

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 6, 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 #6

It is requested that the Board ratify and/or approve Personnel Report #6, October 6, 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 #6, October 6, 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:

ANYABWILE, NAAZIR: San Bernardino High School, August 24, 2015
BARRON, MARIA: Pacific High School, September 16, 2015
BENITEZ, ANA: Pacific High School, September 15, 2015
BOWMAN, MARY ANN: Rio Vista Elementary School, September 18, 2015
DANESH, JEYAN: Sierra High School, August 4, 2015
THOMPSON, NACHE: Pacific High School, October 1, 2015
WILLIAMS, DERRICK: Cajon High School, September 4, 2015

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

BAILER, ELIZABETH: Lincoln Elementary School, January 11, 2016
VANGEST, ROBIN: Pacific High School, September 30, 2015

Approve the separation, no longer available, of the following certificated substitute, effective September 28, 2015:

ACUNA, DAVID
AKA, SCOTT
ALBA, VANESSA
ALFARO, RICHARD
ALLEN, ANN
ALLEN, PAUL
ALLSMAN, WORRIN
AL-SAADON, SYLVIA
ALVAREZ, STEFFANI
APPLEGATE, JUSTIN
ARAT, EVREN
ARCE, SYLVIA
ARMSTRONG, CAROLINE
(Continued)

ARNOLD, KEVIN
AYALA-PATLAN, ANDRES
BARANY, ANN
BARBEE, ALICE
BARNES, NATASHA
BATIZ JR., UBALDO
BELLINGER, RICARDO
BIGGS, LINDA
BJORNSTAD, ERIC
BOYCE, MARGARET
BROWN, TIFINI
BRUCE, JARED
BURCIO-MARPLE, KATHERINE
(Continued)

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BURNS, JACQUELINE
CADOGAN, BRENT
CALDERON, HERNAN
CARRILLO, LESLIE
CASTANEDA-MCKINLEY, ELIA
CATALDO, NICHOLAS
CAZARES, SINDIA
CHAIRES, EVELYN
CHAMBERS, KRISTY
CHAPATTE, TAYLOR
CHAPMAN, STEFAN
CHAPPELL, KRISTA
CHRISTOPHER, AERYN
CIOLI VARGAS, DAYANA
CLARK, EDWARD
COLEMAN-SLAUGHTER, DEIDRA
COOKE, SABINE
CORDOVA, CHRISTOPHER
DAIS, MISCHA
DANIELS, JAMES
DE LA TORRE, MARIA
DE LEON, JENNA
DIAZ, ELLIOT
DIAZ, KORINA
DINGER, CHERAN
DONNELLY, DARA
DORADOR, MELISSA
DORIA, DESIREE
EL SHERIF, TAHIRAH
EPHRAIM, FRANK
ERWIN, MIKAEL
ESPINOZA, CARLOS
EVANGELISTA, MARICELLA
EVANS, DENNIS
FLORES, CHRISTINA
FOSTER, MORNA
GABRIEL, MARYANNA
GARCIA RAMOS, ALICIA
GARCIA, ERIC
GARVIN VILLARREAL, RACHEL
(Continued)

GEARY, MCKENNA
GONZALEZ, TERESA
GROTEWOLD, ROGER
HASSELL, LAURIE
HERNANDEZ, JACQUELINE
HERNANDEZ, MERCEDALIA
HERRERA, HORTENCIA
HIGSON, NANCY
HUISKEN, MELISSA
HUNTLEY, GLENNA
ISKANDAR, MARIAN
JACKSON, ELVIA
JOACHIM-MILOSAVLJEVIC, FLORA
JOLLIFF, PATRICIA
KALENCHIC, MAYA
KANTUN, ANA
KEENE, WHITNEY
KEMPTHORNE, KRISTINE
KIMBALL, BARBARA
KIRKCONNELL, LEILA
KNOWLTON, CHRISTOPHER
KOLENDOWICZ, JULIE
LAIRD, SHAE
LAMPI, ROBERT
LEMONS, MARIA
LEON, MARTHA
LIPSKEY, WESLEY
LIVINGSTON, HOLLY
LOLL, JEFFREY
LOPEZ, EVELYN
LOPEZ-BROWN, CATHERINE
LUSBY, LAUREN
LUTZ, MARIO
MARTINEZ, BRIAN
MATSALIA, BRANDON
MCCULLOUGH, JESSICA
MCKEWAN, CYNTHIA
MCMURRICH, PATRICIA
MENDOZA, LEONARDO
MENDOZA, NICOLE
(Continued)

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MOHAMMED, ZAHRA	SCHELLHOUS, KRISTEN
MORRIS, TERRI	SCHILREFF, JOSEPH
NEELY, BARBARA	SCHNUR, LAURA
NORMAN, MARVEN	SHANI, ASHA
OBIEN, LORNA	SIMS, MICHAEL
O'DONNELL, NATALIE	SMITH, JACLYN
O'KEEFE-GRADY, LYDIA	SMITH, JADE
OLMOS, RODRIGO	SMITH, JANAE
OLSON, DAVID	SMOOT, GARY
ORTEGA, JANETTE	STODDARD, CHELSEA
PALENCIA, ANNE	STOUT, ROBERTA
PEREZ, BERTHA	SUNDAL, HOLLY
PICKETT, MARTINIQUE	SVOBODA, NANCY
PODOLAK, STEPHEN	TEIG, GINA
PRICE, SARAH	THACH, NORA
QAQISH, MALEK	TROUTMAN, MARCUS
RANGEL, WENDY	TSHILONDA, KABANGA
RATLIFF, CAROLYN	UC FLORES, BRENDA
RAUK, DEBRA	VARGAS-JIMENEZ, GABRIELA
RAYMUNDO, LUCINA	VIGIL, DANIEL
REYES, VIANEY	VILLAVICENCIO, PETRA
REZEK, REBECCA	VIRAMONTES MERINO, KARLA
RODRIGUEZ, CHRISTINE	WATTERS, HELEN
ROSS, MICHAEL	WEBER, JESSICA
SADDINGTON, EMMA	WEISMAN, MARGARITA
SAENZ, EILEEN	WHITAKER, GLENNA
SAHAWNEH, SYLVIA	WHITE, MARINA
SANCHEZ, CHERYL	WILLIAMS, VICKI
SANCHEZ, JESS	WINGATE, ANIQUE
SANDOVAL, VICTOR	WRIGHT, TENNILLE
SATERFIELD, HANIEF	YAEGGY, ELIZABETH

ELEMENTARY NEW HIRES/REHIRES

ALBISO, ROSALIND: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 3, 2015.

BILINSKI, STEVEN: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 2, 2015.

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BRAVO, NORMA: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree. Employment effective September 18, 2015.

CAMACHO-CORREA, CELESTE: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree. Employment effective September 14, 2015.

CROOM, ANTOINETTE: C-3, Probationary, \$316.08 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 14, 2015.

GORDON, CHRISTINA: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 10, 2015.

JOHNSON, PEGGY: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 2, 2015.

MANUEL, SACHA: C-8, Tenured, \$377.23 per diem, subject to verification of Bachelor's degree plus 30 unit or Master's degree plus 15 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective September 11, 2015.

MUGO, JOHNNY: A-2, Probationary, \$279.37 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 28, 2015.

NAPOLIS, DIEGO: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree. Employment effective September 14, 2015.

PACHECO, MARIA DEL CARMEN: D-11, Probationary \$426.17 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective September 17, 2015.

ROGERS, SHANNON: 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 September 2, 2015.

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

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SANCHEZ, CORINA: 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 September 2, 2015.

BILINGUAL ELEMENTARY NEW HIRES/REHIRES

MORALES, ISELA: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 27, 2015.

SECONDARY NEW HIRES/REHIRES

BEACH, KRISTIN: A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 4, 2015.

LICON, TRACY: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective September 1, 2015.

ORTEGA, CARINA: XX-2, Intern, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective September 10, 2015.

ORTIZ, ANA MARIA: A A-2, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 2, 2015.

PIAZZA, AUSTIN: B-1, Probationary, \$279.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 28, 2015.

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

SALAZAR, CYNTHIA: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective September 17, 2015.

ZAMBRANO JR., ARTHUR: B-4, Probationary, \$316.08 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2015.

SPECIAL EDUCATION NEW HIRES/REHIRES

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

GINTHER, JENNIFER: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective September 9, 2015.

SAUCEDO-HERNANDEZ, JENNIFER: XX-2, Emergency, \$267.12 per diem, subject to verification of Bachelor's degree. Employment effective September 17, 2015.

WALL, CORINNE: 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 September 9, 2015.

OTHER NEW HIRES/REHIRES

BULLOCK-LOMBARDO, LAURA: Amend Board action dated August 4, 2015, correct to C-7, Probationary, \$365.02 per diem + 5%, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2015.

PUJOLS, MAUREEN: A-9 (Psychologist Pay Scale), Probationary, \$531.54 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective September 19, 2015.

RAMIREZ JR., JOSE: A-5 (Psychologist Pay Scale), Probationary, \$438.65 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 27, 2015.

EXTRA DUTY ASSIGNMENTS

HEMP, JONATHAN: Approve payment, Adult School, Teacher, effective August 25, 2015 to June 30, 2016, not to exceed six (6) hours per week, at the hourly rate of \$44.63; account 01-0000-0-721-130-4110-1000-1170.

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HEMP, JONATHAN: Approve payment, Adult School, Substitute Teacher, effective August 25, 2015 to June 30, 2016, at the hourly rate of \$43.32; account 01-0000-0-726-130-4110-1000-1140.

HILLMAN, DARLENE: Approve payment, Adult School, Teacher, effective September 14, 2015 to June 30, 2016, not to exceed 30 hours per week, at the hourly rate of \$43.32; account 01-0000-0-720-132-4110-1000-1170.

MEEKINS, JACKIE: Amend Board action dated August 4, 2015, to delete extra duty assignment, Adult School, Teacher, dated July 1, 2015 to June 30, 2016, not to exceed seven (7) hours per week, at the hourly rate of \$43.58; account 01-0000-0-722-130-4110-1000-1170.

RAMER, GLYNN: Approve payment, Adult School, Teacher, effective September 21, 2015 to June 30, 2016, not to exceed 26 hours per week, at the hourly rate of \$43.32; account 01-0130-0-720-130-4110-1000-1170.

Approve payment to the following certificated personnel, Anderson School, Program Support, effective September 1, 2015 to June 2, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-602-419-1110-1000-1130:

ABILEZ, MARY ELLEN
BAUMANN, JENNA
CHESNEY, JULIE
QUARRY, LAURINE
SCHIMMING, CYNTHIA

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

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2015 to June 30, 2016. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BENNETT, DAVID
BLUMENTHAL, KYLE
BURRIS, ALYSON
HILLRICH, TARA
NEWMAN, JOHANNA

PHAM, JENNIFER
RUFF, ROBERT
VEGA, NICOLE
WALKER, JAMES

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Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective July 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

BLUMENTHAL, KYLE	- Physical Education
CASILLAS, YESENIA	- Math
CASILLAS, ZAIDE	- Special Education
MARQUEZ, LAURA	- Science
RUFF, ROBERT	- Fine Arts
SANDOVAL, CATHERINE	- Social Studies
VEGA, NICOLE	- English

CUTBIRTH, SANDRA: Approve payment, Arroyo Valley High School, Program Planning, effective July 21, 2015, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-0000-0-410-419-0000-3110-1230.

DELGADO, JOHN: Approve payment, Arroyo Valley High School, Program Planning, effective August 3, 2015 to December 17, 2015, not to exceed one (1) hour per day for 90 hours, at the hourly rate of \$27.88; account 01-0000-0-410-419-1110-1000-1130.

VAN ZEE VICTORINE: Approve payment, Arroyo Valley High School, Program Planning, effective July 21, 2015, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-0000-0-410-419-1110-1000-1240.

WILSHIRE, RICHARD: Approve payment, Arroyo Valley High School, Extra Class, effective August 3, 2015 to December 17, 2015, not to exceed one (1) hour per day for 90 days, at the hourly rate of \$30.31; account 01-0000-0-410-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective July 21, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-410-419-1110-1000-1130:

BARDER, MARGARET	MEDINA, DEBORAH
BRAMLETT, AMY	STEWART, DEMETRIUS
HARSCH, RYAN	THOMAS, HERMAN
HEFT-REECE, DIANE	TOBAR, HILDA
MALDONADO, RACHELL	

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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 3, 2015 to December 17, 2015, not to exceed one (1) hour per day for 90 days each, at the hourly rate of \$30.31; account 01-0000-0-410-05D-1110-1000-1130:

GARBER, MELBOURNE
HENDEY, MICHELLE

LE, ANN
MEEKINS, JACKIE

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 12, 2015 to May 26, 2016, not to exceed one (1) hour per day and five (5) hours per week each, at the hourly rate of \$27.88; account 01-0000-0-410-419-1110-1000-1130:

HARSCH, RYAN
HENDEY, MICHELE

LE, ANN

HINCKLEY, MICHAEL: Approve payment, Bradley Elementary School, Program Planning, effective July 29, 2015, not to exceed two (2) hours, at the hourly rate of \$27.88; account 01-0000-0-110-419-1110-1000-1130.

Amend Board action dated July 21, 2015, to approve payment to the following certificated personnel, Cajon High School, Department Chairperson, effective August 20, 2015 to June 30, 2016. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

GALLERY, ERIC (replaces Rory Pratt) - Vocational Education 5%

KINSER, RUSSELL (replacing Brent Dunfee): Amend Board action dated July 14, 2015, to approve payment, Cajon High School, Tutoring, effective August 10, 2015 to June 1, 2016, not to exceed four (4) hours, at the hourly rate of \$27.88; account 01-3010-0-402-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 4, 2015 to December 18, 2015, not to exceed one (1) hour per day for five (5) days per week each, at the hourly rate of \$30.31; account 01-0000-0-402-05D-1110-1000-1130:

ALVERSON, ELIJAH
CASTILLO, STEPHANIE
CHAVEZ, DIANE
DERAS, SCARLETTE
GRANDE, ROBERT
(Continued)

LENNOX, RICHARD
LOZANO, HEATHER
MA, EMMA
PAYNE, TRACY
REISENHOFER, AUDREY
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GRIFFITTS, CAROL
GUSMAN, TOBY
LEHMAN, MARK

STOWITTS, MARK
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage after the third time, effective August 3, 2015 to June 2, 2016, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
AUGHENBAUGH, THOMAS
BAKER, DANITA
BUSCH, MARLENE
CASANOVA, BELINDA
CLEMENTS, YESSSELL
CLYDE, RANDY
COTE, MARLENE
DAVID, JUNE
GRIMM-PETRICCIONE, CHRISTINA
HAILEMARIAM, YOSAN
HEWLITT, ALBERT
HICKEN, NEIL
HOLLEY, CYNTHIA
HOLLEY, ROBERT
HUISMAN, SARAH
JOHNSON, BRITTNEY
LEMUS, MARCIA
MARSHALL, SHINOBU

MATSALIA, VANEE
MCINTYRE, DANIEL
MEJIA, ARMANDO
MORENO, CARLOS
MORGAN, MIRIAM
NEIGHBOURS, LYNN
NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PARTIDA, MICHAEL
PATTON, JERRID
PETRICCIONE, CHRISTOPHER
PLATT, MARK
PULVER, SONJA
RICHARDS, CRAIG
ROMERO, ALYSE
URSULO, ASHLEY
WELCH, RODNEY
WOOD, JANETTA

WHITE, MICHELLE: Approve payment, Del Rosa Elementary School, Technology Liaison, effective July 1, 2015 to June 30, 2016, not to exceed 20 hours, at the hourly rate \$27.88; account 01-0000-0-122-419-1110-1000-1130.

LOSSNER, LAURIE: Approve payment, Educational Services, Intern Support Provider (retired), effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per assigned teacher, at the hourly rate of \$27.88; account 01-0000-0-884-456-1110-1000-1130.

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Approve payment to the following certificated personnel, Educational Services, Teacher Induction Mentor (retired), effective July 1, 2015 to June 30, 2016, not to exceed 67 hours per assigned teacher, at the hourly rate of \$27.88; account 01-0000-0-884-456-1110-1000-1130:

COLVEY, MARYANNE

LOSSNER, LAURIE

Approve payment to the following certificated personnel, Educational Services, Intern Support Provider, effective July 1, 2015 to June 30, 2016, not to exceed 30 hours per assigned teacher, at the hourly rate of \$27.88; account 01-0000-0-884-456-1110-1000-1130:

APACIBLE, FRANCINE
CLOBES, SARAH
COZART, KERI
DANA LOZANO, HEATHER
FORBES, HUGH
FUYUMURO, NOLLY
HARSCH, RYAN
HERNANDEZ, CARLA
HUGHES, JONATHAN

LEDESMA, EMILY
LIU, AMBER
LYON, MARTHA
MOTA, MARIA
THOMAS, ERICA
TURNER, LORETTA
WESLEY, CHANTAL
WILKERSON, ALISA

Approve payment to the following certificated personnel, Educational Services, Teacher Induction Mentor, effective July 1, 2015 to June 30, 2016, not to exceed 67 hours per assigned teacher, at the hourly rate of \$27.88; account 01-0000-0-884-456-1110-1000-1130:

BENITEZ, ANA
BERNAL, GLADIS
BETTAS-ALCALA, ASHLEY JANE
BLACK, CLINTON
BLAKE, BEATRICE
BROWN, JENNIFER
BROWN, MIKALA
BUNN, TIRA
CARTER, DARLENE
CASSEL, RACHEL
CASTRO, KRISTY
CLAUSELL, REGINA
CLOBES, SARAH
COZART, KERI
D'ALESSANDRO, ALICIA
DANA LOZANO, HEATHER
(Continued)

DAVARI, MARIANNE
DAVIS, SEAN
EGANS, STEPHANIE
FUYUMURO, NOLLY
GARNER, JESSICA
GAZZANIGA, AMY
GLADIN, MARIBEL
GRIMM-PETRICCIONE, CHRISTINA
GUILLEN, KARLA
HERNANDEZ, ROSA
HITCHINGS, AIMEE
HODGES, ROSARIO
HU, QIQING
HUERTA, ANGELA
HUNT, LAURA
HURST, FAITH
(Continued)

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JAMES, ALISHA
KALU, CHIDINMA
KELLUM, JAIME
LYON, MARTHA
MCGEE, ARLENE
MCINTYRE, RENEE
MENDOZA, FELICITY
MESONES, AL
MILLER, AIMEE
MONDRAGON, PATRICIA
MULLER, KIMBERLY
NICOLAS, GEOVANNI
ORTEGA, PAULETTE
PADILLA, CATALINA

PAINTER, TREG
PARK, BRENDA
PARKER, ALYCIA
RIDLEY, SYTARRIA
RIKER, RYAN
SANDOVAL, MARIA
SPEAR-HARPER, LELA
STUART-BOARD, AVIS
SWOGGER, WESLEY
WALKER, CHERIE
WANDRIE, LIDIA
WHITEFOOT, CHRISTINE
YORK, BREANNA

REYES, JUANA: Approve payment, English Learner Programs, Program Translation, effective July 1, 2015 to June 30, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130.

Amend Board action dated July 1, 2015, to delete extra duty assignment for the following, English Learner Programs, 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 01-4203-0-778-549-1110-1130:

FINLEY, TAWIAH

WOOD, JANETTA

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

COTE, MARLENE
ESQUIVAS, JUAN

ORTUNO DAVARI, DEWITT

Approve five (5) additional days, at the indicated per diem rate of pay, to each of the following certificated personnel, English Learner Programs, BCLAD Stipend, English Learner Programs, effective July 1, 2015 to June 30, 2016; account 01-0000-0-location as indicated-03D-1110-1000-1130:

<u>Last Name, First Name</u>	<u>Per Diem</u>	<u>Location</u>
ABRAMS, ERIKA (Continued)	\$377.23	132

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ACOSTA, ANGELICA	438.41	108
ADAME, ANA	389.46	180
AGUILAR, LUCILLE	499.59	172
ALBA, MARIBEL	316.08	182
ALBA, TERESITA	365.02	186
ALCANTAR, ESMERALDA	303.83	152
ALONZO, JESSICA	401.70	142
ALVARADO, VERONICA	499.59	180
ALVAREZ, ELIZABETH	340.60	190
ANDERSON, JULIE	438.41	188
ARAUJO, ALMA	499.59	142
ARECHAVALETA, ILEANA	462.87	186
ARREGUIN-FUENTES, SARAHI	316.08	192
ARROYO PAZ, LORENA	279.37	178
ARROYO, NANCY	438.41	196
AVILA, KAREN	389.46	180
BALLESTER, MILAGROS	499.59	190
BARRAGAN, CRISTINA	413.96	192
BASCHOFF, EVA	377.23	196
BELTRAN, JOE	487.35	142
BETANCOURT, LINDA	377.23	140
BRITO, LILIANA	389.46	190
BROWN, NORMA	365.02	162
BUTTERFIELD, ANGELICA	426.17	162
CABRERA, VERONICA	413.96	184
CAEZ, SONIA	511.81	148
CAEZ, WILLIAM	499.59	144
CALDERON, RUTH	511.81	182
CAMAS, MARCELLA	377.23	148
CAMAS, MARIA	413.96	168
CANDAMIL, ILEANA	438.41	144
CANELO, CARMEN	511.81	140
CARBAJAL, YVONNE	291.60	170
CARDENAS, JENNY	487.35	196
CARLETON, BEATRIZ	450.66	142
CASILLAS, SUSAN	413.96	186
CAVUTO, ALEX	511.81	130
CEDENO, LESTER	413.96	142
CHANURE, SONIA	401.70	144
CHAVARRIA, MARIA	352.74	190

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CORRAL CABRAL, JANETT	365.02	196
CORRUJEDO, CARMEN	462.87	142
COVARRUBIAS, DOLORES	328.32	192
DEL RIO, MARIA	462.87	174
DELGADO DE VIZCARRA, APOLONIA	462.87	110
DELGADO, MARIA DOLORES	352.74	192
DEMONT, ALMA	531.54	850
DOMINGO, MARYLOU	377.23	196
DUARTE-LEMBO, NORMA	340.60	108
DURAN, LAURA	426.17	192
DURAN, SAMUEL	389.46	108
EATON, MARTHA	377.23	162
ESCOBAR, MELISSA	475.11	118
ESCOBAR, REBECA	401.70	130
FLORES-SANZ, LORENA	499.59	182
FRIEND, SONIA	462.87	182
GADSBY, MAGDA	316.08	108
GALLAGA MADUENA, JESSICA	303.83	170
GARCIA, GUADALUPE	462.87	178
GARCIA, HELEN	438.41	180
GARCIA, LUCIA	450.66	130
GARCIA, VERONICA	426.17	152
GARIBAY, MARILU	377.23	168
GASTELUM, IRMA	511.81	196
GLASS, DAISY	340.60	108
GONZALEZ, ANGELICA	487.35	178
GONZALEZ, CHRISTINA	377.23	186
GONZALEZ, LETICIA	426.17	174
GOOD, HERMILA	499.59	144
GRIFFIN, MARSHA	475.11	146
GUERRERO, YADIRA	328.32	190
GUILLEN, KARLA	377.23	148
GUTIERREZ, EUNICE	499.59	196
GUTIERREZ, LORNA	426.17	118
HAMILTON, RUSEY	413.96	184
HEMP, JENNIE	511.81	142
HERMOSILLO, ROSA	401.70	148
HERNADEZ, MAGDALENA	389.46	172
HERNADEZ, TAYDE	438.41	172

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HERNANDEZ, ANA	438.41	184
HERRERA-ALVAREZ, ALEJANDRA	438.41	146
HINOJOS, ANNIE	531.54	850
HUERTA, MARISELA	352.74	162
JACINTO, JORGE	499.59	110
JIMENEZ-GARCIA, MARIA	340.60	162
JOHNSON, ROSMERY	499.59	172
JUAREZ, ILEANA	365.02	108
KAHLER, PATRICIA	499.59	142
KUHLMAN, ANA	450.66	324
LEMBO, PATY	531.54	850
LIERA, MARIA	462.87	152
LOPEZ, ANA	499.59	162
LOPEZ, ELIZABETH	462.87	180
LOPEZ, ERIKA	438.41	144
LOPEZ, PATRICIA	401.70	142
LOPEZ, YVETTE	365.02	108
LUCIO, IRIS	389.46	130
LUNA, BIANCA	438.41	110
LUNA, STELLA	475.11	188
MADRIGAL, ANACELIA	377.23	180
MARQUEZ, LAURA	377.23	302
MARROQUIN, YESSENIA	401.70	108
MARRUFFO, LAURA	499.59	180
MARTINEZ, GLORIA	352.74	302
MARTINEZ-GUZMAN, CECILIA	377.23	180
MAY, PATRICIA	511.81	118
MEACA, MARISOL	377.23	174
MEDINA, CYNTHIA	340.60	192
MEJIA, JOSEFINA	475.11	190
MEJIA, MARIA	352.74	186
MENDOZA, KATHIA	511.81	182
MENDOZA, MARCO	499.59	172
MENDOZA, NORA	389.46	180
MENENDEZ, MARIA	531.54	850
MENESES, CESAR	499.59	144
MESONES, AL	426.17	184
MICHEL, SAMANTHA	462.87	178
MIGUEL, ROSALIE	487.35	196
MIRANDA, CAROL	377.23	144

(Continued)

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MOCTEZUMA, BEATRIZ	426.17	188
MUNOZ-GALLEGOS, MYRNA	401.70	406
NAVARRO, ANA	438.41	162
NEUSCHELER, TARA	462.87	168
OCHOA, MAYRA	365.02	118
OLMEDO, ERIKA	340.60	190
ORDAZ, MARIA	401.70	140
ORTEGA, EUGENIA	499.59	168
PADILLA, CATALINA	438.41	190
PAIGE, ROSALINDA	438.41	192
PARDO, OFELIA	499.59	144
PARDUE, CARMEN	413.96	144
PAZ, ELVA	511.81	178
PENDLETON, TRINIDAD	462.87	140
PENUNURI, NOEL	438.41	180
PEREZ, ANA DEL	450.66	168
PEREZ, MARIA	340.60	130
PEREZ-FLORES, SARAH	438.41	108
PIEDRA, FIORELA	389.46	168
PINON, ENRIQUETA	426.17	168
PJERROU, LESLIE	365.02	168
POLONI, MARIA	413.96	130
PONCE, MARICELA	401.70	144
QUINTANAR, EDUARDO	426.17	142
QUINTERO, YOLANDA	462.87	170
RAMIREZ, LEANDRA	316.08	182
RAMIREZ, STACEY	499.59	178
RAZO, CHRISTINA	426.17	152
REYES, JUANA	462.87	162
REYNOSO, HORTENCIA	438.41	142
RICHARDSON, KRISTA	499.59	178
RIVERA, GRACIELA	511.81	148
RODRIGUEZ, BEATRIZ	377.23	108
RODRIGUEZ, ELIZABETH	291.60	186
RODRIGUEZ, MARITZA	426.17	406
RODRIGUEZ, ROSARIO	316.08	142
ROSS, CHACHES	499.59	152
ROSS, KEISHA	487.35	148
RUVALCABA, ANA	460.59	850
SABOGAL, CATHERINE	365.02	174
(Continued)		

Certificated Personnel Report
October 6, 2015

SALAZAR, MAYRA	377.23	144
SANCHEZ, NILSA	438.41	168
SANDOVAL, CATHERINE	303.83	302
SANGUINO, GRETTEY	377.23	182
SANTANA RAZO, MONICA	413.96	190
SANZ, LIZETTE	365.02	182
SHEPHERD, HAYDEE	531.54	850
SHOOK, TYLER	426.17	180
SINNER, MAYTE	377.23	196
SOLIS, JESSICA	340.60	110
STOEFF, LILLIAN	426.17	162
SUNDQUIST-VILLEGA, ESTELLA	499.59	172
SWAYNE, ALEXANDER	413.96	152
TAPIA CRUZ, IVONNE	303.83	174
THOMAS, BEATRIZ	291.60	162
TORRES, JUANITA	499.59	142
TORRES, MARTHA	511.81	172
TOUMAYAN, NELLIE	511.81	144
TRUJILLO, JOSE	499.59	196
TRUJILLO, MARIANA	328.32	140
VALDEZ JR., VIDAL	303.83	178
VALDEZ-AGUILAR, CATALINA	377.23	140
VALERIO, VERONICA	499.59	174
VAN DER NOORD, MARYBELLE	499.59	174
VEGA, NICOLE	487.35	302
VEGA, SUSAN	426.17	110
VILLA, MARIO	499.59	406
VILLALPANDO, NOEMI	426.17	152
VILLEGAS, VANESSA	328.32	162
VIZCARRA, ADRIANA	438.41	110
WILLIAMS, CARMEN	377.23	192
WILLIAMS, MIRIAM	413.96	118
ZAMARRIPA, HELEN	438.41	168
ZAPATA, NORMA	377.23	180
ZARZA, CATALINA	450.66	152
ZAVALA, JAIME	328.32	170
ZAVALA, LISET	303.83	108

Certificated Personnel Report
October 6, 2015

Approve payment to the following certificated personnel, English Learner Programs, One (1) English Learner Facilitator, effective July 30, 2015 to June 30, 2016, not to exceed 300 hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

ARMENDARIZ, ROSEMARIE
CORONADO, VIRGINIA
DOMINGO, MARY LOU
DULOCK, DANA
GAGNON, RAQUEL
GAUTHIER, TONYA
GONZALEZ, ANGELICA
GRIFFIN, CAROL
GRIFFIN, MARSHA
GUEVARA, LORENA
GUSMAN, VICKI
HANSON, KATHERINE
KELLUM, JAIME
KUMANSKI, SUSAN
MCNEW, PAMELA
MILES, KARLA

MONROE, GRACE
NAVARRO, DIANA
NOBILE, MICHELLE
PETERS, DOLORES
PORTILLO, VICTOR
QUINTERO, YOLANDA
REYES, HILDA
RODRIGUEZ, ABRIL
RODRIGUEZ, THERESA
ROWLEY, MICHAEL
SAYRE-JOHNSON, ROXANE
SHAW, GAIL
SIMANEK, LORI
VEGA, LAURA
YATES, MARY

Approve payment to the following certificated personnel, English Learner Programs, Two (2) English Learner Facilitators, effective July 30, 2015 to June 30, 2016, not to exceed 150 hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGROS
BJUR, KRISTA
BUSSELLE, LEIGH ANN
CANDAMIL, ILEANA
CANDIA, ELIZABETH
CHAVEZ, LAURA
DELGADO, MARIA D.
GARIBAY, MARILU
GRAVANDA, KARLA
HAGER, LANAYA
HAYNES, TRISHA
HERNANDEZ, VIOLETA
HUNT, LAURA
LOPEZ, DIANE
LUCIO, IRIS
(Continued)

OCHOA, MAYRA
PARDUE, CARMEN
PEDROZA, LILLIAN
PENUNURI, NOEL
PEREZ, GINA
RICHARDS, CAMISHA
RIOS, ERIKA
ROBLES, REBECCA
ROUNDY, ROBIN
ROZZI, ROSEANN
SANCHEZ, LISA
SHOOK, TYLER
TUNE, PAIGE
VEGA, SUSAN
WHEELER, ANGELA
(Continued)

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MCCRAY, JOANNA
MORAN, HAYDEE

WILLIAMS, CARMEN
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, Three (3) English Learner Facilitators, effective July 30, 2015 to June 30, 2016, not to exceed 100 hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL
ARAUJO, ALMA
CORRUJEDO, CARMEN

HEMP, JENNIE
SANGUINO, GRETTEY
SANZ, LIZETTE

REYES, ARTHUR (retired): Approve payment, Fairfax Elementary School, Tutoring, effective September 20, 2015 to June 2, 2016, not to exceed six (6) hours per day for 128 days, at the hourly rate of \$27.88; account 01-3010-0-126-501-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective October 1, 2015 to June 2, 2016, not to exceed one (1) hours per day each, at the hourly rate of \$27.88; account 01-3010-0-126-501-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
DUERBIG, SHARON
JORDAN, KAREN
KELLUM, JAIME
KEO, SOPHAL

LAM, HOA
LEADER, KRISTINE
LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
SCOTT, JASON
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Program Planning, effective September 15, 2015 to June 2, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-126-419-1110-1000-1130:

KELLUM, JAIME

MARSH, ELENA

Approve payment to the following certificated personnel, Golden Valley middle School, Lesson Design, effective August 3, 2015 to June 3, 2016, not to exceed 25 hours each, at the hourly rate of \$27.88; account 01-0000-0-308-419-1110-1000-1130:

ALLISON, ANDRE
BANUELOS, MARICELA
BARRAGAN, ALBERTO
(Continued)

LACKIE, LAURA
MOORE, RICHARD
OLTON, ANGELA
(Continued)

Certificated Personnel Report
October 6, 2015

BECKER, RICHARD
BLAKE, BEATRICE
CORNWELL, KAYLA
EDMONDSON, CRYSTAL
GARCIA, RONALD
GORDON, PHILIP
HALL, ANDRE
HERNANDEZ, CARLA
JORDAN, CLAUDIA

PEREZ, DENISE
PUHAWAN, ERICA
ROMERO, JESSE
RUGOWSKI, KRISTY
SALGUEIRO, DEBORAH
SOMERS, HEATHER
STANTON, THEODORE
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, Positive Behavioral Interventions and Support (PBiS) Team, effective August 25, 2015 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3312-0-878-806-1110-1000-1130:

BANUELOS, MARICELA
BARRAGAN, ALBERTO
EDMONSON, CRYSTAL
GRAJEDA, RALPH

JORDAN, CLAUDIA
SMITH, CAITLIN
SOMERS, HEATHER
TURNER, JON

ABOYTES, SYLVIA: Approve payment, Highland Pacific Elementary School, Intensive Remediation, effective September 21, 2015 to December 17, 2015, not to exceed 12 hours, at the hourly rate of \$27.88; account 01-3010-0-128-501-1110-1000-1130.

GUSMAN, VICKI: Approve payment, Highland Pacific Elementary School, Intensive Remediation, effective September 21, 2015 to December 17, 2015, not to exceed 45 hours, at the hourly rate of \$27.88; account 01-3010-0-128-501-1110-1000-1130.

Amend Board action dated June 16, 2015, to approve payment, Highland Pacific Elementary School, Summer School - Extended Year Program, effective June 3, 2015 to June 30, 2015, corrected from hourly to 20 additional days at the indicated per diem rate of pay each; account 01-6500-0-878-802-5750-1110-1130:

CANDIA, ELIZABETH - \$297.87
CHAPIN, ALEXANDRA - \$273.89
GARCIA, ELVIS - \$345.82

GARNER, JESSICA - \$333.92
WRIGHT, AMANDA - \$345.82

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Approve payment to the following certificated personnel, Hillside Elementary School, Grade Level Planning, effective August 3, 2015 to June 2, 2016, not to exceed three (3) hours each per month, at the hourly rate of \$27.88; account 01-0000-0-130-419-1110-1000-1130:

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

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

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

BOEHM, LIEM: Approve payment, Indian Springs High School, Graduation Support, effective July 1, 2015 to June 30, 2016, not to exceed 50 hours, at the hourly rate of \$27.88; account 01-0000-0-412-203-1110-1000-1130.

BOEHM, LIEM: Approve payment, Indian Springs High School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130.

EVANSON, JESSICA: Approve payment, Indian Springs High School, Extra Class, effective August 3, 2015 to December 18, 2015, not to exceed one (1) hour per day, at the hourly rate of \$30.31; account 01-0000-0-412-05D-1110-1000-1130.

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

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NADEAU, KIMBERLY: Approve five (5) additional days, at the per diem rate of pay (\$473.19), Indian Springs High School, Positive Behavior Support Implementation, effective July 1, 2015 to June 30, 2016; account 01-3010-0-412-501-0000-2700-1930.

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

KATULS, JENNA

RAMIREZ, REBECCA

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team Meetings, effective June 1, 2016 to June 30, 2016, not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-3010-0-412-501-1110-1000-1130:

BONN, TAMARA
CANNON, JAMAAL
CHAMBERLAIN, JOHN
CHRISTENSON, JULIE
COZART, KERI
EVANGALISTA, MARCUS
HENAQ, JENNIFER
HO, WINGCHIU
KAY, GREGG

KELLY, JOSEPH
MENDOZA, JUAN CARLOS
NADEAU, KIMBERLY
RAMIREZ, CHELSEA
REYNOLDS, KIMBERLY
SAGASTA, GERALDINE
STANFIELD, SHERRI
TACCHIA, MISCHA
WILLEMSE, BRIAN

MCDUFFEE, BRADLEY: Amend Board action dated July 14, 2015, to approve 64 days, at the administrative per diem rate of pay (\$300.00), Kendall Elementary School, Administrative Substitute (retired), effective July 1, 2015 extended to October 30, 2015; account 01-0000-0-136-035-0000-2700-1340.

CROSBY, TERRI: Approve payment, Kimbark Elementary School, Intensive Remediation, effective August 3, 2015 to June 30, 2016, not to exceed 12 hours, at the hourly rate of \$27.88; account 01-3010-0-138-501-0000-2700-1930.

PAWLIK, ALVINA: Amend Board action dated July 14, 2015, to approve 64 days, at the administrative per diem rate of pay (\$300.00), Kimbark Elementary School, Administrative Substitute (retired), effective July 1, 2015 extended to October 30, 2015; account 01-0000-0-138-035-0000-2700-1340.

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Approve payment to the following certificated personnel, Kimbark Elementary School, Intensive Remediation, effective August 3, 2015 to June 30, 2016, not to exceed 12 hours each, at the hourly rate of \$27.88; account 01-3010-0-138-501-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BROWNING, MASARA
CEJA, AMY
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA
LACEY, JACQUELINE

PICKETT, ISABEL
RETHAFORD, LAURIE
RICHTER-JUNG, CARRIE
RUSSELL, GAIL
TANKEY, MYRA
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

Approve payment to the following certificated personnel, Kimbark Elementary School, Data Analysis, effective August 3, 2015 to June 30, 2016, not to exceed 24 hours each, at the hourly rate of \$27.88; account 01-3010-0-138-501-1110-1000-1130:

ARII, JEANETTE
HARRISON, LISA

RUSSELL, GAIL

ORTIZ, JUAN (replacing Rob Clobes): Approve payment, King Middle School, Social Studies Department Chairperson, effective September 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110.

ETZEL, LINDA: Approve 17 additional days, at the per diem rate of pay (\$499.59), Middle College High School, Professional Assignment, effective July 1, 2015 to June 30, 2016; account 01-0000-0-510-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Norton Elementary School, Tutoring, effective July 1, 2015 to June 30, 2016, not to exceed three (3) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA
BROWN-TAYLOR, NADINE
CASTRO, VICTOR
CORDERO, MICHELE
CUNNINGHAM, BARBARA
DODSON, MARILYNN
ESCOBEDO, SANDRA
(Continued)

MCCARTY, JUDY
MCCLANAHAN, SANDRA
MURRAY, LISA
NGUYEN, WENDY
NORTON, BRIANA
PETERS, MARIA DOLORES
PRECIADO, IRMA
(Continued)

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GAHUNGU, OLEKSANDR
HANSON, PAMELA
HOUSTON-ELLIOTT, DEBORAH
JACKSON, PATRICA
JOHNSON, MONICA
LAU, PUIYEE
LEFORT, LAWRENCE

SAMPSON, KISHANA
SKAGGS, RHONDA
TOR, MOLLY
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA
WIMMER, CHARLES
WORKS, MARITISS

Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective June 1, 2015, not to exceed five (5) hours each, at the hourly rate of \$19.26; account 01-0000-0-404-144-1110-1000-1130:

ADAMS, BRIAN

GUY, KAREN

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the third time, effective August 3, 2015 to June 3, 2016, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130:

ARIENT, BARBARA
ARRINGTON, THOMAS
BARRON, MARIA
BENITEZ, ANA
BILLINGS, MARK
BORJA JR., CHRISTOPHER
BOTELLO, GIANCARLO
BURROUGHS, TIMOTHY
CASTRO, KRISTY
COWLEY, SHARON
COX, DONALD
COX, KEITH
CRUZ, JONATHAN
DAVIS, BRANDY
DEININGER, SCOTT
DILLY, JANAN
EASTWOOD, CHARLES
FLANSBURG, DARCIE JO
FLORES, MARCELLA
GARCIA, CANDELARIA
GARCIA, JOSUE
GENTRY, MATTHEW
(Continued)

GREENFIELD, MARIA-JUDITH
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HERBER, RAYMOND
HERNANDEZ, DAVID
HOLLEY, DANIEL
HOLM, KRISTINE
HOLT, KENNETH
HUFF, REBECCA
HUGHES, JONATHAN
KOHLER, CHRISTOPHER
KOLLER, ROBERT
MILLER, SHANNON
MOORE, MEGAN
MOTA, MARIA
NAJERA, ANA
NIEHUS, GERALD
PACE, BRYON
PAIGE, JENNY
PEREZ, IRENE
QUINLAN, ANGELA
(Continued)

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RAMIREZ, JASON
ROCHA, MARIO
RODRIGUEZ, GERARDO
RYSER, STEVEN
SMOTHERMAN, MARLON

SNYDER, CHRISTY
STEWART, HOPE
STOTTLEMYER, SARAH
TILLMAN, MALLA
VAN GEEST, ROBIN

Approve payment to the following certificated personnel, Preschool Central, Family Engagement Planning Meetings, effective August 12, 2015 to June 30, 2016, not to exceed 17 hours each, at the hourly rate of \$27.88; account 01-0000-0-880-419-1110-1000-1130:

ARNOLD, LUJEAN

VERDUGO, MARIANA

CAMPION, ROXANNE (replacing Angelica Boutwell): Approve payment, Rodriguez PREP Academy, Math Department Chairperson, effective September 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110.

BARONE, DEBRA: Approve payment, San Andreas High School, Extra Period, effective August 3, 2015 to April 15, 2016, not to exceed 1.25 hours per day for 92 days, at the hourly rate of \$30.31; account 01-3010-0-502-501-1110-1000-1130.

BRAIMAN, PAUL: Approve payment, San Andreas High School, Student Support, effective September 21, 2015 to June 2, 2016, not to exceed 50 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

DONOHUE, MASON: Approve payment, San Andreas High School, Extra Period, effective August 3, 2015 to December 17, 2015, not to exceed 1.25 hours per day for 90 days, at the hourly rate of \$30.31; account 01-0000-0-502-419-1110-1000-1130.

DONOHUE, MASON: Approve payment, San Andreas High School, Extra Period, effective January 12, 2016 to May 28, 2016, not to exceed 1.25 hours per day for 85 days, at the hourly rate of \$30.31; account 01-0000-0-502-419-1110-1000-1130.

HARRINGTON, MARK: Approve payment, San Andreas High School, Extra Period, effective September 14, 2015 to June 2, 2016, not to exceed 1.25 hours per day for 85 days, at the hourly rate of \$30.31; account 01-3010-0-502-501-1110-1000-1130.

HARRINGTON, MARK: Approve payment, San Andreas High School, Extra Period, effective August 3, 2015 to April 15, 2016, not to exceed 1.25 hours per day for 92 days, at the hourly rate of \$30.31; account 01-0000-0-502-419-1110-1000-1130.

Certificated Personnel Report
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MEYER, SALLY: Approve payment, San Andreas High School, Extra Period, effective August 3, 2015 to April 15, 2016, not to exceed 1.25 hours per day for 92 days, at the hourly rate of \$30.31; account 01-3010-0-502-501-1110-1000-1130.

YANEZ, VIRGINIA: Approve payment, San Andreas High School, Extra Period, effective August 3, 2015 to April 15, 2016, not to exceed 1.25 hours per day for 92 days, at the hourly rate of \$30.31; account 01-3010-0-502-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Summer School, effective June 2, 2015 to June 26, 2015 not to exceed three (3) hours per day for 19 days each, at the hourly rate of \$32.00; accounts 01-0000-0-502-419-1110-1000-1130 (50%) and 01-3010-0-502-501-1110-1000-1130 (50%):

GONZALEZ, EUGENIA

LINDAY, MATTIE

Approve payment to the following certificated personnel, San Andreas High School, A+ Credit Recovery Saturday School, effective October 24, 2015 to May 28, 2016, not to exceed 76 hours each, at the hourly rate of \$30.31; account 01-0000-0-502-419-1110-1000-1130:

FIGUEROA, ROBERTA

SMITH, DEBRA

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 3, 2015 to June 2, 2015, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130:

AGUILAR, JOSE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
BAKER, CORDELL
BATTLE, DEMETRIC
BEAUMON, SHANNON
BOHANNON, DIANE
BORUCKI, SUZANNE
BURG, KEVIN
CABRAL, RENE
CARTER, WILLIAM
CARVER, SCOTT
COLTON, STEVEN
CORIGLIANO, CLIFFORD
(Continued)

DOS REMEDIOS, ANTHONY
DOTY, JOSH
DREWITZ, MONICA
ESQUIVEL JR., GILBERTO
EVANS WILSON, ANNETTE
FINLEY, VERNON
GONZALES, EDWARD
GRAHAM, DARIN
GUILLORY, CHIKIA
HALL, WILLIAM
HARDEN, JAMES
HARRIS, LARRY
HERNANDEZ, GAIL
HINKLEMAN, JOHN
IMBRIANI, JEFFREY
(Continued)

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IMBRIANI, KIM
JAMES, ALISHA
JIMENEZ, HEBER
JOHNSON, LINDA
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
KEISER, CLIFF
KIRBY, ROBERT
KNICK, BETTY
LANE, ARTHUR
LANE, DAISY
LARKIN, ALAN
LIPSEY, ELIZABETH
LIU, AMBER
LOPEZ, IDALI
MADRID, VIRGINIA
MAIER, MICHAEL
MARQUEZ, SHARON
MARTIN, LAUREN
MARUNO, CARRIE
MCDONOUGH, MATTHEW
MEYER, JOHN
MOORE, LINDA
MORENO, MANUELA
MORGAN, EDWARD
MUGUERTEGUI, WINDSOR
MUNOZ, ANA

MUNOZ-GALLEGOS, MYRNA
NIEHUS, MONIKA
NORBERTO, JOHN
NUNEZ, JORGE
OBONGEN, ROMEO
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
PARKER, OLIVIA
PAYAN, RACHAEL
PEREZ, ERNESTO
PEREZ, KRISTINA
PETERS, CORY
PONCE, JEANNETTE
RODRIGUEZ, MARITZA
ROGERS, MICHELLE
ROYBAL, ANITA
SADEGHI, SASSAN
SAUCEDO-HERNANDEZ, JENNIFER
STEWART, BRITTANY
STONE, LAWONDA
THOMPSON, NACHE
TUCKER, MICHAEL
VIAL, JESSICA
VILLA, MARIO
WILLIAMS, CASSANDRA
WINGO, JOHN
YUSON, BERNADETTE

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective September 11, 2015 to June 30, 2016, not to exceed 100 hours each, at the hourly rate of \$27.88; accounts 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%):

JURAS, SHERRIE

PEREZ, KRISTINA

Certificated Personnel Report
October 6, 2015

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective June 8, 2015 to June 19, 2015, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-419-1110-1000-1130:

FOOTE, CHARLES
GUILLORY, CHIKIA

LARKIN, ALAN
PAYAN, RACHAEL

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective October 6, 2015 to June 30, 2016, not to exceed hours as indicated, at the hourly rate of \$27.88; accounts 01-3010-0-406-501-1110-1000-1130:

Not to exceed ten (10) hours each

ALVAREZ, JENNIFER
BEAUMON, SHANNON
ESQUIVEL, GILBERTO
EVANS WILSON, ANNETTE
JURAS, SHERRIE

KASSIM, ABDUL
KEISER, CLIFF
LARKIN, ALAN
NUNEZ, JORGE
PEREZ, KRISTINA

Not to exceed 20 hours

BAKER, CORDELL

ELLIS, FAITH: Approve payment, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective September 30, 2015 to June 2, 2016, at the hourly rate of \$25.00; account 01-0000-0-408-05D-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:

PEREZ, VERONICA
POOLE-MAYES, FIONA
SARENANA, CHRISTOPHER

STEINBRENNER, MARK
WILSON, DEBORAH

Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective August 3, 2015 to December 18, 2015, not to exceed five (5) hours each per week, at the hourly rate of \$27.88; account 01-0000-0-408-419-1110-1000-1130:

AVILA, LEYLA
AWAD-SHENDI, IRENE
COZMA, CLAUDIA
(Continued)

NOLASCO, JESUS
PEREZ, VERONICA
ROCK, ROBERT
(Continued)

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DITTO, ROY
FITE, BRENT
GUTSCHER, ROY
HARNITCHEK, DOUGLAS
HEATON, BRIAN
JOLLIFF, JANA
MERRIDA, DELISA

SHAW, PATRICIA
SMITH, ALTON
SPENSER, MELINDA
STEVENS, RANDY
STOCKHAM, TY
VIEBACH, CYNTHIA

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Team, effective July 29, 2015, not to exceed seven (7) hours each, at the hourly rate of \$27.88; account 01-3010-0-408-501-1110-1000-1130:

ADAMS, MICHAEL
BARKLEY, STEPHEN
CHUCKRAN, MARK
CLARK, LYNSEY
DAVARI, MARIANNE
DOLL, MICHAEL
HIGUERA, SONIA
KAHLER, PATRICK
MAEDA, MATTHEW

PAINE, GAIL
SATTFIELD, ROBERT
SECCOMBE-KEITH, NANCY
SMITH, ALTON
SPEARS-HARPER, LELA
STEVENS, RANDY
STOCKHAM, TY
VIEBACH, CYNTHIA

Approve payment to the following certificated personnel, San Gorgonio High School, Program Planning, effective July 29, 2015, not to exceed eight (8) hours each, at the hourly rate of \$27.88; account 01-3010-0-408-501-1110-1000-1130:

AVILA, LEYLA
BERNAL, GLADIS
CLARK, LYNSEY
DOLL, MICHAEL
EDDINGTON, ADRIAN
GUTSCHER, ROY
JOLLIFF, JANA

KEATON, JANICE
KUTZERA, THOMAS
MOORMAN, CHRISTOPHER
PULCINI, PATRICK
SPEARS-HARPER, LELA
SYPHERD, MELANIE
WYAND, ALAN

WILLIAMS, NATIVIDAD (replaces Bryon Pace): Approve payment, Secondary Education, Noyce Mentor Teacher, effective July 1, 2015 to June 30, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-4035-0-768-537-1110-1000-1130.

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Approve payment to the following certificated personnel, Secondary Education, Noyce Mentor Teachers, effective July 1, 2015 to June 30, 2016, not to exceed 100 hours each, at the hourly rate of \$27.88; account 01-4035-0-768-537-1110-1000-1130:

DOLL, MICHAEL

PIROLO, GREG

Approve payment to the following certificated personnel, Secondary Education, Summer Bridge Program, effective July 1, 2015 to July 17, 2015, not to exceed 36 hours each, at the hourly rate of \$34.24; account 01-0000-0-760-419-1110-1000-1130:

BOEHM, LIEM
DE LA TORRE, JORGE
DIAZ, YOLANDA

DURANT, JACQUAY
ESPARZA, SONIA
HUNTER, DWIGHT

Approve payment to the following certificated personnel, Secondary Education, AVID Program Meetings, effective September 1, 2015 to June 30, 2016, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-0000-0-761-419-1110-1000-1130:

ADAMS, MICHAEL
AUSTIN, MARISSA
BUTTERFIELD, BRADLEY
CARLSON, ROBERT
DAVIS, VICTORIA
KELLY, JOSEPH
KHALED, GENA
MARUNO, CARRIE
MESSINA, MARGARET

MURRAY, DARLENA
PHILLIPS, RIKAYAH
PLATT, MARK
ROGERS, MATTHEW
RUGOWSKI, KRISTI
SALAZAR, GUADALUPE
SMOTHERMAN, MARLON
ZERMENO, STEPHEN

DILDAY, JAMES: Amend Board action dated July 14, 2015, to approve 64 days, at the administrative per diem rate of pay (\$300.00), Serrano Middle School, Administrative Substitute (retired), effective July 1, 2015 extend to October 30, 2015; account 01-0000-0-314-035-0000-2700-1340.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Department Chairperson, effective July 1, 2015 to June 30, 2016. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

BERST, MARK
GRAY, KRYSTAL
(Continued)

- Special Education
- Physical Education

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JILBERT, LAUREN	- Science
KHALED, GENA	- Fine Arts
MUIR, ERIN	- English
NIEWOEHNER, TERI	- Math
SMITH, KELSEY	- Social Studies

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective September 1, 2015 to June 1, 2016, at the hourly rate of \$25.00; account 01-0000-316-04D-1110-1000-1130:

AGUILAR, BEATRIZ	MC CONNELL, BRENDA
ALEXANDER, AIMIE	MUIR, ERIN
ALLO, JENNIFER	NAVARRO, HELIO
ANGUIANO, MARY	NIEHUS, GERALD
BERST, MARK	NIEWOEHNER, TERI
BLUHM, DENNIS	ORTEGA, ANEL
BOWDOIN, MONIQUE	ORTEGA, CARINA
BROOKS, JULIE	PENA, VERONICA
FAKHOURY, RAWAN	REA, ANN
GIBBS, KLEYNIN	RONDHOLZ, DAWN
GRAY, KRISTAL	ROYER, TODD
GREWAL, KANWALJIT	SAENZ, PEDRO
HEINS, ROBERT	SMITH, KELSEY
HITE, THOMAS	SMITH, NANCY
JILBERT, LAUREN	SUGIRTHARAJ, SHANTHI
KHALED, GENA	SWAIM, KERI
LADIPO, LADAPO	TRENT, JENNY
LOPEZ, STEPHANIE	WASHBURN, JOHN
MAHAKIAN, LEAH	WESTOVER, SARAH

MCKNIGHT, ERIC: Approve payment, Special Education, Non Public Schools Program Support, effective July 1, 2015 to June 30, 2016, not to exceed 240 hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Special Education, Basics 3 Training, effective July 29, 2015, not to exceed eight (8) hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5750-2140-1130:

ABILEZ GRANDE, MARY ELLEN	APACIBLE-WAHE, C. FRANCINE
ALEXANDER, AIMIE	ARIENT, BARBARA
(Continued)	(Continued)

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ARREDONDO, MELISSA
BAGLIEN, MARIA
BARAJAS MEZA, ERIKA
BAUMANN, JENNA
BEARD, DANA
BRANCH, KIMBERLY
BROWN, SHARON
CARRENS, MICHELLE
CASTILLO, STEPHANIE
CHESNEY, JULIE
CROSS, BILLY
DANA LOZANO, HEATHER
DURAN, SASZHA
ENSMAN, LESLIE
ESPINOZA, ELENA
FISHER, JORDAN
FUYUMURO, NOLLY
GATES, MARTHA
GILL, ANITA
GOLDSBERRY, CRAIG
GREWAL, KANWALJIT
GUSMAN, TOBY
HAGERMAN-HOLM, CHRISTINE
HAGERMAN-HOLM, SARAH
HAYNES, ANDREA
HAYNES, MELISSA
HOLM, KRISTINE
HOSKING, KATEE
KLEISER, KELLY
LANDEROS, SILVIA
LEDESMA, EMILY
LOPEZ-CAMPOS, NELSON
LOUGH, HEIDI
LU, GLEDIA
MADSEN, LINDA
MARTIN, LAUREN

MEDRAN, BRIDGET
MORENO, MANUELA
NATION, DEBORAH
NAVARRO, DIANA
NEGRETE, JEANNINE
OKOTH, BONFACE
PALHEGYI, MARGARET
PEARSON, AILEEN
PEREZ, RAUDEL
PINEDA, CLARIZA
QUARRY, LAURINE
QUINTERO, CECILIA
REED, STEVEN
ROE, STEPHANIE
SAMSON, MARY
SCARSELLA, STEPHANIE
SCHIMMING, CYNTHIA
SEYOUM, SABA
SHAWHAN, ERIN
SHORT, JENNIFER
SPENCER, BECKY
TEMPLETON, JULIE
THIES, BRIAN
TILLMAN, MALLA
TONGDEE, TALIN
VALDIVIA, ROBERT
VARGAS, VICTOR
WALLMARK, TIFFANY
WATKINS, JENNIFER
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WILKERSON, ALISA
WOLL, KRISTIN
WOLL, RAY
WOOLLEY, ALLISON

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Approve payment to the following certificated personnel, Special Education, Special Education Information System (SEIS) Training, effective July 27, 2015 to July 28, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5750-2140-1130:

ABILEZ GRANDE, MARY ELLEN	LANDEROS, SILVIA
ARREDONDO, MELISSA	MARCUM, KATHLEEN
BAGLIEN, MARIA	MARTIN, LAUREN
BARAJAS-MEZA, ERIKA	MEDINA, DEBORAH
BAUMANN, JENNA	MEDRAN, BRIDGET
BEARD, DANA	MORENO, MANUELA
BRANCH, KIMBERLY	MORGAN, MIRIAM
BROWN, SHARON	NATION, DEBORAH
CASTILLO, STEPHANIE	NAVARRO, DIANA
CHAN, FRANCIS	NEGRETE, JEANNINE
CHESNEY, JULIE	NEILSON, WHITNEY
CROSS, BILLY	OKOTH, BONFACE
DANA-LOZANO, HEATHER	PALHEGYI, MARGARET
DAVIS, BRANDY	PEARSON, AILEEN
DERAS, SCARLETTE	PINEDA, CLARIZA
DOTY, JOSH	QUARRY, LAURINE
DURAN, SASZHA	QUARTERMUS, LILLIAN
ESPINOZA, ELENA	ROE, STEPHANIE
FISHER, JORDAN	ROSE, DAVID
FUYUMURO, NOLLY	RUSS, TAKARA
GARCIA, ELVIS	SAMSON, MARY
GATES, MARTHA	SCARSELLA, STEPHANIE
GILL, ANITA	SCHIMMING, CYNTHIA
GOLDSBERRY, CRAIG	SHAWHAN, ERIN
GREEN, TIFFANY	SHORT, JENNIFER
GUSMAN, TOBY	SPENCER, BECKY
HAGERMAN-HOLM, CHRISTINE	TEMPLETON, JULIE
HAGERMAN-HOLM, SARAH	THIES, BRIAN
HASS, LYNDSEY	TILLMAN, MALLA
HAYNES, MELISSA	TONGDEE, TALIN
HAYNES, ANDREA	TURNER, LORETTA
HERNANDEZ, FRANK	WILKERSON, ALISA
HOLM, KRISTINE	WOLL, KRISTIN
HOSKING, KATEE	WOLL, RAY
KEISER, CLIFF	WOOLLEY, ALLISON
KEISER, KELLY	WRIGHT, AMANDA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Special Education Information System (SEIS) Training, effective July 27, 2015 to July 28, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY
BALTHAZAR, PATRICIA
BELL, KENNETH
COLTON, CHRISTY
CONFRANCESCO, LOUANN
DOS SANTOS, ARLENE
DUTRA, LAURA
HAUGAN, LAUREN
HUTTER, BRETT
KULD, CRYSTAL
LAW, DEBRA

LEROY, CHRISTINA
MAZZULLA, KATHY
MCCULLOCH, CAITLIN
MCMULLEN, JOHN
MORRIS, AARON
NEGRON, ADAM
OWEN, KRISTI
SALAZAR JR., FRANCISCO
SHELTON, LAURA
SIMON, LAURIE
STILLINGS, BRIANA

Approve payment to the following certificated personnel, Special Education, Special Education Information System (SEIS) Training, effective July 27, 2015 to July 28, 2015, not to exceed six (6) hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-2140-1130:

ADAMS, BRIAN
ALLEN, BEVERLY
ALLEN, VICKIE
ARIENT, BARBARA
BAKER, CORDELL
BARDER, MARGARET
BARTLEY, BRANDY
BATARSEH, SARAH
BEARD, RONNIE
BENJAMIN, DESTINY
BERNAL, GLADIS
BIETZ, KENNETH
BLAKE, TAWANA
BRADSHAW, ANASTASIA
BRAMLETT, AMY
BROADWAY-COFFER, BRENDA
BROWN, MIKALA
BROWN-JENSEN, WENDY
BURNS, THOMAS
BURRIES, ERNEST
(Continued)

BUTLER, CHANTEL
CABRAL, RENE
CAMPER, CYNTHIA
CASILLAS, ZAIDE
CHAPIN, ALEXANDRA
CHAPIN, DANA
CHERN, JO
CLERISSE, SUZANNE
COLLINS, RONALD
COLUNGA, VALERIE
CORNWELL, KAYLA
CORONADO, VIRGINIA
CRAGGS, JANNIS
CRUTCHER, FREDERICK
CRUZ, BRIANA
CUTBIRTH, ROBERT
DADARRIO, CARRIE
DAWSON, BARBARA
DELACRUZ, LORINDA
DOTSON, CHARLITHA
(Continued)

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DREWITZ, MONICA
DUNFEE, BRENT
EGANS, STEPHANIE
ENDSLEY, KELLI
FIGUEROA, MARTHA
FITE, BRENT
FLORES, SUSIE
FROST, ELAINE
GARCIA, ANSELMO
GARNER, JESSICA
GEARY, GREG
GIBSON, MARCI
GREEN, THOMAS
HALL, ANDRE
HAMMONTREE, BILL
HARNITCHEK, MARTHA
HARSCH, RYAN
HEFT-REESE, DIANE
HERBER, RAYMOND
HERNANDEZ, GAIL
HERNANDEZ, ROSA
HOVEY, MELINDA
HU, QIQING
JEAN, SHIRLEY
JENKINS, KERRI
JOHNSON, HURFRETТА
JOSEPH, MICHAEL
KEISER, CARL
KIDSTON, CELIA
KINDT, ELIZABETH
KINSER, RUSSELL
KOLLER, ROBERT
LANE, DAISY
LANE, ARTHUR
LITT, STEVEN
LIU, AMBER
LOOY, JOSHUA
MALDONADO, RACHELL
MARSHALL, CHRISTY
MARTIN, ADALBERTO
MARTINEZ, MICAELA

MARTINEZ, ANITA
MASON, BRANDON
MENDOZA, FELICITY
MENDOZA, AMY
MERCADO, ROBERT
MERRIDA, DELISA
MOORE, JENNIFER
MOUSSEAU, BRIAN
ORTEGA, THANIA
PENA, YVETTE
PERRYMAN, ADRIAN
PETERS, JAMES
POTTER, JOSHUA
RIGBY, LEEANN
ROGERS, VICKY
ROLLAND, BARBY
ROSS-TERRY, LILIAN
RYAN, JUSTIN
SACRAMENTO, KATRINA
SAUCEDO, ANDREINA
SMITH, SABRINA
SMITH, MEREDITH
SOSA, JENNIFER
STEPHENSON, HEATHER
STEWART, DEMETRIUS
STUART, AVIS
SWATZEL, KIMBERLY
THOMAS, ERICA
THOMAS, HERMAN
THOMAS, DESIREE
TOBAR, HILDA
TORRES, MICHELLE
VALDIVIA, ROBERT
WASHBURN, JOHN
WHITEFOOT, CHRISTINA
WICHMAN, PAMELA
WIDETICK, NANCY
WILLIAMS, SANDRA
YZAGUIRRE, MONICA
ZOLONDEK, LAURA

Certificated Personnel Report
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DELGADO, DAVID: Approve 46 days, at the administrative per diem rate of pay (\$300.00), Wong Elementary School, Administrative Substitute (retired), effective September 16, 2015 extend to November 20, 2015; account 01-0000-0-192-035-0000-2700-1330.

Approve payment to the following certificated personnel, Wong Elementary School, Global Trade & Technology Training, effective June 15, 2015 to June 19, 2015, not to exceed six (6) hours each per day, at the hourly rate of \$19.26; account 01-0000-0-880-054-1110-1000-1130:

APACIBLE, FRANCINE	HILL, CRYSTAL
ATENCIO, CALLIE	HOLM, SARAH
BARRAGAN, CRISTINA	LONDOT, BRYAN
BUERGLER, CHRISTINA	MAJOR, JOHN
BUSH, WILLIAM	MAO, ELISA
BUTLER, JARON	MEDINA, CYNTHIA
BYRD, MICHELLE	NEILL, AMY
CASTRO, PEGGY	PAIGE, ROSALINDA
CHAPIN, ALEXANDRA	PHILLIPS, RAMONA
COONEY, MELODY	RAINBOLT, RYAN
COVARRUBIAS, DOLORES	REDING, APRIL
DELGADO, MARIA D.	REYES, ANA
DUFFY, KARMA	RINCON, MIRIAM
DURAN, LAURA	RODRIGUEZ, GILBERT
EMERSON, SARAH	SAKS, SAMANTHA
FUENTES, SARAHI	SAULS, DOROTHY
GRAJEDA, MARIE	STEELE, ERIKA
HERLIHY, BETTY	WILLIAMS, CARMEN

CERTIFICATED SUBSTITUTES

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

FORREST, TIMOTHY	RICO, AYDE
HUNTER, DAMON	SALDANA, ANTONIO
KEMPTHORNE, KRISTINE	SLAUGHTER, ERICA
MENDOZA, STEPHEN	SULLIVAN, KRAMER
PENA, MOISES	WITRAGO, VANESSA

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

PARSONS, STEPHANIE

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

WARD, SUSAN
Teacher
San Andreas High School

Beginning September 17, 2015
and continuing through
October 23, 2015

OTHER LEAVE

MORDETZKY, SHARON
School Psychologist
Psychological Services

Beginning August 6, 2015
and continuing through
September 4, 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:

ALCALA-RAMIREZ, KATHY: Curriculum Materials Clerk, Roosevelt, salary range 33, step 1, 6 hours, 10 months, \$15.99 per hour, effective September 1, 2015.

ANGELINI, ASHLEY: Food Worker Trainee, Anton, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 8, 2015.

BISHOP, MEGAN: Student Intern, Riley, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

CALIZ, KALIESYA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 4, 2015 through September 14, 2015.

CANDIA, WENDY: Cafeteria Worker, Wong, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective September 21, 2015.

CRESPO, TABITHA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$13.68 per hour, effective September 21, 2015.

DAY HOLLIS, DANA: Food Worker Trainee, Emmerton, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 23, 2015.

DE LEON, HEDDY: Student Intern, Rodriguez Prep., \$10.00 per hour, effective September 1, 2015 through June 30, 2016.

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DELMONICO, DAMIEN: Student Intern, Human Resources Certificated, \$10.00 per hour, effective August 31, 2015 through June 30, 2016.

DERIENZO, CHRISTINA: School Police Officer, School Police, salary range 44, step 3, 8 hours, 12 months, \$24.88 per hour, effective October 5, 2015.

FLORES, DANIEL: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective September 1, 2015.

GARAY, JESSICA: Substitute Food Worker Trainee, Provisional, \$9.90 per hour, effective August 31, 2015.

GOROSTIETA LOPEZ, JENNIFER: Student Intern, Riley, \$10.00 per hour, effective August 28, 2015 through June 30, 2016.

GROTHER, BRIAN: Recreation Aide, Allred, 8 hours, 12 months, \$9.04 per hour, effective August 27, 2015.

HAUN, AMANDA: Student Intern, Gomez, \$10.00 per hour, effective September 1, 2015 through June 30, 2016.

HEGLER, GEORGE: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$18.71 per hour, effective September 14, 2015.

HERNANDEZ, STEPHEN: Instructional Aide, Richardson, salary range 28A, step 1, 4 hours, 9 months, \$13.41 per hour, effective September 15, 2015.

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

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

JOHNSON, JOHN: Assistant Director of MIS, Technology, salary range M63, step 1, 228 days, \$50.27 per hour, effective September 14, 2015.

KELLY, TYNECIA: Student Intern, Student Services, \$10.00 per hour, effective September 8, 2015 through June 30, 2016.

LOPEZ, MELODY: Student Intern, School Police, \$10.00 per hour, effective August 1, 2015 through June 30, 2016.

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MALDONADO, MARISOL: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 21, 2015.

MELCHOR, BLANCA: Recreation Aide, Holcomb, 3 hours, 9 months, \$9.04 per hour, effective August 27, 2015.

MORALES, MIGUEL: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 2, 2015 through December 31, 2015.

NELO, NICOLE: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective September 9, 2015.

NIETO, GABRIEL: Student Intern, Categorical Programs, \$10.00 per hour, effective September 1, 2015 through November 1, 2015.

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

ORTIZ, CESIA: Student Intern, Roosevelt, \$10.00 per hour, effective August 28, 2015 through June 30, 2016.

PAYNE, JASON: Food Worker Trainee, Rodriguez Prep., salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 2, 2015.

PEREZ, ALEXANDRA: Student Intern, Paakuma, \$10.00 per hour, effective August 28, 2015 through June 30, 2016.

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

REYNEL, ANDRES: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 15, 2015 through December 31, 2015.

RIVERA DE BRAVO, DUNIA: Food Worker Trainee, Marshall, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 21, 2015.

ROSS, DAKOTA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 8, 2015 through December 31, 2015.

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SANCHEZ, ANDREW: Student Intern, Gomez, \$10.00 per hour, effective August 27, 2015 through June 30, 2016.

SANDOVAL, ALIZE: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 9, 2015 through December 31, 2015.

SANFORD, BAYLIE: Student Intern, Indian Springs, \$10.00 per hour, effective September 1, 2015 through June 30, 2016.

SANFORD, MICKENZIE: Student Intern, Indian Springs, \$10.00 per hour, effective July 20, 2015 through June 30, 2016.

SANTIAGO, APOLINAR: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective August 31, 2015.

SILVERIO JR., MARIO: Custodian I, Salinas, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective October 1, 2015.

TOLEDANO, DIANA: Recreation Aide, Inghram, 3 hours, 9 months, \$9.04 per hour, effective August 27, 2015.

TORRES, BRITTANY: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective September 28, 2015.

VILLANUEVA, PERLA: Substitute Education Assistant III/Spanish, Limited Term, \$14.36 per hour, effective September 7, 2015.

Approve the promotion of the following:

ABOYTES, EULALIA: Bilingual Office Assistant I/Health Aide, Pacific, salary range 30A, step 2, 6 hours, 10 months, \$15.38 per hour, to Bilingual Clerk II, Richardson, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective September 24, 2015.

ABURTO, ANNA: Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 6A2, 8 hours, 10 months, \$17.26 per hour, to Bilingual Secretary, CAPS Central, salary range 37, step 1A2, 8 hours, 12 months, \$19.75 per hour, effective September 21, 2015.

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AGUILAR, ERIC: Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$26.13 per hour, to Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$27.18 per hour, effective September 28, 2015.

GARCIA, ALIHANNY: Bilingual Secretary, Employer/Employee Relations, salary range 37, step 5, 8 hours, 12 months, \$22.40 per hour, to Secretary III, Employer/Employee Relations, salary range 39, step 4, 8 hours, 12 months, \$23.29 per hour, effective September 8, 2015.

GUNN, KENNETH: Electrician, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$28.81 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$30.55 per hour, effective September 16, 2015.

INGLE, NANCY: Cafeteria Worker, Middle College High, salary range 26A, step 6, 5 hours, 10 months, \$15.09 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$15.69 per hour, effective October 1, 2015.

JORDAN, MORIAH: Cafeteria Worker, Cajon, salary range 26A, step 3, 3 hours, 9 months, \$13.41 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, \$13.94 per hour, effective October 1, 2015.

LOOMER, SYLVIA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$18.00 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 190 days, \$24.45 per hour, effective September 23, 2015.

LOYA MONTIJO, NORMA: Senior Clerk, Indian Springs, salary range 35A, step 2, 8 hours, 12 months, \$18.36 per hour, to Bilingual Secretary, English Learners, salary range 37, step 2, 8 hours, 12 months, \$19.76 per hour, effective September 24, 2015.

MARTIN, ANDREA: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 hours, 9 months, \$13.94 per hour, to Instructional Assistant/TA, Opportunity Community Day, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective September 25, 2015.

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MELCHER, CEDRIC: Carpenter, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$27.71 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A2, 8 hours, 12 months, \$29.97 per hour, effective September 16, 2015.

PREVOST II, DENISE: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 190 days, \$29.73 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3, 190 days, \$32.24 per hour, effective September 23, 2015.

REYES, DORIS: Bilingual Clerk II, English Learners, salary range 33, step 6A2, 8 hours, 12 months, \$20.54 per hour, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 5A2, 8 hours, 12 months, \$21.76 per hour, effective September 21, 2015.

SANCHEZ, MARISOL: Bilingual Secretary II, Inghram, salary range 38, step 3, 8 hours, 10 months, \$21.34 per hour, to Bilingual Secretary III, San Bernardino, salary range 39, step 3, 8 hours, 12 months, \$22.19 per hour, effective September 24, 2015.

SORIANO, SALVADOR: Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$26.13 per hour, to Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$27.18 per hour, effective September 28, 2015.

SURACE, LAURA: Senior Clerk, Cajon, salary range 35A, step 6A2, 8 hours, 10 months, \$22.33 per hour, to Human Resources Specialist Certificated, Human Resources Certificated, salary range 42, step 1A2, 8 hours, 12 months, \$23.68 per hour, effective September 28, 2015.

VALERIO, JESSICA: Bilingual Office Assistant I/Health Aide, Indian Springs, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 2, 8 hours, 12 months, \$18.65 per hour, effective September 21, 2015.

ZYLMAN, KEITH: Lead Plumber, Maintenance & Operations, salary range 45, step 6A3, 8 hours, 12 months, \$33.68 per hour, to Plumbing Supervisor, Maintenance & Operations, salary range M45, step 1, 228 days, \$41.18 per hour, effective September 9, 2015.

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Amend Board action of June 2, 2015 to read as follows:

PEUKERT, BRADLEY: Approve the promotion from Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$15.54 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 3A1, 8 hours, 10 months, \$19.47 per hour, effective May 19, 2015.

Approve the selection from the eligibility list of the following:

BOHN, JONATHAN: Custodian I, North Park, salary range 32, step 1, 6 ½ hours, 12 months, \$15.38 per hour, to Custodian I, Serrano, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective September 30, 2015.

ROBINETTE, CHAZ: Instructional Assistant/SDC, Parkside, salary range 32, step 6, 6 hours, 9 months, \$18.71 per hour, to Instructional Assistant/CAI, Parkside, salary range 32, step 6, 8 hours, 9 months, \$18.71 per hour, effective October 1, 2015.

MORA, GLORIA: Approve the full restoration from Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 6, 6 hours, 10 months, \$17.94 per hour, to Bilingual Office Assistant I/Health Aide, Hillside, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, effective October 1, 2015.

RE-EMPLOYMENT

Approve the reemployment of the following:

CHAVEZ, ALMA: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective September 1, 2015.

DIAZ HIDALGO, DIANA: Substitute Recreation Aide, \$9.04 per hour, effective August 27, 2015.

SAUM, KRYSTAL: Approve the reemployment under the 39 month rule of Cafeteria Worker, Riley, salary range 26A, step 5, 5 hours, 9 months, \$14.50 per hour, effective September 24, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARCHULETA, SHAY: Student Intern, Thompson, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

ARECHAVALETA, ANGELICA: Student Intern, Kimbark, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

AZIOS, NATASHA: Student Intern, King, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

BAKER JR., SCOTT: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

BELLAH, TODD: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

BOBIK, LINDA: Substitute Clerk II, Limited Term, \$11.93 per hour, effective September 2, 2015.

BONILLA, MATHIEU: Project Workability, Transition, \$9.00 per hour, effective August 11, 2015 through August 10, 2016.

BONJOUR, SHALEENA: Student Intern, Serrano, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

BRIBIESCA, ESTEFANY: Student Intern, Indian Springs, \$10.00 per hour, effective August 28, 2015 through June 30, 2016.

CAMPBELL, PATRICIA: Morning Duty Aide, Rodriguez Prep., 1 hour, 9 months, \$9.04 per hour, effective August 28, 2015.

CAMPOS, AUSTIN: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

CASTILLO, KAREN: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

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CHALBI, GIANIE: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

CINTRON, AMALIA: Recreation Aide, Kendall, 3 hours, 9 months, \$9.04 per hour, effective August 28, 2015.

CORTEZ, JACOB: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

CULBERSON, JASMINE: Substitute Clerk, Provisional, \$11.93 per hour, effective August 26, 2015.

CULBERSON, JASMINE: Substitute Senior Clerk, Limited Term, \$11.93 per hour, effective September 3, 2015.

CURRY, ANDREA: Substitute Attendance Technician, Limited Term, \$11.93 per hour, Substitute Secretary, Limited Term, \$11.93 per hour, effective September 8, 2015.

DAVIS, VIRGINIA: Student Intern, Rodriguez Prep., \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

DELMONICO, DILLON: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

DONAHUE, STEPHEN: Non-Classified Expert, Adult School, \$55.00 per hour, effective July 1, 2015 through June 30, 2016.

FLORES, ANNAMARIE: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective August 8, 2015.

FLORES, DANIEL: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

GARAY, ANA: Substitute Secretary, Limited Term, \$11.93 per hour, effective September 3, 2015.

GARCIA, JOSE: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through July 25, 2019.

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GARCIA MORENO, JUAN: Student Intern, Riley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

GOMEZ, ARMANDO: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

GONZALES, YUBISELA: Recreation Aide, Inghram, 3 hours, 9 months, \$9.04 per hour, effective August 28, 2015.

GONZALEZ-RODRIGUEZ, RUBEN: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

GUADALAJARA, WENDY: Morning Duty Aide, Barton, 1 hour, 9 months, \$9.04 per hour, effective August 24, 2015.

HEREDIA, CRISTIAN: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

HERNANDEZ, NICK: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

HROVAT, JACOB: Student Intern, Thompson, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

ISLAS-RODRIGUEZ, MATTHEW: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

LIMA, CARLOS: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

LONG, RAYMOND: Student Intern, Thompson, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

LOPEZ, LISA: Recreation Aide, Oehl, 3 hours, 9 months, \$9.04 per hour, effective August 28, 2015.

LOZANO, MARIELENA: Student Intern, Riley, \$10.00 per hour, effective August 21, 2015 through June 30, 2016.

MAGALLANES, MARGARITA: Noon Duty Aide, Kendall, 1 hour, 9 months, \$9.04 per hour, effective August 28, 2015.

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MAINEZ, ZACHARY: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

MAUST, PENNY: Substitute Instructional Aide, Limited Term, \$11.03 per hour, effective September 15, 2015.

MCGUTHRIE, MARCO: Student Intern, Carmack, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

MEDINA, MIGUEL: Non-Classified Expert, Adult School, \$55.00 per hour, effective July 1, 2015 through June 30, 2016.

MEDINA, PATRICIA: Morning Duty Aide, Muscoy, 1 hour, 9 months, \$9.04 per hour, effective August 26, 2015.

MEDINA, SALVADOR: Project Workability, Transition, \$9.00 per hour, effective August 11, 2015 through August 10, 2016.

MONCRIEF, ALLISON: Substitute Instructional Tutor-LH/PH, Limited Term, \$11.03 per hour, effective September 23, 2015.

MORALES, MONICA: Substitute Bilingual Clerk I, Limited Term, \$11.93 per hour, effective September 2, 2015.

MONARREZ ROSALES, ILSE: Student Intern, Del Vallejo, \$10.00 per hour, effective September 11, 2015 through June 30, 2016.

MUNOZ, ISAIATHOMAS: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

NEWMAN, JENNA: Student Intern, Thompson, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

NOGUERA, LUIS: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$9.04 per hour, effective September 1, 2015.

NUNEZ, VANESSA: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

NUNEZ, YVONNE: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

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ORTIZ, MARIO: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through April 9, 2019.

PASTOR, PEDRO: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

PAULINO, JOSEPH: Non-Classified Expert, Adult School, \$55.00 per hour, effective July 1, 2015 through June 30, 2016.

PENA, ELIZABETH: Noon Duty Aide, Kendall, 1 hour, 9 months, \$9.04 per hour, effective August 28, 2015.

PENA, GUADALUPE: Student Intern, Serrano, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

PENALOZA, NAYELY: Student Intern, Del Vallejo, \$10.00 per hour, effective September 11, 2015 through June 30, 2016.

PENALOZA, ROSALIO: Student Intern, Del Vallejo, \$10.00 per hour, effective September 11, 2015 through June 30, 2016.

PRADO, JACOB: Project Workability, Transition, \$9.00 per hour, effective August 11, 2015 through August 10, 2016.

PUEBLA JR., LUIS: Substitute Microcomputer Specialist I/MAC, Limited Term, \$11.03 per hour, effective August 31, 2015.

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

RODRIGUEZ SAHAGUN, JOSE: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

ROMO, RAUL: Substitute Custodian I, Provisional, \$12.65 per hour, effective September 15, 2015.

SANTOS, DOMINIC: Project Workability, Transition, \$9.00 per hour, effective August 11, 2015 through August 10, 2016.

SERRANO, DAMIAN: Student Intern, Kimbark, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

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SIGALA, ANTHONY: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through August 10, 2016.

SKEENS, KELSEA: Student Intern, Cypress, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

STIER, MELODY: Student Intern, Oehl, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

TOLEDANO, DIANA: Student Intern, Inghram, \$10.00 per hour, effective August 27, 2015 through June 30, 2016.

WAGNER, BRIANNA: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

ZAVALZA, KASSANDRA: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

TRANSFERS

CHASE, TINA: Approve the administrative transfer from Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A1, 6 hours, 9 months, \$19.08 per hour, to Instructional Assistant/SDC, Arrowview, salary range 32, step 6A1, 6 hours, 9 months, \$19.08 per hour, effective September 9, 2015.

Approve the voluntary transfer of the following:

ESCARREGA, ANGELICA: Bilingual Secretary, Alternative Programs, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, to Bilingual Secretary, Youth Services, salary range 37, step 6, 8 hours, 12 months, \$23.06 per hour, effective September 8, 2015.

GUTIERREZ, VERONICA: Education Assistant III/SI, Special Education, salary range 32, step 6, 6 hours, 9 months, \$18.71 per hour, to Education Assistant III/SI, Cajon, salary range 32, step 6, 6 hours, 9 months, \$18.71 per hour, effective September 8, 2015.

LOPEZ, ALFREDO: Custodian I, Del Rosa, salary range 32, step 6, 8 hours, 12 months, \$18.90 per hour, to Custodian I, Wilson, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, effective September 29, 2015.

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MONTAGUE, CARROLL: Cafeteria Worker, Serrano, salary range 26A, step 2, 2 hours, 9 months, \$12.89 per hour, to Cafeteria Worker, Riley, salary range 26A, step 2, 4 hours, 9 months, \$12.89 per hour, effective September 16, 2015.

MORRIS, MEGAN: Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$15.09 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, effective September 24, 2015.

QUIROGA, ANGELICA: Bilingual Secretary III, Community Partnerships, salary range 39, step 6, 8 hours, 12 months, \$24.91 per hour, to Secretary III, Superintendent's Office, salary range 39, step 6, 8 hours, 12 months, \$24.88 per hour, effective September 8, 2015.

SALARIES / MISCELLANEOUS

DE LA PAZ, REYNALDA: Approve the increase in hours of Recreation Aide, Bradley, 2 hours, 9 months, \$9.04 per hour, to 3 hours, 9 months, \$9.04 per hour, effective August 10, 2015.

CANTU, CECILIA: Approve the increase in hours and months of Clerk I, Sierra, salary range 30A, step 3, 5 hours, 9 months, \$15.69 per hour, to 6 hours, 10 months, \$15.69 per hour, effective September 14, 2015.

Approve the reassignment of the following:

CLARK, DEBRA: Instructional Aide, Lankershim, salary range 28A, step 6A3, 6 hours, 9 months, \$17.30 per hour, to Instructional Aide, Palm, salary range 28A, step 6A3, 6 hours, 9 months, \$17.30 per hour, effective September 3, 2015.

KNAUSS, RHONDA: Curriculum Materials Clerk, Monterey, salary range 33, step 6A2, 8 hours, 10 months, \$20.25 per hour, to Clerk II, Curtis, salary range 33, step 6A2, 8 hours, 10 months, \$20.25 per hour, effective September 8, 2015.

STEWART III, JOHN: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 6, 12 hours, 12 months, \$27.98 per hour, to \$28.54 per hour, effective September 1, 2015.

WORKING OUT OF CLASSIFICATION

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

ACEVEDO, MARIA: Bilingual Clerk II, Serrano, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, to Registrar, Serrano, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective August 31, 2015 through October 30, 2015.

BACA, IRENE: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 4 ½ hours, 9 months, \$12.89 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$14.50 per hour, effective August 17, 2015 through September 14, 2015.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$27.17 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, \$28.25 per hour, effective July 30, 2015 through August 21, 2015.

ESPINO, JOSE: Glazier, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$26.64 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2, 8 hours, 12 months, \$27.69 per hour, effective August 24, 2015 through October 31, 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 24, 2015 through August 28, 2015.

MADRIGAL, ESPERANZA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 6 hours, 9 months, \$15.69 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A2, 6 hours, 9 months, \$17.31 per hour, effective August 6, 2015 through August 14, 2015.

MEJIA, CATHERINE: Cafeteria Worker, Dominguez, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$15.99 per hour, effective August 24, 2015 through August 31, 2015.

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MONTOJO, VICENTE: Applications Architect PC, Technology, salary range 57, step 6A4, 8 hours, 12 months, \$53.89 per hour, to Assistant Director of MIS, Technology, salary range 60, step 6A4, 8 hours, 12 months, \$60.62 per hour, effective September 1, 2015 through September 13, 2015.

RIVERA, MICHELLE: Bilingual Clerk I, Chavez, salary range 30A, step 1, 4 hours, 10 months, \$14.79 per hour, to Bilingual Clerk II, Chavez, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective September 2, 2015 through November 30, 2015.

RODRIGUEZ PEREZ, PETRA: Cafeteria Worker, Arrowview, salary range 26A, step 6, 3 hours, 9 months, \$15.09 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 9 months, \$15.69 per hour, effective August 14, 2015 through January 20, 2016.

VALADEZ, ESMERALDA: Bilingual Clerk I, Fairfax, salary range 30A, step 6A2, 8 hours, 10 months, \$18.65 per hour, to Secretary II, Fairfax, salary range 38, step 1A2, 8 hours, 10 months, \$20.54 per hour, effective September 2, 2015 through November 30, 2015.

VALLEJO, MAURA: Bilingual Clerk II, Chavez, salary range 33, step 2, 8 hours, 10 months, \$16.94 per hour, to Attendance Technician, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective September 2, 2015 through November 30, 2015.

WILSON, M. TERESA: Human Resources Technician, Human Resources Classified, salary range 38A, step 4A2, 8 hours, 12 months, \$23.22 per hour, to Secretary III, Human Resources Classified, salary range 39, step 5A2, 8 hours, 12 months, \$24.62 per hour, effective September 3, 2015 through September 11, 2015.

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

VILLALOBOS, MIGUEL: Approve the temporary rate increase while working out of classification from Bilingual Senior Clerk, Human Resources Certificated, salary range 35A, step 1, 8 hours, 12 months, \$17.94 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 1, 8 hours, 12 months, \$20.54 per hour, effective July 27, 2015 through September 18, 2015.

RETURN TO REGULAR RATE OF PAY

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

ESPINO, JOSE: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2, 8 hours, 12 months, \$27.69 per hour, to Glazier, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$26.64 per hour, effective September 16, 2015.

FARIAS, JANE: Office Technician-Registrar, Del Vallejo, salary range 37A, step 1A1, 8 hours, 10 months, \$19.76 per hour, to Bilingual Clerk I, Del Vallejo, salary range 30A, step 6A1, 8 hours, 10 months, \$18.29 per hour, effective September 1, 2015.

GUARINE, NANCY: Secretary III, Purchasing, salary range 39, step 1A1, 8 hours, 12 months, \$20.64 per hour, to Senior Clerk, Purchasing, salary range 35A, step 3A1, 8 hours, 12 months, \$19.47 per hour, effective September 2, 2015.

GUNN, KENNETH: Mobile Maintenance Teamleader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$30.57 per hour, to Mobile Maintenance Teamleader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$30.55 per hour, effective September 16, 2015.

LONGO, JOHN: Lead Nutrition Services Equipment Mechanic, Nutrition Services, salary range 46, step 5A5, 8 hours, 12 months, \$34.38 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 6A5, 8 hours, 12 months, \$32.34 per hour, effective September 3, 2015.

TENNISON, TROY: Nutrition Services Operations Supervisor, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$37.91 per hour, to Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 2, 228 days, \$43.24 per hour, effective September 3, 2015.

SEPARATIONS

THOMAS, MAURICE: Report the retirement of Custodian I, Harmon, effective November 23, 2015.

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Report the resignation of the following:

ALBISO, ROSALIND: Instructional Aide, Hunt Preschool, Substitute Clerical, Substitute Instructional, effective September 2, 2015.

INGLE, JUSTINE: Cafeteria Worker, Indian Springs, effective September 17, 2015.

RODRIGUEZ, ALAN: Bilingual Instructional Aide, Hunt Preschool, Substitute Instructional, effective September 18, 2015.

BELSER, ROSALIND: Report the separation of Student Cafeteria Worker, Nutrition Services, effective July 2, 2015.

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CLASSIFIED
LEAVE OF ABSENCE

ROGERS, MARCHETTA
Office Assistant I/Health Aide
Ingram Elementary School

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

STAYER, TAMARA
Instructional Tutor-LH/PH
Special Education

Beginning September 8, 2015
and continuing through
September 8, 2016

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Attendance Verifier, 4 hours, 9 months, Oehl Elementary School.

Bilingual Clerk I, 8 hours, 11 months, Family Resource Center.

Bilingual Community Relations Worker II/Parent Involvement, 8 hours, 12 months, Student Services (6 positions).

Bilingual Education Assistant III/SI, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015.

Bilingual Instructional Aide, extra hours, not to exceed 17 hours, Preschool Central, effective August 12, 2015 through June 30, 2016.

Bilingual Instructional Assistant/SDC, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015.

Bilingual Instructional Tutor-LH/PH, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015.

Campus Security Officer I, 8 hours, 9 months, Paakuma Intermediate School.

Campus Security Officer I, extended work year, not to exceed 5 hours per day, San Geronio High School, effective July 20, 2015 through July 24, 2015 (2 positions).

Catering & Cafeteria Operator, extended work year, not to exceed 8 hours per day, Nutrition Services, effective July 8, 2015 through July 10, 2015.

Clerk I, 8 hours, 12 months, Special Education.

Education Assistant III/SI, limited term, not to exceed 3 ¾ hours per day, Anderson School, effective June 3, 2015 through June 30, 2015.

Education Assistant III/SI, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015 (17 positions).

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Education Assistant III/Spanish, extra hours, not to exceed 19 days, Barton Elementary School, effective August 14, 2015 through October 30, 2015.

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Kimbark Elementary School, effective August 3, 2015 through June 30, 2016.

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Muscoy Elementary School, effective July 1, 2015 through June 30, 2016.

Education Assistant III/Spanish, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015.

Instructional Aide, extra hours, not to exceed 17 hours, Allred Child Development Center, effective August 12, 2015 through June 30, 2016.

Instructional Aide, extra hours, not to exceed 19 days, Highland-Pacific Elementary School, effective September 21, 2015 through December 17, 2015.

Instructional Assistant/CAI, extra hours, not to exceed 19 days, Fairfax Elementary School, effective September 20, 2015 through June 2, 2016.

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Monterey Elementary School, effective September 1, 2015 through May 1, 2016.

Instructional Assistant/SDC, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015 (13 positions).

Instructional Tutor/AH, extra hours, not to exceed 36 hours, San Geronio High School, effective July 20, 2015 through June 30, 2016.

Instructional Tutor-LH/PH, extra hours, not to exceed 19 days, Highland-Pacific Elementary School, effective September 21, 2015 through December 17, 2015.

Instructional Tutor-LH/PH, extended work year, not to exceed 4 hours per day, Special Education, effective July 20, 2015 through July 31, 2015.

Library Assistant, extra hours, not to exceed 170 hours, Palm Elementary School, effective August 3, 2015 through June 2, 2016.

Non-Classified Expert, extra duty, not to exceed 8 hours per day, School Police, effective July 1, 2015 through June 30, 2016 (4 positions).

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Nutrition Services Manager I, limited term, not to exceed 8 hours per day, Nutrition Services, effective July 15, 2015 through July 24, 2015.

Nutrition Services Manager II, limited term, not to exceed 8 hours, Nutrition Services, effective June 2, 2015 through June 2, 2015 (2 positions).

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective August 3, 2015 through January 16, 2016.

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective September 1, 2015 through February 28, 2016 (3 positions).

Senior Food Production Worker, extended work year, not to exceed 3 days, Nutrition Services, effective July 13, 2015 through July 15, 2015.

Serving Kitchen Operator, extended work year, not to exceed 3 days, Nutrition Services, effective July 29, 2015 through July 31, 2015 (23 positions).

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

Secretary, limited term, not to exceed 8 hours per day, Special Education, effective June 12, 2015 through December 11, 2015.

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

Attendance Verifier, 6 hours, 10 months, to 8 hours, 10 months, Warm Springs Elementary School, effective July 1, 2015.

Bilingual Community Resource Worker, 3 hours, 9 months, to 5 hours, 9 months, Wilson Elementary School, effective July 1, 2015.

Microcomputer Specialist I/MAC, 6 hours, 10 months, to 8 hours, 10 months, Rio Vista Elementary School, effective July 1, 2015.

BE IT RESOLVED that the Board of Education approves the increase in hours and months for the following positions:

Bilingual Clerk I, 5 hours, 11 months, to 8 hours, 12 months, Adult School, effective September 8, 2015.

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Clerk I, 5 hours, 9 months, to 6 hours, 10 months, Sierra High School, effective July 1, 2015.