

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 22, 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 #14

It is requested that the Board approve Personnel Report #14, January 22, 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 #14, January 22, 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

HAROLD J. VOLLKOMMER, Ed.D.
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

JOHNSON, EARL: December 17, 2012

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

GONERING, SANDRA: Accountability Unit, June 30, 2013

Approve the temporary contract separation, no longer available, of the following certificated personnel, effective date as indicated:

OYAS, CHARLES: January 11, 2013

Approve the separation, no longer available, of the following certificated substitute, effective June 30, 2012:

AGUAYO, ANABEL
AINSWORTH, ABIGAIL
ALDULAIMI, LISA
ALFONSO, ROBERT
ALSOBROOKS, DALILA
AMBROSIO, MICHELLE
ANAGNOSTOPOULOS, JANA
APPLEGATE, JAMES
ARRIAGA, OLIVIA
ARZAPALO, FRANK
BAKANEC, BRETT
BANKS, EDDIE
BECKER, PEGGY
BEEDY, SHAIL
BOM, MARGRETE
BOUGETZ, JAIMIE
BOYKIN, DIANN
BRANNEN, JOSH
BRAVATTY, VALANNE
(Continued)

BROCK, AARON
BROWN, ASHLEY
BROWNING, SUZANNE
BURTON, NYJAH
CALUB, IRVIN
CANEDO, JESSICA
CHAPMAN, STEFAN
CHAVEZ, LORENA
CONLEY, JENNIFER
COOKS, JERMON
CORCOVELOS, PEGGY
CORTES, LINDSEY
COWAN, KRYSTIN
DAVIS, DONYAE
DIAZ, BEATRIZ
DIAZ, STEPHEN
DOWNS, BELINDA
DRAKE, DAVID
(Continued)

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ENCISO, JULIE
ESPARZA, JOHANNA
ESTUPINAN, MARINA
EVANS, TERRI
EVANS-HOLMES, KIMBERLY
FARNHAM, JANINE
FERGUSON, RICHARD
FISHER, DIANA
FLORES, LENNY
FOLEY, FRANK
FRIDAY, JACQUELINE
FROST, LAWRENCE
GALBREATH, JENNIFER
GARBER, JACQUELINE
GARCIA, YANAVITH
GIBBS-GARCIA, YAPHET
GIWA, RASHEED
GOLDEN, PATRICIA
GOMULKA, LAILA
GRIFFITH, BONNIE
GROSETH, MISTY
GUAJARDO, CAROLYN
GUNN, DOLLY
GUTIERREZ, JOSHUA
HAMBY, TRACY
HARTT, CECELIA
HERNANDEZ, BIBIANA
HOLDER, BELVA
HOLMAN, FRANCES
HOLMES, TIFFANY
HOLMON IV, ALBERT
HOLMON, PHYLLIS
HOSKINS, JEANNE
HUGHES, TAMMY
JACKSON, TYRONE
JAMES, IONA
JOHNSON, JANIS

JOHNSON, STACEY
KAAEKUAHIWI, JACOB
KALENCHIC, MAYA
KECK, JONATHAN
LARSON, RUTH
LEUNG, KATHY
MACIAS-WILLIAMS, NICHOLAS
MANNING, JOSHUA
MARINEZ, NENA
MARTINEZ, OLIVIA
MAY III, RICHARD
MAZZOLA, GLORIA
MCINTOSH, WENTRELLE
MILES, ROC
MOORE, ROBIN
MORALES, CHRISTINA
MORRIS, CARA
MURILLO, ROBERT
NEWHOUSE, JEREMIAH
NEWTON, TIJAHNI
NOBILE, ANN
OCEGUEDA, MAYRA
OKONKWO, CHIOMA
OLSEN, DAVID B.
OLSEN, MARIE
OSGOOD, JEREMY
OSUNA, RUTH
PADILLA, CRISTINA
PARKER, TIERNEY
PEDROZA, DENISE
PEREZ, JENNIFER
PIKE, MEGAN
PLASCENCIA, ELIZABETH
PORTER, SARAH
PRICE, AMY
QUEZADA, ADRIANA
QUILLIN, KATHRYN

ELEMENTARY NEW HIRES/REHIRES

DORAME, SUSAN: B-18, Tenured, \$389.75 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 15+ years of credentialed teaching experience within the past 15+ years. Employment effective December 13, 2012.

NGUYEN, THAI: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective November 27, 2012.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

MEDINA, CYNTHIA: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective December 13, 2012.

SECONDARY NEW HIRES/REHIRES

SEABURG, GREGORY: D-14, Tenured, \$411.49 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and fourteen years of credentialed teaching experience within the past 15 years. Employment effective November 29, 2012.

SPECIAL EDUCATION NEW HIRES/REHIRES

CHERRADI, LAYLA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective December 12, 2012.

REYES ROJAS, ANA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective November 26, 2012.

OTHER NEW HIRES/REHIRES

OYAS, CHARLES: D-4, Temporary, \$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 years of credentialed teaching experience within the past 15 years. Employment effective December 5, 2012.

NAVARRO, CONNIE: BE IT RESOLVED that the employee be assigned to serve English Learners Students and California Ed Code 44253.3 be waived, for the 2012-2013 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Amend Board action dated November 6, 2012, to approve payment to the following certificated personnel, Accountability Unit, Program Improvement Year 1 Training, effective November 6, 2012 extended to January 25, 2013, increase not to exceed hours from 6 to 7 hours each, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

ALLEN, KRISTIN
ARELLANO, CARMELITA
ARII, JEANETTE
CEJA, AMY
CLAUSELL, REGINA
CROSBY, TERRI
DELGADO, OLIVIA
DENNISTON, CRYSTAL
DURKIEWICZ, LORY
ENCISO, DIANA
EVANS, JANET
FRY, DEBORAH
GRIZZELL, LISA
HOLZBERGER, SANDY
JOHNSON, TIFFANY
LUCE, BONNIE
MCCLANAHAN, SANDRA

MERCADO, KRISTINE
NILSEN, LEAH
POTTER, AMY
PRECIADO, IRMA
RAZO, CHRISTINA
ROSS, CHACHES
SCOTT, LORRI
SKAGGS, RHONDA
STEPHENSON, DONNA
TRAN, DIEM
VANSTRALEN, CATHY
VILLALOBOS, MARIA
WALKER, NANCY
WHITE, SHERRILL
WICHMAN, PAMELA
WOTHERSPOON, SOTERA

Amend Board action dated December 4, 2012, to approve payment to the following certificated personnel, Accountability Unit, Program Improvement Year 1 Training, effective November 6, 2012 extended to January 25, 2013, increase not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

Increase hours from 6 to 7 hours each
BEDNEY, KIMERA
RABUSIN, PATRICIA

YORK, BREANNA

Increase hours from 18 to 19 hours each
ANDERSON-CARDINAL, TERRI

ESQUIBEL, MALISSA

Increase hours from 24 to 31 hours
FIGUEROA, JODI

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BOLD, CHRISTINA: Amend Board action dated December 18, 2012, to delete extra duty assignment, Adult School, Teacher, effective December 7, 2012; account 01-0126-0-716-130-4110-1000-1170.

PEDRAZA, LUIS: Amend Board action dated August 21, 2012, to approve payment, Adult School, Teacher, effective September 24, 2012 to June 30, 2013, increase not to exceed hours from 28 to 32 hours per week, at the hourly rate of \$37.45; account 01-0106-0-716-130-4110-1000-1170.

TORRES, TAMMY: Amend Board action dated November 20, 2012, to approve payment, Adult School, Teacher, effective January 8, 2013 to June 30, 2013, increase not to exceed hours from 5 to 9 hours per week, at the hourly rate of \$37.45; account 01-0106-0-778-469-1110-1000-1170.

BEAN, ROBERT: Approve payment, Cajon High School, Extra Class, effective January 7, 2013 to May 24, 2013, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Student Testing, effective December 17, 2012 to January 15, 2013, not to exceed 22 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

HALPERN, RHONA

RAARUP, BRIGETTE

Approve payment to the following certificated personnel, Cajon High School, IB Testing, effective January 7, 2013 to May 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130:

BLATTER, REBECCA

KOHUT, CATHERINE

DANIELS, DAVID

LUNA, EVA

HENDRICKSON, ERICK

TIVEY, JERRY

Approve payment to the following certificated personnel, Career Development, Career Technical Educators, effective July 1, 2012 to June 30, 2013, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-9052-0-768-318-7110-1000-1130:

BOHANNON, DIANE

PRATT, RORY

FREEHLING, SETH

PULCINI, PATRICK

GALLERY, ERIC

SMITH, LAURA

HEATON, BRIAN

WILSHIRE, RICHARD

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Approve payment to the following certificated personnel, Career Development, ROP - Career Technical Educators, effective July 1, 2012 to June 30, 2013, not to exceed 80 hours each, at the hourly rate of \$19.26; account 01-9052-0-768-318-7110-1000-1130:

BILLINGS, MARK
POOLE-MAYES, FIONA
SARENANA, CHRISTOPHER

WAGNER, JULIA
WELLIVER, CAROLYN

ENDERT, MARCUS: Approve payment, Del Rosa Elementary School, Class Size Overage, effective December 10, 2012 to May 28, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student not to exceed 5, for each student exceeding the class size of 19; account 01-6500-0-878-802-5770-1110-1130.

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

MARTINEZ, JEANNETTE

SOSA, ANA

Approve payment to the following certificated personnel, Elementary Instruction, Get Ahead Writing Training, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

HEATON, CANDACE

WILSON, JANET

WOLVERTON, RUTHIE: Amend Board action dated September 11, 2012, to delete extra duty of 5 additional days, at per diem rate of pay, English learner Programs, BCLAD Credential, effective July 1, 2012 to June 30, 2013; account 01-0000-0-148-03D-1110-1000-1110.

Approve 5 additional days, at the indicated per diem rate of pay, English Learner Programs, BCLAD Credential, effective beginning date as indicated to June 30, 2013; account 01-0000-0-site as indicated-03D-1110-1000-1110:

<u>Name</u>	<u>Per Diem</u>	<u>Beginning Date</u>	<u>Site</u>
ARREGUIN-FUENTES, SARAHI	\$248.36	8-27-12	192
BOREN, ALBA	\$291.88	7-30-12	178
MEDINA, CYNTHIA	\$270.11	12-13-12	192
PENUNURI, NOEL	\$368.01	7-1-12	180

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Approve payment to the following certificated personnel, English Learner Programs, English Learners Professional Development, effective December 1, 2012 to December 31, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIKA	MENA LISELLA, NANCY
AGUILAR, GABRIEL	MIRAMONTES, DIANA
ARREGUIN-FUENTES, SARAHI	MONTOYA, JOSE
BETANCOURT, LINDA	RIVERA, GRACIELA
CAMAS, MARCELLA	SOLIS, JESSICA
CORRUJEDO, CARMEN	TRUJILLO, MARIANA
ESTRADA, STEPHANIE	VILLEGAS, VANESSA
GONZALEZ, ERIKA	ZAPATA, NORMA
HERNANDEZ-DUARTE, NORMA	ZAVALA, LISET

Approve payment to the following certificated personnel, English Learner Programs, Estrellita Training, effective December 17, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARREOLA, FIORELLA	MENDOZA, KATHIA
ARROYO, NANCY	MOCTEZUMA, BEATRIZ
IRIBE, ADRIANA	WILLIAMS, CARMEN
MAY, PATRICIA	ZAVALA, LISET

Approve payment to the following certificated personnel, English Learner Programs, High School Edge Pacing Guides and Benchmarks, effective December 5, 2012 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

BEAN, BRUCE	JOSEPH, MICHAEL
BRENES RIOS, ADRIANA	LANE, DAISY
BURKHART, CRISTINA	NIEHUS, MONIKA

Approve payment to the following certificated personnel, English Learner Programs, SB472 Training, effective December 17, 2012 to December 21, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BESHEARS, WILLIAM	LAWSON, MEREDITH
CAMPER, CYNTHIA	ROGERS, VICKY
DANIELS, SCOTT	SERVIN, ROBERT
FRAZER, KIRK	SKINNER, JAMES
(Continued)	(Continued)

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GAHUNGU, OLEKSANDR
GAZZANIGA, STEVEN
GOMEZ, PAMELA
HITCHINGS, AIMEE

VONWALD, DEAN
WATKINS, ROBERT
WHITE, CHRISTOPHER
WHITTAKER, KELLIE

Approve payment to the following certificated personnel, English Learner Programs, SB472 ELPD Training, effective July 16, 2012 to June 30, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CAPORUSCIO, CAROL
CARRANZA, JOHN
COLEMAN, SHANNON
CONVELL, MERLYN
COOLEY, PATRICIA
DELATORRE, JORGE
DOW, CHRISTI
EDMONDS, ALICIA
GANDY, KATHLEEN
GARCIA, ANSELMO
IBARRA, ARMANDO
KEMPEN, STEPHEN
MARISCAL, SASHA
MARTINEZ, DANIEL

MENDOZA, JUAN
MOMBERGER, DOUGLAS
PHAM, DUNG
REED, ROSEMARIE
RUFUS, AUTUMN
SANCHEZ, DOMINQUE
SMITH, VANEE
STOTTLEMYER, SARAH
THORNSBERRY, MATTHEW
VANDERVEER, LOIS
VORISE, JAMILA
WARSAW, VINCENT
WRIGHT, GERRY

SOKEYE, AYODELE: Amend Board action dated October 16, 2012, to delete extra duty assignment, Golden Valley Middle School, Positive Behavior Support (PBS), effective January 7, 2012, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130.

Approve one time \$1,500.00 stipend payment, to the following certificated personnel, Human Resources - Certificated, Speech and Hearing Specialist Signing Bonus, effective July 1, 2012 to June 30, 2013; account 01-6500-0-878-802-5770-3150-1230:

HILLBURN, DEANNA

REID, IAN

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective December 10, 2012 to April 19, 2013, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-134-420-1110-1000-1130 (50%) and 01-7090-0-134-423-1110-1000-1130 (50%):

ENSLOWSICILIANO, CARIE
PETERSON, JESSICA

ROGERS, ANNA
ROMANO, THERESA

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Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective December 3, 2012 to May 22, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-188-420-1110-1000-1130:

HILL JACKSON, TALENA
HOLZBERGER, SANDRA

RAMIREZ-PADILLA, CATALINA

CROSBY, TERRI: Approve payment, Kimbark Elementary School, Technology Training, effective July 1, 2012 to June 30, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130.

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 01-3010-0-310-423-1110-1000-1130.

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 01-3010-0-310-501-1110-1000-1130.

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 01-9059-0-310-309-1110-1000-1130.

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 01-3010-0-310-420-1110-1000-1130.

WAGNER, RHONDA: Approve payment, Lankershim Elementary School, Intensive Remediation, effective December 3, 2012 to December 4, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3010-0-140-501-1110-1000-1140.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Intersession Tutoring, effective December 10, 2012 to June 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-144-423-1110-1000-1130:

BEULER, JOYELLA
CALIVA, J DEE
CANDAMIL, ILEANA
CHANURE, SONIA
CROCKETT, JOELLE
(Continued)

MENESES, CESAR
MENESES, GLORIA
MIRAMONTES, DIANA
MIRANDA, CAROL
ORIOLA-KOYA, FLORENCE
(Continued)

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DUAG, ELAINE
FIELDS, MARY
GLADIN, MARIBEL
GLENN, NANCY
GOOD, HERMILA
GUILIN, JOSEFINA
HAYWORTH, NANCY
HODGES, ROSARIO
HOUSTON, SHEILA
KNODLE TERESA
LOPEZ ERIKA
LUGO, MARTHA
LUNA, ELENA
MARIN, LILIA

ORTEGA, ANNA
PARDO, OFELIA
PARDUE, CARMEN
PEREZ, JEANETTE
PONCE, MARICELA
SALDIVAR-JUAREZ, DORA
SHIH, ANGELA
STALLINGS, RAE
STARK, LISA
STEPHENS, EILEEN
TRUJILLO, MARIANA
VINCENT, MARLYN
ZARZA, CATALINA

MUWWAKKIL, AURORA: Approve payment, Monterey Elementary School, Class Size Overage, effective January 11, 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 not to exceed 5, for each student exceeding the class size of 19; account 01-6500-0-878-802-5770-1110-1130.

MILLER, SHANNON: Approve payment, Pacific High School, Link Crew Leader, effective January 7, 2013 to May 23, 2013, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

WILLIAMS, NYESHA: Approve payment, Pacific High School, Tutoring, effective January 7, 2013 to May 23, 2013, not to exceed 1 hour per day for 20 hours total, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Extra Class, SIG Compensation, effective January 7, 2013 to May 23, 2013, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-404-507-1110-1000-1130:

BOTELLO, GIANCARLO
QUINLAN, ANGELA

ROGERS, ROY

Approve payment to the following certificated personnel, Pacific High School, CAHSEE Boot Camp, effective January 7, 2013 to May 23, 2013, not to exceed 66 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

CONTRERAS, LISA
(Continued)

OSUNA-MEZA, LAURA
(Continued)

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FLANSBURG, DARCIE	PLEBANI, ALLISON
GARCIA, CANDELARIA	ROGERS, ROY
GUERRERO, GUILLERMO	WILSON, KINDRA
GUTIERREZ-NAVARRO, MARLENE	YI, JESSICA
IGHODARO, PRECIOUS	ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective January 7, 2013 to June 30, 2013, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1110:

BRENES-RIOS, ADRIANA	HOLLEY, DANIEL
CASANOVA, BELINDA	JINKS, ERIK
CONTRERAS, LISA	MARINELLI, DIANE
COWLEY, SHARON	NIEHUS, GERALD
DEININGER, SCOTT	PAIGE, JENNY
ELLIS, FAITH	PLEBANI, ALLISON
FLANSBURG, DARCIE	QUINLAN, ANGELA
FLORES, MARCELLA	ROGERS, ROY
GROEZINGER, HEATHER	THOMPSON, NACHE
HARPER, DEBRA	

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective January 7, 2013 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BENITEZ, ANA	SWETNAM, HEIDI
HUSSAIN, JESSICA	TUCKER, LESLIE

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective January 7, 2013 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BARRON, MARIA	HUGHES, JONATHAN
FLORES, DESIREE	SPOONER, KIMBERLEE

Approve payment to the following certificated personnel, Pacific High School, CAHSEE/STAR Testing, effective September 24, 2012 to May 23, 2013, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

BARRON, MARIA	KOHLER, CHRISTOPHER
CONTRERAS, MARIA	LOPEZ, JESENIA
GUERRERO, GUILLERMO	

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ALVAREZ, JENNIFER: Approve payment, San Bernardino High School, Program Planning, effective December 10, 2012 to May 31, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

GOLDEN, SHARON: Approve payment, San Bernardino High School, Program Planning, effective December 17, 2012, not to exceed 4 hours, at the ROP hourly rate of \$34.63; account 01-3010-0-406-501-1110-1000-1130.

KNICK, BETTY JO: Approve payment, San Bernardino High School, Program Planning, effective December 21, 2012 to February 28, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

WINGO, JOHN: Approve payment, San Bernardino High School, Program Planning, effective December 21, 2012 to February 28, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 7, 2013 to May 22, 2013, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130:

BOHANNON, DIANE
DUNHAMS, DANA
ELLIOTT, KERI

KIRBY, ROBERT
KNICK, BETTYJO
OBONGEN, ROMEO

Approve payment to the following certificated personnel, Secondary Education, Middle School Social Studies Benchmark Revision, effective August 1, 2012 to June 30, 2013, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

AWAD-SHENDI, IRENE
CASTRO, KRISTY
CLOBES, ROB

HERBER, RAYMOND
HEWLETT, ALBERT
LEMOS, WHITNEY

Approve payment to the following certificated personnel, Secondary Education, High School ELA Benchmark Revision, effective August 1, 2012 to June 30, 2013, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-0110-0-468-403-1110-1000-1130:

BROWNING, ERIC
CASANOVA, BELINDA
COOPER, LINDA
DONNER, FRANCI
FERERRI, HEATHER

JURAS, SHERRIE
KIRBY, ROBERT
LOSSNER, LAURIE
MOTLEY, LILLIE
PAINE, GAIL

Certificated Personnel Report
January 22, 2013

Approve payment to the following certificated personnel, Secondary Education, Middle School ELA Benchmark Revision, effective August 1, 2012 to June 30, 2013, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ALLO, JENNIFER
CASSADY, SEAN
CHEA, STACY
COPELAND, AMY
HOFFMAN, SARAH
HUNTER, MARCIA

JONES, CONNIE
KANG, GRACE
MCINTYRE, JOSEPH
RUHA, MARNEE
SHARTZER, KIMBERLY
TYEHIMBA, DESNEY

Approve payment to the following certificated personnel, Secondary Education, High School Math Benchmark Revision, effective August 1, 2012 to June 30, 2013, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

AGUILAR, JOSE
HANN, TRISTAN
HARRIS, JAMES

HUFF, REBECCA
TORRES, RACHEL

Approve payment to the following certificated personnel, Secondary Education, Middle School Math Benchmark Revision, effective August 1, 2012 to June 30, 2013, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

DEGUZMAN, MARY
DELAO, MAYRA
DOYLE, PATTI

HAINES, LEE
MAKHMUDYAN, VERGINE
MCINTYRE, DANIEL

DILDAY, JAMES: Approve 62 days, at the administrative substitute per diem rate of pay (\$300.00), Shandin Hills Middle School, Substitute Administrator, effective January 7, 2013 to April 5, 2013; account 01-0000-0-316-035-0000-2700-1340.

CARDONA, NARCISO: Approve 62 days, at the administrative substitute per diem rate of pay (\$300.00), Sierra High School, Substitute Administrator, effective January 7, 2013 to April 5, 2013; account 01-0000-0-504-035-0000-2700-1340.

NORRIS, STELLA: Approve 15 additional days at the per diem rate of pay (\$444.14), Special Education, Early Start Program, effective January 2, 2013 to June 30, 2013; account 01-6510-0-878-803-5710-3140-1230.

Certificated Personnel Report
January 22, 2013

Approve payment to the following certificated personnel, Special Education, Home and Hospital Teacher, effective December 3, 2012 to June 30, 2013, not to exceed 100 hours each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

GUY, KAREN

SPENCER, BECKY

Approve payment to the following certificated personnel, Wong Elementary School, Intensive Remediation, effective January 7, 2013 to June 30, 2013, not to exceed 35 hours each, at the hourly rate of \$26.06; account 0-3010-0-192-501-1110-1000-1130:

ARREGUIN-FUENTES, SARAHI
BARRAGAN, CRISTINA
CASTRO, MARGARET
COONEY, MELODY
GONZALEZ, ERIKA
HALL, JULIE

HERLIHY, BETTY
MEDINA, CYNTHIA
STEELE, ERICKA
VILLAESCUSA, SHELLY
WILLIAMS, SELINA

CERTIFICATED SUBSTITUTES

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

ROMERO, JESSE

Certificated Personnel Report
January 15, 2013

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

HUERTA, CAROLINA
Teacher
Wilson Elementary School

Beginning November 20, 2012
and continuing through
December 21, 2012

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:

ANDRADE, ROSA: Substitute Recreation Aide, \$8.04 per hour, effective January 3, 2013.

ARCIGA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through September 3, 2013.

BANUELOS JR., JORGE: Student Intern, English Learners, \$10.00 per hour, effective January 7, 2013 through June 29, 2013.

BARAJAS, ROMAN: Student Intern, Riley, \$10.00 per hour, effective December 17, 2012 through June 30, 2013.

BILLINGS, HALEY: Student Intern, San Andreas, \$10.00 per hour, effective December 12, 2012 through June 30, 2013.

CERVANTES, ALMA: Substitute Recreation Aide, \$8.04 per hour, effective January 7, 2013.

CIFUENTES, DAISY: Student Intern, Barton, \$10.00 per hour, effective January 7, 2013 through June 30, 2013.

CRAWFORD, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through August 9, 2013.

DOMINGUEZ-MARTINEZ, STEPHANIE: Project Workability, Transition, \$8.00 per hour, effective January 7, 2013 through August 9, 2013.

EL HALABI, BECHARA NABIL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective December 12, 2012 through June 30, 2013.

Classified Personnel Report
January 22, 2013

ESPINOZA JR., CARLOS: Student Intern, Riley, \$10.00 per hour, effective December 19, 2012 through June 30, 2013.

FRANCO, MITZI: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective January 7, 2013.

GONZALEZ, ASHELY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through August 9, 2013.

GUZMAN, CESAR: Project Workability, Transition, \$8.00 per hour, effective December 19, 2012 through January 1, 2016.

LIMON, DAVIN: Noon Duty Aide, Emmerton, 2 hours, 12 months, \$8.04 per hour, effective January 7, 2013.

LIMON, IRENE: Noon Duty Aide, Emmerton, 2 hours, 12 months, \$8.04 per hour, effective January 7, 2013.

MARTIN, MAURJEA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through September 3, 2013.

MONROE, JESSICA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through September 3, 2013.

RINCON, ROCIO: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective January 7, 2013.

SAHAGUN, AIMEE: Project Workability, Transition, \$8.00 per hour, effective December 19, 2012 through January 1, 2016.

SANCHEZ-MARQUEZ, RICARDO: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through August 9, 2013.

SELOD, MEHER: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective January 4, 2013.

SIFUENTES-BRADFORD, DANIEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 2, 2013 through September 3, 2013.

SU, CHAO CHI: Student Intern, Shandin Hills, \$10.00 per hour, effective December 12, 2012 through June 30, 2013.

Classified Personnel Report
January 22, 2013

VASQUEZ, ELIZABETH: Project Workability, Transition, \$8.00 per hour, effective December 12, 2012 through August 9, 2013.

RE-EMPLOYMENT

ELLIS, NICOLE: Approve the reemployment of Student Intern, Shandin Hills, \$10.00 per hour, effective January 2, 2013 through June 30, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANDRADE, ROSA: Substitute Noon Duty Aide, \$8.04 per hour, effective January 3, 2013.

CHAVEZ, GLORIA: Substitute Nutrition, \$10.20 per hour, effective December 3, 2012.

JIMENEZ, DAVID: Student Intern, Newmark, \$10.00 per hour, effective January 2, 2013 through June 30, 2013.

PHAN, LYN: Student Intern, Newmark, \$10.00 per hour, effective January 2, 2013 through June 30, 2013.

WALKER, CEDDREAUNTE: Project Workability, Transition, \$8.00 per hour, effective December 12, 2012 through August 9, 2013.

TRANSFERS

GEE, DEBRA: Approve the voluntary transfer from Secretary, CAPS Central, salary range 37, step 6, 8 hours, 12 months, \$19.83 per hour, to Secretary, Research, salary range 37, step 6, 8 hours, 12 months, \$19.83 per hour, effective January 7, 2013.

WORKING OUT OF CLASSIFICATION

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

ALMANZA, JOSEPHINE: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.34 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A1, 8 hours, 12 months, \$19.07 per hour, effective January 1, 2013 through February 28, 2013.

Classified Personnel Report
January 22, 2013

BEULER, JEFFERY: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.20 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$26.10 per hour, effective December 10, 2012 through January 2, 2013.

BEULER, JEFFERY: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.20 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$24.13 per hour, effective January 3, 2013 through February 28, 2013.

BLAIR, JANIE: Computer Specialist III, Technology, salary range 45A, step 6A2, 8 hours, 12 months, \$28.79 per hour, to NT Network Specialist, Technology, salary range 52A, step 1A2, 8 hours, 12 months, \$31.14 per hour, effective December 21, 2012 through July 3, 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 January 1, 2013 through February 28, 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 January 1, 2013 through February 28, 2013.

DIXON, MARIA: Bilingual Clerk II, San Geronio, salary range 33, step 5, 8 hours, 12 months, \$16.59 per hour, to Bilingual Secretary, San Geronio, salary range 37, step 2, 8 hours, 12 months, \$17.24 per hour, effective January 1, 2013 through February 4, 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, 9 months, \$13.93 per hour, effective November 26, 2012 through November 30, 2012.

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 December 3, 2012 through December 14, 2012.

Classified Personnel Report
January 22, 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 January 1, 2013 through February 28, 2013.

HAMPTON, ANDREA: Cafeteria Worker, Norton, salary range 26A, step 4, 2 hours, 9 months, \$12.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$12.88 per hour, effective January 1, 2013 through March 21, 2013.

HINOJOSA, PATRICIA: Curriculum Materials Clerk, Hunt, salary range 33, step 6A4, 8 hours, 12 months, \$18.34 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 2A4, 8 hours, 12 months, \$18.70 per hour, effective January 1, 2013 through March 15, 2013.

HOWARD-HALL, JENNIFER: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$15.67 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$17.63 per hour, effective January 1, 2013 through February 1, 2013.

JIMENEZ, CYNTHIA: Clerk I, Research, salary range 30A, step 6, 8 hours, 10 months, \$15.37 per hour, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.48 per hour, effective January 7, 2013 through June 13, 2013.

LOPEZ, NORMA: Attendance Verifier, Warm Springs, salary range 30A, step 6, 6 hours, 10 months, \$15.37 per hour, to Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$16.95 per hour, effective January 7, 2013 through June 13, 2013.

LOPEZ, SOCORRO: Bilingual Attendance Verifier, Lytle Creek, salary range 30A, step 6A1, 8 hours, 12 months, \$15.96 per hour, to Secretary II, Lytle Creek, salary range 38, step 1A1, 8 hours, 12 months, \$17.58 per hour, effective December 26, 2012 through January 4, 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 January 1, 2013 through February 28, 2013.

Classified Personnel Report
January 22, 2013

MARSHALL, JOHN: Plumbing Supervisor, Maintenance & Operations, salary range M45, step 5, 213 days, \$363.00 per diem, to Maintenance Manager, Maintenance & Operations, salary range M54, step 4, 213 days, \$395.28 per diem, effective December 22, 2012 through January 6, 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, \$32.39 per hour, effective January 1, 2013 through February 28, 2013.

MONTOJO, VICENTE: Applications Architect PC, Technology, salary range 57, step 6A3, 8 hours, 12 months, \$46.10 per hour, to Assistant Director of MIS, Technology, salary range 60, step 6A3, 8 hours, 12 months, \$51.86 per hour, effective December 17, 2012 through June 21, 2013.

NUNEZ, GENARO: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.67 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$25.10 per hour, effective January 1, 2013 through February 28, 2013.

OCAMPO, XENIA: Bilingual Clerk I, San Bernardino, salary range 30A, step 4, 8 hours, 10 months, \$14.50 per hour, to Bilingual Attendance Technician, San Bernardino, salary range 37A, step 1, 8 hours, 10 months, \$16.63 per hour, effective December 3, 2012 through December 21, 2012.

ORTIZ, PAOLO: Computer Specialist I, Technology, salary range 40A, step 5, 8 hours, 12 months, \$21.88 per hour, to Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$23.67 per hour, effective December 21, 2012 through July 3, 2013.

RAMIREZ, REGINA: Office Assistant II/SAP, Human Resources-Classified, salary range 33, step 6, 8 hours, 12 months, \$16.95 per hour, to Bilingual Senior Clerk, Human Resources-Classified, salary range 35A, step 5, 8 hours, 12 months, \$17.98 per hour, effective December 5, 2012 through December 21, 2012.

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 January 2, 2013 through March 29, 2013.

Classified Personnel Report
January 22, 2013

TAYLOR, SHANTA: Cafeteria Worker, Richardson, salary range 26A, step 6A1, 4 ½ hours, 9 months, \$13.40 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$13.93 per hour, effective January 1, 2013 through February 1, 2013.

WILSON, M. TERESA: Senior Clerk, Human Resources-Classified, salary range 35A, step 6A2, 8 hours, 12 months, \$19.45 per hour, to Human Resources Technician, Human Resources-Classified, salary range 38A, step 4A2, 8 hours, 12 months, \$20.23 per hour, effective January 1, 2013 through February 15, 2013.

RETURN TO REGULAR RATE OF PAY

VALDIVIA, BRENDA: Approve the return to regular rate of pay from Secretary II, Lytle Creek, salary range 38, step 1, 8 hours, 12 months, \$17.24 per hour, to Bilingual Clerk I, Lytle Creek, salary range 30A, step 5, 8 hours, 12 months, \$15.07 per hour, effective December 26, 2012.

SEPARATIONS

JIMENEZ, VERNA: Report the retirement of Instructional Aide, Chavez, effective December 31, 2012.

Report the resignation of the following:

BAKER, PAMELA: Substitute Clerical, effective December 17, 2012.

CHAVEZ, ERICA: Cafeteria Worker, Arrowview, effective October 19, 2012.

DOBSON, ROCKY: School Police Officer, School Police, effective December 13, 2012.

ORTIZ, JERRY: Cafeteria Worker, Arroyo Valley, effective December 12, 2012.

RIVERA, ROSIO: Education Assistant III/SI, Special Education, effective December 19, 2012.

SELLERS, AUDREY: Substitute Clerical, effective December 21, 2012.

VALTIERRA, LIZBETH: Instructional Aide, Riley Preschool, effective January 11, 2013.

Classified Personnel Report
January 22, 2013

VILLA, JOSEPH: Cafeteria Worker, Shandin Hills, effective December 14, 2012.

Report the separation of the following:

CAUDLE, CHATNEY: Project Workability, Transition, effective January 1, 2013.

DECKER, DARRION: Student Cafeteria Worker, Nutrition Services, effective January 1, 2013.

DIAZ, ALEX: Project Workability, Transition, effective January 1, 2013.

FONG, TAGI: Student Intern, Riley, effective December 1, 2012.

LOPEZ, GERALDINE: Noon Duty Aide, Arrowhead, Recreation Aide, Arrowhead, effective December 13, 2012.

MALDONADO, SANDRA: Project Workability, Transition, effective January 1, 2013.

MADUENO, ANTONIO: Project Workability, Transition, effective January 1, 2013.

POTTIN, STACY: Project Workability, Transition, effective January 1, 2013.

SALMORAN, CRISTIAN: Project Workability, Transition, effective January 1, 2013.

SAUCEDO, MARISSA: Project Workability, Transition, effective January 1, 2013.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-13-13 on the 39 month reemployment list effective January 1, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as an Electrician.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-13-12, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective December 12, 2012.

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.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Barton Elementary School, effective December 17, 2012 through December 21, 2012.

Cafeteria Worker, limited term, not to exceed 2 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012.

Cafeteria Worker, limited term, not to exceed 5 hours per day, Marshall Elementary School, effective December 17, 2012 through December 21, 2012.

Instructional Tutor/LH-PH, extra hours, not to exceed 5 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012.

Instructional Tutor/LH-PH, extra hours, not to exceed 5 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Serving Kitchen Operator, extra hours, not to exceed 6 hours per day, San Andreas High School, effective December 17, 2012 through December 21, 2012.