

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 4, 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 #23

It is requested that the Board approve Personnel Report #23, June 4, 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 #23, June 4, 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 personnel, effective date as indicated:

ADAMS, MERIDETH: Indian Springs High School, May 23, 2013
BAILON, KARINA: San Gorgonio High School, May 23, 2013
FLORES, CARLOS: Chavez Middle School, June 3, 2013
KOSSLER, ANASTASIA: Del Vallejo Middle School, May 23, 2013
LIBBY, CYNTHIA: Rio Vista Elementary School, June 19, 2013
MALUENDA, JANELLE: Roosevelt Elementary School, June 19, 2013
MILES, TAMARA: Arroyo Valley High School, May 23, 2013
RIVERA, JOSE: Curtis Middle School, June 30, 2013
WOOD, STEPHEN: Golden Valley Middle School, May 23, 2013

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

MURATET, JOHN: Curtis Middle School, October 9, 2013
NASTASE, DOINA: San Gorgonio High School, May 23, 2013
WAGNER, WILLIAM: Shandin Hills Middle School, May 23, 2013

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-41 on the 39-month reemployment list effective May 16, 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.

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-42 on the 39-month reemployment list effective May 23, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

OTHER NEW HIRES/REHIRES

AGUILAR, JOSE: BE IT RESOLVED that California Ed Code 44253.3 be waived, for the 2012-2013 school year, so that the employee can serve Bilingual English Learner Students and pending completion of coursework toward full credentialing.

ALVAREZ, JENNIFER: BE IT RESOLVED that California Ed Code 44253.3 be waived, for the 2012-2013 school year, so that the employee can serve Bilingual English Learner Students and pending completion of coursework toward full credentialing.

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EXTRA DUTY ASSIGNMENTS

MAZICH, KEELI: Approve payment, Alternative Learning Center, Lesson Design, effective April 18, 2013 to June 30, 2013, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0000-0-730-196-1110-1000-1130.

NORD, G. WILLIAM: Approve payment, Alternative Learning Center, Independent Study Summer School, May 23, 2013 to June 28, 2013, not to exceed 80 hours, at the hourly rate of \$32.00; account 01-0000-0-730-196-1110-1000-1130.

BEHLER, TIMOTHY: Arroyo Valley High School, CORE Summer School Teacher, effective June 3, 2013 to June 28, 2013, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-6386-0-410-495-1110-1000-1130.

CHRONOPOULOS, DIMITRIOS: Amend Board action dated May 7, 2013, Arroyo Valley High School, Credit Recovery, Summer School Teacher, effective May 31, 2013 to June 28, 2013, increase not to exceed hours from 3.5 to seven (7) hours per day, at the hourly rate of \$32.00; account 01-3181-0-410-507-1110-1000-1130.

THAYER, CARRIE: Approve payment, Arroyo Valley High School, Mid Year Program (MYP) Unit Plan Training, effective June 6, 2013 to June 30, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

WRIGHT, AARON: Amend Board action dated May 7, 2013, to delete extra duty assignment, Arroyo Valley High School, Credit Recovery, Summer School Teacher, effective May 31, 2013 to June 28, 2013, not to exceed 3.5 hours per day, at the hourly rate of \$32.00; account 01-3181-0-410-507-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Credit Recovery, Summer School Teacher, effective May 31, 2013 to June 28, 2013, not to exceed seven (7) hours per day each, at the hourly rate of \$32.00; account 01-3181-0-410-507-1110-1000-1130:

GARCIA, RICARDO
KEISER, CARL

RAMIREZ, VERONICA

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective July 1, 2013 to July 31, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

JOSEPH, MICHAEL

LANE, DAISY

Certificated Personnel Report
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Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective May 24, 2013, not to exceed four (4) hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

HUFF, KENDRA
MCKAGUE, SCOTT
MILES, TAMARA

SINKFIELD, NATACHIA
YANG, CHRISTINE

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective June 10, 2013 to June 14, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-6386-0-410-495-1110-1000-1130:

DONNER, FRANCHI
GALLARDO, LAURA

MOMBERGER, DOUGLAS

Approve payment to the following certificated personnel, Arroyo Valley High School, Mid Year Program (MYP) Unit Planning, effective April 15, 2013 to June 30, 2013, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

CARILLO, HECTOR
FIGUEROA, MARIA

GARCIA, RICARDO
SWEDLOVE, KAREN

Approve payment to the following certificated personnel, Arroyo Valley High School, Mid Year Program (MYP) Unit Planning, effective July 1, 2013 to September 30, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AGUILERA, KEN
ALEGRIA, MARIA
ALI, RAJAH
ALVAREZ, KARLA
AUSTIN, MARISSA
BEAN, BRUCE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BELSEY, JENNIFER
BENNIE, MICHAEL
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
(Continued)

BRILEE, KARRIS
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CONWELL, MERLYN
COOLEY, PATRICIA
CURRIE, JOEL
DANESH, JEYAN
DELGADO, JOHN
DELONG, MARC
(Continued)

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DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
DOOL, CHRISTINA
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAY
GANDY, KATHLEEN
GARBER, MELBOURNE
GARCIA, RICARDO
GOMEZ, PALOMA
GREEN, DORI
GREENE, DANIELLE
GROSS, NATHAN
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUFF, KENDRA
HUIBREGTSE, ANDREA
JOHNSON, RHONDA
KEISER, CARL
KEMPEN, STEPHEN
LADSON, NICOLE
LAKE, HERBERT
LASCH, JAMES
LE, ANN
LEVIEGE, BRADFORD
LOPEZ, CESAR
LOPEZ, JUDITH
LUCY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
(Continued)

MCKAGUE, SCOTT
MCZEAL, JA
MEDINA, DEBORAH
MEEKINS, JACK
MERCER, CARMEN
MILES, TAMARA
MOMBERGER, DOUGLAS
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE
ORNELAS, MARIAN
PARKES, ERIC
PELLETTERA, MORGAN
PILLALAMARRI, LAKSHMI
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
ROE, STEPHANIE
RUFUS, AUTUMN
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SCHLITT, HEIDI
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
STEWART, DEMETRIUS
SWEDLOVE, KAREN
TACCHIA, MISCHA
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
THOMAS, HERMAN
TOBAR, HILDA
UGALDE, PHILIP
(Continued)

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WARSAW, VINCENT
WILKERSON, MARCUS
WILLIAMS, RICARDO
WILSHIRE, RICHARD

WRIGHT, AARON
WRIGHT, GERRY
YANG, CHRISTINE

Approve payment to the following certificated personnel, Bradley Elementary School, Rtl Instructional Support, effective May 20, 2013 to June 19, 2013, not to exceed six (6) hours per day for the indicated days each, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130:

CURIEL, JAQUELINE	– not to exceed four (4) days
GRANTLEY, LISA	– not to exceed five (5) days
MIRANDA-PORCH, CHRISTINA	– not to exceed ten (10) days

GRANDE, ROBERT: Approve payment, Cajon High School, Mock Trial Student Supervision, effective July 15, 2013 to July 26, 2013, not to exceed four (4) hours per day for ten (10) days, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130.

LINDSEY, JAMES: Approve payment, Cajon High School, Summer School Teacher, effective May 31, 2013 to June 28, 2013, not to exceed seven (7) hours per day for 21 days, at the hourly rate of \$32.00; account 01-3010-0-402-501-1110-1000-1130.

REISENHOFER, MATTHEW: Approve payment, Cajon High School, Lesson Design, effective May 24, 2013 to June 10, 2013, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-1100-0-893-731-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective May 24, 2013 to June 10, 2013, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-1100-0-893-731-1110-1000-1130:

FERRERI, HEATHER	REISENHOFER, AUDREY
GONDOS, JIMMY	STOWITTS, MARK
PAYNE, ELISABETH	

Approve payment to the following certificated personnel, Career Development, Connect Ed Linked Learning – Teachers, effective January 1, 2013 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-9061-0-906-314-1110-1000-1130:

ARRINGTON, THOMAS	NAVARRO, GRACE
AUSTIN, JON	PRATT, RORY
BOHANNON, DIANE	PULCINI, PATRICK
(Continued)	(Continued)

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CARROLL, LAMONT
DITTO, ROY
FREEHLING, SETH
GALLERY, JON
HEATON, BRIAN
LIGHT, ROGER
MARAJ, VIJAY
NAVARRO, DEVIN

PYLE, JOSEPH
REED, ROSEMARIE
SMITH, LAURA
SYIPHERD, MELANIE
VIEBACH, CYNTHIA
WARSAW, VINCENT
WHITE, JACK
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Career Development, Connect Ed Linked Learning – ROP Teachers, effective January 1, 2013 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-9061-0-906-314-1110-1000-1130:

ALFARO, TERESA
ANDERSON, MARY
BILLINGS, MARK
CROSS, WATHENA
CROWDER, SHARON
CROWDER II, WILLIAM
DRINKWATER, KENT
MARQUEZ, SHARON
IMBRIANI, JEFFREY
JACOBSEN, JANET
MARZULLO, KIM
MCINTIRE, MAURICE

MENGE, JULIE
MOORE, RANDI
POOLE-MAYES, FIONA
RIGHETTI, JOHN
SARENANA, CHRISTOPHER
SHAHIN, KHALIDA
SNYDER, CHRISTY
STEINBRENNER, MARK
VANGEEST, ROBIN
WAGNER, JULIA
WELLIVER, CAROLYN
WILSON, DEBORAH

GALLARDO, ARTHUR: Approve 30 days, at the administrative substitute per diem rate of pay (\$300.00), Certificated Human Resources, Substitute Administrator, effective April 29, 2013 to June 30, 2013; account 01-0000-0-700-035-0000-2100-1340.

Approve five (5) days, at the indicated per diem rate of pay, to each of the following certificated personnel, Certificated Human Resources, Principal Summer Training Program, effective June 10, 2013 to June 14, 2013; account 01-4035-0-768-537-0000-2700-1330:

ACOSTA, TEXABEL - \$575.90
AMERSON, GORDON - \$575.90
APPLEGATE, ANA - \$534.59
ATKINSON, ELIZABETH - \$534.59
BAUTISTA, KAREN - \$550.75
BAYLES, JULIE - \$534.59
BICONDOVA, KRISTEN - \$550.75
(Continued)

BICONDOVA, MARLENE - \$550.75
BISHOP, TEENYA - \$550.75
BROWN, CHARLES - \$534.59
BROWN, VALERIE - \$534.59
CHAVEZ-ANDERE, LUIS - \$534.59
CLARK, DION - \$548.48
COCHRANE-BENOIT, ELIZABETH
- \$534.59 (Continued)

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CURRY, RUTH - \$534.59	MORALES-ROBERSON, VICTORIA
DEL LLANO, SYLVETTE - \$534.59	- \$534.59
DOMINGUEZ, MICHAEL - \$534.59	MURRIETA, HECTOR - \$550.75
DOWNING, YADIRA - \$534.59	PEREZ, ANA - \$484.89
DURST, DANIEL - \$534.59	PETERS, M.EVETTE - \$534.59
ESPINOZA, JAMES - \$550.75	PIERCE, MARY - \$534.59
FIELDS, DEBRA - \$534.59	RAINBOLT, RYAN - \$534.59
FLORES, VICTORIA - \$496.24	RAMIREZ, ALDO - \$534.59
FUNCHESS, MARCUS - \$534.59	RAMOS, LAURA - \$509.13
GASTELUM, IRMA - \$534.59	RAYMUNDO, NATALIE - \$550.75
GOODLY, KEVIN - \$534.59	RODRIGUEZ, SANDRA - \$575.90
GORDON-ELLIS, JANICE - \$509.13	SALAZAR, ARMANDO - \$534.59
GUTIERREZ, NEREIDA - \$461.80	SERVIN, MARTHA - \$534.59
HERNANDEZ, ALEJANDRO - \$534.59	SILVA, DIANE - \$534.59
HOPWOOD, ERNESTINE - \$534.59	SMALLING, STACY - \$509.13
JAUREGUI, MARIA - \$550.75	STRONG, KAREN - \$550.75
JUAREZ, DAVID - \$430.44	STUART, AVIS - \$534.59
KAY, ALAN - \$548.48	TRIKHA, SANTOSH - \$534.59
KOLLING, KRISTIN - \$534.59	URQUIDIES, ANGELA - \$484.89
LINDSAY DOIZAN, TASHA - \$534.59	VASQUEZ, HECTOR - \$550.75
LOPEZ-TYUS, MARIBEL - \$534.59	VELASCO, RAMON - \$534.59
MARIN, DANIEL - \$534.59	WADE, KATHY - \$509.13
MARTINEZ, DENISE - \$534.59	WEST, JOAN - \$534.59
MARTINEZ, KENNETH - \$550.75	WILD, ARWYN - \$550.75
MATAITUSI, SANE - \$534.59	WILLIAMS, MARGUERITE - \$550.75
MCWILLIAMS, CHARLES - \$550.75	WOLBERT, DENNIS - \$509.13
MILLER, TONI - \$575.90	WOODS, TONI - \$461.80
MORALES, ROBERT - \$534.59	

Approve payment to the following certificated personnel, Elementary Instruction, Committee for Common Core State Standards, effective April 22, 2013 to June 30, 2013, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ANDERSON-CARDINAL, TERRI	LUNA, BIANCA
ARRONA, DIEDREANN	MEJIA, MARIA
ATENCIO, CALLIE	MITCHELL, VALERIE
BARKER, EDDIE	OCHOA, MAYRA
BARTELL, ANDREA	PRADO, PAUL
BRETT, BEVERLY	RATCLIFF-KENNEDY, DENISE
BURROWS, DORA TANYA	REISENHOFER, LINDA
BUSH, BILLY	ROBINSON, ANGELA
(Continued)	(Continued)

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CARDENAS, JENNY
CHENEY, KARRIE
COLLINS, RON
GOEBEL, KRISTEN
HERNANDEZ, DIANA
HERNDON, CHRISTINE
HOPKINS, TERESA

ROSS, TRACEY
RUIZ, MARTIN
RYAN, MIMI
TONN, SIERRA
USHER, SHANNAN
WRIGHT, CAITLIN
YORK, BREANNA

HERNANDEZ, DIANA: Approve payment, English Learners Programs, Project GLAD Training, effective January 1, 2013 to June 30, 2013, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learners Programs, SB472/ELPD Training, effective March 18, 2013 to March 22, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

MARSHALL, RENITA

ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, English Learners Programs, Program Support, effective July 1, 2013 to June 30, 2014, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

HANDY, KEISHIA
MARTINEZ, MARIA

ROSALES, LUZELENA
SILVA, FRANK

Approve payment to the following certificated personnel, Health Services, Positive Prevention Team Leaders, effective April 1, 2013 to June 30, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-9050-0-798-233-1110-1000-1130:

HENDEY, MICHELE
MALCORE, MELINDA

VANDERVEER, LOIS
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Health Services, Youth Risk Behavior Survey Grant, effective February 1, 2013 to May 31, 2013, not to exceed two (2) hours each, at the hourly rate of \$26.06; account 01-5810-0-798-520-1110-1000-1130:

ARIENT, JOHN
AUSTIN, MARISSA
BECAR, SHERI
BLENNAU, CAROLYN
BRENES-RIOS, ADRIANA
(Continued)

CAPORUSCIO, CAROL
CHAMBERLAIN, ALICIA
CONVERSE, SARAH
COOPER, ROBYN
COSTON, ALIEA
(Continued)

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CURRIE, JOEL
DEAS, MARGIE
DEL RIO, GILBERTO
DOLL, MICHAEL
DONNER, FRANCI
EGANS, STEPHANIE
ELLIOTT, BRANDY
ESPINOZA, JAMES
ESQUIVIAS, JUAN
FLANSBURG, DARCI
FREEMAN, ERIN
FUYUMURO, NOLLY
GENTRY, MATTHEW
GONZALEZ, MANUEL
GREEN, DOROTHY
GRIFFITTS, CAROL
GUERRERO, GUILLERMO
HARSCH, RYAN
HENAO, JENNIFER
HOLLY-GEARY, DIANE
HUFF, REBECCA
HUIBREGTSE, ANDREA
JOHNSON, SHANA
KEEDY, MAUREEN
KELLY, NICOLE
KNUTSON, RYAN
LARDIERI, SARAH
LINN, DAWN
LITT, STEVEN
LOPEZ, JUDITH

LUNA, EVA
MARAJ, VIJAY
MILES, TAMARA
MILLER, SHANNON
MONTEJANO, DANIEL
MURRAY, RANDALL
PELLETTERA, MORGAN
PHAM, JENNIFER
QUINLAN, ANGELA
RAMIREZ, CHELSEA
RATLIFF, KIMBERLY
REYES, GISEL
ROGERS, MATTHEW
ROGERS, NICHOLAS
ROSA, KAREN
SANCHEZ, DOMINIQUE
SHAHIN, KHALIDA
SINKFIELD, NATACHIA
SMITH, DEBRA J.
SOLTZ, LESLIE
SOTO, KENNETH
SPENCER, VALERIE
STRATTON, MICHELLE
THAYER, CHRISTOPHER
TORRES-ESCOBEDO, CECILIA
VALDEZ, JOANNA
VANDERVEER, LOIS
WING, BRYAN
WRIGHT, GERRY

PIMENTEL, DAVID: Approve payment, Highland Pacific Elementary School, Class Size Overage, effective April 15, 2013 to May 22, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student, not to exceed five (5), for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Student Support, effective July 1, 2012 to June 30, 2013, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130:

ARIL, JEANETTE
(Continued)

LACEY, JACQUELINE
(Continued)

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BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
CEJA, AMY
COLLINS, RONALD
CROSBY, TERRI
DURKIEWICZ, LORY
GOODEN, LISA
JUNG, CARRIE
KITANI, DEBORAH

MERCADO, KRISTINE
PICKETT, ISABEL
RETHAFORD, LAURIE
RUSSELL, GAIL
SOLE, CAROL
TANKEY, MYRA
WOTHERSPOON, SOTERA
YATES, MARY

KANE, SHEENA: Approve payment, Lankershim Elementary School, Step Up to Writing Training, effective March 1, 2013 to June 19, 2013, not to exceed six (6) hours per day, at the hourly rate of \$19.26; account 01-7090-0-140-420-1110-1000-1130.

Approve payment to the following certificated personnel, Lankershim Elementary School, Step Up to Writing Training, effective March 1, 2013 to June 28, 2013, not to exceed six (6) hours each per day, at the hourly rate of \$19.26; account 01-7090-0-140-420-1110-1000-1130:

AGHA, FARAH
ALBRIGHT, LAUAR
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
EMERY, KIM
FIGUEROA, MARTHA
JIMENEZ, ALMA
KOSMAN, DONNA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MOUSSEAU, NORMA

ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
TORRES-VARGAS, ELYCIA
VONWALD, DEAN
WAGNER, RHONDA
WRIGHT, CAITLIN

DELGADO, DAVID: Approve 15 days, at the administrative substitute per diem rate of pay (\$300.00), Lytle Creek Elementary School, Substitute Administrator, effective May 13, 2013 to May 28, 2013; account 01-0000-0-144-035-0000-2700-1340.

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Approve payment to the following certificated personnel, Monterey Elementary School, Staff Development – Writing, effective May 1, 2013 to May 31, 2013, not to exceed six (6) hours each, at the hourly rate of \$26.06; account 01-3010-0-148-501-5810-1000-1110:

ALLEN, BEVERLY
BLACK, CLINTON
BULLOCK, KIMBERLY
CAEZ, SONIA
CAEZ, WILLIAM
CAMAS, MARCELLA
DELEON-DEHAAN, GABRIELLA
DEWEY, MICHAEL
DURST, KATHRYN
ELTON, EDWARD
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHELE
GARCIA, LORI
GETTEL, NANCIE
GILLEM, DEBORAH
GOODEN, MABLE
GUILLEN, KARLA
HENRY, ANGELA
HERMOSILLO, ROSA

HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE
HUNT, LAURA
LANNON, CHERYL
MAO, ELISA
MARSH, ELENA
MORGAN, LINDA
MURAD, MARILYN
MUWWAKKIL, AURORA
NIMS, CINDY
QUEZADA, ROSALINDA
RASH, KERN
RIVERA, GRACIELA
RODRIGUEZ, JUDITH
SMITH, JANELLE
TORNERO, JESSICA
TRAN, LINDA
WOLVERTON, RUTHIE

Approve payment to the following certificated personnel, Muscoy Elementary School, Program Planning, effective January 1, 2013 to June 30, 2013, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-7090-0-152-423-1110-1000-1130:

ANDERSON-CARDINAL, TERRI

YORK, BREANNA

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective December 1, 2012 to April 12, 2013, not to exceed two (2) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-156-501-1110-1000-1130:

BARTELL, ANDREA
BOWLES, JAY
BURR, MICHELLE
COLBURN-SIEGENTHALER,
BRIDGET
COOK, LINDA
DAWSON, KERRIE
(Continued)

JORDON, JOY
KUMANSKI, SUSAN
MAGALLANEZ, BROOKE
MCHENRY, DAWN
REYES, KELLY
RYAN, MIMI
SAURETTE, KATHLEEN
(Continued)

Certificated Personnel Report
June 4, 2013

DENNINGTON, DANA
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLIS, LINDA
GOBOY, MANUEL
GUERRERO, MADALYN

SCHMIDT, JENNIFER
SIERUGA, RICHARD
SOTO, BARBRA
VAN DUSEN, CINDY
WILLIS, JACQUELINE

EDMONDS, ALICIA: Approve payment, Pacific High School, Lesson Design, effective May 6, 2013 to June 30, 2013, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

ELLIS, FAITH: Approve payment, Pacific High School, Data Analysis, effective April 1, 2013 to June 30, 2013, not to exceed 31 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

TUCKER, LESLIE: Approve payment, Pacific High School, CAHSEE/STAR Testing, effective March 25, 2013 to June 23, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

VOGLER-HALLER, LAURIE: Approve payment, Pacific High School, Extra Class, effective August 1, 2012 to December 31, 2012, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130.

VORISE, JAMILA: Approve payment, Pacific High School, Extra Class, effective October 11, 2012 to December 31, 2012, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, AP By the Sea Inservice, effective July 1, 2013 to July 31, 2013, not to exceed 24 hours each, at the hourly rate of \$19.26; 01-3010-0-312-501-1110-1000-1130:

BARTA, DEBORAH
DONDALSKI, JENNIFER
HERNANDEZ, JUDITH
MARTIN, KIRSTYN
SINGER, TRIMONISHA

TAUFFER, EMILY
TETLOCK, PAMELA
THANG, GRACE
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Richardson PREP HI, Parent/Student Support, effective May 1, 2013 to May 15, 2013, not to exceed four (4) hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO
FRANCIS, MARY ANN

TETLOCK, CHARLES
TETLOCK, JOANN

Certificated Personnel Report
June 4, 2013

KACKERY, ELIZABETH: Approve payment, Rodriguez Prep Academy, Intensive Remediation, effective August 1, 2012 to June 30, 2013, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-322-501-1110-1000-1130 (50%) and 01-3010-0-322-420-1110-1000-1130 (50%).

Amend Board action dated July 3, 2012, to approve payment to the following certificated personnel, Rodriguez Prep Academy, Intensive Remediation, effective August 1, 2012 amend to end June 30, 2013, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-322-501-1110-1000-1130 (50%) and 01-3010-0-322-420-1110-1000-1130 (50%):

AGUIRRE, SILVIA
ALEGRIA, MARIA
BATTAGLIONE, DEBRA
CAMPION, ROXANNE
CERVANTES, ISABEL
COPELAND, AMY
DIAZ, YOLANDA
GOMEZ, ALFRED
GRAVES, SHAWN
GUTIERREZ, EUNICE
HAYNES, DARREN
HOFFMAN, SARAH
JENSEN, CHERYL
KLINGONSMITH, SARAH
KOUNAS, JASON
KRUK, GERALDINE
LAI, KELLY

MARABELLA, SAMANTHA
MASSICOTTE, STEVEN
NGUYEN, LUZ
RAMIREZ, JULIA
REZENDES-HERRICK, JOHN
RODRIGUEZ, ROBERT
ROGERS, ADRIANA
ROGERS, MATTHEW
SCOGGIN, MARVIN
STAGER, JACQUELINE
UMEZU, ALBERT
VANCE, REBECCA
VILLARREAL, MARY
WARD, FREDERIC
WAUGH, GLEN
WILLIAMS, SUSAN

Approve payment to the following certificated personnel, Salinas Elementary School, Program Planning, effective May 24, 2013 to June 28, 2013, not to exceed six (6) hours per day for two (2) days each, at the hourly rate of \$26.06; account 01-7090-0-114-420-1110-1000-1130:

BESHEARS, WILLIAM
CARROLL, KEVIN
CHEGROUNE, MARY
CROTEAU, JENIFER
DOYLE, TERRENCE
GIBSON, DARRYL
LIGHT, LARRY
MEJIA, NANCY
MORTON, CAROLYN
ORR, JENNIFER

PRATER, MARY
RANDALL, MARIE
SADLIER, CATHERINE
SCOTT, TONYA
SNYDER, JENNIFER
STEFFAN, NANCY
VANHOOK, JOY
WILLIAMS, CHRISTINE
ZUBAK, BRIAN

Certificated Personnel Report
June 4, 2013

IMBRIANI, JEFFREY: Approve payment, San Andreas High School, Summer School Teacher, effective May 28, 2013 to June 14, 2013, not to exceed three (3) hours per day for 14 days, at the ROP rate of \$34.63; account 01-0000-0-502-501-1110-1000-5220.

BORUCKI, SUZANNE: Approve ten (10) additional days, at the per diem rate of pay \$477.76, San Bernardino High School, Program Planning, effective July 1, 2013 to August 1, 2013; account 01-3010-0-406-501-0000-2700-1930.

WORSEY, NATHAN: Approve payment, San Bernardino High School, Tutoring - After School and Saturdays, effective April 15, 2013 to May 30, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective July 1, 2013 to July 31, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

JOSEPH, MICHAEL

LANE, DAISY

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Teachers, effective May 31, 2013 to June 28, 2013, not to exceed seven (7) hours per day for number of days indicated, at the hourly rate of \$32.00; account 01-7400-0-406-436-0000-3110-1130:

Not to exceed 11 days each

CLARKE, EDWARD
KEISER, CLIFF
KIRKCONNEL, LEILA

LIU, AMBER
NELSON, MICHAEL

Not to exceed 21 days each

CABRAL, RENE
DOTY, JOSH
DREWITZ, MONICA
DUNAMS, DANA
KIRBY, ROBERT
MADRID, VIRGINIA
MANER, JACQUELINE

MILLS, PATRICK
MORENO, ANGEL
MUNOZ, ANA
OSBORNE, LARRY
PARKER, MARLAN
ROYBAL, ANITA
WORSEY, NATHAN

Certificated Personnel Report
June 4, 2013

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Counselors, effective May 31, 2013 to June 28, 2013, not to exceed seven (7) hours per day for number of days indicated, at the hourly rate of \$32.00; account 01-7400-0-406-436-0000-3110-1230:

COOPER, ROBYN	– not to exceed 11 days
REES, LAURIE	– not to exceed 21 days
SUMMERS, SANTFORD	– not to exceed 16 days

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective May 28, 2013 to May 31, 2013, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

Not to exceed 12 hours each

ALVAREZ, JENNIFER
CORIGLIANO, CLIFFORD
HALL, WILLIAM
HUANG, ANGIE
KASSIM, ABDUL
MANER, JACQUELINE
MEYER, JOHN

OBONGEN, ROMEO
OLIVER, SHIRLEY
OVERSBY, CHARLES
TATMAN, CYNTHIA
WINGO, JOHN
WOOD, MAUREEN

Not to exceed 24 hours each

BAKER, CORDELL
BEAUMON, SHANNON
BOURCKI, SUZANNE
BURG, KEVIN
CARTER, WILLIAM
CARVER, SCOTT
EVANS, ANNETTE
FINLEY, VERN
GONZALES, EDDIE
GUILLORY, CHIKIA
HERNANDEZ, GAIL
HINKLEMAN, JOHN
JURAS, SHERRIE
KIRBY, ROBERT

LANE, ARTHUR
LANE, DAISY
LARKIN, ALAN
MCDONOUGH, MATTHEW
MOORE, LINDA
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBORNE, LARRY
PARKER, MARLAN
PAYAN, RACHAEL
RITCHIE, CURTIS
SCHMIDT, ROCHELLE
TELLYER, DAVID

Certificated Personnel Report
June 4, 2013

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective July 22, 2013 to July 26, 2013, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

BAKER, CORDELL
BOURCKI, SUZANNE
EVANS, ANNETTE
GUILLORY, CHIKIA
HERNANDEZ, GAIL
JURAS, SHERRIE
KIRBY, ROBERT
LANE, DAISY
LARKIN, ALAN

MOORE, LINDA
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBORNE, LARRY
PAYAN, RACHAEL
RITCHIE, CURTIS
SCHMIDT, ROCHELLE
TELLYER, DAVID

TORRES, RACHEL: Approve payment, Secondary Education, Kaplan CAHSEE Training, effective May 1, 2013 to May 23, 2013, not to exceed 6.5 hours, at the hourly rate of \$19.26; account 01-0110-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Kaplan CAHSEE Training, effective May 1, 2013 to June 30, 2013, not to exceed 6.5 hours each, at the hourly rate of \$19.26; account 01-0110-0-768-403-1110-1000-1130:

APPIS, MICHAEL
BARONE, DEBRA
BECAR, DEBRA
BUICE, CHRISTIAN
GUSMAN, DANIEL
HARNITCHEK, DOUGLAS
HARPER, DEBRA
LARKIN, ALAN
LEGARDA, ELLIE

LINDSAY, MATTIE
LINDSAY, PATRICIA
MOTLEY, LILLIE
ORNELAS, MARIAN
PAYNE, TRACY
SADEGHI, SASSAN
SMITH, DEBRA
VIAL, JESSICA
ZAVALA, GERARDO

KOUNAS, JASON: Approve five (5) additional days, at the per diem rate of pay (\$411.49), Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-1110-1000-1130.

MUNOZ, MIKE: Approve payment, Sierra High School, Lesson Design, effective June 1, 2013 to June 30, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7090-0-504-420-1110-1000-1130.

Certificated Personnel Report
June 4, 2013

Approve payment to the following certificated personnel, Sierra High School, Lesson Design, effective June 1, 2013 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7090-0-504-420-1110-1000-1130:

KNUTSON, RYAN
LAMPERT, CRAIG

VALDEZ, JOANNA

Approve payment to the following certificated personnel, Special Education, Home & Hospital Retired Teachers, effective July 1, 2013 to June 30, 2014, not to exceed hours as indicated, at the hourly rate \$28.33; account 01-6500-0-878-802-5770-1190-1130:

CAMPBELL, VERA - 200 hours
FLOURNOY, CLENTIS - 200 hours
MCKEWAN, CYNTHIA - 300 hours

SENDT, KAREN - 200 hours
TOMERLIN, MARCIE - 1000 hours
WHEELER, CONNIE - 100 hours

Approve payment to the following certificated personnel, Special Education, Home & Hospital, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed hours as indicated, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

BARDER, MARGARET - 100
BARTLEY, BRANDY - 100
BEATTY, TIMOTHY - 1000
BECKER, ANTHONY - 500
BLACKBURN, NIKKI - 100
BRILEE, KARRIS - 200
BURNS, THOMAS - 200
BUTLER, CHANTELL - 200
CADENA, NISHA - 200
CARTER, DARLENE - 200
CHESNEY, JULIE - 100
COLEMAN, SHANNON - 100
COUNTRYMAN, KRISTIN - 100
DELMONICO, RACHELLE - 100
DREWITZ, MONICA - 200
FORBES, HUGH - 1000
FOWLER, AUTREY - 1000
GAHEE, JAMES - 1000
GUY, KAREN - 100
HERNANDEZ, FRANK - 1000
KEISER, CARL - 200
KEISER, CLIFF - 200
(Continued)

LOPEZ, DENICIO - 800
MALDONADO, RACHELLE - 300
MCZEAL, JA - 200
NCUBE, SITEMBISO - 100
PALHEGYI, MARGARET - 100
PERRYMAN, ADRIAN - 200
PIPER, MIKALA - 200
PORTZ, DAVID - 1000
QUARRY, LAURINE - 200
RAMIREZ, RALPH - 100
ROWELL, TRENT - 200
RYAN, JUSTIN - 1000
RYAN-LEMON, PAULA - 100
SANDOVAL, MARIA - 300
SCHIMMING, CYNTHIA - 200
SCOTT, PATRICIA - 100
SMITH, KAREN - 200
SMITH, SABRINA - 300
SOSA, JENNIFER - 500
SPENCER, BECKY - 100
STARR, CLARENCE - 500
SUTTON, BRANDY - 100
(Continued)

Certificated Personnel Report
June 4, 2013

THOMAS, ERICA - 100
THOMAS, HERMAN - 300
THOMPSON, EUNICE - 200
TORRES, SERGIO - 700
TURNER, LORETTA - 100

VILCHIS, MICHELLE - 200
WESLEY, CHANTAL - 600
WHITE, CHRISTOPHER - 100
WILKERSON, ALISA - 200

ALVARADO EVERETTE, INEZ: Approve payment, Warm Springs Elementary School, Intensive Remediation, effective January 7, 2013 to March 15, 2013, not to exceed one (1) hour per day, at the hourly rate of \$26.06; account 01-7090-0-182-423-1110-1000-1130.

Approve payment to the following certificated personnel, Wilson Elementary School, Common Core Staff Development, effective July 29, 2013 to July 31, 2013, not to exceed six (6) hours per day each, at the hourly rate of \$26.06; account 01-3181-0-184-507-1000-1000-1130:

ARNOLD, XUAN
BATARSEH, SARA
BROOKS, CAROLYN
CABRERA, VERONICA
CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GERRINGER, DOROTHY
GOEBEL, KRISTEN
GRAY, ROBIN
GUY, CATHERINE
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA

HUERTA, CAROLINE
KILANY, RHAPSODY
LONEY, CASSANDRA
LUNA, DANIELLE
MENDOZA, AMY
MESONES, AL
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PEDROZA, LILIAN
REMILLARD, LISA
TONN, SIERRA
WYLIE, NAOMI

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:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
FORBES, HUGH: Head Tennis Coach	\$2,967.00
HAYNES, GREG: Head Swimming Coach	2,967.00
ROCHA, MARIO: Asst. Baseball Coach	2,329.00
SMOTHERMAN, MARLON: Asst. Track Coach	2,329.00
WEBER, JEROME: Asst. Track Coach	2,329.00

Certificated Personnel Report
June 4, 2013

CERTIFICATED SUBSTITUTES

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

DU MOULIN, ANDREA

HENDEY, MICHELE

Approve payment to the following certificated substitute teacher for the 2013-2014 school year,
at the established daily rate of \$75.00:

ARAIZA, LUZ

Approve payment to the following certificated substitute teachers for the 2013-2014 school year,
at the established daily rate of \$125.00:

ADAMS, SHERRI
ALBISO, ROSALIND
ALVAREZ, CYNTHIA
ARCE, NICHOLINA
ATHERTON, SYDNEY
BARELA, EDWARD
BARRETT, KASEY
BARSTOW, CARLTON
BURCIO, KATHERINE
BURRIES, ROBERT
CARDENAS, DIANA
CARDENAS, MARIA
CASIAN, CAITLIN
CASTILLO, MARGARITA
CASTRO, PAUL
CHAIRES, EVELYN
CHAVEZ, GARY
COLULA, IVONNE
DAVIS, MERRITT
DE BOE, JOHN
DIAZ, ELLIOT
DU MOULIN, ANDREA
EAST, BETTYANN
ELLIS, FRENETTE
ELLISON, LAEL
ESPIN, CLAUDIA
(Continued)

ESTRADA, TERESA
EVANGELISTA, MARICELLA
GALLAGA, JESSICA
GAUNTLETT, LANI
GAYTAN, COSETTE
GILLIGAN, CRYSTAL
GONZALES, ALFONSO
GONZALEZ, RUDOLPH
GUERRERO, ISABEL
GUTIERREZ, DULCE
GUTIERREZ, MARK
HAGGERTY, HEATHER
HART, SAMANTHA
HINKLE, MAHALIA
HOLDER, KATHY
HOLMAN, RACHEL
HOLST, LAURA
HUNTER, TERESA
ISKANDAR, MARIAN
JACOBS, AMANDA
JAIME, RENE
JOHNSON, ROBERT
JONES, GREGORY
KEAT, CHARLENE
KERR, ANNE
LA CHANCE, DARRYL
(Continued)

Certificated Personnel Report
June 4, 2013

LAMBIE, CHARLES
LANAS, MARIA
LOBATO, GABRIEL
LOPEZ, JAMES
LOZANO, DAMIAN
LYNAS, ALISON
LUNA-VARGAS, JUAN
MADRID, MARICELA
MADSEN, LINDA
MARLIN, ERIK
MARRERO, CHRISTINA
MICHELSEN, MERRY
MICKENS, RICHARD
MILLER, STEVEN
MOORE, UWIMANA
MORALES, CRYSTAL
MORGAN, ROSE
MURILLO, CLAUDIA
NEELY, BARBARA
NGUYEN, KHANH VY
NIELSON, KELLY
NOFFSINGER, ERICA
NORMAN, MARGARET
OWENS, BLAKE
PASCALE, ANTHONY
PECK, SHELLY
PETERS, ZACKARY
POLO, ANGELINA
QAQISH, MALEK
RAOUX, SYLVIA

RAUK, DEBRA
REYES, MANUEL
REYNOSO, SOPHIA
RITTENHOUSE, LINDA
RODARTE, ROSY
RODRIGUEZ, ELIZABETH
RODRIGUEZ, SABRINA
ROGERS, KARRI
SAHAWNEH, SYLVIA
SANCHEZ, LELA
SANCHEZ, LISA
SANDOVAL, CATHERINE
SIMS, MICHAEL
SOLIS, THERESA
STANNARD, PAUL
STEWART, DONALD
SUNDERMAN, SHANTELL
TERRY, KAREN
THOMAS, THEODORE
THOMPSON, AMY
TROUTMAN, MARCUS
TRUJILLO, MARIANA
UHL, DONALD
VICKERS, KEITH
WEBB, RYAN
WEBER, JEROME
WHITE, KENNETH
WRIGHT, AFTAN
ZAPIEN, NANCY

Approve payment to the following certificated substitute teachers for the 2013-2014 school year,
at the established daily rate of \$135.00:

ASTIN, BARBARA
BESSER, CAROL
BUSH, BILLY
CARDENAS, ANNMARIE
COLEMAN, DAMON
FRANZ, CHARMION
GOODYEAR, GREGORY
(Continued)

HANDLON, ALICIA
HASSELL, LAURIE
HENDEY, MICHELE
HERNESS, ROBERT
HORTON, ISABELLA
LAMPI, LINDA
LAMPI, ROBERT
(Continued)

Certificated Personnel Report
June 4, 2013

MARQUARDT, ARLENE
MILLER, KAREN
MILLER, VIOLETTE
MOSS, JEFFREY
OGLES, SANDIE
PAWLIK, ALVINA

PRICE, DEBRA
REYES, DIANA
UHL, PHYLLIS
VANDERMER, LINDA
WATTERS, HELEN
WILLIAMS, VICKI

Approve payment to the following certificated substitute managers for the 2013-2014 school year, at the established daily rate of \$300.00:

HOAG, KAREN

PAWLIK, ALVINA

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily rate of \$125.00. These are permanent teachers who have also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

ABBOTT, MELISSA
REYNOLDS, CHARLES

- \$335.36 per diem
- \$455.01 per diem

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2013-14 school year.



State of California
Commission on Teacher Credentialing
Certification, Assignment and Waivers Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2013-2014
☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: San Bernardino City U.S.D. District CDS Code: 67876
Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

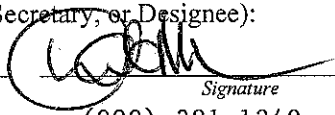
- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05/21/13 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2014.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Dale Marsden, Ed.D.</u>		<u>Superintendent</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>(909) 885-6392</u>	<u>(909) 381-1240</u>	<small>Date</small>
<small>Fax Number</small>	<small>Telephone Number</small>	
<u>777 No. "F" Street, San Bernardino, CA 92410</u>		
<small>Mailing Address</small>		
<u>Dale.Marsden@sbcusd.com</u>		
<small>E-Mail Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
Name of State Agency _____
Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	10
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization:	
<input type="checkbox"/> Resource Specialist	
<input checked="" type="checkbox"/> Teacher Librarian Services	2
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	30
TOTAL	30

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes

☒ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program?

☒ Yes

☐ No

If yes, how many interns do you expect to have this year? 18

If yes, list each college or university with which you participate in an intern program.

California State University San Bernardino, Claremont Graduate University,

Cal State Poly Pomona, University of Redlands, Azusa-Pacific University,

National University, Chapman University, Cal State Fullerton

If no, explain why you do not participate in an intern program.

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:

ADCOCK, NICHOLAS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

AMES, LUCILLE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

AVELAR PACHECO, KELVIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

CANDIA, ENRIQUE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

CARRILLO, JOSEPH: Project Workability, Transition, \$8.00 per hour, effective May 7, 2013 through December 31, 2015.

CISNEROS FELIX, LILIA: Recreation Aide, King, 3 hours, 12 months, \$8.04 per hour, effective May 13, 2013.

CORTEZ, ROSARIO: Project Workability, Transition, \$8.00 per hour, effective May 8, 2013 through June 30, 2017.

DE LA ROSA PASILLAS, ARMIDA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

DEL RIO, LAZARO: Substitute Nutrition, \$10.20 per hour, effective May 13, 2013.

ELLIS, LUANA: Substitute Nutrition, \$10.20 per hour, effective May 13, 2013.

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ESPINOSA RAMIREZ, JOHANNA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 12 months, \$10.80 per hour, effective May 13, 2013.

FOX, FAJAMARAH: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

GARCIA, YOHANNA: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

GONZALEZ, ROBERTO: Substitute Nutrition, \$10.20 per hour, effective May 1, 2013.

GREEN, JOH' NAY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

IBARRA, JESSE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

IBARRA, JULIO: Substitute Nutrition, \$10.20 per hour, effective May 9, 2013.

JONES, ERIN: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.30 per hour, effective May 20, 2013.

JORDAN, MORIAH: Substitute Nutrition, \$10.20 per hour, effective May 13, 2013.

KENT, KAITLYN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

LOPEZ FLORES, ALMA: Substitute Nutrition, \$10.20 per hour, effective May 1, 2013.

MENDOZA, ABIGAIL: Substitute Nutrition, \$10.20 per hour, effective May 1, 2013.

ORTIZ, JERRY: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective May 6, 2013.

REYES, ERNESTO: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

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REYES, MIGUEL: Project Workability, Transition, \$8.00 per hour, effective May 13, 2013 through December 31, 2016.

RODRIGUEZ, DENISE: Student Intern, Shandin Hills, \$10.00 per hour, effective April 29, 2013 through June 30, 2013.

RODRIGUEZ, VANESSA: Student Intern, Shandin Hills, \$10.00 per hour, effective May 8, 2013 through June 30, 2013.

ROLL, KATELYN: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective May 13, 2013.

RUVALCABA, MARK: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

SANCHEZ, BRIAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

SANTACRUZ, ALMA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

TAUTA, TUT: Project Workability, Transition, \$8.00 per hour, effective May 8, 2013 through June 30, 2017.

TORRES, MARICELA: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

VEGA, ROGELIO: Project Workability, Transition, \$8.00 per hour, effective May 13, 2013 through August 9, 2013.

VILLANUEVA, ARELI: Project Workability, Transition, \$8.00 per hour, effective May 8, 2013 through August 9, 2013.

ZAVALA, MARIA: Cafeteria Worker, Muscoy, salary range 26A, step 1, 2 hours, 12 months, \$10.80 per hour, effective May 6, 2013.

RE-EMPLOYMENT

Approve the reemployment of the following:

MADRIGAL, ROBERT: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

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SCHWEIGL, KEVIN: Substitute Nutrition, \$10.20 per hour, effective May 13, 2013.

WROTEN, LATASHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 12 months, \$10.80 per hour, effective May 13, 2013.

Rescind the following Board action of April 2, 2013:

BARKER, CYNTHIA: Approve the reemployment of Substitute Clerical, \$11.93 per hour, effective July 2, 2013.

Rescind the following Board action of April 16, 2013:

BEAMON, REGINA: Approve the reemployment of Substitute Instructional, \$11.03 per hour, effective June 20, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BOHN, JONATHAN: Noon Duty Aide, Inghram, 1 ½ hours, 12 months, \$8.04 per hour, effective May 13, 2013.

CARPENTER, NICHOLAS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 5, 2013 through December 18, 2013.

CASAREZ, ABEL: Substitute Nutrition, \$10.20 per hour, effective May 9, 2013.

DODSON, ROSEANNE: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

ESPINO, MARIA: Substitute Recreation Aide, \$8.04 per hour, effective May 3, 2013.

MUNOZ, TAMMIE: Substitute Nutrition, \$10.20 per hour, effective April 22, 2013.

WROTEN, LATASHA: Substitute Nutrition, \$10.20 per hour, effective May 13, 2013.

ZAVALA, MARIA: Substitute Nutrition, \$10.20 per hour, effective May 6, 2013.

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TRANSFERS

OQUENDO, ANTHONY: Approve the administrative transfer from Custodian I, Cypress, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, to Custodian I, Golden Valley, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, effective May 13, 2013.

SALARIES / MISCELLANEOUS

CORTEZ, LORRAINE: Approve the increase in hours from Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 2 hours, 12 months, \$11.68 per hour, to Cafeteria Worker, Shandin Hills, salary range 26A, step 3, 3 hours, 9 months, \$11.68 per hour, effective May 13, 2013.

WORKING OUT OF CLASSIFICATION

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

ALBRITTON, BRANDY: Secretary III, Business Services, salary range 39, step 3, 8 hours, 12 months, \$19.07 per hour, to Administrative Assistant, Business Services, salary range 42, step 3, 8 hours, 12 months, \$21.45 per hour, effective June 1, 2013 through June 30, 2013.

ALBRITTON, BRANDY: Secretary III, Business Services, salary range 39, step 3, 8 hours, 12 months, \$19.66 per hour, to Administrative Assistant, Business Services, salary range 42, step 4, 8 hours, 12 months, \$23.00 per hour, effective July 1, 2013 through November 15, 2013.

BUTTS, TRACI: Registrar, Student Records, salary range 37A, step 6A2, 8 hours, 12 months, \$21.69 per hour, to Senior Registrar, Research, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, effective July 1, 2013 through December 13, 2013.

CHOW, BRENDA: Bilingual Secretary, Youth Services, salary range 37, step 4, 8 hours, 12 months, \$18.63 per hour, to Youth Services Specialist, Youth Services, salary range 42, step 1, 8 hours, 12 months, \$20.12 per hour, effective May 1, 2013 through June 30, 2013.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$21.04 per hour, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$23.67 per hour, effective June 1, 2013 through June 30, 2013.

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COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$21.69 per hour, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$24.40 per hour, effective July 1, 2013 through November 15, 2013.

DELGADO, BRIGIDA: Bilingual Clerk I, Student Records, salary range 30A, step 6A2, 8 hours, 12 months, \$16.77 per hour, to Bilingual Senior Clerk, Research, salary range 35A, step 2A2, 8 hours, 12 months, \$17.43 per hour, effective July 1, 2013 through December 13, 2013.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 213 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 213 days, \$433.31 per diem, effective June 1, 2013 through November 15, 2013.

FAVORS, MARSHA: Clerk II, Human Resources-Classified, salary range 33, step 5, 8 hours, 12 months, \$16.30 per hour, to Senior Clerk, Human Resources Classified, salary range 35A, step 4, 8 hours, 12 months, \$17.29 per hour, effective May 28, 2013 through June 10, 2013.

GUZMAN, IRIS: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$25.16 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 45, step 6, 8 hours, 12 months, \$28.27 per hour, effective July 1, 2013 through December 13, 2013.

HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 213 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management-Workers Compensation, salary range M70, step 1, 213 days, \$433.31 per diem, effective June 1, 2013 through November 15, 2013.

JAMES, JOHN: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A3, 8 hours, 12 months, \$20.23 per hour, to Equipment Records Technician, Accounting, salary range 38, step 5A3, 8 hours, 12 months, \$21.04 per hour, effective June 1, 2013 through June 30, 2013.

JAMES, JOHN: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A3, 8 hours, 12 months, \$20.85 per hour, to Equipment Records Technician, Accounting, salary range 38, step 5A3, 8 hours, 12 months, \$21.69 per hour, effective July 1, 2013 through November 15, 2013.

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LEON, BRINDA: Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 5, 213 days, \$474.56 per diem, to Employee Relations Director, Employer/Employee Relations, salary range M70, step 4, 213 days, \$501.61 per diem, effective July 1, 2013 through December 13, 2013.

LOWRY, THERESA: Administrative Assistant, Employer/Employee Relations, salary range M38, step 5, 213 days, \$327.07 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 213 days, \$390.42 per diem, effective July 1, 2013 through December 13, 2013.

MORA, GLORIA: Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 4, 4 hours, 12 months, \$14.50 per hour, to Secretary II, Roberts, salary range 38, step 1, 8 hours, 12 months, \$16.95 per hour, effective June 3, 2013 through June 28, 2013.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$21.74 per hour, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$22.76 per hour, effective June 1, 2013 through June 30, 2013.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$22.40 per hour, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$23.46 per hour, effective July 1, 2013 through November 15, 2013.

SOTO, JAMES: Library Assistant, Warm Springs, salary range 28A, step 4, 4 hours, 9 months, \$13.14 per hour, to Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 3, 6 hours, 9 months, \$13.67 per hour, effective May 13, 2013 through May 30, 2013.

VALENCIA, CITLALLI: Senior Clerk, Business Services, salary range 35A, step 6A1, 8 hours, 12 months, \$19.07 per hour, to Secretary III, Business Services, salary range 39, step 4A1, 8 hours, 12 months, \$20.23 per hour, effective June 1, 2013 through June 30, 2013.

VALENCIA, CITLALLI: Senior Clerk, Business Services, salary range 35A, step 6A1, 8 hours, 12 months, \$19.66 per hour, to Secretary III, Business Services, salary range 39, step 4A1, 8 hours, 12 months, \$20.85 per hour, effective July 1, 2013 through November 15, 2013.

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VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6, 8 hours, 12 months, \$26.49 per hour, to Environmental Safety Officer, Employer/Employee Relations, salary range 47, step 6A1, 8 hours, 12 months, \$29.79 per hour, effective July 1, 2013 through December 13, 2013.

WILSON, TERESA: Senior Clerk, Human Resources-Classified, salary range 35A, step 6A2, 8 hours, 12 months, \$19.45 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 4A2, 8 hours, 12 months, \$20.63 per hour, effective May 28, 2013 through June 10, 2013.

SEPARATIONS

BYFIELD, JOY: Report the retirement of Custodian I, Business Services, effective May 31, 2013.

Report the resignation of the following:

BUENO, ARACELI: Recreation Aide, Allred, effective May 7, 2013.

GARCIA, NANCY: Instructional Assistant/TA, Alternative Programs, Substitute Clerical, Substitute Instructional, effective May 31, 2013.

HEADINGS, BRANDI: Education Assistant III/SI, Carmack, effective May 14, 2013.

WILSON, DWAYNE: Substitute Recreation Aide, effective May 20, 2013.

Amend Board action of May 21, 2013 to read as follows:

BATES, ALYSON: Instructional Aide, Hillside Preschool, Substitute Instructional, effective May 31, 2013.

Report the separation of the following:

ANDERSON, KOURTNI: Substitute Clerical, effective May 15, 2013.

ARCE, TATIANA: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

BALDWIN, LINDA: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

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BENITEZ, LUDIVINA: Substitute Clerical, effective May 15, 2013.

CASTILLO, MARIANO: Substitute Operations, effective May 15, 2013.

CHAVEZ, JOE: Substitute Operations, effective May 15, 2013.

CLARK, LA TANYA: Substitute Clerical, effective May 15, 2013.

DEWBRE, JESSICA: Project Workability, Transition, effective April 30, 2013.

DIAZ, DEBORAH: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

FUNN, LATINA: Substitute Clerical, effective May 15, 2013.

GOODLOE, LATOYA: Substitute Nutrition, effective May 15, 2013.

GUTIERREZ, NANCY: Substitute Clerical, effective May 15, 2013.

HAMMONTREE, WILLIAM: Substitute Clerical, Substitute School Computer Specialist, effective May 15, 2013.

HARRINGTON, CAROL: Substitute Clerical, effective May 15, 2013.

HILLS, LEZLEY: Substitute Clerical, effective May 15, 2013.

HOFFMAN, SUE: Substitute Clerical, effective May 15, 2013.

IZEN, TERRY: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

JENKINS, LATISHA: Substitute Operations, effective May 15, 2013.

JOHNSON, TEISHA: Substitute Nutrition, effective May 15, 2013.

KONOWITCH, BONNIE: Substitute Clerical, effective May 15, 2013.

LEZAMA, RAUL: Project Workability, Transition, effective April 30, 2013.

LOBAUGH, LARRY: Substitute Management, effective May 15, 2013.

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MEDINA, MERCEDES: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

MEZA, CESAR: Substitute Clerical, Substitute Instructional, Substitute Operations, effective May 15, 2013.

MOYA, TINA: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

PALHEGYI, JANE: Substitute Clerical, effective May 15, 2013.

PENA, SANDRA: Substitute Clerical, effective May 15, 2013.

PRICE, SHANAE: Project Workability, Transition, effective April 30, 2013.

RALEIGH, TAMMY: Substitute Nutrition, effective May 15, 2013.

RANDOLPH, CHRISTINA: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

REED, JERMEACE: Substitute Operations, effective May 15, 2013.

RODRIGUEZ, YOLANDA: Substitute Clerical, effective May 15, 2013.

SANDOVAL, CARMEN: Substitute Instructional, effective May 15, 2013.

SCHLEIPMAN, TENA: Substitute Clerical, effective May 15, 2013.

SHEEHE, SCOTT: Substitute Operations, effective May 15, 2013.

SILVA, GRACIELA: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

SIMON, GEORGIA: Substitute Nutrition, effective May 15, 2013.

STRINGHAM, THOMAS: Substitute Operations, effective May 15, 2013.

TREJO, BERTHA: Substitute Instructional, Substitute Nutrition, effective May 15, 2013.

UHLER, KEVEN: Substitute Operations, effective May 15, 2013.

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VALENZUELA, FRANCISCO: Substitute Operations, effective May 15, 2013.

VAZQUEZ, NANCY: Substitute Instructional, effective May 15, 2013.

WALKER, LATWAUN: Substitute Operations, effective May 15, 2013.

WILLIAMS, DESHADRIAN: Noon Duty Aide, Curtis, Morning Duty Aide, Curtis, effective July 1, 2013.

WILLIAMS, PROMISE: Student Intern, Arroyo Valley, effective May 9, 2013.

Report the separation of additional assignment of the following:

AMARO, ENRIQUETA: Substitute Operations, effective May 15, 2013.

APARICIO, ROBERT: Substitute Operations, effective May 15, 2013.

BONILLA, CHRISTINE: Substitute Clerical, effective May 16, 2013.

BRIDGES, JENNIFER: Substitute Instructional, Substitute Lifeguard, effective May 15, 2013.

CORDON, IRMA: Substitute Nutrition, effective May 15, 2013.

CORTES, ENRIQUE: Substitute Operations, effective May 15, 2013.

CROCKETT, JOELLE: Substitute Recreation Aide, effective May 17, 2013.

CUAHUTLE, NANCY: Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective May 16, 2013.

DIAZ, FRANCES: Substitute Instructional, effective May 15, 2013.

GARCIA, IRENE: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

HENDERSON JR., CARL: Substitute Operations, effective May 15, 2013.

IBARRA, DOLORES: Substitute Operations, effective May 15, 2013.

KEY, DENISE: Substitute Instructional, Substitute Nutrition, Substitute Operations, effective May 15, 2013.

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LOPEZ, BLANCA: Substitute Operations, effective May 15, 2013.

LOZANO, ARTURO: Substitute Operations, effective May 15, 2013.

LUCEY, ANTHONY: Substitute Clerical, effective May 15, 2013.

MARTINEZ, LISA: Substitute Clerical, Substitute Instructional, effective May 16, 2013.

MARTINEZ, RICHARD: Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Operations, effective May 15, 2013.

MARTINEZ, VICTOR: Substitute Operations, effective May 15, 2013.

MORALES, FRANCINE: Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Operations, effective May 15, 2013.

NIKOL, VIGEN: Substitute Operations, effective May 15, 2013.

O'NEAL, KAREN: Substitute Nutrition, Substitute Operations, effective May 15, 2013.

RAMOS, ELIZABETH: Substitute Clerical, Substitute Instructional, effective May 15, 2013.

RODRIGUEZ, MICHAEL: Substitute Operations, effective May 15, 2013.

RODRIGUEZ, SHARON: Substitute Clerical, Substitute Instructional, effective May 16, 2013.

RUSSELL, DONALD: Substitute Operations, effective May 15, 2013.

SALDANA, LETICIA: Substitute Clerical, Substitute Instructional, Substitute Operations, effective May 15, 2013.

THOMPSON, FORREST: Substitute Clerical, Substitute Nutrition, Substitute Operations, effective May 15, 2013.

WILSON, HENRY: Substitute Operations, effective May 15, 2013.

ZIMMERMAN, ARON: Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Operations, effective May 15, 2013.

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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>ARROYO VALLY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>
GUERRA, ERIC: Asst. Softball Coach	\$2,329.00

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CLASSIFIED
LEAVE OF ABSENCE

RUIZ, FRANK
Carpenter
Maintenance & Operations

Beginning May 10, 2013
and continuing through
July 10, 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 Attendance Clerk, limited term, not to exceed 8 hours per day, Brown Elementary School, effective June 14, 2013 through July 19, 2013.

Bilingual Clerk I, 8 hours, 9 months, Indian Springs High School.

Bilingual Clerk I, extra hours, not to exceed 8 hours a day, Marshall Elementary School, effective March 25, 2013 through March 29, 2013.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 3, 2013 through June 28, 2013 (3 positions).

Campus Security Officer I, extra hours, not to exceed 8 hours per day, San Bernardino High School, effective May 31, 2013 through June 28, 2013.

Microcomputer Specialist I/MAC, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective June 3, 2013 through June 21, 2013.

Secretary II, limited term, not to exceed 8 hours per day, Gomez Elementary School, effective February 20, 2013 through July 19, 2013.

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

Bilingual Clerk I, 6 hours, 10 months, to 8 hours, 10 months, Indian Springs High School, effective July 1, 2013.