

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 15, 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 #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 15, 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 #5, September 15, 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

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

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

DRAGNA, DESIREE: King Middle School, August 28, 2015
GAWLIK, MELISSA: Arrowview Middle School, September 9, 2015
PEREA, WHITTNEY: Dominguez Elementary School, September 4, 2015
WISDOM, CARMEN: San Gorgonio High School, September 4, 2015

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

LUGO, MARTHA P.: Lytle Creek Elementary School, January 29, 2016

ELEMENTARY NEW HIRES/REHIRES

HUNT, TRACI: A-4, Probationary, \$303.83 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 7, 2015.

SECONDARY NEW HIRES/REHIRES

ALMANZA, ROBERT: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 5, 2015.

BARRAGAN, ALBERTO: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 17, 2015.

GARCIA, JOSUE: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

GUILLEN, ENRIQUE: A-2, Probationary, \$279.37 per diem, subject to verification of bachelor's degree and credential. Employment effective July 30, 2015.

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NGUYEN, TRANG X.: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 17, 2015.

POLOPOLUS, JASON: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 27, 2015.

WILLIAMS, DERRICK: A-5, Probationary, \$316.08 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 18, 2015.

YELVERTON, BARBARA: D-2, Probationary, \$316.08 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2015.

YIN, HOUNG: B-2, Probationary, \$291.60 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 August 21, 2015.

SPECIAL EDUCATION NEW HIRES/REHIRES

ARELLANO, LIZBET: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 12, 2015.

BRYAN, CATHY: C-2, Probationary, \$303.83 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2015.

CARDONA, EMILY JANE: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 4, 2015.

CHAVEZ, DIANE: B-1, Probationary, \$279.37 per diem, subject to verification of subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 30, 2015.

DELAROSA, ANNA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 5, 2015.

DERAS, SCARLETTA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

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HERNANDEZ, JUAN: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 28, 2015.

HOLM, NATASHA: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

IBARRA, VANESSA: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 30, 2015.

KINSER, RUSSELL: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

MASON, BRANDON: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

MASON, EMILY: D-14, Probationary, \$462.87 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 13 years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2015.

MILLER, MARIA T.: C-5, Probationary, \$340.60 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 August 10, 2015.

MILLSOM, COLIN: B-3, Probationary, \$303.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 13, 2015.

NAVA-MOSER, PATRICIA: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 7, 2015.

NEGRON, THOMAS: D-16, Probationary, \$487.35 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 6, 2015.

PONCE, JEANETTE: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective August 7, 2015.

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ROJAS, ROSE: D-3, Probationary, \$328.32 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 14, 2015.

SEGOVIA, LILIAN: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 30, 2015.

URSULO, ASHLEY: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2015.

OTHER NEW HIRES/REHIRES

BECKLES, LAUREL: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 30, 2015.

GARCIA, VASTY: C-1, Probationary, \$291.60 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 30, 2015.

GREGG-COLVIN, ANGELE: C-8, Probationary, \$377.23 per diem +5%, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2015.

LIP, SHARON: A-16, Probationary, \$377.23 per diem, subject to verification of Bachelor's degree plus 15 years of credentialed teaching experience within the past 15 years. Employment effective August 24, 1015.

NICOLA, JILLIAN: D-1, Probationary, \$303.83 per diem plus 5%, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective August 17, 2015.

RUIZ, IRENE: C-6, Probationary, \$352.74 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 July 1, 2015.

TELLAECHE, LILIA: D-6, Probationary, \$365.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2015.

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YOUNG, ALICIA: A-1 (Psychologist Pay Scale), Probationary, \$354.79 per diem, subject to verification of Bachelor's degree. Employment effective August 5, 2015.

IBARRA, VANESSA: BE IT RESOLVED that the employee be assigned to teach Special Education Mild/Mod on a Short-Term Staff Permit at the elementary school level, for the 2015-2016 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability, CELDT Test Administration Inservice, effective July 27, 2015 to July 29, 2015, not to exceed seven (7) hours per day for three (3) days each, at the hourly rate of \$27.88; account 01-0000-0-854-144-0000-2100-1130:

DOUSSETT, JULIE
DUFF, BRIAN
LAU, PUIYEE

ORTEGA, PAULETTE
SANZ, LIZETTE

CEBALLOS, YESENIA: Approve payment, Adult School, Teacher, effective August 25, 2015 to June 30, 2016, not to exceed eight (8) hours per week, at the hourly rate of \$46.68; account 01-0000-0-722-130-4110-1000-1170.

DICKSON, CARITA: Amend Board action dated July 14, 2015, to approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, increase not to exceed hours from 31 to 40 hours per week, at the hourly rate of \$45.31; account 01-0130-0-720-130-4110-1000-1170.

HARDY, LAWRENCE: Approve payment, Adult School, Substitute Teacher, effective July 1, 2015 to June 30, 2016, at the hourly rate of \$43.92; account 01-0000-0-726-130-4110-1000-1140.

Approve payment to the following certificated personnel, Alessandro Elementary School, Instructional Support, effective September 1, 2015 to June 2, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-102-501-1110-1000-1130:

ALLEN, VICKIE
ASUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DANIELS, SCOTT
(Continued)

MURRAY, ERNESTINE
OJEDA, ACELA
OKIYAMA, YOLANDA
ROJAS, ROSE
SMITH, VANDY
(Continued)

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DULANEY, TAMARA
ELKEN, CAROLYN
FLORES BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, RAQUEL
HAZLEWOOD, TONI
HOPKINS, TERESA
MARTINEZ, RACHEL
MULLEN, KAY

TREAT, CYNTHIA
ULLRICH, GABRIELLE
URRUTIA, GRACE
USHER, SHANNAN
WATERSTON, LISA
WATKINS, ROBERT
WILLIAMS, JANELLE
YOUNG, DESIREE

Amend Board action dated July 14, 2015, to approve payment, Allred Child Development Center, Student Supervision, effective July 1, 2015 to June 30, 2016, increase not to exceed hours from 30 to 80 hours each, at the hourly rate of \$27.88; account 12-6105-0-871-251-8500-5000-1130:

BENBOW, ROSEANNA
CARRILLO, NANCY
DELGADO, ANGELICA
JOHNSON, DEBORAH

KELLY, LATASHIA
RODRIGUEZ, LORENA
SALAZAR, PETRA

Approve payment to the following certificated personnel, Alternative Learning Center, Extra Class, effective August 3, 2015 to June 2, 2016, not to exceed one (1) hour per day for 175 hours each, at the hourly rate of \$30.31; account 01-0000-0-730-196-1110-1000-1130:

GONZALEZ, EUGENIA
LINDSAY, MATTIE

MARTINEZ, ANGEL

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective August 17, 2015 to May 27, 2016, not to exceed two (2) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-104-501-1110-1000-1130:

ARMENTA, REBECCA
BILEK, JAMES
ELLIS, DAWN
HALL, CAROLINE
KILANY, RHAPSODY
LOPEZ, PATSY

MARTINEZ, ARMIDA
MCNEW, PAMELA
MORENO, LORRAINE
RAMOS, LOUIS
ROYBAL, HEATHER
SULLIVAN, JILL

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Approve payment to the following certificated personnel, Chavez Middle School, Lesson Design, effective August 14, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-318-419-1110-1000-1130:

BAGNELL, ANNETTE	MAMMEN, CARISSA
BAGNELL, DANE	MANSOORI, NOORIA
BARAGONE, GINA	MARIN, STEFANIE
BARAGONE, JOSEPH	MCINTYRE, JOSEPH
BARAJAS, MAYRA	MCINTYRE, RENEE
BELAK, EDWARD	MCKEON, ANNA
BIGHAM, DEBRA	MURPHY, MICHAEL
BONDAR, JUDITH	NEIGHBOURS, CHARLES
CAMERON, JAMES	NORQUIST, BRENDA
CASTANEDA, MARTHA	ODEHNAL, YESSENIA
CORSE, MICHAEL	PETERS, ZACHARY
D'ALESSANDRO, ALICIA	RODRIGUEZ, SANTIAGO
DIAZ, ELIZABETH	SALAZAR-JIMENEZ, GUADALUPE
ESCALANTE, PELAGIA	SCOTT, CANDACE
GARCIA, ANGIE	SHAUGHNESSY, AUBREY
GUERRERO, GUILLERMO	STRATTON, MICHELLE
GUTIERREZ, HEIDI	TORRES-ESCOBEDO, CECILIA
HAMMONTREE, WILLIAM	VOGLER-HALLER, LAURIE
HUERTA, ANGELA	WEST, CHRISTOPHER
JIMENEZ, VENANCIO	WEST, YAS-MEEN
JOHNSON, KELLIE	WOODBURY, RODNEY
JONES, CONNIE	ZUETEL, WILLIAM
LOPEZ, JENNIFER	

Approve payment to the following certificated personnel, Cypress Elementary School, CELDT Testing, effective July 1, 2015 to December 18, 2015, not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-0000-0-118-144-1110-1000-1130:

ALARCON, JACKELYN	MAY, PATRICIA
BOHUNIS, ANNA	SKEENS, CRISTY
BOWKLEY, KERRY	

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Approve payment to the following certificated personnel, Elementary Instruction, California Assessment of Student Performance and Progress Training (CAASPP), effective September 3, 2015, not to exceed two (2) hours each, at the hourly rate of \$27.88; account 01-0000-0-794-117-1110-1000-1130:

ADAMS, MICHAEL	HIDALGO, PETER
AUSTIN, MARISSA	KELLY, JOSEPH
BARKLEY, STEPHEN	LOPEZ, IDALI
BUTTERFIELD, BRADLEY	MARUNO, CARRIE
CHRONOPOULOS, DIMITRIOS	REISENHOFER, MATTHEW
DAVIS, VICTORIA	REYNOLDS, KIMBERLY
ETZEL, LINDA	SANCHEZ, ERIK
HAYNES, GREGORY	SMOTHERMAN, MARLON

Approve payment to the following certificated personnel, English Learner Programs, Program Support, 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 01-4203-0-778-549-1110-1000-1130:

BAUMANN, JENNA	KHALED, GENA
CASILLAS, YESENIA	LACHHEB, DENISE
CASTRO, TANYA	MORALES, NATALIE
DIAZ, YOLANDA	MUNOZ-GALLEGOS, MYRNA
DOUSSETT, JULIE	NGUYEN, LUZ
FINELY, TAWAIH	RAMIREZ, VERONICA
FREEMAN, ERIN	RODRIGUEZ, MARITZA
GARCIA, RICARDO	SMITH, DEBBIE
GUY, KAREN	SOLORIO, CARLOS
HENAO, JENNIFER	URENA, TIFFANY
HERNANDEZ, CARLA	VANLEEUVEN, CANDICE
HIGUERA, SONIA	WOOD, JANETTA
JIMENEZ, VENANCIO	ZAPATA, LYDIA

HERNANDEZ, CARLA: Approve payment, Golden Valley Middle School, Leadership Team, effective July 28, 2015 to June 3, 2016, not to exceed 26 hours, at the hourly rate of \$27.88; account 01-0000-0-308-419-1110-1000-1130.

WHITE, SHAUNA: Approve payment, Golden Valley Middle School, Leadership Team, effective July 28, 2015 to June 3, 2016, not to exceed 16 hours, at the hourly rate of \$27.88; account 01-0000-0-308-419-0000-2700-1930.

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Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective July 30, 2015 to June 3, 2016. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

CORNWELL, KAYLA
EDMONDSON, CRYSTAL
MOORE, RICHARD
NEGRETE, CARLOS

OLTON, ANGELA
PEREZ, DENISE
ROMERO, JESSE

CRUMMIE, GILBERT: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2015 to June 30, 2016, not to exceed four (4) hours per day, at the hourly rate of \$30.31; account 01-0000-0-804-290-1110-1000-1130.

HERNANDEZ, CAROLINA: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2015 to June 30, 2016, not to exceed four (4) hours per day, at the hourly rate of \$30.31; account 01-0000-0-804-290-1110-1000-1130.

Approve \$5,000.00 stipend payment, at the indicated percentage, to the following certificated personnel, Human Resources – Certificated, SLP Stay-Put Bonus, effective July 1, 2015 to June 30, 2016; account 01-6500-0-878-802-5770-3150-1230:

Alvarez, Shirley - 100%
Beckles, Laurel - 100%
Bell, Kenneth - 100%
Branch, Renee - 100%
Bullock-Lombardo, Laura - 100%
Chilson, Eileen - 100%
Choy-Davis, Ines - 100%
Cofrancesco, Louann - 40%
Colton, Christy - 100%
Dos Santos, Arlene - 100%
Dutra, Laura - 100%
Gregg-Colvin, Angele - 100%
Greig, Rhonda - 100%
Haugan, Lauren - 100%
Hutter, Brett - 100%
Law, Deb - 100%
LeRoy, Christina - 100%

Mazzulla, Kathy - 100%
McCulloch, Caitlin - 100%
McMullen, John - 100%
Morris, Aaron - 100%
Negron, Adam - 100%
Nicola, Jillian - 100%
Owen, Kristi - 100%
Paganini, Elizabeth - 100%
Ramey, Dionne - 100%
Robles, Rene - 100%
Sadefhi, Patty - 100%
Shelton, Laura - 100%
Simon, Laurie - 100%
Staley, Susan - 100%
Steele, Mary - 100%
Stillings, Briana - 81%
Wimmer, Kim - 100%

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DELATORRE, JORGE: Approve payment, Indian Springs High School, Technology Support, effective August 1, 2015 to June 30, 2016, not to exceed 20 hours, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective August 3, 2015 to June 30, 2016, not to exceed 50 hours each, at the hourly rate of \$27.88; account 01-3010-0-412-501-1110-1000-1130:

EVANGELISTA, MARCUS
GAGNON, JON
KELLY, JOSEPH

REYNOLDS, KIMBERLY
TACCHIA, MISCHA

Approve payment to the following certificated personnel, Indian Springs High School, ELD Training, effective July 28, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-412-501-1110-1000-1130:

BROWNING, ERIC
CULVERSON, DENIESHA
DIAZ, JOSE
ESPANA, SHARONDA
HENAO, JENNIFER
HO, WINGCHIU

KELLEHER, MEGAN
LAURIE, KIMBERLY
PAYNE, KELLY
ROLLBERG, UDO
TACCHIA, MISHA
TAPIA, VALERIE

Approve payment to the following certificated personnel, Indian Springs High School, Common Assessments, 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:

BOEHM, LIEM

CANNON, JAMAAL

Approve payment to the following certificated personnel, Indian Springs High School, A+ Credit Recovery, effective August 25, 2015 to June 2, 2016, not to exceed one (1) hour each per week, at the hourly rate of \$30.31; account 01-0000-0-412-419-1110-1000-1130:

DEMMER, KATHRYN
KATULS, JENNA

MARTINEZ, MICAELA
PAYNE, KELLY

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Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective August 3, 2015 to June 2, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130:

AMORI, MATTHEW
ARIENT, JOHN
BOEHM, LIEM
BONN, TAMARA
BROWNING, ERIC
BRYAN, CATHY
BUNN, TIRA
CANNON, JAMAAL
CARRILLO, JOSIE
CHAMBERLAIN, ALICIA
CHAMBERLAIN, JOHN
CHAVEZ, CAMBRIA
CHAVEZ, WILLIAM
CHRISTENSON, JULIE
CLARK, RORY
COZART, KERI
CULVERSON, DENIESHA
DEL MONTE, ORLANDO
DELATORRE, JORGE
DELGADO, VALARIE
DEMMER, KATHRYN
DIAZ, JOSE
ESPANA, SHARONDA
EVANGELISTA, MARCUS
EVANSON, JESSICA
FLORES, SUSIE
FUYUMURO, NOLLY
GAGNON, JON
GONZALES, JIMMY REY
GONZALEZ, HELEN
GREEN, THOMAS
GUTHRIE, KIMBERLY
HARRIS, JAMES
HENAQ, JENNIFER
HO, WINGCHIU
HOLEMAN, ASHLEY
(Continued)

HOLM, NATASHA
HUNT, BECKY
KATULS, JENNA
KAY, GREGG
KELLEHER, MEGAN
KELLY, JOSEPH
KELLY, NICOLE
LARIOS, YOLANDA
LAURIE, KIMBERLY
LEWICKI, ALEXSANDRA
LINN, ELIZABETH
MALCORE, JOEL
MARTINEZ, MICAELA
MATTHYS, JEANNE
MELENDEZ, SUYAPA
MENDOZA, JUAN
MONTEZ STINE, MONICA
NADEAU, KIMBERLY
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
PAYNE, KELLY
PENA, GRICELDA
PEREZ, DENNIS
RAMIREZ, CHELSEA
RAMIREZ, REBECCA
REYNOLDS, KIMBERLY
RIGBY, LEEANN
ROLLBERG, UDO
SAGASTA, GERALDINE
SEGOVIA, LILIAN
SING, BRENDA
STANFIELD, SHERRI
STEWART, LORI
SWETNAM, HEIDI
TACCHIA, MISCHA
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TAPIA, VALERIE
TORRES, OSCAR
TORRES, RACHEL
UGALDE, PHILIP

VILLALVIR, SUYUPA
WILLEMSE, BRIAN
WITCOMBE, JAMES
WORSEY, NATHAN

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2015 to June 30, 2016, at the hourly rate of \$25.00; account 01-0000-0-310-04D-1110-1000-1130:

AGUAYO, CHRISTINA
ALEGRIA, DANIEL
ALLEN, KIM
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BOWMAN, RIMAYNE
BURRIES, ERNEST
CARRANZA, JOHN
CASTRO, TANYA
CHAN, FRANCIS
CLOBES, ROB
COACHE-MUECK, CATHERINE
DOTSON, CHARLITHA
DRAGNA, DESIREE
GORDON, LINDA
GUINN, REBECCA
HUNTER, HOLLY

JEFFERSON, CHASTA
KALU, G. CHIDINMA
LE, HUY
LEE, DEMETRIA
MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI
OLIVO, HAROLD
ORTIZ, JUAN
PALLUTH, JENNIFER
PHILLIPS, RIKAYAH
QUINTANA, WILLIAM
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SERRANO, CHELSE
SMITH, SABRINA
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-0000-0-310-419-1110-1000-1130:

AGUAYO, CHRISTINA
ALEGRIA, DANIEL
ALLEN, KIM
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
(Continued)

BOWMAN, RIMAYNE
BURRIES, ERNEST
CARRANZA, JOHN
CASTRO, TANYA
CHAN, FRANCIS
CLOBES, ROB
COACHE-MUECK, CATHERINE
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DOTSON, CHARLITHA
DRAGNA, DESIREE
GORDON, LINDA
GUINN, REBECCA
HUNTER, HOLLY
JEFFERSON, CHASTA
KALU, G. CHIDINMA
LE, HUY
LEE, DEMETRIA
MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI

OLIVO, HAROLD
ORTIZ, JUAN
PALLUTH, JENNIFER
PHILLIPS, RIKAYAH
QUINTANA, WILLIAM
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SERRANO, CHELSE
SMITH, SABRINA
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-3010-0-310-501-1110-1000-1130:

AGUAYO, CHRISTINA
ALEGRIA, DANIEL
ALLEN, KIM
ALMANZA, ROBERT
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BAUER, SCOTT
BOWMAN, RIMAYNE
BURRIES, ERNEST
CARRANZA, JOHN
CASTRO, TANYA
CHAN, FRANCIS
CLOBES, ROB
COACHE-MUECK, CATHERINE
DOTSON, CHARLITHA
DRAGNA, DESIREE
GORDON, LINDA
GUINN, REBECCA
HUNTER, HOLLY

JEFFERSON, CHASTA
KALU, G. CHIDINMA
LE, HUY
LEE, DEMETRIA
MARTINEZ, JENNY
MERINO, KEVIN
MILLER, KELSI
OLIVO, HAROLD
ORTIZ, JUAN
PALLUTH, JENNIFER
PHILLIPS, RIKAYAH
QUINTANA, WILLIAM
RODRIGUEZ, RICHARD
RODRIGUEZ, SONIA
RUBIO, RACHEL
SERRANO, CHELSE
SMITH, SABRINA
WOMACK, JACQUELINE

Certificated Personnel Report
September 15, 2015

Approve payment to the following certificated personnel, Marshall Elementary School, Student Study Team, effective August 3, 2015 to June 2, 2016, not to exceed two (2) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-146-501-1110-1000-1130:

AGUILA, VICTORIA
AMORI, MEREDITH
BOREN, ALBA
BRUYNEEL, CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
FARMER, MISTY
FISHER, DANA
GRIFFIN, MARSHA

HERRERA, ALEJANDRA
JOHNSON, MARYSIA
KING, ROBERT
MELCHER, STACEY
MERCADO, ROBERT
MILLER, MINDY
RAMOS, PEDRO
RODARTE, ROSY
WANDRIE, LIDIA
ZATARAY, CYNTHIA

ETZEL, LINDA: Approve payment, Middle College High School, Professional Assignment, effective July 1, 2015 to June 30, 2015, not to exceed 270 hours, at the hourly rate of \$27.88; account 01-0000-0-510-05D-0000-1110-1130.

SOLORIO, CARLOS: Approve payment, Middle College High School, Program Planning, effective July 1, 2015 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$27.88; account 01-0000-0-510-419-0000-3110-1230.

SOLORIO, CARLOS: Approve payment, Middle College High School, Program Planning, effective July 1, 2015 to June 30, 2015, not to exceed 30 hours, at the hourly rate of \$27.88; account 01-0000-0-510-203-0000-3110-1230.

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2015 to June 30, 2015, not to exceed 60 hours each, at the hourly rate of \$27.88; account 01-0000-0-510-419-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
DANRIDGE, VICTORIA
ETZEL, LINDA
JOURNEY, CLAIRE
LARIVE, JAMES

NARANJO, SHARON
OLSON, AXEL
PIROLO, GREG
WOOD, MICHAEL
WRIGHT, STEVEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2015 to June 30, 2015, not to exceed 60 hours each, at the hourly rate of \$27.88; account 01-0000-0-510-203-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
DANRIDGE, VICTORIA
ETZEL, LINDA
JOURNEY, CLAIRE
LARIVE, JAMES

NARANJO, SHARON
OLSON, AXEL
PIROLO, GREG
WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, PE Class, effective August 10, 2015 to May 25, 2016, not to exceed one (1) hour per day each, at the hourly rate of \$30.31; account 01-0000-0-510-058D-1110-1000-1130:

ABRAMS, ERIC
DAVIS, VICTORIA

SORENSEN, CHRISTOPHER

ELTON, EDWARD: Approve payment, Monterey Elementary School, Intensive Remediation, effective September 1, 2015 to May 1, 2016, not to exceed two (2) hours per day for 40 hours total, at the hourly rate of \$27.88; account 01-0000-0-148-419-1110-1000-1130.

GOODEN, MABLE: Approve payment, Monterey Elementary School, Intensive Remediation, effective September 1, 2015 to May 1, 2016, not to exceed two (2) hours per day for 40 hours total, at the hourly rate of \$27.88; account 01-0000-0-148-419-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Training, effective June 1, 2015, not to exceed six (6) hour each, at the hourly rate of \$20.61; account 01-0000-0-152-144-1110-1000-1130:

LIERA, MARIA

LOPEZ, DIANE

Approve payment to the following certificated personnel, Oehl Elementary School, Program Planning, effective July 28, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-3010-0-162-501-1110-1000-1130:

ALVARADO, SHARON
BROWN, NORMA
BROWN-JENSEN, WENDY
CAUDILL, AMY
(Continued)

KNECHT, JENNIFER
LIN-KOSTER, PATTY
LOPEZ, ANA
MADRID, TAMARA
(Continued)

Certificated Personnel Report
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COTTER, CHRISTOPHER
CUEVAS, BEATRIZ
EATON, MARTHA
ESCALANTE BUTTERFIELD,
ANGELICA
GARCIA, JESSE
GOMEZ, BEATRIZ
GUTIERREZ, IRIS
HUERTA, MARISELA
JIMENEZ-GARCIA, MARIA

MONTIEL, SUSAN
NAVARRO, ANA
REYES, JUANA
SAUCEDO, ANDREINA
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
TUDOR, NANCY
VILLEGAS, VANESSA

Approve payment to the following certificated personnel, Oehl Elementary School, Program Planning, effective July 22, 2015 TO July 23, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-162-501-1110-1000-1130:

BROWN, NORMA
CAUDILL, AMY

GOMEZ, BEATRIZ
GUTIERREZ, IRIS

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective September 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-162-501-1110-1000-1130:

BROWN, NORMA
CAUDILL, AMY
COTTER, CHRISTOPHER
GOMEZ, BEATRIZ

GUTIERREZ, IRIS
KNECHT, JENNIFER
MADRID, TAMARA
REYES, JUANA

Approve payment to the following certificated personnel, Pacific High School, Data Analysis and Strategic Planning, effective June 22, 2015 to June 23, 2015, not to exceed nine (9) hours each, at the hourly rate of \$26.06; account 01-0000-0-404-419-1110-1000-1130:

CASTRO, KRISTY
FLANSBURG, DARCIE
GUERRERO, GUILLERMO

GUY, KAREN
HOLLEY, DANIEL
TUCKER, LESLIE

Approve payment to the following certificated personnel, Pacific High School, Strategic Planning (WASC), effective July 1, 2015 to June 30, 2016, not to exceed 50 hours each, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130:

BRAND, CARMEL
CASTRO, KRISTY

LINDSAY, ELISABETH

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Approve payment to the following certificated personnel, Parkside Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours for five (5) days each, at the hourly rate of \$27.88; account 01-3010-0-166-501-1110-1000-1130:

ALBISO, ROSALIND	GAUTHIER, TANYA
BECK, KIMBERLY	GRIFFIN, CHERRY
BROWN-PARKER, EMILY	HALL, JOYCE
BUTLER, CHANTELL	JAKSTIS, JULIE
CALLAWAY, JENNIFER	JOHNS, VANESSA
CARDONA, EMILY	JOHNSON, JAIME
COBA, MARCELO	MCANDREW, TERRI
DAVIS, KIMBERLEE	NEGRON, JANICE
DOMINGUEZ, DEBRA	PATTERSON, BRIGITTE
DREW, ERIK	PHILLIPS, CONNIE
ESKRIDGE, DARLENE	REILLY, CYNTHIA
FLANAGAN, ABBIE	SHEEHE, CYNTHIA
GARNER, JESSICA	

Approve payment to the following certificated personnel, Parkside Elementary School, GLAD Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours for five (5) days each, at the hourly rate of \$27.88; account 01-0000-0-166-419-1110-1000-1130:

ALBISO, ROSALIND	GAUTHIER, TANYA
BECK, KIMBERLY	GRIFFIN, CHERRY
BROWN-PARKER, EMILY	HALL, JOYCE
BUTLER, CHANTELL	JAKSTIS, JULIE
CALLAWAY, JENNIFER	JOHNS, VANESSA
CARDONA, EMILY	JOHNSON, JAIME
COBA, MARCELO	MCANDREW, TERRI
DAVIS, KIMBERLEE	NEGRON, JANICE
DOMINGUEZ, DEBRA	PATTERSON, BRIGITTE
DREW, ERIK	PHILLIPS, CONNIE
ESKRIDGE, DARLENE	REILLY, CYNTHIA
FLANAGAN, ABBIE	SHEEHE, CYNTHIA
GARNER, JESSICA	

ESPARZA, SONIA: Approve payment, Richardson PREP HI, Lesson Design, effective July 15, 2015 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-3010-0-312-501-1110-1000-1130.

Certificated Personnel Report
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WING, BRYAN: Approve payment, Richardson PREP HI, Program Support, effective July 24, 2015 to June 10, 2016, not to exceed 60 hours, at the hourly rate of \$27.88; account 01-0000-0-312-419-0000-3110-1230.

Approve payment to the following certificated personnel, Richardson PREP HI, Department Chairpersons, effective August 3, 2015 to June 3, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

CURWEN, HENRY	- Fine Arts
ESPARZA, SONIA	- Foreign Language
JOLLIFF, T. ALLEN	- Science
LOPEZ, CHRISTOPHER	- Social Studies
MARTIN, KIRSTYN	- Math
TETLOCK, JOANN	- Physical Education
THOMPSON, MERIDAWN	- English

Approve payment to the following certificated personnel, Richardson PREP HI, Team Leaders, effective August 3, 2015 to June 3, 2016. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

BARTA, DEBORAH	TETLOCK, PAMELA
DIETRICH, PATRICE	

MATTHEWS, KEN: Approve payment, San Andreas High School, Computer Support, effective August 7, 2015 to August 27, 2015, not to exceed 37 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Parent Support, effective October 24, 2015 to April 9, 2016, not to exceed 15 hours each, at the hourly rate \$27.88; account 01-3010-0-502-501-1110-1000-1130:

BLACKBURN ALISSA	KAMRADT, ANDREA
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Approve payment to the following certificated personnel, San Bernardino High School, Program Planning - Leadership Team, effective July 21, 2015 to July 22, 2015, not to exceed 16 hours each, at the hourly rate of \$27.88; account 01-3010-0-406-501-1110-1000-1130:

BORUCKI, SUZANNE (Continued)	OLSEN, KRISTINA (Continued)
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Certificated Personnel Report
September 15, 2015

DOS REMEDIOS, ANTHONY
DREWITZ, MONICA
HINKLEMAN, JOHN
IMBRIANI, KIM
KNICK, BETTY JO
MARUNO, CARRIE
MORGAN, EDWARD
NGUYEN, CUONG

OVERSBY, CHARLES
PEREZ, KRISTINA
RODRIGUEZ, MARITZA
SCHMIDT, ROCHELLE
SUMMERS, SANTFORD
TUCKER, MICHAEL
VIAL, JESSICA
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning – Math Team, effective July 1, 2015 to July 29, 2015, not to exceed 24 hours each, at the hourly rate of \$27.88; account 01-3010-0-406-501-1110-1000-1130:

AGUILAR, JOSE
COLTON, STEVEN
JOHNSON, LINDA
MADRID, VIRGINIA

MUNOZ, ANA
NUNEZ, JORGE
PEREZ, KRISTINA

Approve payment to the following certificated personnel, San Bernardino High School, Translation Team, effective August 31, 2015 to June 30, 2016, not to exceed hours as indicated, at the hourly rate of \$27.88; account 01-3010-0-406-501-1110-1000-1130:

JAMES, ALISHA – 20 hours

MUGUERTEGUI, WINDSOR – 100 hours

DOLL, MICHAEL: Approve payment, San Gorgonio High School, Technology Support, effective August 3, 2015 to June 2, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-0000-0-408-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective August 3, 2015 to June 2, 2016, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
AVILA, LEYLA
AWAD-SHENDI, IRENE
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, CONNIE JO
BEARD, RONNIE
(Continued)

BERNAL, GLADIS
BOWMAN, AMY
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
CHUCKRAN, MARK
CLARK, LYNSEY
(Continued)

Certificated Personnel Report
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COZMA, CLAUDIA
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
FITE, BRENT
FORCE, RONDA
GARCIA, ANSELMO
GUERINGER, RONNIE
GUTSCHER, ROY
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HEATON, BRIAN
HIGUERA, SONIA
HLEBASKO, RANDOLPH
IBARRA, ARMANDO
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
JOLLIFF, JANA
JUAREZ, WENDY
KAHLER, PATRICK
KEATON, JANICE
KUTZERA, THOMAS
LEE, TWYLA
LEHRACK, DITA
MERRIAM, KIMBERLY
MERRIDA, DELISA

MOELLER, STEVEN
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
NABHAN, CAMERON
NOLASCO, JESUS
PAINE, GAIL
PAYNE, DANIEL
PERRYMAN, ADRIAN
POLLITT, MARC
PULCINI, PATRICK
READE, MEGAN
RIESLAND, MATTHEW
ROCK, ROBERT
ROSE, DAVID
SANDOVAL-TRAN, CORINNE
SCOTT, ROGER
SECCOMBE-KEITH, NANCY
SHAW-EL ZATMAH, PATRICIA
SMITH, ALTON
SPEARS-HARPER, LELA
SPENSER-CRABBE, MELINDA
STEVENS, RANDY
STOCKHAM, TY
SYIPHERD, MELANIE
TURNER, MAISHA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WATSON, ROBERT
WELLS, CEDRIC
WISDOM, CARMEN
WRIGHT, KEVIN
WYAND, ALLEN
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, Secondary Education, Common Core Inter-Session Planning - Math, 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 01-0000-0-920-419-1110-1000-1130:

AVILA, LEYLA
(Continued)

HUFF, REBECCA
(Continued)

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BARAJAS, MAYRA
BARNETT, ASHLEY
BONN, TAMARA
CAMPION, ROXANNE
CARRILLO, HECTOR
CASILLAS, YESENIA
DOLL, MICHAEL
GARCIA, CANDELARIA
GREENFIELD, MARIA
HERNANDEZ, CARLA

JIMENEZ, CESAR
JORDAN, CLAUDIA
MARTINEZ, GLORIA
MCGARRAH, JOLENE
MELVILL, KEITH
OLSON, AXEL
PACE, BRYON
RAMIREZ, SARAH
STRATTON, MICHELLE

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 20, 2015 to July 24, 2015, not to exceed 30 hours each, at the hourly rate of \$34.24; account 01-0000-0-761-419-1110-1000-1130:

ADAMS, MICHAEL
BORJA, CHRISTOPHER
CARLSON, ROBERT
KELLY, JOSEPH
KELLY, NICOLE
KHALED, GENA

MESSINA, MARGARET
NAJERA, ANA
PLATT, MARK
RAMIREZ, CHELSEA
SMITH, KELSEY
TAPIA, VALERIE

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective July 1, 2015 to June 30, 2016, not to exceed 160 hours each, at the hourly rate of \$27.88; account 01-4035-0-768-403-1110-1000-1130:

BOEHM, LIEM
BUNN, TIRA
CHAMBERLAIN, ALICIA
CHAVEZ, WILLIAM

GUTIERREZ, AUNDREA
HO, WINGCHIU
KAMRADT, ANDREA
LARIOS, YOLANDA

Approve payment to the following certificated personnel, Secondary education, Common Core Inter-Session 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 01-0000-0-920-419-1110-1000-1130:

BENITEZ, ANA
BLAKE, BEATRICE
BONJOUR, DIANE
BRADSHAW, ANASTASIA
CLYDE, RANDY
(Continued)

MARQUEZ, LAURA
MEYER, JOHN
MOMBERGER, DOUGLAS
NEIGHBOURS, LYNN
NEWMAN, JOHANNA
(Continued)

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FREIBURGHOUSE, BONNIE
GRIMM, CHRISTINA
HUGHS, JONATHAN
JOLLIFF, T. ALLEN
KOHLER, CHRISTOPHER
MANSOORI, NOORIA

OVERSBY, CHARLES
PHAM, DUNG
SANCHEZ, DOMINIQUE
STEWART, BRITTANY
STOTTLEMYER, SARAH
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Secondary education, Common Core Inter-Session Planning - History, 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 01-0000-0-920-419-1110-1000-1130:

ALMAZAN, RAQUEL
ANDERSON, JOHN
AWAD-SHENDI, IRENE
BARAGONE, GINA
BEAUMON, SHANNON
CASTRO, KRISTY
CORSE, MICHAEL
DAWSON, DIANE
DUFOUR, DENIS
EL-ZATMAH, PATRICIA
GOMEZ, PALOMA
GONZALES, EDWARD
GONZALEZ, EUGENIA
HEWLETT, ALBERT

HUNTER, DWIGHT
JENSEN, CHERYL
JOHNSON, JOSEPH
JUHNKE, JEFFREY
LEGARDA, ELLIE
LEWICKI, ALEXANDRA
MCDONOUGH, MATTHEW
MORENO, CARLOS
REINOR, EUGENE
ROSA, KAREN
SANDOVAL, CATHERINE
SMITH, KELSEY
UGALDE, PHILIP

Approve payment to the following certificated personnel, Secondary Education, Common Core Inter-Session Planning – Math Unit Writing, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours per day for 18 hours each, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130:

AVILA, LEYLA
BARAJAS, MAYRA
BARNETT, ASHLEY
BONN, TAMARA
CAMPION, ROXANNE
CARRILLO, HECTOR
CASILLAS, YESENIA
DOLL, MICHAEL
GARCIA, CANDELARIA
(Continued)

HUFF, REBECCA
JIMENEZ, CESAR
JORDAN, CLAUDIA
MAKHMUDYAN, VERGINE
MARTINEZ, GLORIA
MCGARRAH, JOLENE
MELVILL, KEITH
OLSON, AXEL
PACE, BRYON
(Continued)

Certificated Personnel Report
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GREENFIELD, MARIA
HERNANDEZ, CARLA

RAMIREZ, SARAH
STRATTON, MICHELLE

Approve payment to the following certificated personnel, Secondary education, Common Core Inter-Session Planning - Science, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours per day for 18 hours each, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130:

BENITEZ, ANA
BLAKE, BEATRICE
BONJOUR, DIANE
BRADSHAW, ANASTASIA
CLYDE, RANDY
FREIBURGHOUSE, BONNIE
GRIMM, CHRISTINA
HUGHS, JOHNATHAN
JOLLIFF, T. ALLEN
KOHLER, CHRISTOPHER

MANSOORI, NOORIA
MARQUEZ, LAURA
MEYER, JOHN
MOMBERGER, DOUGLAS
NEIGHBOURS, LYNN
NEWMAN, JOHANNA
OVERSBY, CHARLES
PHAM, DUNG
STEWART, BRITTANY
WOMACH, JACQUELINE

Approve payment to the following certificated personnel, Secondary education, Common Core Inter-Session Planning - History, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours per day for 12 hours each, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130:

ALMAZAN, RAQUEL
ANDERSON, JOHN
AWAD-SHENDI, IRENE
BARAGONE, GINA
BEAUMON, SHANNON
CASTRO, KRISTY
CORSE, MICHAEL
DAWSON, DIANE
DUFOR, DENIS
EL-ZATMAH, PATRICIA
GOMEZ, PALOMA
GONZALES, EDWARD
GONZALEZ, EUGENIA
HEWLETT, ALBERT

HUNTER, DWIGHT
JENSEN, CHERYL
JOHNSON, JOSEPH
JUNKE, JEFFREY
LEGARDA, ELLIE
LEWICKI, ALEXANDRA
MCDONOUGH, MATTHEW
MORENO, CARLOS
REINOR, EUGENE
ROSA, KAREN
SANDOVAL, CATHERINE
SMITH, KELSEY
UGALDE, PHILIP

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Approve payment to the following certificated personnel, Serrano Middle School, CELDT Testing, effective July 1, 2015 to Jun 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-314-144-1130-1110-1000:

FREEMAN, ERIN

MORALES, NATALIE

Approve payment to the following certificated personnel, Sierra High School, Leadership Team Instructional Support, effective July 1, 2015 to May 27, 2016, not to exceed hours as indicated, at the hourly rate of \$27.88; account 01-3010-0-504-501-1110-1000-1130:

AYALA, PHILLIP – 45 hours

JOHNSON, JOSEPH – 45 hours

BRISCOE, TRAVIS – 45 hours

KNUTSON, RYAN – 100 hours

CEBALLOS, YESENIA – 45 hours

Approve payment to the following certificated personnel, Sierra High School, Leadership Team Instructional Support, effective July 1, 2015 to May 27, 2016, not to exceed hours as indicated, at the hourly rate of \$27.88; account 01-3010-0-504-501-1110-1000-1130:

BEE, VANCE - 45 hours

KNUTSON, RYAN – 170 hours

BRISCOE, TRAVIS – 15 hours

SHAHIN, KHALIDA – 15 hours

CHRISTIE, ROBERT - 15 hours

TAYLOR, SEAN – 45 hours

COOPER, LINDA – 15 hours

VAN LEEUWEN, CANDICE – 15 hours

JOHNSON, JOSEPH – 60 hours

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning – STEAM, effective July 1, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-192-419-1110-1000-1130:

ARREGUIN-FUENTES, SARAHI

RINCON, MIRIAM

BYRD, MICHELE

SAULS, DOROTHY

EMERSON, SARAH

STODDARD, SAMANTHA

REDING, APRIL

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed 36 hours each, at the hourly rate of \$27.88; account 01-0000-0-192-419-1110-1000-1130:

APACIBLE-WAHE, FRANCINE

HAGERMAN-HOLM, SARAH

ARREGUIN-GUENTES, SARAHI

LONDOT, BRYAN

ATENCIO, CALLIE

LUNA, DANIELLE

(Continued)

(Continued)

Certificated Personnel Report
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BARRAGAN, CRISTINA	MAJOR, JOHN
BUERGLER, CHRISTINA	MAO, ELISA
BUSH, BILLY	MEDINA, CYNTHIA
BUTLER, JARON	NEILL, AMY
BYRD, MICHELE	PAIGE, ROSALINDA
CHAPIN, ALEXANDRA	PHILLIPS, RAMONA
COONEY, MELODY	REDING, APRIL
COVARRUBIAS, DOLORES	RINCON, MIRIAM
DAINKO, SUZANNE	RODRIGUEZ, GILBERT
DELGADO, MARIA	SAULS, DOROTHY
DURAN, LAURA	STEELE, ERIKA
FISHER, JORDAN	STODDARD, SAMANTHA
GRAJEDA, MARIE	WILLIAMS, CARMEN

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2015-2016 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
HUERTA, ANGELA: Academic Team Coach		\$2,492.03
WOODBURY, RODNEY: Instrumental Director		1,808.30
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>	
CAMPOS, CARLOS: Instrumental Director		\$1,808.30
LEE, DEBORAH: ASB Advisor		2,149.63
LEE, MICHAEL: Intramural Director		1,808.30
MESSINA, MARGARET: Academic Team Coach		2,492.03
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>	
BLAKE, BEATRICE: Academic Team Coach		\$2,492.03
GRAJEDA, RALPH: Intramural Director		1,808.30
MCCULLOUGH, TEKURAH: Instrumental Director		1,808.30
RAMOS, TERESA: ASB Advisor		2,149.63
<u>ML KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>	
ANDREWS, CHRISTY: Pep Squad Advisor		\$1,808.30
BOWMAN, RIMAYNE: Academic Team Coach		2,492.03
HUNTER, HOLLY: Instrumental Director		1,808.30
(Continued)		

Certificated Personnel Report
 September 15, 2015

<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
LLAMAS, PEDRO: Instrumental Director	\$1,808.30
<u>RODRIGUEZ PREP</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
HAYNES, DARREN: Instrumental Director	\$1,808.30
KOUNAS, JASON: Intramural Director	1,808.30
MORAN, JODI: ASB Advisor	2,149.63
RODRIGUEZ, RICHARD: Intramural Director	1,808.30
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
BEAN, BRUCE: Asst. Football Coach	\$2,492.03
BEATTY, TIM: Asst. Football Coach	2,492.03
DELONG, MARC: Golf Coach	2,395.73
HERNANDEZ, CHRISTINA: Asst. Football Coach	2,492.03
LIMON, STEPHANIE: Asst. Football Coach	2,492.03
SHEARER, TAMMY: Tennis Coach	3,174.69
SOTO, KENNETH: Cross Country Coach	3,174.69
STEWART, DEMETRIUS: Head Football Coach	3,859.49
WILKERSON, MARCUS: Asst. Football Coach	2,492.03
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ANDERSON, JOHN: Head Swimming Coach	\$3,174.69
ANDERSON, JOHN: Head Water Polo Coach	3,174.69
BATTIN, KIM: Asst. Football Coach	2,492.03
BOOS, KATIE: Pep Squad Advisor	3,174.69
BOUGIE THOMAS, PAULA: Head Volleyball Coach	3,174.69
GRANDE, ROBERT: Head Baseball Coach	3,174.69
GRAY, KRYSTAL: Asst. Basketball Coach	2,492.03
HAINES, LEE: Head Softball Coach	3,174.69
HUNTER, DWIGHT: Asst. Basketball Coach	2,492.03
IMBRIANI, STEPHEN: Asst. Football Coach	2,492.03
LEHMAN, MARK: Head Basketball Coach	3,174.69
LINDSEY, JAMES: Asst. Basketball Coach	2,492.03
MURRAY, RANDALL: Head Basketball Coach	3,174.69
OLGUIN, ANTHONY: Golf Coach	2,395.73
PANKAU, EMILY: Choral Director	2,492.03
PHAM, DUNG: Asst. Wrestling Coach	2,492.03
REISENHOFER, AUDREY: ASB Advisor	3,859.49
ROGERS, NICHOLAS: Head Football Coach	3,859.49
STOWITTS, MARK: Academic Team Coach	2,492.03
(Continued)	

Certificated Personnel Report
 September 15, 2015

THOMAS, STEPHEN: Asst. Baseball Coach	2,492.03
THOMAS, STEPHEN: Asst. Volleyball Coach	2,492.03
WEBER, JEROME: Asst. Football Coach	2,492.03
WEBER, JEROME: Head Track Coach	3,174.69
WILLIAMS, DERRICK: Instrumental Director	3,174.69

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D

UGALDE, PHILLIP: Head Tennis Coach	\$3,174.69
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PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D

BORJA JR., CHRISTOPHER: Head Swimming Coach	\$3,174.69
BORJA JR., CHRISTOPHER: Asst. Water Polo Coach	2,149.63
BURROUGHS, DAN: Asst. Football Coach	2,492.03
BURROUGHS, TIMOTHY: Asst. Baseball Coach	2,492.03
CRUZ, JONATHAN: Instrumental Director	3,174.69
FLORES, MARCELLA: Drama Teacher	2,492.03
FOOR, EDDIE: Head Soccer Coach	3,174.69
GONZALEZ, TERESA: Athletic Trainer	2,492.03
GONZALEZ, TERESA: Head Basketball Coach	3,174.69
HAYNES, GREG: Head Swimming Coach	3,174.69
HAYNES, GREG: Head Water Polo Coach	\$3,174.69
HOLLEY, DANIEL: Head Baseball Coach	3,174.69
MILLER, SHANNON: ASB Advisor	3,859.49
MILLER, SHANNON: Pep Squad Advisor	3,174.69
NAJERA, ANN: Head Softball Coach	3,174.69
QUINLAN, ANGELA: Academic Team Coach	3,275.27
PEREZ, IRENE: Asst. Tennis Coach	2,149.63
PEREZ, JENNY: Cross Country Coach	3,174.69
RAMIREZ, RALPH: Asst. Football Coach	2,492.03
ROCHA, MARIO: Asst. Baseball Coach	2,492.03
RYAN, JOHN: Asst. Baseball Coach	2,492.03
TROTTER, GWENDOLYN: Choral Director	2,492.03
URENA, TIFFANY: Asst. Softball Coach	2,492.03

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D

BURG, KEVIN: Cross Country Coach	\$3,174.69
HINKLEMAN, JOHN: Cross Country Coach	3,174.69
IMBRIANI, JEFFREY: Head Football Coach	3,859.49
MARTIN, LAUREN: Asst. Volleyball Coach	2,492.03
OBONGEN, ROMEO: Head Volleyball Coach	3,174.69

(Continued)

Certificated Personnel Report
September 15, 2015

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
BOTELLO, GIANCARLO: Asst. Football Coach	\$2,492.03
SCOTT, PAUL: Athletic Trainer	2,492.03

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:

ABEYTA, MANUEL: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 27, 2015 through December 31, 2015.

ACOSTA, ERIKA: Bilingual Clerk I, Del Vallejo, salary range 30A, step 1, 8 hours, 10 months, \$14.79 per hour, effective September 1, 2015.

AREVALO, JESSE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

AZOCAR, ZULLEMA: Substitute Recreation Aide, \$9.04 per hour, effective August 3, 2015.

BADILLO, PRISCILLA: Bilingual Instructional Aide, Davidson Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.70 per hour, effective September 1, 2015.

BELLAH, TODD: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

BUENFIL, ALBERTO: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 19, 2015 through December 31, 2015.

CABRAL, GABRIELLA: Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective September 8, 2015.

Classified Personnel Report
September 15, 2015

CANDRAY, DANIELLE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

CARRANZA DIAZ, TANYA: Substitute Bilingual Instructional Aide, Limited Term, \$11.03 per hour, effective August 10, 2015.

CASTANEDA-GARCIA, NANCY: Substitute Bilingual Senior Clerk, Limited Term, \$11.93 per hour, effective August 26, 2015.

CLARK, MYKALE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

COLLINS, JENNIFER: Instructional Aide, Kendall, salary range 28A, step 1, 4 hours, 9 months, \$13.41 per hour, effective September 10, 2015.

CRAIG, JOSHUA: Student Intern, Brown, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

DARBY, CARMEN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 19, 2015 through September 14, 2015.

DAVIS, GABRIELLE: Substitute Secretary III, Limited Term, \$11.93 per hour, effective August 26, 2015.

DELACRUZ, PHELEENE: Instructional Aide, Newmark Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective September 8, 2015.

DELGADO, KIM: Attendance Verifier, Roberts, salary range 30A, step 1, 6 hours, 10 months, \$14.50 per hour, effective August 10, 2015.

DIAZ, CELINE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 13, 2015 through December 31, 2015.

ESQUIVEL, SARAI: Student Intern, Rodriguez Prep., \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

FATIAU, FALEOLOA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 13, 2015 through December 31, 2015.

Classified Personnel Report
September 15, 2015

FIERRO GONZALEZ, CELIC: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 18, 2015 through December 31, 2015.

FRAZIER, VINCENT: Food Worker Trainee, Brown, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective August 27, 2015.

GALINDO, VALERIE: Instructional Aide, Monterey Preschool, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective September 1, 2015.

GARCIA, JOSE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 12, 2015 through December 31, 2015.

GARCIA, ROXANNE: Student Intern, Indian Springs, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

GATER, ALYSSA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 19, 2015 through December 31, 2015.

GIGNAC, DIANE: Food Worker Trainee, Muscoy, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective August 31, 2015.

GOEBEL, SARAH: Student Intern, Wilson, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

GOMEZ, AARON: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 17, 2015 through December 31, 2015.

GOMEZTREJO, WILLIAM: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

GONZALEZ GUILLEN, JUAN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

GUTIERREZ, JUSTINE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

GUZMAN, SAMIR: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 17, 2015 through December 31, 2015.

Classified Personnel Report
September 15, 2015

HARRIS, BEVERLY: Substitute Office Technician Registrar, Limited Term, \$11.93 per hour, effective August 19, 2015.

HEERS, JONATHAN: Student Intern, Nutrition Services, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

HERNANDEZ, GRASIELA: Substitute Bilingual Secretary III, Limited Term, \$11.93 per hour, effective August 26, 2015.

HERNANDEZ, NICK: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 24, 2015.

HERNANDEZ ESPARZA, RUBY: Substitute Bilingual Instructional Aide, Limited Term, \$11.03 per hour, effective August 10, 2015.

HOLT, JOELLE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 26, 2015 through December 31, 2015.

JOHNSON, KRISTIAN: Student Intern, Henry, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

JONES, OWENS: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective August 28, 2015.

JORGE, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

KAZEE, TRAVIANA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

LOPEZ, LISA: Morning Duty Aide, Oehl, 1 hour, 9 months, \$9.04 per hour, effective August 11, 2015.

LOPEZ, MARLENE: Food Worker Trainee, Hillside, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective August 25, 2015.

LOPEZ PEREZ, NEIDE: Instructional Aide, North Park, salary range 28A, step 1, 4 hours, 9 months, \$13.41 per hour, effective September 8, 2015.

LUCERO, SANDI: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

Classified Personnel Report
September 15, 2015

MAGALLANES, HECTOR: Attendance Technician, Alternative Learning Center, salary range 37A, step 1, 6 hours, 12 months, \$19.09 per hour, effective September 1, 2015.

MAGDALENO, GEOVANNA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

MAINEZ, ZACHARY: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

MC GEE, MALIK: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

MEIDIANA SUMAMPOUW, IRENE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

MENDEZ, LOURDES: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 10 months, \$12.40 per hour, effective August 20, 2015.

MORRIS, HEATHER: Instructional Aide, North Park, salary range 28A, step 1, 4 hours, 9 months, \$13.41 per hour, effective September 9, 2015.

MURGO-GARCIA, GABRIEL: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective July 31, 2015 through December 31, 2015.

NASH, JENNIFER: Instructional Aide, Newmark, salary range 28A, step 1, 6 hours, 9 months, \$13.41 per hour, effective August 26, 2015.

NGUYEN, RICHIE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

NUNO, STEPHANIE: Student Intern, Hillside, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

OJEDA-BENITEZ, ALEJANDRO: Substitute Bilingual Secretary II, Limited Term, \$11.93 per hour, effective August 19, 2015.

ONTIVEROS BETANCOURT, SANDRA: Substitute Bilingual Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective August 17, 2015.

Classified Personnel Report
September 15, 2015

PALUZZI, DAVID: Custodian I, Urbita, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective August 25, 2015.

PERRY, PAUL: Student Intern, San Andreas, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

PERRY, RANDOLPH: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

POHL, VIVICA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

POPOCA, QUENEA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

RAMIREZ, JOHNATAN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

RAMIREZ, LOIDA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

RAMOS, RUBY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 17, 2015 through December 31, 2015.

REYGOZA, MICHELLE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

RODARTE, PERLA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

RODRIGUEZ, MARIAH: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 18, 2015 through December 31, 2015.

ROMO, RAUL: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

ROYBAL, LISA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$13.41 per hour, effective September 14, 2015.

RUBIO, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 17, 2015 through December 31, 2015.

Classified Personnel Report
September 15, 2015

SALCEDO, NATALIE: Substitute Recreation Aide, \$9.04 per hour, effective August 3, 2015.

SALDANA, ANTONIO: Substitute Bilingual Instructional Tutor-LH/PH, Provisional, \$11.03 per hour, effective August 19, 2015.

SANCHEZ, NADIA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

SIGMUND, JAMES: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$21.90 per hour, effective August 31, 2015.

STEVENSON, TANIRAH: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 20, 2015 through December 31, 2015.

STOCKLIN, JAYLEN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 19, 2015 through December 31, 2015.

TAN, DANIEL: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$13.68 per hour, effective September 9, 2015.

TAPIA, ADAM: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, August 12, 2015 through December 31, 2015.

TOSCANO GARCIA, COLETT: Attendance Verifier, Warm Springs, salary range 30A, step 1, 6 hours, 10 months, \$14.50 per hour, effective September 8, 2015.

TRUONG, JOLEEN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

URRUTIA LOPEZ, LIDIA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective August 27, 2015 through December 31, 2015.

VARGAS, ZARELY: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective August 20, 2015.

WILLIAMS, STEPHANIE: Office Assistant I/Health Aide, Richardson, salary range 30A, step 1, 6 hours, 10 months, \$14.50 per hour, effective September 3, 2015.

Classified Personnel Report
September 15, 2015

YASUL, AMY: Substitute Bilingual Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective August 17, 2015.

YONKEY, VICTOR: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$21.90 per hour, effective August 31, 2015.

Amend Board action of June 16, 2015 to read as follows:

Approve the employment of the following:

GONZALEZ, CYNTHIA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective July 31, 2015.

TAYLOR, RONAY: Cafeteria Worker, King, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective July 31, 2015.

Amend Board action of July 14, 2015 to read as follows:

BANUELOS, VERONICA: Approve the employment of Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective July 31, 2015.

Approve the promotion of the following:

CERVANTES, BELEN: Bilingual Clerk I, Adult School, salary range 30A, step 6, 5 hours, 11 months, \$17.94 per hour, to Office Technician-Registrar, Del Vallejo, salary range 37A, step 1, 8 hours, 10 months, \$19.09 per hour, effective September 1, 2015.

DEBRULE, CATHERINE: Secretary II, Fairfax, salary range 38, step 6A2, 8 hours, 10 months, \$24.63 per hour, to Secretary III, Fiscal, salary range 39, step 6A2, 8 hours, 12 months, \$25.60 per hour, effective September 2, 2015.

LOPEZ, MARTHA: Attendance Technician, Chavez, salary range 37A, step 6A1, 8 hours, 10 months, \$23.68 per hour, to Secretary III, Purchasing, salary range 39, step 6A1, 8 hours, 12 months, \$25.11 per hour, effective September 2, 2015.

RUIZ, ELENA: Account Analyst, Accounting, salary range 41, step 4A1, 8 hours, 12 months, \$25.11 per hour, to Budget Analyst, Fiscal, salary range 46, step 1, 8 hours, 12 months, \$26.64 per hour, effective September 14, 2015.

Classified Personnel Report
September 15, 2015

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$31.18 per hour, to Building Plans & Records Supervisor, Maintenance & Operations, salary range M37, step 2, 228 days, \$38.38 per hour, effective August 26, 2015.

TENNISON, TROY: Lead Nutrition Services Equipment Mechanic, Nutrition Services, 8 hours, 12 months, \$33.71 per hour, to Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 2, 228 days, \$43.24 per hour, effective September 3, 2015.

Amend the Board action of July 14, 2015 to read as follows:

DONAHUE, STEPHEN: Approve the promotion from School Police Sargeant, School Police, salary range M42, step 5, 228 days, \$46.94 per hour, to Assistant School Police Chief, School Police, salary range M63, step 2, 228 days, \$55.43 per hour, effective June 1, 2015.

Approve the selection from the eligibility list of the following:

CONWAY, DANNY: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Maintenance Worker I, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, effective August 26, 2015.

HUERTA, DESIREE: Instructional Assistant/TA, Opportunity Community Day School, salary range 32, step 6A1, 6 hours, 9 months, \$19.08 per hour, to Attendance Verifier, Indian Springs, salary range 30A, step 6, 8 hours, 9 months, \$17.65 per hour, effective August 18, 2015.

RICHARD, DELORES: Approve the full restoration of Instructional Tutor-LH/PH, Lankershim, salary range 34A, step 6A5, 6 hours, 9 months, \$22.70 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 6A5, 6 hours, 11 months, \$22.70 per hour, effective September 2, 2015.

RE-EMPLOYMENT

Approve the reemployment of the following:

BARO, ANGELA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective, July 31, 2015 through December 31, 2015.

Classified Personnel Report
September 15, 2015

DUNN, DANIELLE: Substitute Bilingual Secretary, Limited Term, \$11.93 per hour, effective August 26, 2015.

GOMEZ, ARMANDO: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

GONZALES, AMELIA: Substitute Senior Clerk, Limited Term, \$11.93 per hour, effective August 10, 2015.

GUZMAN, MYRNA: Noon Duty Aide, Wong, 2 hours, 9 months, \$9.04 per hour, effective August 11, 2015.

MILLS, ALLEN: Substitute Custodian I, Limited Term, \$12.65 per hour, effective August 26, 2015.

ROSS, LAUREN: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 ½ hours, 9 months, \$12.40 per hour, effective August 24, 2015.

SLOAN, RAYMOND: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 26, 2015.

EVYLN, JASON: Approve the reemployment under the 39 month rule of Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 228 days, 41.26 per hour, effective August 25, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, NANCY: Morning Duty Aide, Oehl, 1 hour, 9 months, \$9.04 per hour, effective August 20, 2015.

ANDERSON, BROOKE: Student Intern, North Park, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

AZOCAR, ZULLEMA: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective August 3, 2015.

BERNAL, ADELA: Recreation Aide, Dominguez, 3 hours, 9 months, \$9.04 per hour, effective August 20, 2015.

Classified Personnel Report
September 15, 2015

BRISENO, CELIA: Recreation Aide, Cypress, 2 hours, 9 months, \$9.04 per hour, effective August 17, 2015.

BUTLER, VICTOR: Recreation Aide, Marshall, 3 hours, 9 months, \$9.04 per hour, effective August 20, 2015.

CABRERA, RAYLENE: Student Intern, Indian Springs, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

CALOCA, KANANI: Noon Duty Aide, Newmark, 2 hours, 9 months, \$9.04 per hour, effective August 3, 2015.

CARRANZA DIAZ, TANYA: Substitute Instructional Aide, Limited Term, \$11.03 per hour, effective August 10, 2015.

DE LA TORRE, RICHARD: Noon Duty Aide, Vermont, 2 hours, 9 months, \$9.04 per hour, effective August 20, 2015.

DUNN, DANIELLE: Substitute Secretary, Limited Term, \$11.93 per hour, effective August 26, 2015.

GARCIA, NORMA: Noon Duty Aide, Kendall, 1 hour, 9 months, \$9.04 per hour, effective August 26, 2015.

GARCIA RAMIREZ, EVELYN: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

GOMEZ, ERIKA: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

GOMEZ, JAIME: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, Substitute Recreation Aide, \$9.04 per hour, effective August 10, 2015.

GOMEZ, RAQUEL: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

GRAVES, MARIA: Recreation Aide, Holcomb, 2 hours, 9 months, \$9.04 per hour, effective August 3, 2015.

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GUEVARA DE ROBLES, ROSA: Recreation Aide, Cypress, 2 hour, 9 months, \$9.04 per hour, effective August 17, 2015.

HERNANDEZ, GRASIELA: Substitute Bilingual Senior Clerk, Limited Term, \$11.93 per hour, Substitute Secretary III, Limited Term, \$11.93 per hour, Substitute Senior Clerk, Limited Term, \$11.93 per hour, effective August 26, 2015.

JALTECO, DEBRA: Recreation Aide, Kimbark, 3 hours, 9 months, \$9.49 per hour, effective August 20, 2015.

LE, KRISTINE: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

MARIN, AYDE: Noon Duty Aide, Bradley, 2 hours, 9 months, \$9.04 per hour, effective August 10, 2015.

MARTIN, MIRIAM: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

MARTINEZ, JEANETTE: Student Intern, Risk Management-Workers' Comp., \$10.00 per hour, effective August 18, 2015 through June 30, 2016.

MARTINEZ, JORGE: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

MASTERS, JAMIE: Student Intern, Gomez, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

MILES, SUSANA: Noon Duty Aide, Arrowview, 2 hours, 9 months, \$9.04 per hour, effective August 19, 2015.

NIETO, FANNY: Noon Duty Aide, Henry, 2 hours, 9 months, \$9.04 per hour, Recreation Aide, Henry, 1 hour, 9 months, \$9.04 per hour, effective August 17, 2015.

REYES, DIANE: Morning Duty Aide, Oehl, 1 hour, 9 months, \$9.04 per hour, effective August 20, 2015.

RIVERA, GLORIA: Substitute Noon Duty Aide, \$9.04 per hour, effective March 13, 2015.

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RODRIGUEZ, JASMINE: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

RONQUILLO, ALEJANDRA: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

SALCEDO, NATALIE: Substitute Morning Duty Aide, \$9.04 per hour, Substitute Noon Duty Aide, \$9.04 per hour, effective August 3, 2015.

SANCHEZ, LANEE: Student Intern, North Park, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

SANDOVAL, ADRIANA: Morning Duty Aide, Dominguez, 1 hour, 9 months, \$9.04 per hour, effective August 20, 2015.

TASAKA, DANIELLE: Student Intern, Gomez, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

TREEN, ROBERT: Student Intern, Shandin Hills, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

VALENZUELA, DIANA: Noon Duty Aide, Highland-Pacific, 1 hour, 9 months, \$10.39 per hour, Recreation Aide, Highland-Pacific, 3 hours, 9 months, \$10.39 per hour, effective August 20, 2015.

TRANSFERS

Approve the voluntary transfer of the following:

DIAZ, SILVIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, to Cafeteria Worker, Indian Springs, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, effective August 27, 2015.

GALVIN, MARIA: Secretary III, Facilities, salary range 39, step 6A3, 8 hours, 12 months, \$26.10 per hour, to Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, \$26.10 per hour, effective September 16, 2015.

GIBBS, LETTIE: Cafeteria Worker, Brown, salary range 26A, step 4, 4 hours, 9 months, \$13.94 per hour, to Cafeteria Worker, Brown, salary range 26A, step 4, 5 hours, 9 months, \$13.94 per hour, effective August 17, 2015.

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LUNDT, RHONDA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 3 hours, 9 months, \$13.94 per hour, to Cafeteria Worker, Paakuma, salary range 26A, step 4, 5 hours, 9 months, \$13.94 per hour, effective August 17, 2015.

MARTINEZ, GUADALUPE: Registrar, Serrano, salary range 37A, step 6A1, 8 hours, 10 months, \$23.68 per hour, to Registrar, Alternative Learning Center, salary range 37A, step 6A1, 8 hours, 11 months, \$23.68 per hour, effective August 31, 2015.

MORRIS, RAMONA: Attendance Technician, San Andreas, salary range 37A, step 2, 8 hours, 10 months, \$19.86 per hour, to Attendance Technician, Serrano, salary range 37A, step 2, 8 hours, 10 months, \$19.86 per hour, effective August 24, 2015.

SALARIES / MISCELLANEOUS

Amend Board action of September 1, 2015 to read as follows:

CABRAL, SALLY: Approve the salary adjustment from Budget Officer, Fiscal, salary range M45, step 2, 228 days, \$42.39 per hour, to Budget Officer, Fiscal, salary range M45, step 5, 228 days, \$49.08 per hour, effective April 27, 2015.

RIEBELING-PASTRANA, ELIZABETH: Approve the increase in hours of Instructional Aide, North Park, salary range 28A, step 6, 4 hours, 9 months, \$16.32 per hour, to 6 hours, 9 months, \$16.32 per hour, effective August 24, 2015.

BRENNAN, BRIAN: Approve the increase in months of Athletic Equipment Attendant, Indian Springs, salary range 33A, step 2, 8 hours, 10 months, \$16.97 per hour, to 8 hours, 12 months, \$16.97 per hour, effective September 1, 2015.

SHELTON, LUZ: Approve the reassignment from Clerk I, Sierra, salary range 30A, step 6A3, 8 hours, 10 months, \$18.71 per hour, to Bilingual Clerk I, Pacific, salary range 30A, step 6A3, 8 hours, 10 months, \$19.00 per hour, effective August 24, 2015.

WORKING OUT OF CLASSIFICATION

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

CARDIS, LORI: Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$19.47 per hour, to Secretary, Gate, salary range 37, step 3, 8 hours, 12 months, \$20.25 per hour, effective August 10, 2015 through September 15, 2015.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 228 days, \$41.26 per hour, to Nutrition Program Manager, Nutrition Services, salary range M51, step 1, 228 days, \$45.02 per hour, effective August 25, 2015 through November 30, 2015.

GERS, SANDRA: Claims Examiner, Risk Management-Workers' Comp., salary range 46A, step 6A1, 8 hours, 12 months, \$33.72 per hour, to Senior Claims Examiner, Risk Management-Workers' Comp., salary range 49, step 5A1, 8 hours, 12 months, \$35.75 per hour, effective August 17, 2015 through August 21, 2015.

WOODS, GLEN: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 228 days, \$50.06 per hour, to Nutrition Program Manager, Nutrition Services, salary range M51, step 5, 228 days, \$54.74 per hour, effective August 14, 2015 through August 24, 2015.

RETURN TO REGULAR RATE OF PAY

SINNER, ADAM: Approve the return to regular rate of pay from Building Plans & Records Supervisor, Maintenance & Operations, salary range 47A, step 6A1, 8 hours, 12 months, \$35.07 per hour, to Building Plans & Records Supervisor, Maintenance & Operations, salary range M37, step 2, 228 days, \$38.38 per hour, effective August 26, 2015.

SEPARATIONS

Report the retirement of the following:

BOBIK, LINDA: Clerk II, San Gorgonio, effective November 20, 2015.

HERNANDEZ, REBECCA: Bilingual Office Assistant I/Health Aide, Kendall, effective November 13, 2015.

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OSUNA, EMA: Education Assistant III/Spanish, Arrowhead, Recreation Aide, Arrowhead, effective September 25, 2015.

PRATER, STEVEN: Bilingual Clerk II, Maintenance & Operations, effective August 13, 2015.

Amend Board action of July 14, 2015 to read as follows:

CHRISTENSEN, DIANE: Report the retirement from Campus Security Officer I, School Police, Substitute Clerical, effective September 16, 2015.

Report the resignation of the following:

AQUINO, NANCY: Cafeteria Worker, Monterey, effective August 7, 2015.

BINNEY, SAUNDRA: Non-Classified Expert, Adult School, effective May 27, 2015.

BREWER, JENNIFER: Instructional Assistant/SDC, Cajon, Substitute Instructional, effective August 4, 2015.

DELAROSA, ANNA: Instructional Assistant/SDC, Del Vallejo, Substitute Instructional, effective August 4, 2015.

GUTIERREZ, SARAH: Curriculum Materials Clerk, Paakuma, Substitute Clerical, effective August 21, 2015.

MACIAS, ROSA: Substitute Recreation Aide, Substitute Clerical, Substitute Instructional, effective August 7, 2015.

MACIEL, NATALI: Recreation Aide, Highland-Pacific, Morning Duty Aide, Highland-Pacific, Noon Duty Aide, Highland-Pacific, effective May 28, 2015.

MOREIRA, DAVID: Education Assistant III/SI, Harmon, Substitute Instructional, effective August 20, 2015.

PERONG, SHARON: Board Member, SBCUSD Board Members, effective June 30, 2015.

ROMO, ALMA: Cafeteria Worker, San Gorgonio, effective August 20, 2015.

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SMITH, PEGGY: Food Worker Trainee, North Park, effective August 17, 2015.

WINKLE, ROSE: Bilingual School Outreach Worker, Pacific, Substitute Clerical, effective August 21, 2015.

Report the separation of the following:

CASTILLO RODRIGUEZ, ALEXANDRIA: Student Cafeteria Worker, Nutrition Services, effective July 2, 2015.

MARIN, FREDERICK: Student Cafeteria Worker, Nutrition Services, effective June 30, 2015.

RIDDLE, TRENT: Substitute Operations, effective July 28, 2015.

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>01-0000-0-1110-1000-2150-410-203</u>
MENDOZA, SAMUEL: Asst. Baseball Coach	\$2,329.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
PENNEY, CHANDA: Asst. Track Coach	\$2,329.00

Approve the payment of the following non classified experts for service as coaches for the 2015-2016 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
DANIELS, JAVON: Asst. Football Coach	\$2,492.03
DUBELL, ROBERT: Asst. Baseball Coach	2,492.03
DUST, MARK: Asst. Tennis Coach	2,149.63
GARCIA, CARLOS: Head Soccer Coach	3,174.69
GINGLAND, AIMEE: Head Swimming Coach	3,174.69
GOMEZ, GERALD: Asst. Football Coach	2,492.03
GRIFFITTS, GARY: Drama Coach	2,492.03
HAMPTON, LAWRENCE: Head Tennis Coach	3,174.69
(Continued)	

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HARRIS, KENDRICK: Asst. Football Coach	\$2,492.03
IMBRIANI, RAY: Asst. Softball Coach	2,492.03
LOPEZ, MOSES: Asst. Wrestling Coach	2,492.03
ODOM, KENNETH: Asst. Football Coach	2,492.03
QUAYLE, RUSSELL: Cross Country Coach	3,174.69
SINGH, JESSE: Head Wrestling Coach	3,174.69
THOMAS, DEXTER: Head Soccer Coach	3,174.69
URBANO, MARIO: Asst. Soccer Coach	2,492.03
VALENCIA, ERIC: Asst. Football Coach	2,492.03
WAGNER, CHERYL: Asst. Volleyball Coach	2,492.03
WASHINGTON, LEON: Asst. Basketball Coach	2,492.03

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-2150-412-05D

BLANCO, RICHARD: Asst. Volleyball Coach	\$2,492.03
DEWOODY, DAVID: Head Football Coach	3,859.49
DEWOODY, JOYCE: Asst. Football Coach	2,492.03
ENTZINGER, DANIEL: Asst. Football Coach	2,492.03
FULGHAM, ABE: Asst. Football Coach	2,492.03
HORN, TYLER: Asst. Football Coach	2,492.03
PABON, JOSE: Asst. Football Coach	2,492.03
POLU, KEVIN: Head Volleyball Coach	3,174.69
YANDELL, LANCE: Asst. Football Coach	2,492.03

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

ARAGON, MICHAEL: Head Football Coach	\$3,859.49
ARNETT, JOSEPH: Asst. Football Coach	2,493.03
ESTRADA, BRYAN: Asst. Softball Coach	2,492.03
ESTRADA, EMMA: Asst. Football Coach	2,492.03
FUNN, WILLIAM: Asst. Track Coach	2,492.03
LEWIS, DEONDRAE: Asst. Basketball Coach	2,492.03
PEREZ, RONALD: Cross Country	3,174.69
PRATT, BENJAMIN: Asst. Football Coach	2,492.03
ROBLEDO, CODY: Pep Squad Advisor	3,174.69
RUFFIN, TEJA: Asst. Volleyball Coach	2,492.03
RUIZ, JOSEPH: Asst. Football Coach	2,492.03
SINGER, HAROLD: Head Volleyball Coach	3,174.69
VALDEZ, RICHARD: Asst. Softball Coach	2,492.03

(Continued)

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<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
HARDIMAN, JOHN: Asst. Football Coach	\$2,492.03
MARQUEZ, ANTHONY: Head Water Polo Coach	3,174.69
SMITH, CODY: Asst. Football Coach	2,492.03
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
APONTE, NICOLETTE: Asst. Softball Coach	\$2,492.03
FIELDS, KIRK: Asst. Football Coach	2,492.03
FLORES, GUILLERMO: Asst. Soccer Coach	2,492.03
HARDIMAN, JOHN: Head Basketball Coach	3,174.69
HAYES, MARQUES: Asst. Football Coach	2,492.03
JACKSON, TRACY: Asst. Football Coach	2,492.03
MAEDA, KAYLEE: Head Swimming Coach	3,174.69
MAEDA, KAYLEE: Asst. Water polo Coach	2,149.63
MAINE, SAM: Asst. Volleyball Coach	2,492.03
MARSHALL, EBONIE: Asst. Basketball Coach	2,492.03
MATTHEWS, DERRICK: Asst. Football Coach	2,492.03
NELSON, KEVIN: Asst. Football Coach	2,492.03
OLVERA, JOHANA: Asst. Soccer Coach	2,492.03
POKU, KEVIN: Asst. Volleyball Coach	2,492.03
PENNEY, CHANDA: Asst. Volleyball Coach	2,492.03
RAHN, CHAD: Head Swimming Coach	3,174.69
RAHN, CHAD: Head Water polo Coach	3,174.69
RODRIGUEZ, ERIC: Asst. Football Coach	2,492.03
ROMERO, SANDRA: Asst. Track Coach	2,492.03
SANCHEZ, CHARLES: Head Track Coach	3,174.69
SANCHEZ, CHARLES: Asst. Water Polo Coach	2,149.63
SANDATE, BRETT: Asst. Baseball Coach	2,492.03

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CLASSIFIED
LEAVE OF ABSENCE

BOLANOS, STEPHANIE
Instructional Tutor-LH/PH
Indian Springs High School

Beginning September 8, 2015
and continuing through
October 8, 2015

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, Richardson Prep., effective July 16, 2015 through June 10, 2016.

Cafeteria Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 15, 2015 through July 31, 2015.

Cafeteria Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 27, 2015 through July 31, 2015 (4 positions).

Cafeteria Worker, extended work year, not to exceed 5 hours per day, Wong Elementary School, effective July 29, 2015 through July 31, 2015.

Cafeteria Worker, extended work year, not to exceed 6 hours per day, Nutrition Services, effective July 29, 2015 through July 31, 2015 (2 positions).

Cafeteria Worker, extended work year, not to exceed 1 hour, Nutrition Services, effective July 31, 2015 through July 31, 2015.

Cafeteria Worker, Extended work year, not to exceed 2 hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (14 positions).

Cafeteria Worker, Extended work year, not to exceed 2 ½ hours, Nutrition Services, effective July 31, 2015 through July 31, 2015.

Cafeteria Worker, Extended work year, not to exceed 3 hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (70 positions).

Cafeteria Worker, Extended work year, not to exceed 3 ½ hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (7 positions).

Cafeteria Worker, Extended work year, not to exceed 4 hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (20 positions).

Cafeteria Worker, Extended work year, not to exceed 4 ½ hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (3 positions).

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Cafeteria Worker, Extended work year, not to exceed 5 hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (13 positions).

Cafeteria Worker, Extended work year, not to exceed 5 ½ hours, Nutrition Services, effective July 31, 2015 through July 31, 2015.

Cafeteria Worker, Extended work year, not to exceed 6 hours, Nutrition Services, effective July 31, 2015 through July 31, 2015 (18 positions).

Computer Specialist I, 8 hours, 12 months, Information Technology (6 positions).

Delivery Driver/Warehouse Worker, extended work year, not to exceed 8 hours, Nutrition Services, effective July 15, 2015 through July 15, 2015.

Education Assistant III/Audio Visual, limited term, not to exceed 100 hours, Cajon High School, effective August 4, 2015 through February 4, 2016.

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

Instructional Aide, 3 hours, 9 months, Richardson Prep.

Instructional Aide, extra hours, not to exceed 20 days, Richardson Prep., effective August 3, 2015 through June 2, 2016 (2 positions).

Instructional Assistant/SDC, extended work year, not to exceed 20 days, Special Education, effective July 5, 2015 through July 31, 2015.

Instructional Assistant/TA, limited term, not to exceed 5 hours per day, Kendall Elementary School, effective July 1, 2015 through December 23, 2015.

Instructional Tutor-LH/PH, limited term, not to exceed 8 hours per day, Newmark Elementary School, effective July 1, 2015 through June 30, 2016.

Microcomputer Specialist I/MAC, 8 hours, 9 months, Oehl Elementary School.

Nutrition Services Manager I, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 25, 2015 through June 26, 2015.

Nutrition Services Manager II, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 25, 2015 through June 26, 2015.

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Nutrition Services Manager II, limited term, not to exceed 2 days, Nutrition Services, effective July 9, 2015 through July 10, 2015.

Nutrition Services Manager II, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 13, 2015 through July 14, 2015.

Office Assistant I/Health Aide, 8 hours, 10 months, Cajon High School.

Office Assistant I/Health Aide, limited term, not to exceed 8 hours per day, Newmark Elementary School, effective July 1, 2015 through December 31, 2015.

Serving Kitchen Operator, extended work year, not to exceed 6 hours per day, Nutrition Services, effective July 29, 2015 through July 31, 2015.

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

Instructional Aide, 4 hours, 9 months, to 6 hours, 9 months, North Park Elementary School, effective July 1, 2015.

BE IT RESOLVED that the Board of Education approve the increase in months for the following position:

Athletic Equipment Attendant, 8 hours, 10 months, to 8 hours, 12 months, Indian Springs High School, effective September 1, 2015.