

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
October 20, 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 #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 20, 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 #7, October 20, 2015, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

HUNTER, HOLLY: King Middle School, October 23, 2015  
MONROY, ALYSE: Curtis Middle School, October 8, 2015

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

PETERS, CORY: October 2, 2015  
RENISON, VIRGINIA: October 7, 2015

Amend to delete the separation, no longer available, of the following certificated substitute, effective September 28, 2015:

CARRILLO, LESLIE	KEMPTHORNE, KRISTINE
CAZARES, SINDIA	KOLENDOWICZ, JULIE
CORDOVA, CHRISTOPHER	LEON, MARTHA
DONNELLY, DARA	NORMAN, MARVEN
EL SHERIF, TAHIRAH	PICKETT, MARTINIQUE
EPHRAIM, FRANK	REYES, VIANEY
FLORES, CHRISTINA	RODRIGUEZ, CHRISTINE
GONZALEZ, TERESA	VIRAMONTES MERINO, KARLA
HERRERA, HORTENCIA	WRIGHT, TENNILLE
KANTUN, ANA	

OTHER NEW HIRES/REHIRES

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

BALTHAZAR, PATRICIA: BE IT RESOLVED that California Basic Education Skills Test in accordance with California Education Code 44252 (b) be waived, for the 2015-2016 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

DONAHUE, MARILYN: Approve payment, Adult School, Teacher, effective October 1, 2015 to December 31, 2015, increase hours from four (4) to ten (10) hours per week, at the hourly rate of \$45.31; account 11-6391-0-723-130-130-4110-1000-1170.

SALINAS, JENNY: Amend Board action dated August 4, 2015, to approve payment, Adult School, Teacher, effective July 1, 2015 to June 30, 2016, decrease not to exceed hours from 20 to 17 hours per week, at the hourly rate of \$45.31; account 01-0000-0-727-469-1110-1000-1170.

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-186-419-1110-1000-1130:

CEJA, ELIDA  
DADARRIO, CARRIE  
GORDON, CHRISTINA

HUNTER, JESICAH  
MILLER, AIMEE

SALINAS, MANUEL: Approve 26 days, at the administrative per diem rate of pay (\$300.00), Arrowhead Elementary School, Administrative Substitute (retired), effective September 24, 2015 extended to October 30, 2015; account 01-0000-0-104-035-0000-2700-1340.

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Lesson Design, effective July 30, 2015 to June 30, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130.

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Lesson Design, effective July 30, 2015 to June 3, 2016, not to exceed 10 hours, at the hourly rate of \$27.88; account 01-3010-0-302-501-1110-1000-1130.

LARDIERI, SARAH: Approve payment, Arrowview Middle School, Lesson Design, effective July 30, 2015 to June 3, 2016, not to exceed 10 hours, at the hourly rate of \$27.88; account 01-3010-0-302-501-0000-2700-1930.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 30, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130:

BENNETT, DAVID  
BLUMENTHAL, KYLE  
BURRIS, ALYSON  
CASILLAS, YESENIA  
CASILLAS, ZAIDE  
HILLRICH, TARA  
LARDIERI, SARAH  
LUJANO-CALDERON, ANDREA  
MARQUEZ, LAURA  
MARTINEZ, GLORIA

MATTESON, DIANA  
NEWMAN, JOHANNA  
PHAM, JENNIFER  
RUFF, ROBERT  
SANDOVAL, CATHERINE  
TELPHY, KIMBERLY  
THOMPSON, DENISE  
TUCKER, RAQUEL  
VEGA, NICOLE  
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 3, 2015 to June 30, 2016, not to exceed 40 hours each, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130:

APPIS, MICHAEL  
BENNETT, DAVID  
BRAVO, JAVIER  
BURRIS, ALYSON  
CASILLAS, ZAIDE  
CONTRERAS, LISA  
DALY, PATRICIA  
DAVIDIAN, DORY  
DEAN, ASIFA  
DIEP, ANNETTE  
DIEP, TIN  
ELMORE, NICOLE  
ESCOBEDO, FRANCISCO  
FOOTE, CHARLES  
FREIBURGHOUSE, BONNIE  
FUERTE, ROSA  
GARCIA GONZALEZ, YERALDIN  
GEERLINGS, GARY  
GOVERNATORI, TRACY  
HILLRICH, TARA

LARDIERI, SARAH  
LEHFELDT, ROBERTA  
LOOY, JOSHUA  
MARQUEZ, LAURA  
MARTINEZ, GLORIA  
MATTESON, DIANA  
MELVILL, KEITH  
NEWMAN, JOHANNA  
PHAM, JENNIFER  
QUIRARTE, HEIDY  
RUFF, ROBERT  
SANCHEZ, OLIVIER  
SANDOVAL, CATHERINE  
SIMMONS, DAWNE  
THOMPSON, DENISE  
TORRES, SERGIO  
VEGA, NICOLE  
VIDAN, WALT  
WALKER, JAMES  
WRIGHT, GENA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 3, 2015 to June 30, 2016, not to exceed 40 hours each, at the hourly rate of \$27.88; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA  
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 30, 2015 to June 3, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3010-0-302-501-1110-1000-1130:

APPIS, MICHAEL  
BLUMENTHAL, KYLE  
CASTRO, ESPERANZA  
CONTRERAS, LISA

FOOTE, CHARLES  
FUERTE, ROSA  
LOWE, WAYMAN  
QUIRARTE, HEIDY

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 3, 2015 to June 30, 2016, not to exceed 72 hours each, at the hourly rate of \$27.88; account 01-0000-0-302-419-1110-1000-1130:

BENNETT, DAVID  
BRAVO, JAVIER  
DAVIDIAN, DORY  
MARQUEZ, LAURA

MARTINEZ, GLORIA  
SANCHEZ, OLIVIER  
SANDOVAL, CATHERINE  
VEGA, NICOLE

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 30, 2015 to June 3, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-3010-0-302-501-0000-3110-1230:

LUJANO-CALDERON, ANDREA  
TELPHY, KIMBERLY

TUCKER, RAQUEL

GANDY, KATHLEEN: Approve payment, Arroyo Valley High School, Program Planning, effective October 15, 2015 to October 31, 2015, not to exceed 20 hours, at the hourly rate of \$27.88; account 01-3010-0-410-501-1110-1000-1130.

GUSMAN, TOBY: Approve payment, Arroyo Valley High School, Common Core Program, effective July 27, 2015 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-3010-0-410-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class – Credit Recovery, effective October 20, 2015 to May 26, 2016, not to exceed three (3) hours per week for 75 hours each, at the hourly rate of \$30.31; account 01-3010-0-410-501-1110-1000-1130:

DONNELLY, NALDA  
LEVIEGE, BRADFORD

MOTLEY, LILLIE  
PARKES, ERIC

Approve payment to the following certificated personnel, Arroyo Valley High School, Common Core Program, effective October 6, 2015 to May 20, 2016, not to exceed one (1) hour per week for 27 hours each, at the hourly rate of \$27.88; account 01-3010-0-410-501-1110-1000-1130:

ALATORRE CARRILLO, MIGUEL  
CARRILLO, HECTOR  
GOMEZ, JOSE  
HARDY, LAWRENCE  
LEVIEGE, BRADFORD  
MCKAGUE, SCOTT  
MEEKINS, JACKIE

ORNELAS, MARIAN  
OYINSAN, OLSOLA  
RAMIREZ, SARAH  
SINKFIELD, NATACHIA  
VENEGAS, JESSE  
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 1, 2015 to May 30, 2016, not to exceed one (1) hour per week for 33 hours each, at the hourly rate of \$27.88; account 01-7220-0-410-481-1110-1000-1130:

CAPORUSCIO, CAROL  
DUFOR, DENIS

MOREY, HEIDI

RAMIREZ-PADILLA, CATALINA: Approve payment, Brown Elementary School, Program Planning, effective July 21, 2015 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective October 2, 2015 to June 30, 2016, not to exceed four (4) hours per day each, at the hourly rate of \$27.88; account 01-0000-0-190-419-1110-1000-1130:

ALVARADO EVERETT, INEZ  
HAMILTON, WENDY  
HARRIS, RUTH  
KEISER, CARL  
KEISER, KELLY  
LARA, OSCAR

MONTPAS, ANGELA  
PORRAS, MICHAEL  
SALAZAR, FRANCISCO  
SLOTKIN, RANDAL  
STEPHENS, CYNTHIA  
WHITE-HOLMES, EVETTE

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Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing Preparation, effective August 1, 2015 to June 30, 2016, not to exceed eight (8) hours each, at the hourly rate of \$27.88; account 01-0000-0-318-144-1110-1000-1130.

CASE, ROXANNE  
JIMENEZ, VENANCIO

JONES, CONNIE

Approve payment to the following certificated personnel, Curtis Middle School, Program Planning, effective August 10, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-304-419-1110-1000-1130:

ARELLANO, LIZBET

EGAN, STEPHANIE

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 1, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-122-419-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
ANTONUCCI, ROBERTA  
BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DEIDREANN  
HEENAN, ROESMARY  
HERNANDEZ, DANNY  
JIMENEZ, JAMES  
LOLL, NANCY

MAGDALENO, YVONNE  
MC GINNIS, KAREN  
MILES, KARLA  
OHRT, JULIE  
PETERSON, LINDA  
POONSOPIN, TIFFANY  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REED, LINDA  
REISENHOFER, LINDA  
SCRIBNER, KELLY  
THUIS WHITE, MICHELLE

Approve payment to the following certificated personnel, Del Rosa Elementary School, Leadership Team, effective July 1, 2015 to June 30, 2016, not to exceed ten (10) hours each, at the hourly rate of \$27.88; account 01-0000-0-122-419-1110-1000-1130:

DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA

MAGDALENO, YVONNE  
QUINLAN, MICHAEL  
REISENHOFER, LINDA



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Amend Board action dated September 1, 2015 to approve payment to the following certificated personnel, Del Rosa Elementary School, Leadership Team, effective July 1, 2015 to June 30, 2016, increase not to exceed hours from ten (10) to 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-122-419-1110-1000-1130:

ALBA, JAVIER  
ALBA, JOSE  
ANTONUCCI, ROBERTA  
BASHAM, ANNE  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
DORTON, KATINA  
ESTRADA, DEIDREANN  
HEENAN, ROESMARY  
HERNANDEZ, DANNY  
JIMENEZ, JAMES  
LOLL, NANCY

MAGDALENO, YVONNE  
MC GINNIS, KAREN  
MILES, KARLA  
OHRT, JULIE  
PETERSON, LINDA  
POONSOPIN, TIFFANY  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REED, LINDA  
REISENHOFER, LINDA  
SCRIBNER, KELLY  
THUIS WHITE, MICHELLE

CASANOVA, BELINDA: Approve payment, English Learner Programs, Program Planning, effective September 29, 2015 to June 30, 2016, not to exceed six (6) hours per day, at the hourly rate of \$27.88; account 01-4203-0-778-549-1110-1000-1130.

JUAREZ, ILEANA: Approve payment, English Learner Programs, Two (2) English Learner Facilitators, effective October 1, 2015 to June 30, 2016, not to exceed 150 hours, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130.

MEJIA, JOSEFINA: Approve payment, English Learner Programs, Bilingual Pre-Service, effective June 1, 2015, not to exceed six (6) hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

PACHECO, MARIA DEL CARMEN: Approve five (5) additional days, at the per diem rate of pay (\$426.17), English Learner Programs, BCLAD Bilingual Stipend, effective September 17, 2015 to June 30, 2016; account 01-0000-0-188-03D-1110-1000-1110.

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD, effective July 1, 2015 to June 30, 2016, not to exceed 200 hours each, at the hourly rate of \$27.88; account 01-4203-0-778-544-1110-1000-1130:

MCCRAY, JOANNA  
(Continued)

RODRIGUEZ, ABRIL  
(Continued)

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ORDAZ, MARIA  
PRATER, MARY  
RIOS, ERIKA

SCHAFER, KRISTI  
YEPEZ, ERENDIRA

Amend Board action dated July 14, 2015, to approve payment to the following certificated personnel, Harmon School, Extended Year Program, effective June 3, 2015 to June 30, 2015, increase not to exceed from .5 to 1 hour per day for 20 days, at the indicated per diem rate of pay; account 01-6500-0-878-802-5730-1110-1130:

CARR, NATALIE - \$285.88

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

CHAMBERLAIN, ALICIA: Approve payment, Indian Springs High School, APEX Credit Recovery, effective September 1, 2015 to June 2, 2016, not to exceed five (5) hours per week for 160 hours total, at the hourly rate of \$30.31; account 01-0000-0-412-419-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairperson, effective July 1, 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 01-6500-0-878-802-5770-1190-1110:

COZART, KERI

- Special Education 6%

DELATORRE, JORGE: Approve payment, Indian Springs High School, Technology Liaison, effective July 1, 2015 to July 31, 2015, not to exceed 35 hours, at the hourly rate of \$27.88; account 01-0000-0-412-419-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective September 15, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-412-144-1110-1000-1130:

BOEHM, LIEM  
CHAMBERLAIN, ALICIA  
CHAVEZ, WILLIAM  
DEMME, KATHRYN  
DIAZ, JOSE

KATULS, JENNA  
MARTINEZ, MICAELA  
NADEAU, KIMBERLY  
RIGBY, LEEANN

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WOOD, MICHAEL (replaces Eric Abrams): Approve payment, Middle College High School, PE Class, effective August 10, 2015 to May 25, 2016, not to exceed one (1) hour per day each, at the hourly rate of \$30.31; account 01-0000-0-510-05D-1110-1000-1130.

COOLEY, JOAN: Approve payment, Newmark Elementary School, Lesson Design, effective September 14, 2015 to June 30, 2016, not to exceed 200 hours, at the hourly rate of \$27.88; account 01-0000-0-154-419-1110-1000-1130.

Approve payment to the following certificated personnel, North Park Elementary School, Grade Level Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-156-419-1110-1000-1130:

ROSALES, JENNIFER

SINGLETON, BRITTANY

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-156-419-1110-1000-1130:

ROSALES, JENNIFER

SINGLETON, BRITTANY

BOTELLO, GIANCARLO: Approve payment, Pacific High School, Summer Leadership Institute, effective June 24, 2015 to June 26, 2015, not to exceed eight (8) hours per day, at the hourly rate of \$19.26; account 01-3010-0-404-501-1110-1000-1130.

HUGHES, JONATHAN: Approve payment, Pacific High School, Reservation System Technology, effective July 30, 2015 to June 3, 2016, not to exceed ten (10) hours per month, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Career Center Student Supervision, effective August 3, 2015 to June 2, 2016, not to exceed 1.5 hours per day, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130.

URENA, TIFFANY: Approve payment, Pacific High School, Data Analysis and Strategic Planning, effective July 21, 2015, not to exceed seven (7) hours, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130.

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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:

BEACH, KRISTEN  
POSADA, ANTHONY

RAMEY, RYAN  
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Literacy Professional Development Team, effective August 1, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-3010-0-404-419-1110-1000-1130:

FLANSBURG, DARCIE  
HARPER, DEBRA  
HOLLEY, DANIEL

MOTA, MARIA  
SMOTHERMAN, MARLON

Approve payment, Pacific High School, Data Analysis and Strategic Planning, effective July 21, 2015, not to exceed seven (7) hours each, at the hourly rate of \$27.88; account 01-0000-0-404-419-1110-1000-1130:

CASTRO, KRISTY  
COWLEY, SHARON  
FLANSBURG, DARCIE

GUY, KAREN  
HOLLEY, DANIEL  
TUCKER, LESLIE

PINEDA, CLARIZA: Approve payment, Palm Elementary School, SH/SDC Pre-School Teacher, Class Size Overage, effective August 17, 2015 to August 28, 2015. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 10, in excess of three (3) but not to exceed five (5); account 01-6500-0-878-802-5730-1110-1130.

Approve payment to the following certificated personnel, Palm Elementary School, Tutoring, effective September 21, 2015 to May 19, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-164-501-1110-1000-1130:

ALLEN, KRISTIN  
AWAD, SADAI  
BRYAN, DARRYL  
COFFEY, CANDY  
DULOCK, DANA  
FIACCO, VANESSA  
FIGUEROA, JODI  
(Continued)

PAULE, WILLIAM  
PETERSON-FUNN, HOLLY  
PINEDA, CLARIZA  
PREVOST, ROBERTA  
PROIETTI, RHONDA  
RABUSIN, PATRICIA  
ROGERS-DANIELS, JENNIFER  
(Continued)

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FLORES, ROGER  
ISBEL, BRENDA  
MASON-SILLIMAN, KYLENE  
MCDONALD, YVONNE  
MILLER, MARIA  
NABORS, CYNTHIA  
NILSEN, LEAH  
NIMS, CINDY

ROSALES, MICHELLE  
RUIZ, MARCI  
SISCO, MERCEDES  
STEPHENSON, DONNA  
SULLIVAN, GINA  
WHITE, SHERRILL  
WICHMAN, PAMELA  
ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Rio Vista Elementary School, Program Planning, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-170-419-1110-1000-1130:

BEARD, DANA  
BOWMAN, MARYANN  
CARBAJAL, YVONNE  
CATLIN, JILL  
DIXON, JUANITA  
GALLAGA, JESSICA  
HA-KAO, NY  
HUNTER, MARCIA  
JESSEMY, SHAUNDALA  
KAO, CHIVOAN  
KESSEE, HELEN

KNOWLTON, CHERYL  
LOCKE, NANCY  
MCKEY, TARAS  
MORRISON, MARY  
MOSS, ROBERT  
OKOTH, BONFACE  
QUINTERO, YOLANDA  
ROWLAND, MARY  
SIRIANI, JAMES  
WALOS, MARC  
ZAVALA, JAIME

Approve payment to the following certificated personnel, Rio Vista Elementary School, RCD Professional Development, effective June 1, 2015 to June 2, 2015, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-170-419-1110-1000-1130:

HA-KAO, NY  
KAO, CHIVOAN  
KESSEE, HELEN  
KNOWLTON, CHERYL  
MCKEY, TARAS

MORRISON, MARY  
MOSS, ROBERT  
ROWLAND, BARBARA  
WALOS, MARC  
ZAVALA, JAIME

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, effective July 1, 2015 to June 15, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-322-501-1110-1000-1130:

AGUIRRE, SILVIA  
(Continued)

KOUNAS, JASON  
(Continued)

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BATTAGLIONE, DEBRA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COPELAND, AMY  
DIAZ, YOLANDA  
DURANT, JACQUAY  
ENRIQUEZ, HANK  
FLETCHER, STEPHANIE  
GOMEZ, ALFRED  
HALL, DAVID  
HAYNES, DARREN  
HOOD, TIFFANY  
JENSEN, CHERYL  
KLINGONSMITH, SARAH

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MORAN, JODI  
MURRAY, DARLENA  
NGUYEN, LUZ  
POSADA, ANTHONY  
REZENDES-HERRICK, JOHN  
SCOGGIN, MARVIN  
STRONG, ALBERT  
TESMER, CHRISTINA  
VILLAESCUSA, SHELLY  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, effective July 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-322-419-1110-1000-1130:

AGUIRRE, SILVIA  
BATTAGLIONE, DEBRA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COPELAND, AMY  
DIAZ, YOLANDA  
DURANT, JACQUAY  
ENRIQUEZ, HANK  
FLETCHER, STEPHANIE  
GOMEZ, ALFRED  
HALL, DAVID  
HAYNES, DARREN  
HOOD, TIFFANY  
JENSEN, CHERYL  
KLINGONSMITH, SARAH

KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MORAN, JODI  
MURRAY, DARLENA  
NGUYEN, LUZ  
POSADA, ANTHONY  
REZENDES-HERRICK, JOHN  
SCOGGIN, MARVIN  
STRONG, ALBERT  
TESMER, CHRISTINA  
VILLAESCUSA, SHELLY  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

BLACKBURN, ALISSA: Approve payment, San Andreas High School, Program Planning, effective August 3, 2015 to May 27, 2016, not to exceed 150 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

Certificated Personnel Report  
October 20, 2015

DAVIS, TARA: Approve payment, San Andreas High School, Career Pathways, effective July 27, 2015 to July 29, 2015, not to exceed three (3) hours per day, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

KAMRADT, ANDREA: Approve payment, San Andreas High School, Career Pathways, effective August 10, 2015 to August 25, 2015, not to exceed 25 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

KAMRADT, ANDREA: Approve payment, San Andreas High School, Student Support, effective September 21, 2015 to June 2, 2016, not to exceed 100 hours, at the hourly rate of \$27.88; account 01-7090-0-502-419-1110-1000-1130.

SMITH, DEBRA: Approve payment, San Andreas High School, Intensive Remediation, effective August 3, 2015 to June 2, 2016, not to exceed 150 hours, at the hourly rate of \$27.88; account 01-7090-0-502-419-1110-1000-1130.

SMITH, DEBRA: Approve payment, San Andreas High School, CELDT Testing, effective August 3, 2015 to October 31, 2015, not to exceed 37 hours, at the hourly rate of \$27.88; account 01-0000-0-502-144-1110-1000-1130.

WESLEY, CHANTAL: Approve payment, San Andreas High School, RCD Planning, effective August 3, 2015 to May 27, 2016, not to exceed 25 hours, at the hourly rate of \$27.88; account 01-0000-0-502-419-1110-1000-1130.

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

REES, LAURIE: Approve payment, San Bernardino High School, Academy Program Planning, effective September 30, 2015 to June 30, 2016, not to exceed 40 hours, at the hourly rate of \$27.88; accounts 01-7200-0-406-479-0000-3110-1230 (50%) and 01-7200-0-406-480-0000-3110-1230 (50%).

Approve payment to the following certificated personnel, San Bernardino High School, Saturday and After School Tutoring, effective September 11, 2015 to June 30, 2016, not to exceed 36 hours each, at the hourly rate of \$27.88; account 01-3010-0-406-501-1110-1000-1130:

ALVAREZ, JENNIFER  
BEAUMON, SHANNON  
CORIGLIANO, CLIFFORD

KIRBY, ROBERT  
PAYAN, RACHAEL  
PEREZ, KRISTINA

Certificated Personnel Report  
October 20, 2015

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 31, 2015 to June 30, 2016, not to exceed 20 hours each, at the hourly rate of \$27.88; account 01-0000-0-406-419-1110-1000-1180:

EVANS WILSON, ANNETTE  
GONZALES, EDWARD

STEWART, BRITTANY  
WINGO, JOHN

Amend Board action dated October 6, 2015, to approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective September 11, 2015 to June 30, 2016, decrease not to exceed hours from 100 to 50 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  
MADRID, VIRGINIA (added)

PEREZ, KRISTINA

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairpersons, effective July 1, 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 01-0000-0-406-05D-1110-1000-1110:

DOSREMEDIOS, ANTHONY  
DREWITZ, MONICA  
HINKLEMAN, JOHN  
KIRBY, ROBERT  
MORGAN, EDWARD  
OVERSBY, CHARLES  
PEREZ, KRISTINA  
RODRIGUEZ, MARITZA  
SUMMERS, SANTFORD  
TUCKER, MICHAEL

- Career Technical Education 6%  
- Special Education 6%  
- Social Studies 6%  
- English 6%  
- Fine Arts 5%  
- Science 6%  
- Math 6%  
- Foreign Language 4%  
- Counseling 6%  
- Physical Education 3%

POOLES-MAYES, FIONA: Approve payment, San Gorgonio High School, Parent Support, effective August 3, 2015 to June 2, 2016, not to exceed 58 hours, at the hourly rate of \$27.88; account 01-3010-0-408-501-1110-1000-1130.



Certificated Personnel Report  
October 20, 2015

Approve payment to the following certificated personnel, San Geronio High School, Student Support, effective August 3, 2015 to June 2, 2016, not to exceed eight (8) hours per month, at the hourly rate of \$27.88; account 01-0000-0-408-419-1110-1000-1130:

FITE, BRENT  
GARCIA, ANSELMO

GUERINGER, RONNIE

Approve payment to the following certificated personnel, Secondary Education, RCD Unit Writing, effective September 1, 2015 to June 30, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-920-419-1110-1000-1130:

CASSADY, SEAN  
CHRISTIE, ROBERT  
COOPER, LINDA  
COPELAND, AMY  
COWLEY, SHARON  
DEININGER, SCOTT  
ELMORE, NICOLE  
FERRERI, HEATHER  
FLANSBURG, DARCIE  
GRAVES, SHAWN  
HUISMAN, SARAH  
JIMENEZ, VENANCIO  
JURAS, SHERRIE  
KACKERY, ELIZABETH  
LACKIE, LAURA

MATEI, OANA  
MATSALIA, VANEE  
MESKO-MAGGS, ASHLEY  
MOORE, LINDA  
MYSKOW, JULIE  
NCUBE, SITEMBISO  
OLSEN, KRISINA  
PAYAN, RACHAEL  
PAYNE, KELLY  
RODRIGUEZ, SONIA  
SCHMIDT, ROCHELLE  
SOLIZ, LORI  
TACCHIA, MISCHA  
VERONICK, SARA

BEE, VANCE: Approve payment, Sierra High School, Instructional Support, effective October 1, 2015 to May 30, 2016, not to exceed 75 hours, at the hourly rate of \$27.88; account 01-3010-0-504-501-1110-1000-1130.

APBACIBLE-WAHE, FRANCINE: Approve payment, Special Education, SEIS Training for Trainer, effective July 22, 2015 to July 28, 2015, not to exceed 18 hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5750-2140-1130.

BECKER, ANTHONY: Approve payment, Special Education, Student Support, effective September 1, 2015 to June 30, 2016, not to exceed 242 hours, at the hourly rate of \$27.88; account 04-6500-0-878-802-5770-1120-1130.

Certificated Personnel Report  
October 20, 2015

DOWDY, DENNIS: Approve payment, Special Education, SEIS Training for Trainers, effective July 18, 2015 to July 22, 2015, not to exceed 18 hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-3110-1230.

GOLDSBERRY, CRAIG: Approve payment, Special Education, CAPROMISE Project, effective July 24, 2015 to June 30, 2016, not to exceed 250 hours, at the hourly rate of \$27.88; account 02-5814-0-878-514-5750-1110-1130.

JEAN, SHIRLEY: Approve payment, Special Education, Adaptive PE, effective July 1, 2015 to June 30, 2016, not to exceed .5 hours per day for 39 days, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-1190-1130.

RAMEY, DIONNE: Approve payment, Special Education, SEIS Training for Trainer, effective July 22, 2015 to July 28, 2015, not to exceed 18 hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-3150-1230.

RIGBY, LEEANN: Approve payment, Special Education, Student Support, effective September 1, 2015 to December 31, 2015, not to exceed 20 hours, at the hourly rate of \$27.88; account 04-6500-0-878-802-5770-1120-1130.

SOLORIO, MIGUEL: Approve payment, Special Education, SEIS Training, effective July 27, 2015 to July 28, 2015, not to exceed six (6) hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-3150-1230.

WRIGHT, AMANDA: Approve payment, Special Education, CPI Training, effective August 19, 2015, not to exceed two (2) hours, at the hourly rate of \$27.88; account 01-6500-0-878-802-5750-2140-1130.

Approve payment to the following certificated personnel, Special Education, Credit Recovery, effective June 1, 2015 to June 2, 2015, not to exceed 6.5 hours per day each, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE  
GREEN, THOMAS

LIU, AMBER

Approve payment to the following certificated personnel, Special Education, SEIS Training for Trainers, effective July 22, 2015 to July 28, 2015, not to exceed 18 hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5730-2140-1130:

QUINTERO, CECILIA

WALLMARK, TIFFANY

Certificated Personnel Report  
October 20, 2015

Approve payment to the following certificated personnel, Special Education, SEIS Training for Trainers, effective July 22, 2015 to July 28, 2015, not to exceed 18 hours each, at the hourly rate of \$27.88; account 01-6500-0-878-802-5770-2140-1130:

BUTLER, CHANTELL  
CANDIA, ELIZABETH  
CHAVEZ, CAMBRIA  
CLAUSELL, REGINA  
COOK, DIANA  
COZART, KARI  
DREWITZ, MONICA

HASSETT, JAMES  
LOPEZ, DENICIO  
NICOLAS, GIOVANNI  
SMITH, SABRINA  
STEVENS, RANDY  
THOMPSON, DENISE  
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective August 3, 2015 to June 2, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-3010-0-180-144-1110-1000-1130:

ADAME, ANA  
ALVARADO, VERONICA  
AVILA, KAREN  
BAUTISTA, BIANCA  
DELGADO, ELIZABETH  
ESPINOZA, DONNA  
ESTRADA, SHELLY  
EVANS, WILLIAM  
GARCIA, HELEN  
GUTHRIE, KATHLEEN  
HARDEMAN, ELIZABETH  
ISLAM, SILVEE  
KARALUN, DOUGLAS  
KILGORE, KARAN  
LONG, SHUN WAI  
LOPEZ, ELIZABETH  
LOZA, MELISA  
MADRIGAL, ANACELIA

MANJARREZ, AMANDA  
MARRUFFO, LAURA  
MARTINEZ-GUZMAN, CECILIA  
MENDOZA, NORA  
MESSICK, DONNA  
MORRIS, AARON  
NEWVINE, MICHAEL  
ORCASITAS, MARY  
PENUNURI, NOEL  
REHBERG, TAMARA  
REYES, NANCY  
SANCHEZ, CORINA  
SCHRADER, ELIZABETH  
SHOOK, TYLER  
VALENZUELA, KERRI  
YEPEZ, ERENDIRA  
ZAPATA, NORMA

Approve payment to the following certificated personnel, Vermont Elementary School, Student Support, effective August 3, 2015 to June 2, 2016, not to exceed six (6) hours each per day, at the hourly rate of \$27.88; account 01-0000-0-180-419-1110-1000-1130:

ADAME, ANA  
(Continued)

MANJARREZ, AMANDA  
(Continued)

Certificated Personnel Report  
October 20, 2015

ALVARADO, VERONICA  
AVILA, KAREN  
BAUTISTA, BIANCA  
DELGADO, ELIZABETH  
ESPINOZA, DONNA  
ESTRADA, SHELLY  
EVANS, WILLIAM  
GARCIA, HELEN  
GUTHRIE, KATHLEEN  
HARDEMAN, ELIZABETH  
ISLAM, SILVEE  
KARALUN, DOUGLAS  
KILGORE, KARAN  
LONG, SHUN WAI  
LOPEZ, ELIZABETH  
LOZA, MELISA  
MADRIGAL, ANACELIA

MARRUFFO, LAURA  
MARTINEZ-GUZMAN, CECILIA  
MENDOZA, NORA  
MESSICK, DONNA  
MORRIS, AARON  
NEWVINE, MICHAEL  
ORCASITAS, MARY  
PENUNURI, NOEL  
REHBERG, TAMARA  
REYES, NANCY  
SANCHEZ, CORINA  
SCHRADER, ELIZABETH  
SHOOK, TYLER  
VALENZUELA, KERRI  
YEPEZ, ERENDIRA  
ZAPATA, NORMA

Amend Board action dated October 6, 2015, to approve payment to the following certificated personnel, Wong Elementary School, Global Trade & Technology Training, corrected effective dates July 20, 2015 to July 24, 2015, not to exceed six (6) hours each per day, at the corrected hourly rate of \$20.61; account 01-0000-0-880-054-1110-1000-1130:

APACIBLE, FRANCINE  
ATENCIO, CALLIE  
BARRAGAN, CRISTINA  
BUERGLER, CHRISTINA  
BUSH, WILLIAM  
BUTLER, JARON  
BYRD, MICHELLE  
CASTRO, PEGGY  
CHAPIN, ALEXANDRA  
COONEY, MELODY  
COVARRUBIAS, DOLORES  
DELGADO, MARIA D.  
DUFFY, KARMA  
DURAN, LAURA  
EMERSON, SARAH  
FUENTES, SARAH  
GRAJEDA, MARIE  
HERLIHY, BETTY

HILL, CRYSTAL  
HOLM, SARAH  
LONDOT, BRYAN  
MAJOR, JOHN  
MAO, ELISA  
MEDINA, CYNTHIA  
NEILL, AMY  
PAIGE, ROSALINDA  
PHILLIPS, RAMONA  
RAINBOLT, RYAN  
REDING, APRIL  
REYES, ANA  
RINCON, MIRIAM  
RODRIGUEZ, GILBERT  
SAKS, SAMANTHA  
SAULS, DOROTHY  
STEELE, ERIKA  
WILLIAMS, CARMEN

Certificated Personnel Report  
October 20, 2015

CERTIFICATED SUBSTITUTES

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

AGHILI, HAMID  
MORRIS, GINA  
MURPHY, DANIEL

NIETO, ALBERTO  
ROTH, NATHANIEL  
ZABALSA, TERESA

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:

ACEVES, MAYRA: Bilingual Clerk II, Roberts, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective September 28, 2015.

ARECHIGA, JOHANA: Student Intern, Marshall, \$10.00 per hour, effective September 4, 2015 through June 30, 2016.

ARROYO, LUIS: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 1, 8 hours, 12 months, \$18.00 per hour, effective October 12, 2015.

BARAJAS, VICTOR: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

BRITO, ANDREA: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 16, 2015 through June 2, 2016.

BRUBAKER, MORGHUN: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 18, 2015 through December 31, 2015.

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

CONTRERAS-VASQUEZ, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 17, 2015 through December 31, 2015.

DAVENPORT, BENJAMIN: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

Classified Personnel Report  
October 20, 2015

DAVIS, BREE: Food Worker Trainee, Henry, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 28, 2015.

DE JESUS BARRAZA, JOSE: Substitute Custodian I, Limited Term, \$12.65 per hour, effective October 6, 2015.

DE LEON SOLIS, CECILIA: Recreation Aide, Urbita, 3 hours, 9 months, \$9.04 per hour, effective September 14, 2015.

DELAPORTILLA-CORNEJO, STEVEN: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

DOMINGUEZ, AZUCENA: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 11, 2015 through June 2, 2016.

DUNCAN, RICHARD: Equipment Operator, Maintenance & Operations, salary range 39, step 1, 8 hours, 12 months, \$20.25 per hour, effective October 12, 2015.

FEURTADO EBANKS, STEPHANIE: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

GIL, ANGELA: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective September 23, 2015.

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

HARBERTS, TARA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

HEISLER, VIOLETA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective October 1, 2015.

HERNANDEZ, ANTHONY: Student Intern, Employer/Employee Relations, \$10.00 per hour, effective September 25, 2015 through June 30, 2016.

HERNANDEZ MORALES, JAQUELINE: Student Intern, Pacific, \$10.00 per hour, effective September 16, 2015 through June 30, 2016.

HERNANDEZ-REYES, SUSANA: Student Intern, Indian Springs, \$10.00 per hour, effective September 11, 2015 through June 30, 2016.

Classified Personnel Report  
October 20, 2015

HUMPHREY, GENAI: Food Worker Trainee, Wilson, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective October 1, 2015.

IRVING, OLIVIA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

JACKSON II, GREGORY: Substitute Education Assistant III/CDS, Limited Term, \$11.03 per hour, effective September 23, 2015.

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

LOPEZ, JOE: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 11, 2015 through June 30, 2016.

LUCKETT, ZAMAREY: Food Worker Trainee, Roosevelt, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective September 28, 2015.

MARAVILLA AMEZCUA, LESLIE: Project Workability, Transition, \$9.00 per hour, effective October 1, 2015 through June 30, 2016.

MARTINEZ, NORMA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

MARTINEZ ALVAREZ, CARLOS: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 17, 2015 through December 31, 2015.

MENDEZ, SILVINA: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 17, 2015 through December 31, 2015.

MENDOZA, REGINA: Instructional Assistant/TA, Alternative Programs, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective October 7, 2015.

MERCADO, JESSICA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective October 5, 2015.

MEZA, MIGUEL: Student Intern, Serrano, \$10.00 per hour, effective September 25, 2015 through June 30, 2016.



Classified Personnel Report  
October 20, 2015

MOORE, EARLENA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

NAVA, KARLA: Student Intern, Warm Springs, \$10.00 per hour, effective September 16, 2015 through June 30, 2016.

OCAMPO, ANDRES: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 22, 2015 through December 31, 2015.

OSPINA, ALBERTO: Student Intern, Riley, \$10.00 per hour, effective September 17, 2015 through June 30, 2016.

PACHECO-GALLEGOS, VICTORIA: Substitute Office Assistant I/Health Aide, Limited Term, \$11.93 per hour, effective August 3, 2015.

PHILLIPS, PAUL: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$21.90 per hour, effective October 12, 2015.

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

QUIROZ, ANGEL: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

RAMIREZ, JOSE: Substitute Custodian I, Provisional, \$12.65 per hour, effective October 6, 2015.

RAMIREZ SANCHEZ, ESTEBAN: Student Intern, English Learners, \$10.00 per hour, effective September 21, 2015 through June 30, 2016.

REYES, ELIZABETH: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

RIOS JR., RAYMOND: Substitute Maintenance Worker I, Limited Term, \$12.65 per hour, effective October 6, 2015.

ROBLES, BENANCIA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective October 5, 2015.

ROBLES, CARMEN: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

Classified Personnel Report  
October 20, 2015

RODGERS, GWENDOLYN: Board Member, SBCUSD Board Members, \$350.00 per hour, effective July 31, 2015.

ROMERO, GABRIEL: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 16, 2015 through June 2, 2016.

ROMERO VAZQUEZ, LAURA: Student Intern, Cajon, \$10.00 per hour, effective September 1, 2015 through June 30, 2016.

SCOTT, CAYLYN: Student Intern, Riley, \$10.00 per hour, effective September 16, 2015 through June 30, 2016.

SEDLACK, DAWN: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective September 28, 2015.

SILVAS, STEPHANIE: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

SLAUGHTER, JANIAH: Student Cafeteria Worker, Nutrition Services, \$9.00 per hour, effective September 23, 2015 through December 31, 2015.

SMITH, SANDRA: Substitute Recreation Aide, \$9.04 per hour, effective September 17, 2015.

SOSA, ALEJANDRA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

VALENCIA, ERIC: Athletic Equipment Attendant, Cajon, salary range 33A, step 1, 8 hours, 12 months, \$16.32 per hour, effective October 1, 2015.

VEGA, ELENA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

VINSON, KEENAN: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective September 24, 2015.

ZAVALA, GUILLERMO: Substitute Sprinkler System Specialist, Limited Term, \$12.65 per hour, effective September 30, 2015.

ZAPIEN, GABRIEL: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

Classified Personnel Report  
October 20, 2015

Approve the promotion of the following:

HARRIS, BRADFORD: Microcomputer Specialist I/PC, Nutrition Services, salary range 40A, step 1, 8 hours, 12 months, \$21.47 per hour, to Nutrition Computer Analyst, Nutrition Services, salary range 49A, step 1, 8 hours, 12 months, \$30.57 per hour, effective October 1, 2015.

MAGDALENO, JENNIFER: Bilingual Clerk I, Arrowview, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Bilingual Office Technician Registrar, Richardson, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective October 5, 2015.

MEJIA, LILIA: Bilingual Clerk II, English Learners, salary range 33, step 6, 8 hours, 12 months, \$19.76 per hour, to Senior Clerk, Human Resources Certificated, salary range 35A, step 5, 8 hours, 12 months, \$20.64 per hour, effective October 14, 2015.

PUEBLA JR., LUIS: Library Assistant, Rio Vista, salary range 28A, step 6, 3 hours, 10 months, \$16.32 per hour, to Computer Specialist I/MAC, Rio Vista, salary range 40A, step 1, 8 hours, 10 months, \$21.47 per hour, effective October 12, 2015.

RAYA, ALEJANDRO: School Police Officer, School Police, salary range 44, step 6A1, 12 hours, 12 months, \$29.39 per hour, to School Police Sergeant, School Police, salary range M42, step 1, 228 days, \$39.38 per hour, effective October 5, 2015.

ROSSAB, GEORGINA: Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Computer Specialist I/MAC, Oehl, salary range 40A, step 1, 8 hours, 9 months, \$21.47 per hour, effective October 12, 2015.

STEEMAN, CHERIE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$14.79 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 190 days, \$24.45 per hour, effective October 13, 2015.

WHITTEN, DIANE: Clerk II, Human Resources Classified, salary range 33, step 6, 8 hours, 12 months, \$19.47 per hour, to Senior Clerk, Human Resources Classified, salary range 35A, step 5, 8 hours, 12 months, \$20.64 per hour, effective October 5, 2015.

Classified Personnel Report  
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VASQUEZ, NORMA: Approve the selection of the eligibility list from Attendance Technician, Sierra, salary range 37A, step 2, 5 hours, 10 months, \$19.86 per hour, to Attendance Technician, Sierra, salary range 37A, step 2, 8 hours, 10 months, \$19.86 per hour, effective September 28, 2015.

Approve the partial restoration of the following:

JOHNSON, NICOLE: Curriculum Materials Clerk, Shandin Hills, salary range 33, step 6A2, 8 hours, 9 months, \$20.25 per hour, to Curriculum Materials Clerk, Monterey, salary range 33, step 6A2, 8 hours, 10 months, \$20.25 per hour, effective October 12, 2015.

LUNA-CORREA, ELIZABETH: Bilingual Clerk I, Bradley, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Bilingual Clerk I, Foster Youth, salary range 30A, step 6, 8 hours, 11 months, \$17.94 per hour, effective October 12, 2015.

Approve the full restoration of the following:

AGUILAR, MIRZA: Bilingual Clerk I, Monterey, salary range 30A, step 6A1, 8 hours, 10 months, \$18.29 per hour, to Bilingual Clerk I, Adult School, salary range 30A, step 6A1, 8 hours, 12 months, \$18.29 per hour, effective October 12, 2015.

AGUILAR, VICTORIA: Education Assistant III/Spanish, Salinas, salary range 32, step 6A2, 6 hours, 9 months, \$19.46 per hour, to Education Assistant III/Spanish, San Geronio, salary range 32, step 6A2, 8 hours, 9 months, \$19.46 per hour, effective October 12, 2015.

RE-EMPLOYMENT

Approve the reemployment of the following:

CAMPANA, NANCY: Substitute Cafeteria Worker, Provisional, \$10.20 per hour, effective August 3, 2015.

COOPER, MIA: Substitute Attendance Verifier, Limited Term, \$11.93 per hour, effective September 23, 2015.

GONZALEZ, IRMA: Substitute Education Assistant III/SI, Limited Term, \$11.03 per hour, effective September 23, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANGELES-VELAZQUEZ, TANYA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, effective September 30, 2015.

AVILA, ROSA: Recreation Aide, Lankershim, 3 hours, 9 months, \$9.04 per hour, effective September 15, 2015.

BAEZA, JUAN: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

BRISENO, CELIA: Noon Duty Aide, Cypress, 2 hours, 9 months, \$9.04 per hour, effective August 14, 2015.

BUNN, VINCENT: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

CARONNA, CARRIE: Noon Duty Aide, Paakuma, 2 hours, 9 months, \$9.04 per hour, Recreation Aide, Paakuma, 1 ½ hours, 9 months, \$9.04 per hour, effective September 8, 2015.

CASTANEDA, CELINA: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

COBERN, WENDY: Morning Duty Aide, Richardson, 1 hour, 9 months, \$9.04 per hour, effective September 8, 2015.

CONTRERAS, APOLINAR: Recreation Aide, Lankershim, 1 hour, 9 months, \$9.04 per hour, effective September 15, 2015.

COVARRUBIO, MANUEL: Recreation Aide, Allred, 8 hours, 12 months, \$9.04 per hour, effective September 4, 2015.

GARCIA, JOSEPH: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

GOMEZ, LAURA: Recreation Aide, Muscoy, 3 hours, 9 months, \$9.04 per hour, effective September 8, 2015.

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HUGHES, LAQUINYA: Recreation Aide, Wong, 3 hours, 9 months, \$9.04 per hour, effective September 22, 2015.

KING, KATHLEEN: Student Intern, Accounting, \$10.00 per hour, effective August 31, 2015 through June 30, 2016.

LOPEZ, JOCELYN: Project Workability, Transition, \$9.00 per hour, effective September 11, 2015 through June 30, 2016.

MAGANA, PRECIOUS: Project Workability, Transition, \$9.00 per hour, effective August 31, 2015 through July 18, 2019.

MARES, DORA: Recreation Aide, Lankershim, 3 hours, 9 months, \$9.04 per hour, effective September 16, 2015.

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

MERCADO, JESSICA: Substitute Food Worker Trainee, Limited Term, \$9.90 per hour, Substitute Instructional Assistant/CAI, Limited Term, \$11.03 per hour, Substitute Instructional Assistant/TA, Limited Term, \$11.03 per hour, effective October 5, 2015.

MOLLINEDO, MATTHEW: Noon Duty Aide, Newmark, 2 hours, 9 months, \$9.04 per hour, effective August 31, 2015.

MONDRAGON AVILA, JORGE: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2015 through June 2, 2016.

MORALES, BRENDA: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

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

PATLAN, KIANA: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

PINEDO, RICARDO: Project Workability, Transition, \$9.00 per hour, effective September 2, 2015 through June 30, 2016.

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REAL, SHARON: Recreation Aide, Brown, 3 hours, 9 months, \$9.49 per hour, effective September 9, 2015.

REED, PORSHANA: Substitute Instructional Assistant/SDC, Limited Term, \$11.03 per hour, effective October 5, 2015.

RIOS JR., RAYMOND: Substitute Custodian I, Provisional, \$12.65 per hour, effective October 6, 2015.

RIVERA, GABRIELLA: Recreation Aide, Adult School, 3 hours, 9 months, \$9.04 per hour, effective September 4, 2015 through May 26, 2016.

RIVERA, GLORIA: Noon Duty Aide, Barton, 2 hours, 9 months, \$9.04 per hour, effective September 11, 2015.

ROMERO, LUIS: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

SALAZAR, ROCIO: Project Workability, Transition, \$9.00 per hour, effective September 2, 2015 through June 30, 2016.

SALINAS, SAMANTHA: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

SANFORD, BAYLIE: Student Intern, Curtis, \$10.00 per hour, effective September 21, 2015 through June 2, 2016.

SILVA, FANNY: Student Intern, Dominguez, \$10.00 per hour, effective August 20, 2015 through June 30, 2016.

SMITH, IESHA: Substitute Cafeteria Worker, Limited Term, \$10.20 per hour, Substitute Custodian I, Provisional, \$12.65 per hour, effective July 1, 2015.

SMITH, SANDRA: Substitute Noon Duty Aide, \$9.04 per hour, effective September 17, 2015.

STONE, TRE'ANNA: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$9.04 per hour, effective September 8, 2015.

TOLEDO, BEATRIZ: Student Intern, Salinas, \$10.00 per hour, effective September 1, 2015 through June 30, 2016.

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VELASCO ARREOLA, ALFONSO: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2015 through June 2, 2016.

VIRRUETA ESPARZA, VIVIANA: Student Intern, Pacific, \$10.00 per hour, effective July 1, 2015 through June 30, 2016.

WARE, ALLISON: Substitute Secretary II, Limited Term, \$11.93 per hour, effective August 6, 2015.

ZARATE, ERIKA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2015 through June 30, 2016.

TRANSFERS

Approve the voluntary transfer of the following:

KLOKE, KATHLEEN: Education Assistant III/SI, Cajon, salary range 32, step 6, 6 hours, 9 months, \$18.71 per hour, to Instructional Assistant/SDC, Cajon, salary range 32, step 6, 6 hours, 9 months, \$18.71 per hour, effective September 22, 2015.

MORALES, SANDRA: Cafeteria Worker, Serrano, salary range 26A, step 3, 3 hours, 9 months, \$13.41 per hour, to Cafeteria Worker, Paakuma, salary range 26A, step 3, 4 hours, 9 months, \$13.41 per hour, effective October 1, 2015.

SCHAAB, BONNIE: Secretary III, Cajon, salary range 39, step 6A2, 8 hours, 12 months, \$25.60 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 6A2, 8 hours, 12 months, \$25.89 per hour, effective September 21, 2015.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

CASTELLANOS, DEBORAH: Bilingual Community Resource Worker, Wilson, salary range 28A, step 6A2, 3 hours, 9 months, \$17.26 per hour, to 5 hours, 9 months, \$17.26 per hour, effective September 21, 2015.



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MORALES, ANGELINA: Recreation Aide, Fairfax, 1 ½ hours, 9 months, \$9.04 per hour, to 3 hours, 9 months, \$9.04 per hour, effective September 1, 2015.

ROJAS, ROSEMARY: Recreation Aide, Fairfax, 1 ½ hours, 9 months, \$9.94 per hour, to 3 hours, 9 months, \$9.94 per hour, effective September 1, 2015.

ORTA, NANETTE: Approve the demotion from Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 10 months, \$14.79 per hour, to Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 ½ hours, 9 months, \$13.94 per hour, effective October 12, 2015.

Approve the night shift differential stipend of the following:

CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, to \$19.27 per hour, effective July 18, 2015.

GONZALEZ, JESUS: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, to \$15.53 per hour, effective July 23, 2015.

MOYEDA, EMILIE: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$18.71 per hour, to \$18.90 per hour, effective July 18, 2015.

THOMAS, ROBERT: Custodian II, Maintenance & Operations, salary range 34A, step 5A1, 8 hours, 12 months, \$20.26 per hour, to \$20.46 per hour, effective August 3, 2015.

VASQUEZ, ARTURO: Custodian II, Maintenance & Operations, salary range 34A, step 2, 8 hours, 12 months, \$17.65 per hour, to \$17.83 per hour, effective August 3, 2015.

WORKING OUT OF CLASSIFICATION

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

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 September 15, 2015 through October 14, 2015.

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DEAN, VIRGINIA: Clerk II, Psychological Services, salary range 33, step 6A2, 8 hours, 12 months, \$20.25 per hour, to Secretary, Psychological Services, salary range 37, step 3A2, 8 hours, 12 months, \$21.05 per hour, effective September 28, 2015 through October 2, 2015.

DEAN, VIRGINIA: Clerk II, Psychological Services, salary range 33, step 6A2, 8 hours, 12 months, \$20.25 per hour, to Secretary, Psychological Services, salary range 37, step 3A2, 8 hours, 12 months, \$21.05 per hour, effective October 12, 2015 through October 16, 2015.

HOWARD, DAVID: Plumber, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$27.18 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4, 8 hours, 12 months, \$28.82 per hour, effective September 16, 2015 through December 31, 2015.

NARANJO, VIDAL: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, effective September 16, 2015 through December 31, 2015.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$15.09 per hour, to Nutrition Computer Analyst, Nutrition Services, salary range 40A, step 1, 8 hours, 9 months, \$21.47 per hour, effective September 21, 2015 through October 31, 2015.

SLAUGHTER, TANISHA: Secretary, Pacific, salary range 37, step 6, 8 hours, 10 months, \$22.77 per hour, to Secretary III, Pacific, salary range 39, step 5, 8 hours, 10 months, \$23.68 per hour, effective October 1, 2015 through November 2, 2015.

WILLITS, JONATHAN: Carpenter, Maintenance & Operations, salary range 41, step 2, 8 hours, 12 months, \$22.77 per hour, to Plasterer/Cement Finisher, Maintenance & Operations, salary range 42, step 2, 8 hours, 12 months, \$23.68 per hour, effective September 16, 2015 through December 31, 2015.

RETURN TO REGULAR RATE OF PAY

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

BERRY, MARICRUZ: Bilingual Secretary, English Learners, salary range 37, step 2A3, 8 hours, 12 months, \$20.93 per hour, to Education Assistant III/Spanish, English Learners, salary range 32, step 6A3, 8 hours, 12 months, \$19.83 per hour, effective September 24, 2015.

CHRISTION, ZELDA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$15.99 per hour, to Cafeteria Worker, Cole, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, effective September 21, 2015.

CONWAY, DANNY: Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$22.77 per hour, to Maintenance Worker I, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$18.00 per hour, effective August 26, 2015.

DUNNING, JANIS: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, effective September 9, 2015.

FLORES, PASCUALA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$15.69 per hour, to Cafeteria Worker, Golden Valley, salary range 26A, step 6, 3 ½ hours, 9 months, \$15.09 per hour, effective September 24, 2015.

FRENCH, GLORIA: Senior Clerk, Human Resources Classified, salary range 35A, step 5, 8 hours, 12 months, \$20.64 per hour, to Clerk II, Human Resources Classified, salary range 33, step 6, 8 hours, 12 months, \$19.47 per hour, effective October 3, 2015.

GERTNER, MELISSA: Nutrition Services Manager I, Nutrition Services, salary range 39, step 6A1, 8 hours, 12 months, \$25.11 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 6A1, 8 hours, 12 months, \$22.34 per hour, effective September 24, 2015.

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LIZAOLA, CLELIA: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$20.26 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$18.00 per hour, effective September 24, 2015.

LOOMER, SYLVIA: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$20.25 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 190 days, \$24.45 per hour, effective September 24, 2015.

MORA, GLORIA: Bilingual Clerk II, Roberts, salary range 33, step 5, 8 hours, 10 months, \$19.00 per hour, to Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 6, 6 hours, 10 months, \$17.94 per hour, effective September 14, 2015 through September 30, 2015.

PEREZ, VERONICA: Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 12 months, \$18.00 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 12 months, \$16.32 per hour, effective September 23, 2015.

RAMIREZ, BETTY: Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$24.62 per hour, to Senior Clerk, English Learners, salary range 35A, step 6A4, 8 hours, 12 months, \$23.19 per hour, effective September 8, 2015.

RENTERIA, MARIA: Bilingual Office Technician Registrar, Richardson, salary range 37A, step 1, 8 hours, 9 months, \$19.38 per hour, to Bilingual Clerk I, Richardson, salary range 30A, step 6, 8 hours, 9 months, \$17.94 per hour, effective October 3, 2015.

RICHARDSON, MAGEN: Bilingual Secretary III, San Bernardino, salary range 39, step 4A4, 8 hours, 12 months, \$24.62 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 6A4, 8 hours, 12 months, \$23.19 per hour, effective September 24, 2015.

ROBLEDO, VIRGINIA: Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$17.65 per hour, to Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$15.09 per hour, effective September 19, 2015.

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SANCHEZ, BRENDA: Secretary III, Superintendents' Office, salary range 39, step 5A4, 8 hours, 12 months, \$26.17 per hour, to Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$25.12 per hour, effective September 8, 2015.

SMITH, STACEY: Nutrition Services Manager II, Nutrition Services, salary range M22, step 3, 190 days, \$32.24 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 190 days, \$29.73 per hour, effective September 24, 2015.

SEPARATIONS

Report the retirement of the following:

ALEXANDER, BARBARA: Cafeteria Worker, Nutrition Services, Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Recreation Aide, effective December 18, 2015.

ASH, GWENDOLYN: Account Analyst, Fiscal Services, effective September 30, 2015.

SCARSELLA, CHRISTINA: Training Specialist, Technology, effective December 30, 2015.

SHORETT, NANCY: Account Analyst, Accounting Services, effective December 28, 2015.

Report the resignation of the following:

BRAVO, NORMA: Education Assistant III/Spanish, Special Education, effective September 17, 2015.

CRESS, SHERRY: Cafeteria Worker, Shandin Hills, Substitute Nutrition, effective September 23, 2015.

DE LA TORRE SR., JOSEPH: Noon Duty Aide, Vermont, Morning Duty Aide, Vermont, Recreation Aide, Vermont, effective September 18, 2015.

GONZALES, ATHENNA: Cafeteria Worker, Nutrition Services, Substitute Nutrition, effective September 21, 2015.

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SALDANA, ANTONIO: Substitute Instructional, effective September 24, 2015.

SIGMUND, JAMES: Painter, Maintenance & Operations, effective September 12, 2015.

RHODES, ASHLEY: Report the separation of Substitute Instructional, effective September 15, 2015.

BE IT RESOLVED that the Board of Education approve the dismissal of Nutrition Program Manager, HR-CLASS-16-01, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective August 13, 2015.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-16-02, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective September 21, 2015.

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CLASSIFIED  
LEAVE OF ABSENCE

CHAVEZ-CORTEZ, YESENIA  
Bilingual Instructional Aide  
Preschool Central

Beginning September 18, 2015  
and continuing through  
October 30, 2015

CLASSIFIED POSITIONS ACTIONS

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

Attendance Verifier, limited term, not to exceed 3 hours per day, Wong Elementary School, effective September 22, 2015 through March 22, 2016.

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Wong Elementary School, effective July 16, 2015 through May 31, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Burbank Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Cypress Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Davidson Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Emmerton Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Harmon Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Hunt Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Inghram Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Lankershim Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Lytle Creek Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Mt. Vernon Preschool, effective July 1, 2015 through June 30, 2016.



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Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Muscody Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Preschool Central, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Rio Vista Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Roberts Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Salinas Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Urbita Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Instructional Aide, extra hours, not to exceed 18 hours, Warm Springs Preschool, effective July 1, 2015 through June 30, 2016.

Bilingual Secretary III, extended work year, not to exceed 8 hours per day, Paakuma Intermediate School, effective June 29, 2015 through July 8, 2015.

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective August 3, 2015 through January 29, 2016.

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective July 1, 2015 through July 17, 2015 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 19 days, Palm Elementary School, effective August 3, 2015 through June 2, 2016.

Instructional Assistant/SDC, extra hours, not to exceed 1 hour per day, Arroyo Valley High School, effective August 12, 2015 through May 26, 2016.

Instructional Assistant/SDC, limited term, not to exceed 6 hours, Special Education Preschool Program, effective July 22, 2015 through July 28, 2015.

Instructional Tutor-LH/PH, extended work year, not to exceed 6 ½ hours per day, Special Education, effective June 1, 2015 through June 2, 2015.

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Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours, Special Education, effective August 19, 2015 through August 19, 2015.

Microcomputer Specialist I/MAC, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 15, 2015 through June 19, 2015.

Nutrition Services Manager I, extra hours, not to exceed 8 hours per day, Nutrition Services, effective June 2, 2015 through June 12, 2015.

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.

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Newmark Elementary School, effective January 4, 2016 through June 30, 2016.

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Wong Elementary School, effective August 3, 2015 through May 31, 2016.

Pool Attendant, 8 hours, 12 months, Maintenance & Operations.

Student Services Specialist, 8 hours, 12 months, School Linked Services.

Youth Services Specialist, 8 hours, 12 months, School Linked Services.

Rescind the following Board action of October 6, 2015:

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

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

Education Assistant III/Spanish, 3 hours, 9 months, to 6 hours, 9 months, Cajon High School, effective September 10, 2015.