, Transition, \$10.00 per hour, effective November 4, 2016 through August 1, 2017.

BECERRA, ANTHONY: Project Workability, Transition, \$10.00 per hour, effective November 15, 2016 through August 1, 2017.

BERNARDINO, BRITTNIE: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$22.77 per hour, effective November 17, 2016.

CALDERON, ISABEL: Substitute Recreation Aide, \$10.04 per hour, effective November 10, 2016.

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CHENEVERT, ERNESTINA: Library Assistant, Gomez, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective November 17, 2016.

CISNEROS, NORMA: Substitute Instructional Aide, Limited Term, \$13.41 per hour, effective November 7, 2016 through August 17, 2017.

CONTRERAS, VALERY: Substitute Recreation Aide, \$10.04 per hour, effective October 26, 2016.

CORNEJO, ARMANDO: Project Workability, Transition, \$10.00 per hour, effective November 14, 2016 through August 10, 2020.

DALTON, KATELYN: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$22.77 per hour, effective November 17, 2016.

DAVIS BOZARTH, PATRICIA: Library Assistant, North Park, salary range 28A, step 1, 5 hours, 9 months, \$13.41 per hour, effective November 17, 2016.

DENNIS, DONALD: Project Workability, Transition, \$10.00 per hour, effective November 16, 2016 through August 1, 2017.

EGUIA, MONICA: Substitute Recreation Aide, \$10.04 per hour, effective November 10, 2016.

GALLEGOS, JOHNNY: Project Workability, Transition, \$10.00 per hour, effective November 15, 2016 through August 1, 2017.

GALVAN, LUIS: Education Assistant III/Spanish, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective November 28, 2016.

GONZALEZ, MARIELA: Student Intern, Anton, \$10.00 per hour, effective October 31, 2016 through June 30, 2017.

GUERRERO, KARINA: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 2, 2016 through December 31, 2016.

HAMILTON, JYA: Project Workability, Transition, \$10.00 per hour, effective October 31, 2016 through June 30, 2017.

HARVEY, NAQUINTA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$18.71 per hour, effective December 5, 2016.



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HERNANDEZ, AILEEN: Project Workability, Transition, \$10.00 per hour, effective November 15, 2016 through August 1, 2017.

HERNANDEZ, TERESA: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective November 17, 2016.

HUERTA SALGADO, YASMIN: Instructional Tutor-LH/PH, San Gorgonio, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 28, 2016.

JACKSON, CORJAI: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 2, 2016 through December 31, 2016.

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

LANGE, KRISTIN: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$22.77 per hour, effective November 17, 2016.

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 18, 2016 through December 31, 2016.

LEON, CHRISTOPHER: Recreation Aide, Norton, 3 hours, 9 months, \$10.04 per hour, effective November 7, 2016.

LOPEZ, JOSE: Student Intern, Del Rosa, \$10.00 per hour, effective November 1, 2016 through June 30, 2017.

LOPEZ, MARILU: Registered Behavior Technician, Special Education Accountability, salary range 42, step 1, 8 hours, 10 months, \$22.77 per hour, effective November 17, 2016.

LOPEZ DE SALCEDO, MARTHA: Substitute Bilingual Community Relations Worker II Parent Involvement, Limited Term, \$15.99 per hour, effective November 7, 2016 through May 1, 2017.

LUNA, JESUS: Recreation Aide, Norton, 3 hours, 9 months, \$10.04 per hour, effective November 15, 2016.

MACHAIN, LIBERTY: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 10, 2016 through December 31, 2016.

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MARKOFF, KAYLA: Library Assistant, Jones, salary range 28A, step 1, 3 hours, 9 months, \$13.41 per hour, effective November 28, 2016.

MARTINEZ, MARIANGELES: Instructional Tutor-LH/PH, Roberts, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 17, 2016.

MCKAIN, ELAINE: Attendance Assistant, Thompson, salary range 33, step 1, 8 hours, 10 months, \$15.99 per hour, effective November 14, 2016.

MENDEZ, NOELIA: Bilingual Attendance Assistant, Jones, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective November 16, 2016.

MERCADO, JESSICA: Student Intern, Arrowview, \$10.00 per hour, effective October 31, 2016 through June 30, 2017.

MEZA, DARLENE: Recreation Aide, Del Rosa, 3 hours, 9 months, \$10.04 per hour, effective November 10, 2016.

MORALES, CHRISTINA: Substitute Noon Duty Aide, \$10.04 per hour, effective November 10, 2016.

MORENO VILLASENOR, JOSE: Project Workability, Transition, \$10.00 per hour, effective November 1, 2016 through October 30, 2018.

MORFIN, LINDA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective November 14, 2016.

NICKS, HILDA: Instructional Tutor-LH/PH, Special Education Preschool Program, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 28, 2016.

ORTEGA, ELVIS: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 3, 2016 through December 31, 2016.

PEARSON, SUMMER: Project Workability, Transition, \$10.00 per hour, effective November 15, 2016 through August 1, 2017.

QUESADA, RONALD: Microcomputer Specialist II, Arrowview, salary range 43, step 1, 6 hours, 10 months, \$23.68 per hour, effective November 28, 2016.

RAMIREZ SOLIS, SANDRA: Cafeteria Worker, Paakuma, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective November 14, 2016.

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REYES, VIRGINIA: Substitute Bilingual Community Resource Worker, Limited Term, \$13.41 per hour, effective November 7, 2016 through August 17, 2017.

ROBINSON, MARSHA: Student Intern, School Linked Services-WHAA, \$10.00 per hour, effective November 15, 2016 through June 30, 2017.

RODRIGUEZ, BRENDA: Instructional Assistant/SDC, North Park, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective November 28, 2016.

RODRIGUEZ, DAMIAN: Project Workability, Transition, \$10.00 per hour, effective November 4, 2016 through August 1, 2017.

SCHAFER, MORGAN: Library Assistant, Kendall, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective November 17, 2016.

SILVA, ANTONIO: Student Intern, Lincoln, \$10.00 per hour, effective November 7, 2016 through May 12, 2017.

SILVA, MICHAEL: Student Intern, Riley, \$10.00 per hour, effective November 7, 2016 through June 30, 2017.

SMITH, JORDYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective October 31, 2016 through June 30, 2017.

TOLBERT, ANTHONY: Custodian I, Allred, salary range 32, step 1, 4 hours, 12 months, \$15.38 per hour, effective November 21, 2016.

VARGAS CEJA, AMPARO: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective November 10, 2016.

VELEZ, DELIA: Bilingual Instructional Aide, Rio Vista Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective December 1, 2016.

VELEZ MONTENEGRO, LESLY: Instructional Tutor-LH/PH, Palm, salary range 34A, step 1, 6 hours, 11 months, \$16.97 per hour, effective November 1, 2016.

VIGDOR, DEBRA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective November 28, 2016.

VILLALBA, DENISE: Bilingual Community Relation Worker II Parent Involvement, School Linked Services-WHAA, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective November 28, 2016.

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VILLALOBOS, JAZMIN: Student Cafeteria Worker, Nutrition Services, \$10.00 per hour, effective November 2, 2016 through December 31, 2016.

WHITE, DAMIUN: Food Worker Trainee, Del Rosa, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective November 7, 2016.

WILLIAMS, MEMORIE: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective November 10, 2016.

Approve the promotion of the following:

CORTEZ, CHRISTOPHER: Custodian II, San Gorgonio, salary range 34A, step 6A2, 8 hours, 12 months, \$21.47 per hour, to Custodian III, San Bernardino, salary range 37, step 5A2, 8 hours, 12 months, \$23.00 per hour, effective November 28, 2016.

DOMENACK, CHRISTY: Bilingual Clerk I, Riley, salary range 30A, step 2, 8 hours, 10 months, \$15.38 per hour, to Bilingual Clerk II, Youth Services, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective November 28, 2016.

ESTRADA-HUFFER, GUADALUPE: Bilingual Clerk I, Roosevelt, salary range 30A, step 2, 8 hours, 10 months, \$15.38 per hour, to Bilingual Secretary, San Bernardino, salary range 37, step 1, 8 hours, 10 months, \$19.00 per hour, effective November 15, 2016.

FRANCO, MARIANA: Bilingual Attendance Verifier, Anton, salary range 30A, step 2, 7 hours, 9 months, \$15.38 per hour, to Secretary, Special Education Preschool Program, salary range 37, step 2, 8 hours, 12 months, \$19.47 per hour, effective November 18, 2016.

GONZALEZ, JESUS: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$16.15 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$17.31 per hour, effective November 14, 2016.

GONZALEZ, ROXANA: Bilingual Education Assistant III/SI, Roosevelt, salary range 32, step 2, 6 hours, 9 months, \$16.28 per hour, to Bilingual Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$17.26 per hour, effective November 28, 2016.

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HASKINS, KATHY: Clerk II, Facilities, salary range 33, step 6, 8 hours, 12 months, \$19.47 per hour, to Accounts Payable Technician, Accounting Services, salary range 36A, step 4, 8 hours, 12 months, \$20.64 per hour, effective November 28, 2016.

LAND, LISA: Clerk I, Accountability & Educational Technology, salary range 30A, step 6A4, 8 hours, 12 months, \$19.06 per hour, to Secretary II, Barton, salary range 38, step 1, 8 hours, 10 months, \$19.47 per hour, effective November 28, 2016.

REED, PORSHANA: Library Assistant, Oehl, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, to Instructional Assistant/SDC, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective November 28, 2016.

ROBLES, MONICA: Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A2, 8 hours, 12 months, \$18.65 per hour, to Bilingual Secretary, Affirmative Action, salary range 37, step 1A2, 8 hours, 12 months, \$19.75 per hour, effective November 7, 2016.

UPSHAW, JUANITA: Data Control Clerk, Technology, salary range 36A, step 6A1, 8 hours, 12 months, \$22.78 per hour, to Computer Operations Technician, Technology, salary range 42, step 2A1, 8 hours, 12 months, \$24.15 per hour, effective November 28, 2016.

VALLEJO, MAURA: Bilingual Secretary, English Learners, salary range 37, step 1, 8 hours, 12 months, \$19.00 per hour, to Youth Services Specialist, Youth Services, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, effective November 21, 2016.

Approve the selection from the eligibility list of the following:

MCNEAL, MICHELLE: Instructional Aide, Riley Preschool, salary range 28A, step 6, 6 hours, 9 months, \$16.32 per hour, to Instructional Aide, Belvedere, salary range 28A, step 6, 8 hours, 10 months, \$16.32 per hour, effective November 8, 2016.

PEREZ, MONICA: Instructional Assistant/SDC, Parkside, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, to Bilingual Office Assistant I/Health Aide, Gomez, salary range 30A, step 2, 6 hours, 10 months, \$15.38 per hour, effective November 7, 2016.

RE-EMPLOYMENT

Approve the reemployment of the following:

ANDREWS, DOLINA: Substitute Secretary III, Provisional, \$24.62 per hour, effective November 21, 2016.

BENVENUTO, JAMIE: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 14, 2016 through August 1, 2017.

ESPINDOLA, CELINA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$13.68 per hour, effective November 28, 2016.

SOSA, ANAYANCY: Recreation Aide, Hillside, 2 hours, 9 months, \$10.04 per hour, effective November 10, 2016.

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

YBARRA, ALEXANDER: Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, \$15.53 per hour, effective November 21, 2016.

ZUNIGA, NORMA: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective November 14, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALVARADO, LORENA: Recreation Aide, North Verdemont, 3 hours, 9 months, \$10.04 per hour, effective November 28, 2016.

AZOCAR, ZULLEMA: Recreation Aide, North Verdemont, 3 hours, 9 months, \$10.04 per hour, effective November 28, 2016.

BAKAR, ANN: Substitute Library Assistant, Limited Term, \$13.41 per hour, effective November 17, 2016 through August 29, 2017.

BECERRA, JAMELLIN: Substitute Clerk I, Limited Term, \$14.50 per hour, Substitute Curriculum Materials Clerk, Limited Term, \$15.99 per hour, Substitute Office Technician/Registrar, Limited Term, \$19.09 per hour, effective November 14, 2016 through August 1, 2017.

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CORRAL, BRENDA: Substitute Recreation Aide, \$10.04 per hour, effective November 16, 2016.

DANIELS, SHANNON: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 8, 2016 through June 7, 2017.

FIELDS, WHITNEY: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 29, 2016 through July 21, 2017.

FLORES, MARCO: Project Workability, Transition, effective November 15, 2016 through August 16, 2020.

GOMEZ, SALVADOR: Recreation Aide, Muscoy, 3 hours, 9 months, \$10.04 per hour, effective November 15, 2016.

HERNANDEZ, FORREST: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 8, 2016 through June 7, 2017.

ISLAS-RODRIGUEZ, MATTHEW: Project Workability, Transition, \$10.00 per hour, effective November 15, 2016 through December 1, 2019.

JIMENEZ, MATILDE: Substitute Noon Duty Aide, \$10.04 per hour, Substitute Recreation Aide, \$10.04 per hour, effective November 28, 2016.

JOYCE, GWENDOLYN: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective November 16, 2016.

JUAREZ, OLIVIA: Noon Duty Aide, Arrowhead, 2 hours, 9 months, \$10.04 per hour, effective November 16, 2016.

LEON, CHRISTOPHER: Noon Duty Aide, Norton, 2 hours, 9 months, \$10.04 per hour, effective November 7, 2016.

LEON, MARTHA: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective November 15, 2016.

LOZANO, CARLOS: Substitute Computer Specialist I, Limited Term, \$21.47 per hour, effective November 29, 2016 through June 2, 2017.

LOZANO, MICHAEL: Noon Duty Aide, Davidson, 2 hours, 9 months, \$10.04 per hour, effective November 15, 2016.

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LUNA, JESUS: Noon Duty Aide, Norton, 2 hours, 9 months, \$10.04 per hour, effective November 15, 2016.

MENESES, INA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 29, 2016 through July 21, 2017.

MEZA, DARLENE: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, \$10.04 per hour, effective November 14, 2016.

MORNING, PHILLIP: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 8, 2016 through June 7, 2017.

PADILLA, ALEXANDRA: Student Intern, Riley, \$10.00 per hour, effective November 8, 2016 through June 30, 2017.

RAMIREZ, MARGARET: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 8, 2016 through June 7, 2017.

REYES, ANDREA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 8, 2016 through June 7, 2017.

SOSA, ANAYANCY: Noon Duty Aide, Hillside, 1 ¼ hours, 9 months, \$10.04 per hour, effective November 10, 2016.

TAPIA, JEANETTE: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 14, 2016 through August 1, 2017.

TERRELL, LATASHA: Substitute Instructional Tutor-LH/PH, Limited Term, \$16.97 per hour, effective November 1, 2016 through August 11, 2017.

TREJO, BERTHA: Substitute Bilingual Office Assistant I/Health Aide, Limited Term, \$14.50 per hour, effective November 29, 2016 through August 10, 2017.

VELEZ, DELIA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 14, 2016 through August 1, 2017.

VERA, KIMBERLY: Substitute Clerk I, Limited Term, \$14.50 per hour, effective November 14, 2016 through August 1, 2017.



TRANSFERS

Approve the voluntary transfer of the following:

GARCIA, ALIHANNY: Secretary III, Employer/Employee Relations, salary range 39, step 5, 8 hours, 12 months, \$25.30 per hour, to Secretary III, Serrano, salary range 39, step 5, 8 hours, 11 months, \$23.68 per hour, effective November 28, 2016.

HERNANDEZ CERON, MAYO RIVERA: Bilingual Secretary, Deputy Superintendent's Office, salary range 37, step 6A2, 8 hours, 12 months, \$23.97 per hour, to Secretary, Special Education, salary range 37, step 6A2, 8 hours, 12 months, \$23.68 per hour, effective November 28, 2016.

JOHNSON, ANESHA: Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 ½ hours, 9 months, \$12.89 per hour, effective November 14, 2016.

RODRIGUEZ, SYLVIA: Cafeteria Worker, Golden Valley, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Shandin Hills, salary range 26A, step 2, 5 hours, 9 months, \$12.89 per hour, effective November 14, 2016.

WALKER, RAYMOND: Custodian I, San Gorgonio, salary range 32, step 6A1, 8 hours, 10 months, \$19.27 per hour, to Custodian I, Norton, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, effective November 28, 2016.

SALARIES / MISCELLANEOUS

SEGOVIA, JESSICA: Approve the night shift differential stipend from Public Safety Dispatcher, School Police, salary range 37, step 4, 12 hours, 12 months, \$21.05 per hour, to \$21.26 per hour, effective October 9, 2016 through December 31, 2016.

Approve the removal of night shift differential of the following:

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 6, 12 hours, 12 months, \$30.57 per hour, to \$29.97 per hour, effective October 17, 2016.

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LAND, JEANNE: Public Safety Dispatcher, School Police, salary range 37, step 6A1, 12 hours, 12 months, \$23.46 per hour, to \$23.23 per hour, effective October 9, 2016 through December 31, 2016.

GONZALEZ, ELIZABETH: Approve the involuntary demotion of Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, \$22.33 per hour, to Bilingual School Outreach Worker, Arroyo Valley, salary range 34, step 6, 8 hours, 10 months, \$20.54 per hour, effective November 16, 2016.

WORKING OUT OF CLASSIFICATION

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

BURGE, WILLIAM: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$23.22 per hour, effective November 14, 2016 through December 30, 2016.

CAZARES, RICHARD: Groundswoker, Maintenance & Operations, salary range 35, step 4A1, 8 hours, 12 months, \$19.86 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$23.68 per hour, effective November 14, 2016 through December 30, 2016.

DE LA TORRE, CATHY: Secretary III, Deputy Superintendent's Office, salary range 39, step 6A1, 8 hours, 12 months, \$26.52 per hour, to Administrative Assistant, Deputy Superintendent's Office, salary range 42, step 6A1, 8 hours, 12 months, \$29.80 per hour, effective October 4, 2016 through October 21, 2016.

EVYLN, JASON: Nutrition Program Manager, Nutrition Services, salary range M51, step 2, 228 days, \$49.42 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 228 days, \$56.26 per hour, effective October 17, 2016 through October 27, 2016.

HERNANDEZ CERON, MAYO RIVERA: Bilingual Secretary, Deputy Superintendents' Office, salary range 37, step 6A2, 8 hours, 12 months, \$23.97 per hour, to Secretary III, Deputy Superintendent's Office, salary range 39, step 5A2, 8 hours, 12 months, 24.92 per hour, effective October 4, 2016 through October 21, 2016.

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JACKSON, CURTIS: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$28.25 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$29.97 per hour, effective November 9, 2016 through November 21, 2016.

KEATING, MARTHA: Bilingual Secretary, Special Education, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, to Secretary III, Special Education, salary range 39, step 5, 8 hours, 12 months, \$23.97 per hour, effective October 21, 2016 through November 23, 2016.

LUPERCIO, CHRISTINA: Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 2, 8 hours, 12 months, \$17.85 per hour, to Bilingual Secretary, Affirmative Action Office, salary range 37, step 1, 8 hours, 12 months, \$20.00 per hour, effective November 1, 2016 through November 8, 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 November 28, 2016 through December 5, 2016.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$21.47 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A1, 8 hours, 12 months, \$23.22 per hour, effective October 27, 2016 through December 16, 2016.

MORALES, SANDRA: Cafeteria Worker, Arrowview, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$13.41 per hour, effective November 10, 2016 through December 15, 2016.

NORD, JOANNA: Administrative Analyst, Nutrition Services, salary range 46, step 6A1, 4 hours, 12 months, \$33.06 per hour, to Nutrition Services Business Manager, Nutrition Services, salary range 49, step 6A1, 8 hours, 12 months, \$37.20 per hour, 24 hours per week, effective December 1, 2016 through December 30, 2016.

PONCE, CARLOS: Custodian I, Maintenance & Operations, salary range 32, step 6A2, 8 hours, 12 months, \$19.65 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 2A2, 8 hours, 12 months, \$20.44 per hour, effective November 1, 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 31, 2016 through December 9, 2016.

TENNISON, TROY: Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 3, 228 days, \$47.44 per hour, to Nutrition Program Manager, Nutrition Services, salary range M51, step 3, 228 days, \$51.87 per hour, effective October 17, 2016 through October 27, 2016.

TITTLE, VICKY: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$18.36 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$20.64 per hour, effective November 2, 2016 through December 1, 2016.

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

VILLALOBOS, MIGUEL: Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 3, 8 hours, 12 months, \$19.38 per hour, to Secretary III, Human Resources Certificated, salary range 38A, step 3, 8 hours, 12 months, \$21.76 per hour, effective November 9, 2016 through December 30, 2016.

VON WALD, PATRICIA: Clerk II, Duplicating/Printing, salary range 33, step 6A4, 8 hours, 12 months, \$21.03 per hour, to Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 4A4, 8 hours, 12 months, \$21.87 per hour, effective November 14, 2016 through December 30, 2016.

Amend Board action of November 1, 2016 to read as follows:

LUPERCIO, CHRISTINA: Approve the temporary rate increase while working out of classification from Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 2, 8 hours, 12 months, \$17.85 per hour, to Bilingual Secretary, Affirmative Action, salary range 37, step 1, 8 hours, 12 months, \$20.00 per hour, effective October 3, 2016 through October 31, 2016.

RETURN TO REGULAR RATE OF PAY

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

AVANT, TIFFANY: Youth Services Specialist, Youth Services, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, to Clerk II, Youth Services, salary range 33, step 2, 8 hours, 12 months, \$16.65 per hour, effective November 19, 2016.

GONZALEZ, JESUS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$23.45 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$16.15 per hour, effective November 11, 2016 through November 13, 2016.

LUPERCIO, CHRISTINA: Bilingual Secretary, Affirmative Action, salary range 37, step 1, 8 hours, 12 months, \$20.00 per hour, to Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 2, 8 hours, 12 months, \$17.85 per hour, effective November 5, 2016.

MADRIGAL, ESPERANZA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, \$16.65 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 6 hours, 9 months, \$15.69 per hour, effective November 19, 2016.

MOYEDA, EMILIE: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$23.45 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, effective November 1, 2016.

SALAS, LETICIA: Bilingual Senior Clerk, Youth Services, salary range 35A, step 6A4, 8 hours, 12 months, \$23.51 per hour, to Bilingual Attendance Assistant, Youth Services, salary range 33, step 6A4, 8 hours, 12 months, \$21.32 per hour, effective October 22, 2016.

VILLALOBOS, MIGUEL: Secretary III, Human Resources Certificated, salary range 38A, step 3, 8 hours, 12 months, \$21.76 per hour, to Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 3, 8 hours, 12 months, \$19.38 per hour, effective November 9, 2016.

SEPARATIONS

Report the retirement of the following:

AZUELA, SAMUEL: Custodian I, Davidson, effective June 30, 2017.

CRESPIN, JULIA: Substitute Instructional, Substitute Clerical, effective November 9, 2016.

HO, OSCAR: Application Analyst III, Technology, effective November 4, 2016.

KENYON, CORRENE: Instructional Aide, Del Rosa, effective January 6, 2017.

MASTIN, EVELYN: Instructional Assistant/SDC, Pacific, Substitute Instructional, effective February 1, 2017.

Report the resignation of the following:

BAYLUS, VICKI: Employment & Training Outreach Specialist, Career Education, effective November 4, 2016.

BROWN, ROSALIND: Recreation Aide, Allred, effective November 7, 2016.

GARCIA, BRENDA: Education Assistant III/Spanish, Arroyo Valley, Substitute Clerical, Substitute Instructional, effective October 27, 2016.

GORDON, JANINE: School Police Clerk, School Police, effective November 11, 2016.

JUNGNICKEL, JANET: Nutrition Services Business Manager, Nutrition Services, effective December 2, 2016.

MOORE, MARIA: Bilingual Office Assistant I/Health Aide, King, effective November 7, 2016.

PENA, EMILY: Cafeteria Worker, Chavez, Substitute Nutrition, effective November 18, 2016.

PRICE, ANDREA: Substitute Cafeteria Worker, effective November 1, 2016.

RAMOS, ANGELINA: Cafeteria Worker, Indian Springs, effective November 7, 2016.

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ROSS, KIMBERLY: Instructional Aide, Gomez, effective November 9, 2016.

Report the separation of the following:

GATER, ALYSSA: Student Cafeteria Worker, Nutrition Services, effective October 28, 2016.

NORRIS, WILLIAM: Recreation Aide, Bradley, effective October 28, 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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>	
ANDERSON, MICHAEL: Head Basketball Coach		\$4,035.00
DUNCAN, LAWRENCE: Asst. Football Coach		2,923.00
GONZALEZ, PETER: Head Water Polo Coach		4,035.00
MOORE, HAKEEM: Asst. Football Coach		2,923.00
OLASCOAGA, JUDITH: Asst. Volleyball Coach		2,923.00
PELAYO, MIRASOL: Asst. Tennis Coach		2,923.00
TAVAREZ, KRISTA: Asst. Volleyball Coach		2,923.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
DANIELS, JAVON: Asst. Football Coach		\$2,923.00
GARCIA, CARLOS: Asst. Soccer Coach		2,923.00
HARRIS, KENDRICK: Asst. Football Coach		2,923.00
LOPEZ, MOSES: Asst. Wrestling Coach		2,923.00
SINGH, JESUS: Head Wrestling Coach		4,035.00
VALENCIA, ERIC: Asst. Football Coach		2,923.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-213</u>	
LARA, RAFAEL: Asst. Soccer Coach		\$2,923.00
MANN, KAYLA: Asst. Basketball Coach		2,923.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>	
BARKUS, RUSSELL: Asst. Football Coach		\$2,923.00
BLANCO, RICHARD: Asst. Volleyball Coach		2,923.00
BRENNAN, BRIAN: Head Water polo Coach		4,035.00
BRENNAN, LAURA: Asst. Water polo Coach		2,923.00

(Continued)

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CASTANEDA, BREYANA: Pep Squad Assistant	\$1,683.00
CRUMP, ROBERT: Asst. Football Coach	2,923.00
CURRIE, JALEN: Asst. Football Coach	2,923.00
CURIEL, JULIAN: Asst. Football Coach	2,923.00
DITHOMAS, ANTHONY: Academic Coach	4,035.00
JACKSON, TRANEIL: Asst. Football Coach	2,923.00
MONROY, MARK: Asst. Football Coach	2,923.00
NORTON-MARTINEZ, ZACH: Athletic Trainer	2,823.00
PARRISH, CHRIS: Asst. Tennis Coach	2,923.00
PENA, FRANCISCO: Asst. Football Coach	2,923.00
POKU, KEVIN: Head Volleyball Coach	4,035.00
PONCE, PETER: Asst. Football Coach	2,923.00
ROSS, ERWIN: Asst. Football Coach	2,923.00
SANTANA, DAMIAN: Drill Team Advisor	2,723.00
TRUONG, DAN: Asst. Volleyball Coach	2,923.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

PARSONS-BEY, LEILA: Asst. Basketball Coach	\$2,923.00
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SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

ANGELO, TED: Asst. Football Coach	\$2,923.00
BOYD, AMORIYEA: Asst. Volleyball Coach	2,923.00
CANTU, FRED: Asst. Football Coach	2,923.00
CANTU, ROBERT: Asst. Football Coach	2,923.00
CLARK, MARK: Head Wrestling Coach	4,035.00
COOKE, AARON: Asst. Football Coach	2,923.00
COOKE, AARON: Asst. Wrestling Coach	2,923.00
ESTRADA, BRIAN: Asst. Football Coach	2,923.00
FRASHER, CONOR: Asst. Water polo Coach	2,923.00
HARDIMAN, JOHN: Asst. Football Coach	1,169.20
HIPOLITO, ANA: Head Soccer Coach	4,035.00
JUNGO, FELIX: Head Tennis Coach	4,035.00
LEWIS, TONY: Asst. Soccer Coach	2,923.00
MARQUEZ, ANTHONY: Head Water polo Coach	4,035.00
MARTINEZ, VICTOR: Asst. Soccer Coach	2,923.00
NASH, TYHISH: Asst. Basketball Coach	2,923.00
PERKINS JR., ALFRED: Asst. Football Coach	2,923.00
RICHARDSON, KEVIN: Asst. Basketball Coach	2,923.00
RODRIGUEZ, JEREMIAH: Head Soccer Coach	4,035.00
SMITH, CODY: Asst. Football Coach	2,923.00
TARDY, JEREMIAH: Head Basketball Coach	4,035.00

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VALENZUELA, JOANNA: Asst. Volleyball Coach	\$2,923.00
ZAMUNDIO, CALEV: Asst. Soccer Coach	2,923.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
GARCIA, PABLO: Head Basketball Coach	\$4,035.00
MARSHALL, EBONIE: Asst. Basketball Coach	2,923.00
MASON, BARRY: Asst. Basketball Coach	2,923.00
PENNEY, CHANDA: Asst. Volleyball Coach	2,923.00
RODRIGUEZ, ERIC: Asst. Football Coach	2,923.00
TORRES, PABLO: Asst. Football Coach	2,923.00

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CLASSIFIED  
LEAVE OF ABSENCE

DOYLE, ROXANA  
Bilingual Clerk I  
Preschool Central

Beginning November 14, 2016  
and continuing through  
December 2, 2016

RAMIREZ, SAULY  
Bilingual Instructional Aide  
Mt. Vernon Preschool

Beginning October 31, 2016  
and continuing through  
December 15, 2016

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Attendance Assistant, 4 hours, 9 months, Newmark Elementary School.

Bilingual Clerk I, 6 hours, 12 months, Allred Child Development Center.

Bilingual Community Resource Worker, extra hours, not to exceed 22 hours, Shandin Hills Middle School, effective August 1, 2016 through June 2, 2017.

Bilingual Education Assistant III/SI, extended work year, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016.

Bilingual Instructional Tutor-LH/PH, extended work year, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016.

Campus Security Officer I, Limited Term, not to exceed 5 hours per day, Secondary Education, effective July 18, 2016 through July 22, 2016 (2 positions).

Clerk II, limited term, not to exceed 2 hours per day, Psychological Services, effective October 21, 2016 through June 16, 2017.

Computer Operations Technician, 8 hours, 12 months, Information Technology.

Computer Specialist II, 8 hours, 12 months, Accountability & Educational Technology.

Curriculum Materials Clerk, limited term, not to exceed 6 hours per day, Hillside Elementary School, effective January 2, 2017 through June 16, 2017.

Education Assistant III/SI, extended work year, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016 (4 positions).

Education Assistant III/SI, extended work year, not to exceed 12 hours, Special Education, effective November 21, 2016 through November 22, 2016 (3 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016.

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Education Assistant III/Spanish, extra hours, not to exceed 60 hours, Arroyo Valley High School, effective January 9, 2017 through June 2, 2017.

Education Assistant III/Spanish, limited term, not to exceed 2 ½ hours per day, Barton Elementary School, effective November 7, 2016 through March 17, 2017.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, English Learners, effective October 3, 2016 through October 3, 2016 (7 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective October 1, 2016 through June 1, 2017.

Instructional Aide, extra hours, not to exceed 2 hours per day, Inghram Elementary School, effective November 1, 2016 through December 9, 2016.

Instructional Assistant/SDC, extra hours, not to exceed 20 hours, Del Vallejo Middle School, effective August 1, 2016 through June 1, 2017 (2 positions).

Instructional Assistant/SDC, extra hours, not to exceed 7 hours, San Geronio High School, effective September 15, 2016 through June 1, 2017.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Special Education, effective July 18, 2016 through July 22, 2016.

Instructional Assistant/SDC, extended work year, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016 (4 positions).

Instructional Assistant/SDC, extended work year, not to exceed 12 hours, Special Education, effective November 21, 2016 through November 22, 2016 (4 positions).

Instructional Tutor-LH/PH, extended work year, not to exceed 6 hours, Special Education, effective November 21, 2016 through November 21, 2016 (5 positions).

Instructional Tutor-LH/PH, extended work year, not to exceed 12 hours, Special Education, effective November 21, 2016 through November 22, 2016 (2 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Special Education, effective November 21, 2016 through November 22, 2016.

Office Assistant I/Health Aide, extra hours, not to exceed 1 hour per day, Dominguez Elementary School, effective November 1, 2016 through June 9, 2017.

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Serving Kitchen Operator, extended work year, not to exceed 3 hours per day,  
Nutrition Services, effective November 21, 2016 through November 23, 2016.

Amend Board action of October 4, 2016 to read as follows:

Non Classified Expert, extra hours, not to exceed 250 hours, School Police,  
effective October 1, 2016 through June 30, 2017 (3 positions).