

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
March 19, 2013

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 #18

It is requested that the Board approve Personnel Report #18, March 19, 2013, 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 #18, March 19, 2013, be 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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HAROLD J. VOLLKOMMER, 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:

BILLINGS, SABRINA: Serrano Middle School, May 23, 2013  
CROUSE, JUANA: Curtis Middle School, May 23, 2013  
DURAN, JESSE: Arrowview Middle School, March 1, 2013  
HALL, MIRNA: Transitional Kindergarten, May 23, 2013  
LOPEZ, LEONARDO: Cajon High School, April 30, 2013  
PALUZZI, LORI: Chavez Middle School, May 23, 2013  
VILLALOBOS, MAGDA: Del Vallejo Middle School, May 23, 2013  
VORISE, JAMILA: Pacific High School, May 23, 2013  
WATSON, SHANNA: Mt. Vernon Elementary School, April 19, 2013

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

QUESADA, CYNTHIA: Salinas Elementary School, May 23, 2013

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-38 on the 39-month reemployment list effective March 12, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

#### SECONDARY NEW HIRES/REHIRES

MONTEJANO, DANIEL: D-11, Probationary, \$378.86 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 February 28, 2013.

#### SPECIAL EDUCATION NEW HIRES/REHIRES

GACSI, CHRISTINA: D-2, Probationary, \$280.99 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective February 19, 2013.

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GUZMAN, RAUL: A-4, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective February 20, 2013.

RIGBY, LEEANN: D-4, Probationary, \$302.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective February 19, 2013.

OTHER NEW HIRES/REHIRES

KORZONEK, ERICA: C-9, Tenured, \$346.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective March 4, 2013.

EXTRA DUTY ASSIGNMENTS

SAVAGE, KAREN: Amend Board action dated July 17, 2012, to approve payment, Adult School, Teacher, effective February 19, 2013 to June 30, 2013, decrease not to exceed hours from 24 to 12 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

THIES, SHARON: Approve payment, Alternative Learning Center, Independent Study Testing, effective March 1, 2013 to May 20, 2013, not to exceed 13 hours, at the hourly rate of \$26.06; account 01-0000-0-730-196-1110-1000-1130.

AYALA, CHERYL: Approve payment, Anton Elementary School, After School Tutoring, effective January 7, 2013 to May 22, 2013, not to exceed three (3) hours per week for 60 hours total, at the hourly rate of \$26.06; account 01-7090-0-186-420-1110-1000-1130.

MARTINEZ, GLORIA: Approve payment, Arrowview Middle School, Intersession Tutoring, effective March 18, 2013 to March 29, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective March 1, 2013 to May 23, 2013, not to exceed five (5) hours each, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BARNETT, ASHLEY  
BURRIS, ALYSON  
(Continued)

NEGRETE, CARLOS  
NEWMAN, JOHANNA  
(Continued)

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CALDERON, ANDREA  
CASILLAS, YESENIA  
HILLRICH, TARA  
LACKIE, LAURA  
MARQUEZ, LAURA  
MATTESON, DIANA  
MULLER, THOMAS

RODRIGUEZ, CLAUDIA  
RUFF, ROBERT  
TELPHY, KIMBERLY  
TUCKER, RAQUEL  
WALKER, JAMES  
ZAVALA, AGUSTIN

Approve payment to the following certificated personnel, Assessment & Accountability, Inservice Trainings, effective January 1, 2013 to July 30, 2013, not to exceed eight (8) hours per day for 20 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BARRAGONE, GINA  
BLACKBURN, ALISSA

JACQUEZ, MARIO  
JONES, CONNIE

PRESTON, JOSEPH: Approve ten (10) additional days, at the per diem rate of pay (\$378.86), Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-106-507-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, Step Up to Writing Inservice, effective March 21, 2013 to March 22, 2013, not to exceed six (6) hours per day each, at the hourly rate of \$19.26; account 01-7090-0-110-423-1110-1000-1130:

HEGARDT, SUMMER

LOPEZ, YVETTE

Approve payment to the following certificated personnel, Bradley Elementary School, Intersession Tutoring, effective March 4, 2013 to May 24, 2013, not to exceed three (3) hours per day for 20 days each, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130:

JACINTO, JORGE  
LOPEZ, YVETTE  
NORRIS, MARY BETH

SMITH, VALERIE  
WARDER, NAOMI

PAYNE, ELISABETH: Approve payment, Cajon High School, IB Oral Assessments, effective February 12, 2013 to March 8, 2013, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130.

UYKIMPANG, STACEY: Approve payment, CAPS Central, After School Program, effective January 1, 2013 to May 23, 2013, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

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Approve payment to the following certificated personnel, CAPS Central, After School Program, effective January 1, 2013 to June 30, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

LEFORT, LAWRENCE

KLIMENKO, KYLE

GERVAIS, DANIEL: Amend Board action dated December 18, 2013, approve payment, Chavez Middle School, Student Supervision, effective September 1, 2012 to April 30, 2013, increase not to exceed hours from 115 to 167 hours, at the hourly rate of \$26.06; account 01-0125-0-318-422-1110-1000-1130.

WILKERSON, ALISA: Approve payment, Cypress Elementary School, Leadership Team Meetings, effective August 1, 2012 to June 30, 2013, not to exceed 32 hours, at the hourly rate of \$26.06; account 01-3010-0-118-501-1110-1000-1130.

BAKER, DANITA: Approve payment, Curtis Middle School, Data Analysis, effective October 1, 2012 to May 22, 2013, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-304-501-0000-2700-1930.

Approve payment to the following certificated personnel, Cypress Elementary School, Lesson Design, effective February 25, 2013 to May 22, 2013, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7090-0-118-420-1110-1000-1130:

ALARCON, JACKELYN  
BEYER, SARAH  
BOHUNIS, ANNA  
BOWKLEY, KERRY  
BUSSELL, TIFFANY  
ESCOBAR, MELISSA  
GARANT, KELLY  
GEORGE, GAELLEN  
GUTIERREZ, LORNA  
IRONS, JACQUILINE  
JACKS, DENAY  
JAQUEZ, GENY  
JOHNSON, SANDRA  
JOHNSON-SKEENS, CRISTY  
KIDSTON, CELIA  
MAY, PATRICIA

MCFERSON, HARRIETT  
MEDRAN, BRIDGET  
MILLER, CARRIE  
OCHOA, MAYRA  
PARSONS, STEPHANIE  
PEARSON, AILEEN  
POOLE, KIMBERLY  
ROGERS, JENNIFER  
SIMANEK, LORI  
SLOWINSKI, AIMEE  
WAITMAN, CAROL  
WHITTAKER, KELLIE  
WILKERSON, ALISA  
WILKS, LIZABETH  
WILLIAMS, MIRIAM

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PRESTON, JOSEPH: Approve four (4) additional days, at the per diem rate of pay (\$378.86), Davidson Elementary School, SIG Compensation, effective December 17, 2012 to December 18, 2012 and March 25, 2013 to March 26, 2013; account 01-3181-0-120-507-1110-1000-1130.

Amend Board action dated January 22, 2013, to approve payment to the following certificated personnel, Educational Services, Secondary ELD Activities, effective January 7, 2013 to June 30, 2013, decrease not to exceed hours from 500 to 100 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

MARTINEZ, JEANNETTE

SOSA, ANA

CASTANON-QUIROZ, SANDRA: Approve payment, Elementary Instruction, Get Ahead Writing Training, effective July 1, 2012 to June 30, 2013, not to exceed six (6) hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

MILLER, DEANNE: Amend Board action dated February 19, 2013, to delete extra duty assignment, English Learner Programs, SB472 ELPD Presenter, effective January 28, 2013 to June 30, 2013, not to exceed eight (8) hours per day for 120 hours, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130.

Amend Board action dated February 19, 2013, to approve payment to the following certificated personnel, English Learner Programs, SB472 Training, amend effective dates January 11, 2013 to June 30, 2013, decrease not to exceed hours from 120 to 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

BORGERDING, MARTHA

SCHAEFER, DAN

LEE, LESLIE: Approve payment, Harmon School, Preschool Teacher, Class Size Overage, effective January 30, 2013 to June 19, 2013. 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 13; account 01-6500-0-878-802-5730-1110-1130.

WOLL, KRISTEN: Approve payment, Harmon School, Preschool Teacher, Class Size Overage, effective February 1, 2013 to June 19, 2013. 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 13; account 01-6500-0-878-802-5730-1110-1130.

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Approve payment to the following certificated personnel, Harmon School, Preschool Teacher, Class Size Overage, effective January 17, 2013 to June 19, 2013. 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 13; account 01-6500-0-878-802-5730-1110-1130.

CAMPBELL, TANJE  
CHAVEZ, CHRISTINA

DELMONICO, RACHELLE  
WOLL, RAY

Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective November 1, 2012 to May 22, 2013, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-7090-0-412-420-1110-1000-1130:

ADAMS, MERIDITH  
APPIS, MICHAEL  
ARIENT, JOHN

CHAMBERLAIN, ALICIA  
GREEN, THOMAS

BOWMAN, SHINAY: Approve payment, King Middle School, Lesson Design, effective November 1, 2012 to June 1, 2013, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-310-309-1110-1000-1130.

ARCHULETA, TOMMIE: Approve 15 additional days, at the per diem rate of pay (\$474.56), Marshall Elementary School, SIG Compensation, effective July 23, 2012 to July 27, 2012, December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-146-507-0000-2700-1330.

MARTINEZ, DENISE: Approve 15 additional days, at the per diem rate of pay (\$534.59), Marshall Elementary School, SIG Compensation, effective July 23, 2012 to July 27, 2012, December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-146-507-0000-2700-1330.

COLEMAN, DAMON: Approve payment, Newmark Elementary School, LH Teacher, Class Size Overage, effective January 25, 2013 to May 15, 2013. 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 19; account 01-6500-0-878-802-5770-1110-1130.

WILLIS, JACQUELINE: Approve payment, North Park Elementary School, LH Teacher, Class Size Overage, effective February 18, 2013 to May 17, 2013. 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 19; account 01-6500-0-878-802-5770-1110-1130.



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BOTHUM, ANDREA: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 23, 2013, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective October 26, 2012 to June 19, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-7250-0-172-420-1110-1000-1130:

SCRIBNER, KELLY  
WILSON, JANET

ZAVALA, JAIME

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective October 26, 2012 to June 19, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-172-501-1110-1000-1130:

SCRIBNER, KELLY  
WILSON, JANET

ZAVALA, JAIME

KASSIM, ABDUL: Approve payment, San Bernardino High School, Tutoring, effective August 21, 2012 to May 15, 2013, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

MORENO, MANUELA: Approve payment, San Bernardino High School, SH/SDC Teacher, Class Size Overage, effective August 20, 2012 to September 28, 2012. 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 17; account 01-6500-0-878-802-5770-1110-1130.

WORSEY, NATHAN: Approve payment, San Bernardino High School, Internal Substitute Coverage, after the third time, effective March 1, 2013 to May 23, 2013, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE/CST Parent Meetings – ROP Teachers, effective February 1, 2013 to March 15, 2013, not to exceed five (5) hours each, at the ROP hourly rate of \$34.63; account 01-7090-0-406-420-1110-1000-1130:

ANDERSON, MARY  
GOLDEN, SHARON

IMBRIANI, JEFFREY  
MARZULLO, KIM

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Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE/CST Parent Meetings – Teachers, effective February 1, 2013 to March 15, 2013, not to exceed five (5) hours each, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

AGUILAR, JOSE  
AKAHOSHI, LAURA  
ALVAREZ, JENNIFER  
ARRINGTON, THOMAS  
BAKER, CORDELL  
BEAUMON, SHANNON  
BOHANNON, DIANE  
BORUCKI, SUZANNE  
BURG, KEVIN  
CABRAL, RENE  
CARROLL, LA MONT  
CARTER, WILLIAM  
CARVER, SCOTT  
COLTON, STEVEN  
CORIGLIANO, CLIFFORD  
DOTY, JASON  
DOTY, JOSH  
DREWITZ, MONICA  
DUNAMS, DANA  
ELLIOTT, KERI  
EVANS, ANNETTE  
FABELA III, FRANK  
FINLEY, VERNON  
FREEHLING, SETH  
GONZALES, EDWARD  
GRAHAM, DARIN  
GUILLORY, CHIKIA  
HALL, WILLIAM  
HANN, TRISTAN  
HARRIS, LARRY  
HERNANDEZ, GAIL  
HINKLEMAN, JOHN  
HUANG, ANGIE  
JAMES, ALISHA  
JAPUTRA, MARCIA  
(Continued)

JOHNSON, LINDA  
JOSEPH, MICHAEL  
JURAS, SHERRIE  
KASSIM, ABDUL  
KEISER, CLIFF  
KESSINGER, KAREN  
KIRBY, ROBERT  
KIRKCONNELL, LEILA  
KNICK, BETTY  
LANE, ARTHUR  
LANE, DAISY  
LARKIN, ALAN  
LIPSEY, ELIZABETH  
LIU, AMBER  
LOPEZ, IDALI  
LOWE, RONALD  
MADRID, VIRGINIA  
MAIER, MICHAEL  
MANER, JACQUELINE  
MARUNO, CARRIE  
MCDONOUGH, MATTHEW  
MEYER, JOHN  
MOORE, LINDA  
MORA, VIRIDIANA  
MORENO, ANGEL  
MORENO, MANUELA  
MORGAN, EDWARD  
MUGUERTEGUI, WINDSOR  
MUNOZ, ANA  
MUNOZ-GALLEGOS, MYRNA  
NELSON, MICHAEL  
NIEHUS, MONIKA  
OBONGEN, ROMEO  
OLIVER, SHIRLEY  
OLSEN, KRISTINA  
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OSBORNE, LARRY  
OVERSBY, CHARLES  
PARKER, MARLAN  
PARKER, OLIVIA  
PAYAN, RACHAEL  
PEREZ, KRISTINA  
RHOADES-HENSLEY, TAWNYA  
RITCHIE, CURTIS  
RODRIGUEZ, MARITZA  
ROGERS, MICHELLE  
ROMERO, MANUEL  
ROYBAL, ANITA  
SADEGHI, SASSAN

SCHMIDT, ROCHELLE  
SOSA, ANNA  
TATMAN, CYNTHIA  
TELLYER, DAVID  
TOMS, GARY  
TUCKER, MICHAEL  
VIAL, JESSICA  
VILLA, MARIO  
WAGNER, CHRISTINA  
WILLIAMS, CASSANDRA  
WINGO, JOHN  
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE/CST Parent Meetings – Counselors, effective February 1, 2013 to March 15, 2013, not to exceed five (5) hours each, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

ANYABWILE, NAAZIR  
BELTRAN, ORLANDO  
COOPER, ROBYN

CUTBIRTH, SANDRA  
REES, LAURIE  
SUMMERS, SANTFORD

CLEVELAND, MICHELLE: Approve five (5) additional days, at the per diem rate of pay (\$496.24), Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-0000-2700-1330.

GARCIA, SANDRA: Approve five (5) additional days, at the per diem rate of pay (\$472.61), Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-0000-2700-1330.

SCHUYTEN, LEIGHANN: Approve payment, Serrano Middle School, After School/Summer Support, effective December 13, 2012 to June 30, 2013, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130.

SCHUYTEN, LEIGHANN: Approve payment, Serrano Middle School, After School/Summer Support, effective December 13, 2012 to June 30, 2013, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130.

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SCHUYTEN, LEIGHANN: Approve payment, San Bernardino High School, Internal Substitute Coverage, after the third time, effective December 13, 2012 to June 30, 2013, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130.

THOMAS, ERICA: Approve five (5) additional days, at the per diem rate of pay (\$291.88), Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-1110-1000-1130.

WILD, ARWYN: Approve five (5) additional days, at the per diem rate of pay (\$550.75), Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-0000-2700-1330.

MAGDALENO, LEONARD: Approve payment to the following certificated personnel, Shandin Hills Middle School, SIG Compensation, effective November 1, 2012 to June 30, 2013, not to exceed 6.6% of the per diem rate of pay; account 01-3181-0-316-507-1110-1000-1130.

SMITH, NANCY: Approve payment to the following certificated personnel, Shandin Hills Middle School, SIG Compensation, effective November 26, 2012 to June 30, 2013, not to exceed 6.6% of the per diem rate of pay; account 01-3181-0-316-507-1110-1000-1130.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2012-2013 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

CURTIS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-304-04D  
PETRICCIONE, CHRISTOPHER: ASB Advisor \$2,009.00

CAJON HIGH SCHOOL 01-0000-0-1110-1000-1180-402-05D  
BATTIN, KIM: Head Track Coach \$2,967.00

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D  
GONZALEZ, MANUEL: Asst. Volleyball Coach \$2,329.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D  
BURG, KEVIN: Asst. Track and Field Coach \$2,329.00  
IMBRIANI, JEFFREY: Asst. Track and Field Coach 2,329.00  
NELSON, MICHAEL: Asst. Volleyball Coach 2,329.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-1180-408-05D  
KUTZERA, TOM: Asst. Track and Field Coach \$2,329.00

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<u>VISUAL AND PERFORMING ARTS</u>	<u>01-0000-0-1110-1000-1130-100-03D</u>
GARCIA, MICHAEL: Instrumental Director	\$1,371.00
HITCHINGS, AIMEE: Instrumental Director	1,371.00
HUMPHREY, WESLEY: Instrumental Director	1,371.00
KLEIN, KEN: Instrumental Director	1,371.00
LASSERE, MICHAEL: Instrumental Director	1,371.00
LEE, ROBERT: Instrumental Director	1,371.00
LOCKE, PAUL: Instrumental Director	1,371.00
LONDOT, BRYAN: Instrumental Director	1,371.00
SCZUBLEWSKI, MARK: Instrumental Director	1,371.00
ST. GERMAIN, GARY: Instrumental Director	1,371.00

Amend Board Action dated August 7, 2012 to approve the following certificated coaches for the 2012-2013 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
PANKAU, EMILY: Choral Director (replaces Matthew Thomas)	\$2,329.00
STOWITTS, MARK: Academic Team Coach (replaces Robert Grande)	3,061.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily rate of \$75.00:

BUTLER, PAULETTE

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily rate of \$122.50:

DAVIS, JEREMY  
DICE, JEFFREY  
FLORES, BRYAN  
GAUNTLETT, LANI  
GONZALES, ELIZABETH  
JACKSON, ELVIA  
KEBBAS, NATHANIEL  
MARTIN, GEORGE  
NGUYEN, TRANG  
PEREZ, CARLOS

PRATER, JESSICA  
RAMIREZ, SHEILA  
RATLIFF, CAROLYN  
RUVOLO, JEANNE  
SANCHEZ, JESS  
STURLAUGSON, KATHRYN  
TRAUGHBER, ALLISON  
WESTERLIN, HILLARY  
WRIGHT, SARAH

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Approve payment to the following certificated substitute teachers for the 2012-2013 school year,  
at the established daily rate of \$132.30:

HEMP, JENNIE  
MC MURRICH, PATRICIA

ORIOLA-KOYA, FLORENCE

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LEAVE OF ABSENCE  
CERTIFICATED

CHILD REARING LEAVE

MONETA, KATIE  
Teacher  
Elementary Instruction

Beginning April 17, 2013  
and continuing through  
March 23, 2013

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

ACOSTA, ALLYSON: Substitute Morning Duty Aide, \$8.04 per hour, effective February 15, 2013.

CORTES, ENRIQUE: Custodian I, Indian Springs, salary range 32, step 1, 8 hours, 12 months, \$13.40 per hour, effective March 1, 2013.

DUNKINS, JORDAN: Project Workability, Transition, \$8.00 per hour, effective February 13, 2013 through August 9, 2013.

FEJZIC, BENJAMIN: Project Workability, Transition, \$8.00 per hour, effective February 13, 2013 through August 9, 2013.

GONZALES, SETH: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective March 1, 2013.

HERNANDEZ, CERINA: Project Workability, Transition, \$8.00 per hour, effective February 13, 2013 through August 9, 2013.

LAZO, ANNA: Project Workability, Transition, \$8.00 per hour, effective February 20, 2013 through August 9, 2013.

LOOMER, ZACHARY: Project Workability, Transition, \$8.00 per hour, effective February 13, 2013 through August 9, 2013.

MEJIA, RUBEN: Project Workability, Transition, \$8.00 per hour, effective February 20, 2013 through August 9, 2013.

NUNEZ, REGINA: Project Workability, Transition, \$8.00 per hour, effective February 13, 2013 through August 9, 2013.



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PRICE, SHAIQUESS: Project Workability, Transition, \$8.00 per hour, effective February 12, 2013 through August 9, 2013.

RANGEL, DOMANIC: Student Intern, Arrowview, \$10.00 per hour, effective February 13, 2013 through June 30, 2013.

ROGERS, HANNAH: Student Intern, Alternative Learning, \$10.00 per hour, effective February 13, 2013 through June 30, 2013.

SOLO, TALAETAU: Substitute Recreation Aide, \$8.04 per hour, effective February 25, 2013.

URRUTIA, NATIVIDAD: Project Workability, Transition, \$8.00 per hour, effective February 22, 2013 through December 31, 2015.

WARREN, KARINA: Project Workability, Transition, \$8.00 per hour, effective February 22, 2013 through June 30, 2015.

LOYA MONTIJO, NORMA: Approve the full restoration from Bilingual Clerk I, Alternative Learning, salary range 30A, step 5, 8 hours, 11 months, \$15.07 per hour, to Bilingual Clerk I, Lytle Creek, salary range 30A, step 5, 8 hours, 12 months, \$15.07 per hour, effective March 11, 2013.

RE-EMPLOYMENT

LOPEZ, DENNA: Approve the reemployment under the 39 month rule of Instructional Aide, Allred, salary range 28A, step 6, 3 hours, 10 months, \$14.21 per hour, effective March 11, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACOSTA, ALLYSON: Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective February 15, 2013.

BARRETT, A'JEE: Project Workability, Transition, \$8.00 per hour, effective February 12, 2013 through December 31, 2016.

CAMPA, REBECCA: Recreation Aide, Kimbark, 2 hours, 9 months, \$8.04 per hour, effective February 21, 2013.

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COFFEY, DESIREA: Substitute Recreation Aide, \$8.04 per hour, effective February 13, 2013.

FORMAN, MICHELE: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective February 12, 2013.

OROZCO, JESSICA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective February 21, 2013.

RODIN, SHARON: Substitute Clerical, \$11.93 per hour, effective January 30, 2013.

SOLO, TALAETAU: Substitute Noon Duty Aide, \$8.04 per hour, effective February 25, 2013.

TESAR, KIERSTI: Student Intern, Indian Springs, \$10.00 per hour, effective February 14, 2013 through June 30, 2013.

SALARIES / MISCELLANEOUS

LOPEZ, ANTONIA: Approve the reassignment from Bilingual Instructional Assistant/SDC, Alessandro, salary range 32, step 6A1, 6 hours, 9 months, \$16.92 per hour, to Education Assistant III/Spanish, Indian Springs, salary range 32, step 6A1, 6 hours, 9 months, \$16.92 per hour, effective February 28, 2013.

ADAMS, BRADLEY: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$21.34 per hour, to \$21.55 per hour, effective December 1, 2012.

Approve the removal of night shift differential of the following:

CLARK, MARK: School Police Officer, School Police, salary range 44, step 6A1, 10 hours, 12 months, \$26.75 per hour, to \$26.49 per hour, effective July 1, 2012.

RAYA, ALEJANDRO: School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$26.52 per hour, to \$26.26 per hour, effective July 1, 2012.

WORKING OUT OF CLASSIFICATION

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

BLYTHE, JOHN: Electrician, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$24.61 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A2, 8 hours, 12 months, \$26.10 per hour, effective March 1, 2013 through June 30, 2013.

BREWER, ANNETTE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$20.63 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.20 per hour, effective April 1, 2013 through June 28, 2013.

BROWN, BRUCE: Carpenter, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$24.13 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A2, 8 hours, 12 months, \$25.10 per hour, effective March 1, 2013 through June 30, 2013.

CANDELARIA, THOMAS: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.20 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$24.61 per hour, effective March 1, 2013 through April 30, 2013.

CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.29 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$19.45 per hour, effective April 1, 2013 through June 28, 2013.

CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.30 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.23 per hour, effective February 19, 2013 through March 15, 2013.

COLLINS, KERRY: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.20 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$26.10 per hour, effective March 1, 2013 through June 30, 2013.

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COOK, DONALD: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$18.70 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5A1, 8 hours, 12 months, \$19.83 per hour, effective March 1, 2013 through June 30, 2013.

DE LA CRUZ CORDOVA, DELIA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$14.49 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.37 per hour, effective April 1, 2013 through May 30, 2013.

DE MILLE, ANTHONY: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 213 days, \$363.00 per diem, to Nutrition Program Manager, Nutrition Services, salary range M51, step 5, 213 days, \$396.92 per diem, effective April 1, 2013 through June 28, 2013.

DIXON, MARIA: Bilingual Clerk II, San Gorgonio, salary range 33, step 5, 8 hours, 12 months, \$16.59 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 2, 8 hours, 12 months, \$17.24 per hour, effective February 5, 2013 through June 30, 2013.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$20.63 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 39, step 6A4, 8 hours, 12 months, \$23.20 per hour, effective March 1, 2013 through June 30, 2013.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective February 1, 2013 through February 5, 2013.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective February 7, 2013 through February 14, 2013.

DURAN, ONELIA: Bilingual Clerk II, Arroyo Valley, salary range 33, step 5, 8 hours, 10 months, \$16.59 per hour, to Secretary III, Arroyo Valley, salary range 39, step 1, 8 hours, 10 months, \$17.63 per hour, effective February 18, 2013 through March 1, 2013.

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EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 213 days, \$299.12 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3, 213 days, \$329.25 per diem, effective April 1, 2013 through June 28, 2013.

FORD, DALTON: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$19.45 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$20.63 per hour, effective March 1, 2013 through June 30, 2013.

GOMEZ, ALBERTA: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$19.45 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$20.63 per hour, effective February 12, 2013 through June 30, 2013.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 5, 8 hours, 12 months, \$15.67 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 4, 8 hours, 12 months, \$16.30 per hour, effective March 1, 2013 through June 30, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective February 1, 2013 through February 1, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective February 4, 2013 through February 4, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective February 5, 2013 through February 5, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective February 7, 2013 through February 8, 2013.

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GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective February 12, 2013 through February 12, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective February 13, 2013 through February 13, 2013.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective February 15, 2013 through February 15, 2013.

GOULD, RENEE: Senior Clerk, Nutrition Services, salary range 35A, step 5, 8 hours, 12 months, \$17.98 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 6, 8 hours, 12 months, \$19.07 per hour, effective April 1, 2013 through June 28, 2013.

HAENSLY, TERESA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6A1, 8 hours, 12 months, \$24.61 per hour, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6A1, 8 hours, 12 months, \$27.69 per hour, effective March 6, 2013 through March 8, 2013.

HAENSLY, TERESA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6A1, 8 hours, 12 months, \$24.61 per hour, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6A1, 8 hours, 12 months, \$27.69 per hour, effective March 25, 2013 through March 29, 2013.

JONES, VERONICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.37 per hour, effective April 1, 2013 through May 30, 2013.

LOPEZ, CECILIA: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.30 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.07 per hour, effective February 12, 2013 through April 30, 2013.

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LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.34 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.07 per hour, effective March 1, 2013 through June 30, 2013.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.34 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$19.45 per hour, effective March 1, 2013 through June 30, 2013.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.34 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.23 per hour, effective March 1, 2013 through June 30, 2013.

MCCARTER, MICHAEL: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A4, 8 hours, 12 months, \$29.36 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A4, 8 hours, 12 months, \$33.02 per hour, effective March 1, 2013 through June 30, 2013.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$29.95 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$33.68 per hour, effective April 1, 2013 through June 28, 2013.

MONGE, FRANK: Groundswoker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$19.07 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 2A2, 8 hours, 12 months, \$20.23 per hour, effective March 1, 2013 through June 30, 2013.

MORTON, JOHN: Electronics Technician, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$24.61 per hour, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$26.10 per hour, effective March 1, 2013 through June 30, 2013.

MOYEDA, EMILIE: Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.23 per hour, effective February 12, 2013 through June 30, 2013.

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NEWTON, EDWARD: Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 6A2, 8 hours, 12 months, \$23.67 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$25.10 per hour, effective March 1, 2013 through June 30, 2013.

NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.14 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 10 months, \$13.93 per hour, effective April 1, 2013 through June 13, 2013.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$18.70 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$19.45 per hour, effective March 1, 2013 through June 30, 2013.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$13.67 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 1, 8 hours, 10 months, \$14.21 per hour, effective April 1, 2013 through June 13, 2013.

REYES, SOFIA: Custodian I, Nutrition Services, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, to Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 4, 8 hours, 12 months, \$15.67 per hour, effective April 1, 2013 through June 28, 2013.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 5, 3 hours, 9 months, \$12.64 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.37 per hour, effective April 1, 2013 through May 30, 2013.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$24.61 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A2, 8 hours, 12 months, \$26.10 per hour, effective March 21, 2013 through June 30, 2013.

SELLERS, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$24.13 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$25.60 per hour, effective March 1, 2013 through June 30, 2013.



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SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$27.14 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 47A, step 6A1, 8 hours, 12 months, \$30.53 per hour, effective March 1, 2013 through April 30, 2013.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$25.10 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$26.62 per hour, effective March 1, 2013 through June 30, 2013.

WOOD, SARITA: Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 1, 8 hours, 12 months, \$16.30 per hour, effective March 1, 2013 through June 30, 2013.

RETURN TO REGULAR RATE OF PAY

MOYEDA, EMILIE: Approve the return to regular rate of pay from Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.07 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, effective February 11, 2013.

SEPARATIONS

Report the retirement of the following:

BAEZA, HELEN: Cafeteria Worker, Nutrition Services, effective April 30, 2013.

BLOUGH, VIRGINIA: Library Assistant, Mt. Vernon, Substitute Other, effective May 30, 2013.

BROADWAY, DELORES: Student Assistance Program Facilitator, Student Assistance, effective April 30, 2013.

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Report the resignation of the following:

ADAMS, BRADLEY: School Police Officer, School Police, effective March 13, 2013.

FAU, SINA: Cafeteria Worker, WHAA Building, Substitute Nutrition, effective February 22, 2013.

REYES JR., OSCAR: Bilingual Office Assistant I/Health Aide, Indian Springs, Substitute Instructional, effective March 1, 2013.

RUBIO, ALICIA: Bilingual Instructional Aide, Bradley Preschool, Bilingual Instructional Aide, Preschool Central, Recreation Aide, Allred, effective March 1, 2013.

SEGOVIA, SANJUANA: Substitute Clerical, effective March 1, 2013.

VILLAGOMEZ, GINA: Student Recovery Specialist, Student Services, Substitute Recreation Aide, effective March 6, 2013.

Report the separation of the following:

CASILLAS, OLIVIA: Substitute Clerical, effective June 23, 2012.

LOZANO, MARIA: Noon Duty Aide, Hillside, Recreation Aide, Hillside, effective February 26, 2013.

NOE, SERGIO: Recreation Aide, Rio Vista, effective June 30, 2013.

ORTIZ, MARTHA: Recreation Aide, Rio Vista, effective June 30, 2013.

RIVERA, TERESA: Recreation Aide, Rio Vista, effective June 30, 2013.

SHELTON, ROBIE: Recreation Aide, Rio Vista, effective June 30, 2013.

WHITE, LOUSHELLE: Recreation Aide, Rio Vista, effective June 30, 2013.

GOMEZ, EMMA: REGRETFULLY REPORT THE SEPARATION, due to death of Noon Duty Aide, Riley, February 28, 2013.

Classified Personnel Report  
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CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2012-2013 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>	
MANKER, ERIC: Asst. Track and Field Coach		\$2,329.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>	
BALES, BARBARA: Asst. Track and Field Coach		\$2,329.00
DODSON, BYRON: Asst. Track and Field Coach		2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>	
HARRIS, TEHRANCE: Asst. Softball Coach		\$2,329.00
HERNANDEZ, LARRY: Asst. Baseball Coach		2,329.00
HERNANDEZ, LORENZO: Asst. Baseball Coach		2,329.00
RODRIGUEZ, JESSE: Head Swimming Coach		2,967.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>	
ARMONE, MONIQUE: Asst. Track and Field Coach		\$2,329.00
WILSON, WALTER: Asst. Basketball Coach		2,329.00

Amend Board Action dated August 7, 2012 to approve the following non classified expert for service as coaches for the 2012-2013 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>	
MERRYMAN, ROYCE: Head Swimming Coach (replace T. Preszler)		\$2,967.00

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CLASSIFIED  
LEAVE OF ABSENCE

KOPNEK, ANTHONY  
Cafeteria Worker  
Del Vallejo Middle School

Beginning March 30, 2013  
and continuing through  
June 10, 2013

TUCKER, DARVIN  
Plumber  
Maintenance & Operations

Beginning March 5, 2013  
and continuing through  
March 19, 2013

## 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 Secretary II, 8 hours, 10 months, Brown Elementary School.

Cafeteria Worker, 4 hours, 9 months, Brown Elementary School.

Cafeteria Worker, 5 hours, 9 months, Brown Elementary School.

Cafeteria Worker, 4 hours, 9 months, Gomez Elementary School.

Cafeteria Worker, 5 hours, 9 months, Gomez Elementary School.

Cafeteria Worker, 4 hours, 9 months, Henry Elementary School.

Cafeteria Worker, 5 hours, 9 months, Henry Elementary School.

Cafeteria Worker, 4 hours, 9 months, Little Mountain Elementary School.

Cafeteria Worker, 5 hours, 9 months, Little Mountain Elementary School.

Clerk I, limited term, not to exceed 6 hours per day, Middle College High School, effective February 19, 2013 through March 15, 2013.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective February 10, 2013 through August 10, 2013.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective April 1, 2013 through October 1, 2013.

Custodian I, limited term, not to exceed 8 hours per day, Middle College High School, effective February 19, 2013 through June 30, 2013.

Food Worker Trainee, 1 ½ hours, 9 months, Brown Elementary School.

Food Worker Trainee, 1 ½ hours, 9 months, Gomez Elementary School.

Food Worker Trainee, 1 ½ hours, 9 months, Henry Elementary School.

Food Worker Trainee, 1 ½ hours, 9 months, Little Mountain Elementary School.

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Office Assistant I/Health Aide, extra hours, not to exceed 6 hours per day,  
Marshall Elementary School, effective March 25, 2013 through March 29, 2013.

Serving Kitchen Operator, 6 hours, 9 months, Gomez Elementary School.

Serving Kitchen Operator, 6 hours, 9 months, Henry Elementary School.

Serving Kitchen Operator, 6 hours, 9 months, Little Mountain Elementary School.