

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
June 16, 2015

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 #24

It is requested that the Board ratify and/or approve Personnel Report #24, June 16, 2015, 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 #24, June 16, 2015, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ARTHUR, JESSICA: Chavez Middle School, May 29, 2015  
CURRIE, JOEL: Arroyo Valley High School, May 29, 2015  
GONZALES, BRIGETTE: Vermont Elementary School, May 29, 2015  
HAWK, RYAN: Indian Springs High School, May 29, 2015  
HOSCH, HEIDI: Barton Elementary School, May 29, 2015  
LINGENFELTER, TINA: Sierra High School, May 29, 2015  
MURPHY, JOAN: Cajon High School, May 29, 2015  
SALCEDO, DAISY: Chavez Middle School, May 29, 2015  
SAVAGE, KAREN: Adult School, June 30, 2015  
YI, JESSICA: Pacific High School, May 29, 2015

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

GRAY, TONAE: June 10, 2015  
VALDEZ, OLGA: June 5, 2015

SECONDARY NEW HIRES/REHIRES

CARR, NATALIE: C-1, Probationary, \$272.27 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective April 20, 2015.

SPECIAL EDUCATION NEW HIRES/REHIRES

FISHER, JORDAN: XX-2, Intern, \$249.41 per diem, subject to verification of Bachelor's degree. Employment effective May 20, 2015.

OTHER NEW HIRES/REHIRES

RUIZ, IRENE: C-5, Temporary, \$318.02 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years.. Employment effective April 20, 2015.

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TELLAECHE, LILIA: C-6, Temporary, \$329.35 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective April 29, 2015.

LEON, CHRISTOPHER: BE IT RESOLVED that the employee teach Science: Biological Sciences on a Provisional Internship Permit at the high school level, for the 2014-2015 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

ELLSTROM, KATHLEEN: BE IT RESOLVED that the employee be assigned to teach English at the continuation high school level, for the 2015-2016 school year, in accordance with California Education Code 44865.

BALTHAZAR, PATRICIA: Amend Board action dated June 3, 2014, BE IT RESOLVED that the employee be employed as a Speech Therapist and corrected California Education Code 44265.3 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

GRUBER, CINDY: Amend Board action dated August 5, 2014, BE IT RESOLVED that the employee be employed as a Speech Therapist and corrected California Education Code 44265.3 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

SALAZAR, FRANCISCO: Amend Board action dated August 5, 2014, BE IT RESOLVED that the employee be employed as a Speech Therapist and corrected California Education Code 44265.3 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

SOLORIO, MIGUEL: Amend Board action dated July 15, 2014, BE IT RESOLVED that the employee be employed as a Speech Therapist and corrected California Education Code 44265.3 be waived, for the 2014-2015 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

HANS, GREGORY: Approve payment, Alternative Learning Center, Destination Diploma, effective July 27, 2015 to July 29, 2015, not to exceed 18 hours, at the hourly rate of \$27.88; account 01-0000-0-730-196-0000-3110-1230.

GUSMAN, TOBY: Approve payment, Arroyo Valley High School, Summer School, effective June 1, 2015 to June 30, 2015, not to exceed seven (7) hours per day at the hourly rate of \$32.00; account 01-0000-0-410-419-1110-1000-1130.

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TERRILL, JENAE Amend Board action dated May 19, 2015, to delete extra duty payment, Arroyo Valley High School, Summer School, effective June 1, 2015 to June 30, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-0000-0-410-419-1110-1000-1130.

Amend Board action dated May 19, 2015, to approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 1, 2015 to June 30, 2015, not to exceed seven (7) hours each per day, at the hourly rate of \$32.00; account 01-0000-0-410-419-1110-1000-1130:

LEON, CHRISOPHER

VENEGAS, JESSE

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 27, 2015 to July 29, 2015, not to exceed eight (8) hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-419-0000-2700-1930.

MCCRAY, JOANNA: Approve payment, Bradley Elementary School, Program Planning, effective June 2, 2015 to June 5, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-419-1110-1000-1130.

MCCRAY, JOANNA: Approve payment, Bradley Elementary School, Program Planning, effective July 27, 2015 to July 29, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-419-1110-1000-1130.

BURT, KRYSTLE: Approve 28 additional days, at the per diem rate of pay (\$345.82), Cajon High School, Common Core, effective March 6, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-402-05D-1110-1000-1130 (83%).

JONES, CONNIE: Approve 28 additional days, at the per diem rate of pay (\$489.79), Chavez Middle School, Common Core, effective March 6, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-318-04D-1110-1000-1130 (83%).

BURROWS, DORA: Approve payment, Cole Elementary School, School Plan Development, effective June 3, 2015 to June 5, 2015, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-0000-0-116-419-0000-2700-1930.

BURROWS, DORA: Approve payment, Cole Elementary School, CELDT Training, effective June 1, 2015, not to exceed six (6) hours, at the hourly rate of \$19.26; account 01-0000-0-116-419-0000-2700-1930.

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ALCANTARA, YVONNE: Approve 28 additional days, at the per diem rate of pay (\$369.83), Curtis Middle School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-304-04D-1110-1000-1130 (83%).

HAILEMARIAM, YOSAN: Approve 28 additional days, at the per diem rate of pay (\$321.88), Curtis Middle School, Common Core, effective March 6, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-304-04D-1110-1000-1130 (83%).

USHER, GREGG: Approve payment, Elementary Instruction, Visual & Performing Arts Training, effective June 2, 2015 to June 5, 2015 and June 22, 2015 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-325-1110-1000-1130.

KLEIN, AMY: Approve 28 additional days, at the per diem rate of pay (\$441.82), Emmerton Elementary School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-124-03D-1110-1000-1130 (83%).

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Pre-Service – CLAD, effective June 1, 2015, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, JOSE  
ALVAREZ, JENNIFER  
ANDERSON, JULIE  
BEC, DULCE  
DAVIDIAN, DORY  
DEMONT, ALMA  
FREIBURGHOUSE, BONNIE  
GARCIA GONZALEZ, YERALDIN  
GARZA, EILEEN  
MADRID, TAMARA

MARTINEZ, OLIVIER  
MONAGAS, ROSA  
MUNOZ, ANA  
NEWMAN, JOHANNA  
NUNO, ALICIA  
PARRES, FEDERICO  
RIVERA, VICTOR  
SANDOVAL, CATHERINE  
SMITH, LIZA

Approve \$500.00 stipend payment, to each of the following certificated personnel, Health Services, Positive Prevention Site Team Leader, effective July 1, 2014 to June 30, 2015; account 01-9050-0-798-233-1110-1000-1130:

GAGNON, JON  
HENDEY, MICHELE  
HUGHES, JONATHAN

SPENCER-CRABBE, MELINDA  
VANDERVEER, LOIS  
WINGO, JOHN

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Highland Pacific Elementary School, Summer School, effective June 3, 2015 to June 30, 2015, not to exceed seven 7 hours per day for 20 days each, at the hourly rate of \$32.00; account 01-6500-0-878-802-5750-1110-1130:

CANDIA, ELIZABETH  
CHAPIN, ALEXANDRA  
GARCIA, ELVIS

GARNER, JESSICA  
WRIGHT, AMANDA

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Program Planning, effective July 6, 2015 to July 29, 2015, not to exceed six (6) hours per day for two (2) days each, at the hourly \$27.88; account 01-0000-0-128-419-1110-1000-1130:

ABOYTES, SILVIA  
CAMARGO-WRIGHT, VERONICA  
DICOSOLA, PAULA  
DIEFENDORF, ELLEN  
DISHMAN, VICKI  
DUNCAN-STEWART, DOMECCA  
GARCIA, ELVIS  
GUSMAN, VICKI  
KUBITZA, ANDREW

LUNA, KAREN  
NEILSON, WHITNEY  
POSIVIATA, SUSAN  
POSTNIKOFF, JUDITH  
ROSS, TRACEY  
SIERRA, MARIA  
WILLIAMS, DAWN  
WRIGHT, AMANDA

Approve payment to the following certificated personnel, Hillside Elementary School, Leadership Meeting, effective June 1, 2015 to June 30, 2015, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-0000-0-130-419-1110-1000-1130:

CROSSON, JASON  
DERKSEN, NANCY  
DOGERO, DIANA  
ENDSLEY, TERESA  
ERWIN, KAREN  
GARCIA, LUCIA

HAMILTON, DEBRA  
LUCIO, IRIS  
MOYER, MARSHA  
SCHAFFER, AMANDA  
SHREVE, HEIDI

BLUR, KRISTA: Approve 28 additional days, at the per diem rate of pay (\$429.81), Holcomb Elementary School, Common Core, effective March 6, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-194-03D-1110-1000-1130 (83%).

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Amend Board action dated October 7, 2014, to approve payment to the following certificated personnel, Holcomb Elementary School, Intensive Remediation, extend effective dates to October 1, 2014 to June 12, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-194-419-1110-1000-1130:

DOYLE, MARIA  
HADDAD, EVA

MORRIS, CASSANDRA

PIERCE, MARY: Approve 17 additional days, at the per diem rate of pay (\$578.18), Human Resources Certificated, Principal on Assignment, effective March 6, 2015 to June 5, 2015; account 01-0000-0-844-070-0000-7400-1314.

Amend Board action dated May 19, 2015, to delete five (5) additional days at the per diem rate of pay, for the following certificated personnel, Human Resources - Certificated, Summer Institute, effective June 8, 2015 to June 12, 2015; account 01-0000-0-768-537-0000-2700-1330:

ACOSTA, TEXABLE  
MARTINEZ, KENNETH  
PIERCE, MARY

RODRIGUEZ, SANDRA  
URQUIDIES, ANGELA

Amend Board action dated May 19, 2015, to approve five (5) additional days at the indicated per diem rate of pay, to the following certificated personnel, Human Resources - Certificated, Summer Institute, effective June 8, 2015 to June 12, 2015; account 01-0000-0-768-537-0000-2700-1330:

EBERHARDT, ROBYN - \$536.71  
HURTADO, ANGELICA - \$536.71

WILLIAMS, COLLEEN - \$536.71

TACCHIA, MISCHA: Approve 28 additional days, at the per diem rate of pay (\$381.82), Indian Springs High School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-412-05D-1110-1000-1130 (83%).

Approve payment to the following certificated personnel, Indian Springs High School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130:

BONN, TAMARA  
BUNN, TIRA  
CHAVEZ, WILLIAM  
DELGADO, VALARIE  
EVANSON, JESSICA  
(Continued)

KELLY, NICOLE  
LARIOS, YOLANDA  
MENDOZA, JUAN  
NOCELO, MYRNA  
PEREZ, DENNIS  
(Continued)



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HOLEMAN, AHSLEY  
KAY, GREGG  
KELLY, JOSEPH

STEWART, LORIE  
TORRES, RACHEL  
WORSEY, NATHAN

SOLE, CAROL: Approve 28 additional days, at the per diem rate of pay (\$405.84), Kimbark Elementary School, Common Core, effective March 6, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-138-03D-1110-1000-1130 (83%).

YATES, MARY: Approve payment, Kimbark Elementary School, CELDT Training, effective June 1, 2015 to August 30, 2015, not to exceed eight (8) hours, at the hourly rate of \$19.26; account 01-0000-0-138-419-1110-1000-1130.

Amend Board action dated August 4, 2014, to approve payment to the following certificated personnel, Lankershim Elementary School, Professional Development, effective August 4, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-140-501-1110-1000-1130:

BROWN, JENNIFER  
HAMMER, JOANN  
RODRIGUEZ, RENEE

VALDEZ-AGUILAR, CATALINA  
YANEZ, VIRGINIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-140-419-1110-1000-1130:

AGHA, FARRAH  
ALBRIGHT, LAURA  
BETANCOURT, LINDA  
BILLINGS, LYNN  
CANELO, CARMEN  
CAULDREN, KAIJA  
CLAUSELL, REGINA  
CLERISSE, SUZANNE  
EMERY, KIM  
FIGUEROA, MARTHA  
KOSMAN, DONNA  
LOVETT, WIKITORIA  
LUNA-NAVARRO, OLIVIA  
MARCH, FRANCINE  
MARIN, LILIA  
MOUSSEAU, NORMA

ORDAZ, MARIA  
PARKER, JANET  
PARROTT, ALLEN  
PENDLETON, TRINIDAD  
PONSLER, SHAWN  
RAMSEY, ALLISON  
REYNOLDS, SUSAN  
RODRIGUEZ, RENEE  
SATERFIELD, CATHERINE  
SHAW, GAIL  
SHAW, REBECCA  
TORRES-VARGAS, ELYCIA  
TRUJILLO, MARIANA  
VALDEZ-AGUILAR, CATALINA  
VONWALD, DEAN  
WAGNER, RHONDA

Certificated Personnel Report  
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MARSHALL, RENITA: Approve 28 additional days, at the per diem rate of pay (\$345.82), Lincoln Elementary School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-142-03D-1110-1000-1130 (83%).

REYNOSO, HORTENCIA: Approve 28 additional days, at the per diem rate of pay (\$417.81), Lincoln Elementary School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-142-03D-1110-1000-1130 (83%).

HAYNES, GREGORY: Approve payment, Pacific High School, Summer School – Counselor, effective June 1, 2015 to June 26, 2015, not to exceed seven (7) hours per day for 20 days, at the hourly rate of \$32.00; account 01-7090-0-404-423-0000-3110-1230.

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective Jun 1, 2015 to June 19, 2015, not to exceed seven (7) hours per day for 15 days each, at the hourly rate of \$32.00; accounts 01-0000-0-404-420-1110-1000-1130 (25%), 01-0000-0-404-419-1110-1000-1130 (25%) and 01-4060-0-404-423-1110-1000-1130 (50%):

BURROUGHS, TIMOTHY  
COX, KEITH  
EDMONDS, ALICIA  
GARCIA, CANDELARIA  
GUERRERO, GUILLERMO  
GUY, KAREN  
HARWORTH, ERIC  
HOLLEY, DANIEL

HUFF, REBECCA  
LINDSAY, ELISABETH  
LOUKA, EMILE  
MILLER, SHANNON  
NAJERA, ANA  
NIEHUS, GERALD  
PACE, BRYON  
SNYDER, CHRISTY

PINEDA, CLARIZA: Approve payment, Palm Elementary School, SH/SDC Teacher - Class Size Overage, effective April 1, 2015 to May 28, 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 of 10, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

FLANAGAN, ABBIE: Approve 28 additional days, at the per diem rate of pay (\$501.77), Parkside Elementary School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-166-03D-1110-1000-1130 (83%).

Approve payment to the following certificated personnel, Parkside Elementary School, GLAD Training, effective May 1, 2015 to June 30, 2015, not to exceed six (6) hours per day for five (5) days each, at the hourly rate of \$26.06; account 01-0000-0-166-419-1000-1000-1130:

BECK, KIMBERLY  
(Continued)

GRIFFIN, CHERRY  
(Continued)

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BROWN-PARKER, EMILY  
BUTLER, CHANTELL  
CALLAWAY, JENNIFER  
COBA, MARCELO  
DAINKO, SUZANNE  
DAVIS, KIMBERLEE  
DREW, ERIK  
ESKRIDGE, DARLENE  
FLANAGAN, ABBIE  
GARNER, JESSICA  
GAUTHIER, TANYA

HALL, JOYCE  
JAKSTIS, JULIE  
JOHNSON, JAIME  
LEROY, CHRISTINA  
MCANDREW, TERRI  
NEGRON, JANICE  
PATTERSON, BRIGITTE  
PHILLIPS, CONNIE  
REILLY, CYNTHIA  
SHEEHE, CYNTHIA

Amend Board action dated November 4, 2014, to approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, extend effective dates to August 1, 2014 to June 30, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARRONA, DIEDREANN  
BAKER, DONNA  
BETTAS-ALCALA, ASHLEY  
CAMAS, MARIA  
DUBOIS, DIANE  
GANESHALINGAM, BHAVANI  
GARIBAY, MARILU  
HARRISON, LISA  
HOOVER, LINDA  
JENKINS, CHRISTINE  
KNOLLHOFF, JULIE  
LOWER, AMANDA  
MARTINEZ, ALICIA  
MASASSO, MARY  
MCGHEE, KATHLEEN  
MERRILL, GREGORY  
MONTOYA, JOSE  
NEUSCHELER, SCOTT  
NEUSCHELER, TARA

ORTEGA, EUGENIA  
PARTIDA, MICHAEL  
PEREZ, ANA DEL  
PERRYHILL, CHRISTINE  
PIEDRA, FIORELA  
PINON, ENRIQUETA  
PJERROU, LESLIE  
ROUNDY, ROBIN  
SANCHEZ, NILSA  
SISCO, MERCEDES  
SOLIS, JESSICA  
SPINA, KATHERYN  
TOPOLSKI, SUSAN  
TREVINO, ESMERALDA  
TRUONG-YOUNG, ANNIE  
UOHARA, KAREN  
WATERSTON, LISA  
ZAHARIAS, LISA  
ZAMARRIPA, HELEN

IMBRIANI, KIM: Approve payment, San Bernardino High School Summer School – ROP Teacher, effective June 1, 2015 to June 30, 2015, not to exceed 35 hours, at the ROP hourly rate of \$35.67; account 01-7400-0-406-436-1110-1000-1130.

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Approve payment to the following certificated personnel, San Bernardino High School, Summer School – Counselors, effective June 1, 2015 to June 30, 2015, not to exceed 154 hours each, at the hourly rate of \$32.00; account 01-7400-0-406-436-1110-1000-1130:

REES, LAURIE

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 1, 2015 to June 19, 2015, not to exceed seven (7) hours per day for 12 days, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

DOTY, JOSH  
OSBORNE, LARRY

PETREE, SANDRA

IBARRA, ARMANDO: Approve payment, San Gorgonio High School, Extra Class, effective January 12, 2015 to May 28, 2015, not to exceed 95 hours, at the hourly rate of \$28.33; account 01-3010-0-408-501-1110-1000-1130.

KELLEHER, MEGAN: Approve payment, San Gorgonio High School, Summer School, effective June 1, 2015 to June 19, 2015, not to exceed seven (7) hours per day for 105 hours total, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 1, 2015 to June 19, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

JOLLIFF, JANA

DONOHUE, M. MASON

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 1, 2015 to June 19, 2015, not to exceed seven (7) hours per day for 105 hours each, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

BOWMAN, AMY

BEE, VANCE

JIMENEZ, VENANCIO: Approve payment, Secondary Education, Common Core Intersession Planning, effective July 1, 2014 to June 30, 2015, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

ROGERS, ROY: Approve payment, Secondary Education, Common Core Intersession Planning, effective July 1, 2014 to December 31, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-7405-0-879-435-1110-1000-1130.

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AYALA, PHILLIP: Approve payment, Sierra High School, Leadership Team, effective April 15, 2015 to May 30, 2015, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0000-0-504-419-1110-1000-1130.

BROWN, MIKALA: Approve payment, Special Education, Summer School, effective June 3, 2015 to June 30, 2015, not to exceed one (1) hour per day for 20 days, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130.

FLORES, SUSIE: Approve payment, Special Education, Home & Hospital Teacher, effective May 4, 2015 to June 30, 2015, not to exceed 50 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Summer School, effective June 3, 2015 to June 30, 2015, not to exceed 6.5 hours per day for 20 days each, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE  
BECKER, ANTHONY  
GREEN, THOMAS  
KEISER, CARL

LIU, AMBER  
LOPEZ, DENICIO  
THOMAS, ERICA

RICHARDSON, KRISTA: Approve 28 additional days, at the per diem rate of pay (\$489.79), Urbita Elementary School, Common Core, effective March 9, 2015 to June 30, 2015; accounts 01-7405-0-844-435-1110-1000-1130 (17%) and 01-0000-0-178-03D-1110-1000-1130 (83%).

VIAL, JESSICA: Approve payment, Youth Services, Summer School Lead, effective May 26, 2015 to July 24, 2015, not to exceed seven (7) hours per day, at the hourly rate of \$26.06; account 01-0000-0-920-419-0000-2100-1930.

Approve payment to the following certificated personnel, Youth Services, Summer School Teachers, June 1, 2015 to July 22, 2015, not to exceed hours as indicated, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

LANE, DAISY – 210 hours  
WILKERSON, MARCUS – 245 hours

WILLIAMS, CASSANDRA – 70 hours

Approve payment to the following certificated personnel, Youth Services, Summer School Teachers, June 1, 2015 to July 22, 2015, not to exceed hours as indicated, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

BLACKBURN, ALISSA – 30 hours  
(Continued)

MUNOZ, MIKE – 147 hours  
(Continued)

Certificated Personnel Report  
June 16, 2015

|                               |                            |
|-------------------------------|----------------------------|
| FIGUEROA, ROBERTA – 77 hours  | PYLE, JOE – 70 hours       |
| GUTIERREZ, AUNDREA – 70 hours | SMITH, DEBRA – 70 hours    |
| HARRINGTON, MARK – 112 hours  | WESLEY, CHANTAL – 70 hours |
| KAMARDT, ANDREA – 77 hours    |                            |

Approve payment to the following certificated personnel, Youth Services, Summer School Counselors, May 26, 2015 to July 24, 2015, not to exceed hours as indicated, at the hourly rate of \$32.00; account 01-0000-0-920-419-1110-1000-1130:

|                               |                        |
|-------------------------------|------------------------|
| AGUILAR, VICTORIA – 210 hours | LEAK, STACI – 70 hours |
| HERNANDEZ, ERIKA – 245 hours  |                        |

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2014-2015 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

|                                      |   |            |
|--------------------------------------|---|------------|
| <u>ARROWVIEW MIDDLE SCHOOL</u>       | <u>01-0000-0-1110-1000-1180-302-04D</u> |            |
| BENNETT, DAVID: Intramural Director  |   | \$1,690.00 |
| <u>ML KING MIDDLE SCHOOL</u>         | <u>01-0000-0-1110-1000-1180-310-04D</u> |            |
| HUNTER, HOLLY: ASB Advisor           |   | \$2,009.00 |
| <u>SHANDIN HILLS MIDDLE SCHOOL</u>   | <u>01-0000-0-1110-1000-1180-316-04D</u> |            |
| LOPEZ, STEPANIE: ASB Advisor         |   | \$2,009.00 |
| PEREZ, DENNIS: Instrumental Director |   | 1,690.00   |
| <u>INDIAN SPRINGS HIGH SCHOOL</u>    | <u>01-0000-0-1110-1000-1180-412-05D</u> |            |
| WEBER, AMANDA: Asst. Softball Coach  |   | \$2,329.00 |
| <u>PACIFIC HIGH SCHOOL</u>           | <u>01-0000-0-1110-1000-1180-404-05D</u> |            |
| RYAN, JOHN: Asst. Baseball Coach     |   | \$2,329.00 |

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the **2014-2015** school year, at the established daily rate of \$137.00:

|                  |                     |
|------------------|---------------------|
| COLVEY, MARYANNE | MCCUISTION, MICHAEL |
| LOSSNER, LAURIE  | SMITH, JANELLE      |
| MARTIN, LINDA L. | TELLO, FELIPA       |

Certificated Personnel Report  
June 16, 2015

Approve payment to the following certificated substitute teachers for the **2015-2016** school year, at the established daily rate of \$127.00:

TRUONG, THANH

Approve payment to the following certificated substitute teachers for the **2015-2016** school year, at the established daily rate of \$137.00:

COLVEY, MARYANNE  
LOSSNER, LAURIE  
MARTIN, LINDA L.

MCCUISTION, MICHAEL  
SMITH, JANELLE  
TELLO, FELIPA

Certificated Personnel Report  
June 16, 2015

LEAVE OF ABSENCE  
CERTIFICATED

OTHER LEAVE

ZUETEL, RYAN  
Teacher  
Human Resources

Beginning July 1, 2015  
and continuing through  
June 30, 2015



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:

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$16.16 per hour, effective June 1, 2015.

ABRAHAM, KARINA: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective May 26, 2015.

AGUAYO, RITA: Cafeteria Worker, Belvedere, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

AJCU TURA, NARCIZO: Substitute Painter, Provisional, \$12.65 per hour, effective May 26, 2015.

ALLIE, TOD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$21.68 per hour, effective May 26, 2015.

ANGELES, MAIRA: Substitute Bilingual Education Assistant III/SI, Limited Term, \$11.03 per hour, effective May 26, 2015.

BARAJAS, ANA: Project Workability, Transition, \$9.00 per hour, effective May 18, 2015 through August 30, 2015.

BELL, VICKIE: Project Workability, Transition, \$9.00 per hour, effective May 4, 2015 through August 30, 2015.

BROWN JR., ALEJANDRO: School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$22.99 per hour, effective May 26, 2015.

Classified Personnel Report  
June 16, 2015

CABALLERO, KISTEN: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

CACHO, MARIA: Project Workability, Transition, \$9.00 per hour, effective May 26, 2015 through March 29, 2019.

CALDERON, MARY: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

CHAVEZ, SYMPHONIE: Project Workability, Transition, \$9.00 per hour, effective May 11, 2015 through December 29, 2018.

COLLINS, JENNIFER: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective May 26, 2015.

CONTRERAS, WILLIAM: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 1, 8 hours, 12 months, \$23.92 per hour, effective June 1, 2015.

CUBIAS, JERRY: Student Intern, Alternative Learning Center, \$10.00 per hour, effective May 11, 2015 through June 30, 2015.

DIAZ, NELLY: Project Workability, Transition, \$9.00 per hour, effective May 21, 2015 through February 22, 2019.

FIGUEROA, EMILIO: Substitute Painter, Limited Term, \$12.65 per hour, effective May 26, 2015.

GOMEZ, ELYZABETH: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective May 26, 2015.

GONZALEZ, CYNTHIA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

GUZMAN SERRANO, CESAR: Project Workability, Transition, \$9.00 per hour, effective May 1, 2015 through August 30, 2015.

HART, BRIAN: Project Workability, Transition, \$9.00 per hour, effective May 27, 2015 through April 18, 2019.

Classified Personnel Report  
June 16, 2015

HENDERSON, PAMELA: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective August 3, 2015.

HROVAT, JACOB: Student Intern, Thompson, \$10.00 per hour, effective April 29, 2015 through June 30, 2015.

ISLAS-RODRIGUEZ, MATTHEW: Project Workability, Transition, \$9.00 per hour, effective May 4, 2015 through August 30, 2015.

JACO, FELICITAS: Cafeteria Worker, Chavez, salary range 26A, step 1, 4 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

KING, KATHLEEN: Student Intern, Accounting Services, \$10.00 per hour, effective May 28, 2015 through August 30, 2015.

KRACHTUS, ELIZABETH: Project Workability, Transition, \$9.00 per hour, effective May 18, 2015 through August 30, 2015.

LEWIS, RYAN: Project Workability, Transition, \$9.00 per hour, effective May 18, 2015 through August 30, 2015.

LOPEZ, JOSE: Project Workability, Transition, \$9.00 per hour, effective May 12, 2015 through August 30, 2015.

LUPERCIO, CHRISTINA: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 1, 8 hours, 12 months, \$15.22 per hour, effective May 26, 2015.

MACK, AMBER: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

MARTIN, TANAEA: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

MARTINEZ, YOLANDA: Student Intern, Roberts, \$10.00 per hour, effective May 11, 2015 through June 30, 2015.

MATTHEWS, CHRISTINE: Secretary II, Thompson, salary range 38, step 1, 8 hours, 10 months, \$18.18 per hour, effective July 16, 2015.

Classified Personnel Report  
June 16, 2015

MEJIA-LOPEZ, EDUARDO: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

MERMILLIOD, MICHELLE: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective May 26, 2015.

MILLER, CAMERON: Student Intern, Roberts, \$10.00 per hour, effective May 4, 2015 through June 30, 2015.

MONTIEL, ANNGILEA: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

MONTOYA, JUAN: Project Workability, Transition, \$9.00 per hour, effective May 27, 2015 through January 7, 2019.

MOREHEAD, LEONA: Project Workability, Transition, \$9.00 per hour, effective May 12, 2015 through August 30, 2015.

MUNOZ, SAMANTHA: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

NOGUEZ, SERENA: Project Workability, Transition, \$9.00 per hour, effective May 12, 2015 through August 30, 2015.

ORTIZ, MICHAEL: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

PATTERSON, JOSEPH: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

PINEDO, RICARDO: Project Workability, Transition, \$9.00 per hour, effective May 18, 2015 through August 30, 2015.

PRECIE, ALEXANDRIA: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective August 3, 2015.

RIDDLE, TRENT: Substitute Machinist, Limited Term, \$12.65 per hour, effective May 26, 2015.

RODRIGUEZ, LINDA: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective May 26, 2015.

Classified Personnel Report  
June 16, 2015

ROSS, DAREON: Project Workability, Transition, \$9.00 per hour, effective May 11, 2015 through August 11, 2015.

SAMPSON, DANA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective May 26, 2015.

SANCHEZ, JONATHAN: Project Workability, Transition, \$9.00 per hour, effective May 11, 2015 through April 19, 2019.

SERRANO, ZELESTE: Project Workability, Transition, \$9.00 per hour, effective May 20, 2015 through August 19, 2018.

THOMAS, CHARLYNE: Substitute Recreation Aide, \$9.04 per hour, effective May 18, 2015.

VAZQUEZ-CASTILLO, VICTOR: Project Workability, Transition, \$9.00 per hour, effective May 19, 2015 through August 30, 2015.

VILLEGAS, ANTHONY: Project Workability, Transition, \$9.00 per hour, effective May 19, 2015 through August 30, 2015.

VILLEGAS, ESTEBAN: Substitute Bilingual Education Assistant III/SI, Limited Term, \$11.03 per hour, effective May 26, 2015.

ZERMENO, ROJELIA: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

Approve the promotion of the following:

CAMPA, ERIC: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$19.09 per hour, to School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$22.99 per hour, effective June 1, 2015.

FLORES, ANNAMARIE: Food Worker Trainee, Lankershim, salary range 23A, step 1, 1 ½ hours, 9 months, \$10.30 per hour, to Cafeteria Worker, Muscoy, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

Classified Personnel Report  
June 16, 2015

Amend Board action of April 21, 2015 to read as follows:

SANDERS, JOE: Approve the promotion from Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$18.90 per hour, to School Police Officer, School Police, salary range 44, step 1, 12 hours, 12 months, \$22.99 per hour, effective April 6, 2015.

RE-EMPLOYMENT

Approve the reemployment of the following:

MORTON, GLENA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective August 3, 2015.

PARRA, NIDIA: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective August 3, 2015.

TAYLOR, RONAY: Cafeteria Worker, King, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 3, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALEXANDER, JASMINE: Student Intern, Nutrition Services, \$9.00 per hour, effective May 29, 2015 through June 19, 2015.

CASWELL, GLORIA: Recreation Aide, Hunt, 2 hours, 9 months, \$9.04 per hour, effective May 7, 2015.

CORRAL, BRENDA: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective May 20, 2015.

GENERA, RAQUEL: Noon Duty Aide, Belvedere, 2 hours, 9 months, \$9.04 per hour, effective May 7, 2015.

HERRERA, ERICA: Substitute Bilingual Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective May 14, 2015.

LEWIS, MARQUEL: Substitute Custodian II, Limited Term, \$12.65 per hour, effective May 26, 2015.

LOERA, AUDREY: Substitute Personnel Analyst, \$35.69 per hour, Substitute Personnel Commission Director, \$55.79 per hour, effective October 2, 2014.

MORIN, MADISON: Student Intern, Risk Management-Workers' Comp, \$10.00 per hour, effective May 26, 2015 through June 30, 2016.

NAVARRO, BRITTNEY: Substitute Library Assistant, Limited Term, \$11.03 per hour, effective August 3, 2015.

ROSALES, CRISTINA: Project Workability, Transition, \$9.00 per hour, effective May 7, 2015 through August 27, 2018.

THOMAS, CHARLYNE: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective May 18, 2015.

#### SALARIES / MISCELLANEOUS

DORRANCE, KENNETH: Approve the demotion from Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$22.11 per hour, to Custodian II, Indian Springs, salary range 34A, step 6A4, 8 hours, 12 months, \$20.85 per hour, effective May 22, 2015.

BIVENS, DAVID: Approve the night shift differential stipend from Custodian I, Arroyo Valley, salary range 32, step 6A1, 8 hours, 12 months, \$17.83 per hour, to \$18.00 per hour, effective August 25, 2014 through April 5, 2015.

#### WORKING OUT OF CLASSIFICATION

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

BERUMEN, VALERIE: Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 2, 8 hours, 12 months, \$17.43 per hour, to Secretary, Human Resources Certificated, salary range 37, step 2, 8 hours, 12 months, \$18.47 per hour, effective May 18, 2015 through June 30, 2015.

CUNNINGHAM, REBECCA: Secretary, Human Resources Certificated, salary range 37, step 3A1, 8 hours, 12 months, \$19.28 per hour, to Secretary III, School Police, salary range 39, step 2A1, 8 hours, 12 months, \$20.05 per hour, effective May 18, 2015 through June 30, 2015.

GUARINE, NANCY: Senior Clerk, Purchasing, salary range 35A, step 3A1, 8 hours, 12 months, \$19.09 per hour, to Secretary III, Purchasing, salary range 39, step 1A1, 8 hours, 12 months, \$19.28 per hour, effective May 20, 2015 through June 30, 2015.

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MORA, GLORIA: Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 6, 6 hours, 10 months, \$17.59 per hour, to Bilingual Clerk II, Roberts, salary range 33, step 5, 8 hours, 10 months, \$18.63 per hour, effective April 20, 2015 through June 5, 2015.

VEGA, GLORIA: Secretary III, Purchasing, salary range 39, step 6A2, 8 hours, 12 months, \$25.12 per hour, to Contract Analyst, Purchasing, salary range 46, step 1A2, 8 hours, 12 months, \$25.86 per hour, effective May 20, 2015 through June 30, 2015.

Amend Board action of February 17, 2015 to read as follows:

JIMENEZ-RUSSELL, ALMA: Approve the temporary rate increase while working out of classification from Bilingual Clerk II, Transportation, salary range 33, step 6A1, 8 hours, 12 months, \$18.83 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 1A1, 8 hours, 12 months, \$19.57 per hour, effective December 16, 2014 through June 1, 2015.

RETURN TO REGULAR RATE OF PAY

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

CAZARES, RICHARD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$22.11 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$17.83 per hour, effective May 26, 2015.

ISLAS, ADRIAN: Student Recovery Specialist, Student Services, salary range 41A, step 1A2, 8 hours, 12 months, \$21.71 per hour, to Bilingual Attendance Verifier, Youth Services, salary range 30A, step 6A2, 8 hours, 12 months, \$17.14 per hour, effective May 20, 2015.

MORTON, JOHN: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$28.54 per hour, to Electronics Technician, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$26.90 per hour, effective May 30, 2015.

SAUNDERS, MARGIE: Administrative Assistant, Business Services, salary range 42, step 6A1, 8 hours, 12 months, \$26.38 per hour, to Administrative Assistant, Business Services, salary range M38, step 1, 228 days, \$277.20 per diem, effective May 22, 2015.



SEPARATIONS

Report the retirement of the following:

BURKE, ADRIANA: Bilingual Clerk I, Pacific, effective June 30, 2015.

MARISCAL, MARIA: Substitute Operations, effective May 26, 2015.

SANDOVAL VELASQUEZ, REBECCA: Registrar, Alternative Learning Center, effective August 20, 2015.

Report the resignation of the following:

CASTILLO, CINDY: Food Worker Trainee, Roosevelt, effective May 29, 2015.

FORBES-HILL, SHANEILL: Cafeteria Worker, Serrano, effective May 27, 2015.

WADE, CECILE: Cafeteria Worker, Curtis, Substitute Nutrition, effective May 14, 2015.

ALLEN, ROBERT: Report the separation of Recreation Aide, Hunt, Substitute Instructional, Substitute Noon Duty Aide, Substitute School Computer Specialist, effective May 13, 2015.

BE IT RESOLVED that the Board of Education approves placement of employee CLASS-HR-15-19 on the 39 month reemployment list effective May 27, 2015. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Cafeteria Worker.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2014-2015 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> |
| PADILLA, ANDREW: Drill Team Advisor     | \$2,009.00                              |
| PALACIOS, PATRICK: Asst. Baseball Coach | 2,329.00                                |
| YANEZ, YOSHIO: Asst. Tennis Coach       | 2,009.00                                |

CLASSIFIED POSITIONS ACTIONS

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

Custodian III, 8 hours, 12 months, Arroyo Valley High School.

Custodian III, 8 hours, 12 months, Cajon High School.

Custodian III, 8 hours, 12 months, Indian Springs High School.

Custodian III, 8 hours, 12 months, Pacific High School.

Custodian III, 8 hours, 12 months, San Bernardino High School.

Custodian III, 8 hours, 12 months, San Geronimo High School.

Education Assistant III/Arabic, extra hours, not to exceed 50 hours, English Learners, effective August 3, 2015 through June 30, 2016.

Education Assistant III/Cambodian, extra hours, not to exceed 50 hours, English Learners, effective August 3, 2015 through June 30, 2016.

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Carmack School, effective June 3, 2015 through June 30, 2015 (13 positions).

Education Assistant III/SI, limited term, not to exceed 6 hours per day, Highland-Pacific Elementary School, effective June 3, 2015 through June 30, 2015.

Education Assistant III/Vietnamese, extra hours, not to exceed 50 hours per day, English Learners, effective August 3, 2015 through June 30, 2016 (3 positions).

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective June 14, 2015 through December 14, 2015.

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective December 15, 2015 through June 15, 2016.

Instructional Assistant/PE, extra hours, not to exceed 1 day, Elementary Instruction, effective April 18, 2015 through April 18, 2015 (3 positions).

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Instructional Assistant/Lifeguard, limited term, not to exceed 6 hours per day, Anderson School, effective June 3, 2015 through June 30, 2015.

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Carmack School, effective June 3, 2015 through June 30, 2015 (6 positions).

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Highland-Pacific Elementary School, effective June 3, 2015 through June 30, 2015 (6 positions).

Instructional Assistant/SDC, extended work year, not to exceed 17 days, Special Education, effective June 8, 2015 through June 30, 2015.

Instructional Tutor-LH/PH, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective May 11, 2015 through May 28, 2015.

Instructional Tutor-LH/PH, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective June 1, 2015 through June 30, 2015.

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Highland-Pacific Elementary School, effective June 3, 2015 through June 30, 2015 (7 positions).

Lifeguard, limited term, not to exceed 6 hours per day, Harmon School, effective June 3, 2015 through June 30, 2015.

Machinist, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective May 20, 2015 through November 19, 2015.

Office Assistant Registrar, limited term, not to exceed 10 days, Arrowview Middle School, effective June 15, 2015 through June 30, 2015.

Personnel Analyst, limited term, not to exceed 8 hours per day, Personnel Commission, effective April 23, 2015 through June 30, 2015.

School Licensed Vocational Nurse, extended work year, not to exceed 2 days, Anderson School, effective June 29, 2015 through June 30, 2015 (2 positions).

School Licensed Vocational Nurse, limited term, not to exceed 7 hours per day, Harmon School, effective June 3, 2015 through June 30, 2015.

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Amend Board action of November 18, 2014 to read as follows:

Instructional Assistant/TA, limited term, not to exceed 5 hours per day, Kendall Elementary School, effective October 15, 2014 through June 12, 2015.

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

Bilingual Attendance Verifier, 7 hours, 10 months, to 8 hours, 10 months, Riley Elementary School, effective July 1, 2015.