

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
February 7, 2012

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Yolanda Ortega, Interim Superintendent  
As prepared by Human Resources Division

SUBJECT: Personnel Report #15

It is requested that the Board approve Personnel Report #15, February 7, 2012, 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 #15, February 7, 2012, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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YOLANDA ORTEGA  
Interim Superintendent

Agenda Item



CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BROWN, AMY: Golden Valley Middle School, May 24, 2012  
MACH, VICKIE: King Middle School, December 14, 2011  
SPINKS, SUSAN: Urbita Elementary School, December 14, 2011

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

NEWMAN, JENNIFER: January 10, 2012

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

LESKO, KAREN: Pacific High School, May 24, 2012  
PRICE, SARAH: Fairfax Elementary School, May 24, 2012  
ROHM, KAREN: North Park Elementary School, May 24, 2012  
SILL, DIANE: Kimbark Elementary School, May 24, 2012

Approve the separation, no longer available, of the following certificated substitutes, effective date as indicated:

YOUNT, JONATHAN: Adult School, January 20, 1012

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-11-12-02 on the 39-month reemployment list effective January 18, 2011. 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.

ELEMENTARY NEW HIRES/REHIRES

BLACKSHER, KRISTINA: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective January 18, 2012.

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CAMPBELL, KIMBERLY: D-3, Tenured, \$291.88 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 January 3, 2012.

SECONDARY NEW HIRES/REHIRES

SMITH, VANEE: A-2, Temporary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 18, 2012.

OTHER NEW HIRES/REHIRES

ESPINOZA, CARMEN: BE IT RESOLVED that the employee is approved to serve English Learners Students and California Ed Code 44253.3 be waived, for the 2011-2012 school year, pending completion of coursework toward full credentialing.

MARAJ, VIJAY: BE IT RESOLVED that the employee is approved to serve English Learners Students and California Ed Code 44253.11 be waived, for the 2011-2012 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

AVILA, MONICA: Amend Board action dated October 4, 2011, to approve payment, Adult School, Teacher, effective December 12, 2012 to June 30, 2012, increase not to exceed hours from 20 to 30 hours per week, at the hourly rate of \$39.17; account 01-0106-0-716-130-4110-1000-1170.

CARDENAS, CAESAR: Amend Board action dated August 16, 2011, to approve payment, Adult School, Teacher, effective January 9, 2012 to June 30, 2012, increase not to exceed hours from 16 to 18 hours per week, at the hourly rate of \$40.35; account 01-0106-0-716-130-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Adult School, Teacher, effective January 9, 2012 to May 17, 2012, not to exceed 5 hours per week, at the hourly rate of \$37.45; account 01-0106-0-778-469-1110-1000-1170.

CEBALLOS, YESENIA: Approve payment, Adult School, Teacher, effective January 26, 2012 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1170.

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CEBALLOS, YESENIA: Approve payment, Adult School, Substitute Teacher, effective November 28, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0106-0-778-469-1110-1000-1140.

ESPINOZA, ROLAND: Approve payment, Adult School, Teacher, effective November 1, 2011 to June 30, 2012, not to exceed 15 hours per week, at the hourly rate of \$38.59; account 01-0126-0-716-130-4110-1000-1170.

GARCIA, MARCIA: Approve payment, Adult School, Teacher, effective January 10, 2012 to May 16, 2012, not to exceed 5 hours per week, at the hourly rate of \$37.45; account 01-0106-0-778-469-1110-1000-1130.

PEDRAZA, RAUL: Approve payment, Adult School, Substitute Teacher, effective November 28, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0106-0-778-469-1110-1000-1140.

Approve payment to the following certificated personnel, Advanced Learner Programs, Middle Year's Program, effective January 9, 2012 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-1100-0-768-403-1110-1000-1130:

BLENNAU, MATTHEW  
BRANDENBURG, RENEE  
COOLEY, PATRICIA  
DANESH, JEYAN  
DELGADO, JOHN  
FIGUEROA, MARIA  
GARCIA-FELIX, RICARDO  
GREEN, DOROTHY  
HERNANDEZ, CHRISTINE  
MCKAGUE, SCOTT  
MOSEBAY, KAROL

MOTLEY, LILLIE  
MUDD, BRIAN  
PARKES, ERIC  
SNODGRASS, KRISTINE  
SWEDLOVE, KAREN  
THAYER, CARRIE  
WARSAW, VINCENT  
WILKINS, GLENDA  
WILSHIRE, RICHARD  
WRIGHT, GERRY  
YANG, CHRISTINE

CACHU, LAURA: Approve payment, Arrowview Middle School, Intensive Remediation, effective September 26, 2011 to May 23, 2012, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7090-0-302-423-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Bootcamp Tutoring, effective January 24, 2012 to March 12, 2012, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AUSTIN, MARISSA  
BEAN, BRUCE  
BEHLER, TIMOTHY  
BURKE, TERRI  
BURKHART, CRISTINA  
CARRILLO, HECTOR  
CHEA, STACY  
CIMMARRUSTI, GINA  
CURTIS, MELINDA  
DELCASTILLO ALEJANDRA  
DONNELLY, NALDA  
DONNER, FRANCI  
DOWNING, STEPHANIE  
ELLIOTT, BRANDY  
GORDON, LAURA  
GREEN, DOROTHY  
HARDY, LAWRENCE  
HIDALGO, SARAH  
HUFF, KENDRA  
LADSEN, NICOLE  
LE, ANN

LEVIEGE, BRADFORD  
LUCORE, RICHARD  
MCKAGUE, SCOTT  
MEEKINS, JACKIE  
MILES, TAMARA  
MOTLEY, LILLIE  
MUDD, BRIAN  
ORNELAS, MARIAN  
PALASZEWSKI, MEGHAN  
PELLETTERA, MORGAN  
RATICA, EMILY  
SAGOE-SHIELDS, JESSIKA  
SANCHEZ, ERIK  
SINKFIELD, NATACHIA  
TAACHIA, MISCHA  
TERRILL, JENAE  
THAYER, CHRISTOPHER  
WILKERSON, MARCUS  
WILKINS, GLENDA  
YANG, CHRISTINE

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective February 11, 2012 to April 1, 2012, not to exceed 42 hours each, at the hourly rate of \$26.06; account 01-3010-0-108-501-1110-1000-1130:

ALEGRIA, DANIEL  
ALEGRIA, MARIA  
BOWMAN, MARYANN  
HERNANDEZ-DUARTE, NORMA

KELLEY, DARI  
MITCHELL, JENNA  
ROYBAL, KAREN

CHAMBERLAIN, JOHN: Approve payment, Cajon High School, Extra Class, effective January 9, 2012 to May 23, 2012, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7090-0-402-420-1110-1000-1130.

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IMBRIANI, RICHARD: Approve payment, Cajon High School, Student Supervision, effective November 1, 2011 to May 20, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Testing, effective December 3, 2011 to December 10, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0125-0-402-422-1110-1000-1130:

CHAMBERLAIN, JOHN

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 9, 2012 to May 23, 2012, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7090-0-402-420-1110-1000-1130:

ALVERSON, ELIJAH  
KACKERY, ELIZABETH

PIPER, MIKALA

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Lesson Design, effective December 11, 2011 to January 6, 2012, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

ALVERSON, ELIJAH

TIVEY, DEBRA

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective December 16, 2011 to January 6, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

KACKERY, ELIZABETH  
KACURA, JENNY  
KELLEY, PATRICK  
OLSON, RANDALL

PETERS, CHRISTIAN  
PIPER, MIKALA  
STAN, MARIA

Approve payment to the following certificated personnel, Cajon High School, Oral Assessments, effective January 9, 2012 to May 23, 2012, not to exceed 142 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

BRANNON, MARILYN  
DANIELS, DAVID  
HENDRICKSON, ERICK  
KOHUT, CATHERINE

LUNA, EVA  
MA, EMMA  
TIVEY, JERRY

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Approve payment to the following certificated personnel, Cajon High School, CAHSEE Support, effective December 15, 2011 to January 6, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

GONDOS, JIMMY

HENDRICKSON, ERICK

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective November 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CAMARGO, VERONICA  
ORTEGA, PAULETTE

WARREN, BONNIE  
YATES, JENNIFER

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective November 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

DUAG, ELAINE  
QUEZADA, ROSALINDA

TORNERO, JESSICA

LACANLALE, SANDRA: Amend Board action dated December 20, 2011, to approve payment, Curtis Middle School, NCLB Public School Choice, amended effective dates December 15, 2011 to December 22, 2011, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7090-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2011 to June 30, 2012, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

HICKEN, NEIL

SMITH, VANEE

Approve payment to the following certificated personnel, Davidson Elementary School, Step Up to Writing, effective January 1, 2012 to July 31, 2012, not to exceed 6 hours per day for 5 days each, at the hourly rate of \$26.06; account 01-3181-0-120-507-1110-1000-1130:

AMBERSON, CAROLINE  
BROWN, NICOLE  
BROWNING, MASARA  
CHANCE, CASSIE  
DELARIA, CYNTHIA  
(Continued)

MORRISON-PLUMLEY, CHRISTINE  
MURRAY, TINA  
NEWBRY, MARINA  
NICOLAS, GIOVANNI  
NORTON, BRIANA  
(Continued)



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DEWAR, KAYE  
DODGE, CATHERINE  
HADDAD, EVA  
HORSFALL-HERRIN, CANDY  
HURST, FAITH  
JOHNSON, DEBORAH  
KELLEY, MERRI  
MARONEY, COLLEEN  
MITCHELL, STEPHANIE  
MORENO, DENISE

PEREZ, CLAUDIA  
PHILLIPS, AMY  
PONCE, CHRISTINE  
SALCIDO, DENISE  
SCHMIDT, AMY  
STUFKOSKY, EMMA  
TUNE, PAIGE  
VALENZUELA, VIVIAN  
WHEELER, ANGELA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairs, effective August 1, 2011 to June 30, 2012. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

BECKER, ANTHONY  
LEE, DEBORAH  
MARTINEZ, JEANETTE  
MEZA, ELIZABETH  
MONROE, TRACEY  
PAYNE, KELLY  
ZUBIETA, JENNER

- Special Education  
- Fine Arts  
- Social Studies  
- Science  
- Physical Education  
- English  
- Math

WHITE, CHRISTOPHER: Approve payment, Educational Services, Equity and Diversity Training, effective August 26, 2011 to June 30, 2012, not to exceed 8 hours per day for 24 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Preview, effective January 17, 2012, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BRACKEN, MICHELLE  
BRETT, BEVERLY  
CORTES, SUSANA  
DODDS, VICKY  
GUERRERO, YADIRA  
HANSON, KATHARINE  
HEMP, JENNIE  
LUCE, BONNIE  
MARROQUIN, YESENIA

MARTINEZ, LIDIA  
MENDOZA, MARCO  
MOJICA-MASTRANZO, DIANA  
PORCH, CHRISTINA  
RAMOS, PEDRO  
RYBAK, DEBRA  
TRUONG, ANNIE  
USTATION, TERRI  
VILLALOBOS, NOE

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CHAPMAN, DENISE: Approve payment, English Learner Programs, English Language Facilitator, effective July 1, 2011 to June 30, 2012, not to exceed 260 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Language Arts Standards (LAS) Links, effective January 18, 2012 to June 30, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

HYDER, ROSEMARY  
MORALES, THERESA

ROZZI, ROSEANN  
WALKER, NANCY

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training, effective January 10, 2012, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRAUN, KAREN  
CARDENAS, JENNY  
DUPLISSES, AMIE

EINHORN, MASON  
GONZALES, BRIGETTE  
SHIH, ANGELA

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD, effective November 30, 2011 to June 30, 2012, not to exceed 80 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BENSON, ROXANNE  
BOSSERT, NICOLE  
DIXON, DAWN  
DUFFY, KARMA  
FAZ, ALICIA  
HAYNES, TRISHA  
HEATON, CANDACE  
HOBBS, CATRINA  
HORSFALL-HERRIN, CANDY  
JACKSON, PATRICIA  
JIMENEZ-GARCIA, MARIA  
KLINGE, CONNIE  
LAMPMAN-LENABURG, LISA  
LIN-KOSTER, PATTY  
LOPEZ, CELIA  
MARSHALL, CHRISTY

MEJIA, MARIA  
MENDEZ, PHUNG  
MONTIEL, SUSAN  
NEAL, SANDRA  
ORTEGA, ADRIENNE  
PAYNE, MELANIE  
PETERSON-FUNN, HOLLY  
POTTER, AMY  
RASH, AVIS  
RIOS, ERIKA  
SANDUSKY, ROBIN  
SCHROEDER, KRISTEN  
STIER, KITTY  
TETRAULT, JAMES  
TRUDEAU, CARRIE  
WHITED, KRISTA

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REYES, ARTHUR: Approve payment, Fairfax Elementary School, Student Support – RTI Program, effective January 25, 2012 to March 13, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective January 17, 2012 to May 18, 2012, not to exceed 3 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130:

LEADER, KRISTINE

MARTIN, LINDA

Approve payment to the following certificated personnel, Golden Valley Middle School, Lesson Design, effective January 9, 2012 to January 31, 2012, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130:

CERECERES, SERENA

OLSON, TRACY

MARTINEZ-TRUJILLO, VERONICA

KVALHEIM, LYNN: Approve 45 days, at the Administrative Substitute per diem rate of pay (\$300.00), Hillside Elementary School, Substitute Administrator, effective January 18, 2012 to June 30, 2012; account 01-0000-0-130-035-0000-2700-1340.

Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective January 9, 2012 to April 27, 2012, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-7090-0-188-420-1110-1000-1130:

CLAUSELL, REGINA

MACIAS, JULIA

CLEPPE, MARIA

MORALES, THERESA

COLLINS, JODY

NICOLAISEN, CYNTHIA

HANINGER, CHRISTINE

PADILLA, CATALINA

HILL-JACKSON, TALENA

SCOTT, LORI

HORTA, NAOMI

SERRAO, JESSICA

JOHNSON, ELIZABETH

SINGER, TRIMONISHA

LUCE, BONNIE

SINNER, MAYTE

LYONS, JESSICA

TRAN, DIEM

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective January 16, 2012 to April 27, 2012, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-7090-0-188-420-1110-1000-1130:

CLAUSELL, REGINA

MORALES, THERESA

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CLEPPE, MARIA  
COLLINS, JODY  
HILL-JACKSON, TALENA  
HORTA, NAOMI  
JOHNSON, ELIZABETH  
LUCE, BONNIE  
LYONS, JESSICA  
MACIAS, JULIA

NICOLAISEN, CYNTHIA  
PADILLA, CATALINA  
SCOTT, LORI  
SERRAO, JESSICA  
SINGER, TRIMONISHA  
SINNER, MAYTE  
TRAN, DIEM

Approve payment to the following certificated personnel, Kendall Elementary School, Intensive Remediation, effective August 19, 2011 to May 20, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BUSSELLE, LEIGHANN  
CAJUAT, DEE  
EINHORN, MASON  
IGLESIAS, MAUREEN

LOWDER, KRISTINE  
MCMURRICH, PATRICIA  
RICHARDS, CAMISHA  
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Grade Level Planning, effective December 1, 2011 to June 20, 2012, not to exceed 190 hours each, at the hourly rate of \$26.06; account 01-7090-0-144-420-1110-1000-1130:

CANDAMIL, ILEANA  
CHANURE, SONIA  
GLENN, NANCY  
GOOD, HERMILA  
HAYWORTH, NANCY  
KNODLE, TERI  
LOPEZ, ERIKA  
LUGO, MARTHA

MARIN, LILIA  
MENDOZA, VICTOR  
MENESES, CESAR  
MENESES, GLORIA  
SHIH, ANGELA  
STARK LISA  
ZAVALA, CYNTHIA

AMORI, MEREDITH: Approve payment, Marshall Elementary School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3181-0-146-507-1110-1000-1130.

VARGAS, ROBERT: Approve payment, Pacific High School, CAHSEE Testing, effective December 20, 2011, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

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Approve payment to the following certificated personnel, Pacific High School, Common Assessments, effective December 15, 2011 to December 16, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130:

CASTRO, KRISTY

SMITH, KELSEY

Approve payment to the following certificated personnel, Pacific High School, Extra Period, effective January 9, 2012 to May 23, 2012, not to exceed 5 hours per week for 85 hours each, at the hourly rate of \$28.33; account 01-3181-0-404-507-1110-1000-1130:

ADAMS, BRIAN  
BENETIZ, ANA  
BOTELLO, GIANCARLO  
CHAO, CHAM  
COX, DONALD

EDMONDS, ALICIA  
FORBES, HUGH  
FRAZER, KIRK  
GARCIA, CANDELARIA

Approve payment to the following certificated personnel, Pacific High School, SIG Compensation Extra Period, effective January 9, 2012 to May 23, 2012 not to exceed 16.3% of the per diem rate of pay; 01-3181-0-404-507-1110-1000-1130:

DILLY, JANAN  
EASTWOOD, CHARLES  
ETZEL, LINDA  
HARWORTH, ERIC  
LINDSAY, ELISABETH  
QUINLAN, ANGELA

RAMIEREZ, JASON  
RYSER, STEVEN  
SMOTHERMAN, MARLON  
VOGLER-HALLER, LAURIE  
VORISE, JAMILA

Approve payment to the following certificated personnel, Pacific High School, CELDT Testing, effective July 1, 2011 to October 30, 2011, not to exceed 22 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-144-1110-1000-1130:

BRENES-RIOS, ADRIANA  
CERVANTES, RENATO  
CORNWALL, LINDA  
COX, DONALD

GUY, KAREN  
LINDSAY, ELISABETH  
ROLLBERG, UDO  
WELLIVER, CAROLYN

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Approve payment to the following certificated personnel, Roberts Elementary School, Intensive Remediation, effective July 1, 2011 to June 20, 2012, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ADAMS, DENICE	HERNANDEZ, TAYDE
AGUILAR, LUCILLE	HOOD, DEBRA
ARREOLA, FIORELLA	JOHNSON, ROSEMARY
BENSON, ROXANNE	KLINGE, CONNIE
BOSSERT, NICOLE	LEFORT, LAWRENCE
BUSSELL, TIFFANY	LOPEZ, JAMEY
CORBIN, LINDA	MENDOZA, MARCO
EDU, SANDRA	MORENO, LINDSAY
ERICKSON, MELISSA	NORDHOLM, LACIE
FRY, CAROLYN	PARKER, CYNTHIA
FUJIWARA, HEATHER	PONSLER, SHAWN
GRAVANDA, KARLA	PRITCHARD, HEIDI
GREEN, JENNIFER	RAMIREZ-DON, MONICA
HAEMMERLE, TREENA	REYES, ELIZABETH
HAMLIN, BARBARA	ROSS, KEISHA
HARB, SHARON	STURLAUGSON, KAREN
HAYNES, TRISHA	SUNDQUIST-VILLEGAS, ESTELLA
HEATON, CANDACE	TORRES, MARTHA
HERNANDEZ, MAGDALENA	

Approve payment to the following certificated personnel, San Andreas High School, Department Chairpersons, effective August 1, 2011 to May 23, 2012 Department Chairs at the Continuation High School level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1000-1130-1110:

BRADLEY, DAWN – Math	MEYER, SALLY - English
GUTIERREZ, AUNDREA – Science	NADEAU, KIMBERLY - Business
HARRINGTON, MARK – Social Studies	PYLE, JOE - Business

DOTY, JOSH: Approve payment, San Bernardino High School, Saturday Home Visits, effective January 21, 2012 to March 10, 2012, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

WASHBURN, POLLY: Approve payment, San Bernardino High School, Saturday Home Visits, effective January 21, 2012 to March 10, 2012, not to exceed 4.5 hours per Saturday, 27 hours total each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1230 (50%) and 01-7090-0-406-420-1110-1000-1230 (50%).

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Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective January 21, 2012 to March 10, 2012, not to exceed 4.5 hours per Saturday, 27 hours total each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1230 (50%) and 01-7090-0-406-420-1110-1000-1230 (50%):

COOPER, ROBYN

REES, LAURIE

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective December 16, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

ELLIOTT, KERI  
FLETCHER, STEPHANIE

HUANG, ANGIE  
MARUNO, CARRIE

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits (ROP), effective January 21, 2012 to March 10, 2012, not to exceed 27 hours each, at the hourly rate of \$19.26; account 01-7400-0-406-436-1110-1000-1230 (50%) and 01-7090-0-406-420-1110-1000-1230 (50%):

ANDERSON, MARY  
IMBRIANI, JEFFREY

MARQUEZ, SHARON  
MARZULLO, KIM

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective January 21, 2012 to March 10, 2012, not to exceed 4.5 hours per Saturday, 27 hours total each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130 (50%) and 01-7090-0-406-420-1110-1000-1130 (50%):

CABRAL, RENE  
CASE, ROXANNE  
EVANS, ANNETTE  
FOILES, SAMUAL  
HANN, TRISTAN  
HERNANDEZ, GAIL  
KIRBY, ROBERT  
KIRKCONNELL, LEILA

KNICK, BETTYJO  
LANE, ARTHUR  
LANE, DAISY  
LEHFELDT, ROBERTA  
MUGUERTEGUI, WINDSOR  
OLSEN, KRISTINA  
SOSA, ANNA

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Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 9, 2012 to May 23, 2012, not to exceed 85 hours each, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130:

HO, WINCHCHIU  
KIRBY, ROBERT

KNICK, BETTY  
OBONGEN, ROMEO

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Tutoring, effective January 17, 2012 to March 13, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

AGUILAR, JOSE  
EVANS, ANNETTE

MUNOZ, ANA  
OLSEN, KRISTINA

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective January 12, 2012 to May 23, 2012, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7090-0-406-420-1110-1000-1130:

ALVAREZ, JENNIFER  
BEAUMON, SHANNON  
BENNETT, DAVID  
BENNETT, FRANCIS  
BURG, KEVIN  
CARTER, WILLIAM  
CARVER, SCOTT  
COBOS, DAVID  
CORIGLIANO, CLIFFORD  
FINLEY, VERNON  
GONZALES, EDWARD  
HINKLEMAN, JOHN  
HUANG, ANGIE

KASSIM, ABDUL  
MANER, JACQUELINE  
MCDONOUGH, MATTHEW  
MEYER, JOHN  
OLIVER, SHIRLEY  
OVERSBY, CHARLES  
PARKER, MARLAN  
SPENCER, RODERICK  
TATMAN, CYNTHIA  
VILLA, MARIO  
WINGO, JOHN  
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Team Planning, effective December 15, 2011, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

ABBOTT, JOHN  
BENNETT, FRANK  
BORUCKI, SUZANNE  
BURG, KEVIN  
(Continued)

KIRKCONNELL, LEILA  
KNICK, BETTY  
LANE, ARTHUR  
MORGAN, EDWARD  
(Continued)



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CARROLL, LAMONT  
DOTY, JASON  
HO, WINGCHIU  
KASSIM, ABDUL  
KESSINGER, KAREN

MUNOZ, MYRNA  
OVERSBY, CHARLES  
RODRIGUEZ, MARITZA  
SOSA, ANNA

MATIAS, HILDA: Approve payment, San Gorgonio High School, SIG Compensation Extra Period, effective January 9, 2012 to May 23, 2012 not to exceed 16.3% of the per diem rate of pay; 01-3181-0-408-507-1110-1000-1130.

PAYNE, DANIEL: Approve payment, San Gorgonio High School, SIG Compensation Extra Period, effective January 9, 2012 to May 23, 2012 not to exceed 16.3% of the per diem rate of pay; 01-3181-0-408-507-1110-1000-1130.

TURNER, MAISHA: Approve payment, San Gorgonio High School, SIG Compensation Extra Period, effective January 9, 2012 to May 23, 2012 not to exceed 16.3% of the per diem rate of pay; 01-3181-0-408-507-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Expository Reading and Writing Curriculum Training, effective October 8, 2011 to June 30, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

DUNAMS, DANA  
ELLIS, FAITH

KEATON, JANICE

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review, effective November 28, 2011 to January 31, 2012, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-0110-0-468-403-1110-1000-1130:

BELTRAN, ORLANDO  
CASE, ROXANNE  
CHEA, STACY  
COOPER, LINDA  
DELCASTILLO, ALEJANDRA  
DUNAMS, DANA  
ELLIOTT, BRANDY  
EVANS, ANNETTE

GREEN, DOROTHY  
HITE, THOMAS  
MACIAS, ANGELA  
OLSEN, KRISTINA  
PELLETTERA, MORGAN  
SOSA, ANNA  
WISDOM, CARMEN

BARDER, MARGARET: Approve payment, Special Education, Home & Hospital Teacher, effective December 13, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

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ROSE, DAVID: Approve payment, Special Education, Interpreting for Extra Curricular Activities, effective January 1, 2012 to June 24, 2012, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

LUNA, DANIELLE: Approve payment, Wilson Elementary School, Tutoring, effective January 1, 2012 to June 30, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3181-0-184-507-1110-1000-1130.

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$122.50:

ALAS-NEGRI, MARISELA

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$132.30:

DEL RIO, MARIA  
RAMSEY, DELIA  
RAZO, CHRISTINA

RUIZ, SYLVIA  
ST. JOHN WARD, RENEE  
THACH, HUE

Approve payment to the following certificated substitute managers for the 2011-2012 school year, at the established daily rate of \$300.00

CRAIG, KAREN

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LEAVE OF ABSENCE

CHILD REARING LEAVE  
Certificated

YANEZ, VIRGINIA  
Teacher  
Curtis Middle School

Beginning February 1, 2012  
and continuing through  
May 24, 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:

ANDAYA, CESAR: Student Intern, Riley, \$10.00 per hour, effective January 4, 2012 through June 29, 2012.

BELL, JEREMIAH: Student Intern, Riley, \$10.00 per hour, effective January 4, 2012 through June 29, 2012.

CHAVEZ, ALEXANDRIA: Student Cafeteria Worker, Nutrition Services, \$8.25 per hour, effective January 9, 2012 through May 23, 2012.

DAVIS, DARRIAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

DAVIS, TERRANCE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

ESTRELLA, PEDRO: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$16.80 per hour, effective January 30, 2012.

GARCIA, KATHLEEN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

GUADALAJARA, WENDY: Noon Duty Aide, Barton, 2 hours, 12 months, \$8.04 per hour, effective January 9, 2012.

GUTIERREZ, ALICIA: Student Intern, Riley, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

HARWELL, TANIYA: Student Intern, Curtis, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

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JENKINS, JENNIFER: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$12.28 per hour, effective January 9, 2012.

JIMMERSON, TARON: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

KUSZA, JORDAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

MINA, MARCUS: Project Workability, Transition, \$8.00 per hour, effective January 18, 2012 through August 15, 2012.

MORANA, YVONNE: Food Worker Trainee, Inghram, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective January 24, 2012.

OCHOA, MARIA DOLORES: Recreation Aide, Adult School, 2 hours, 10 months, \$8.04 per hour, effective January 9, 2012.

OROZCO, GABRIEL: Recreation Aide, Adult School, 2 hours, 10 months, \$8.04 per hour, effective January 10, 2012.

REDDING, CASEY: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$12.28 per hour, effective January 19, 2012.

ROUCHLEAU, DANIEL: Project Workability, Transition, \$8.00 per hour, effective January 16, 2012 through December 31, 2015.

SPENCER, CARMINA: Recreation Aide, King, 3 hours, 12 months, \$8.04 per hour, effective January 9, 2012.

WONG, DENISE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 9, 2012 through May 23, 2012.

ZYLMAN, KELLY: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.80 per hour, effective January 24, 2012.

RE-EMPLOYMENT

Approve the reemployment of the following:

GRONEK, PHYLLIS: Substitute Clerical, \$11.93 per hour, effective July 1, 2011 through June 30, 2012.

KONOWITCH, BONNIE: Substitute Clerical, \$11.93 per hour, effective July 2, 2011 through June 30, 2012.

ALLEN, SHIRLEY: Approve the reemployment under the 39 month rule of Public Safety Communications Supervisor, School Police, salary range M12, step 5, 213 days, \$222.09 per diem, effective November 21, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AUKUSO, LEGATASIA: Student Intern, Riley, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

DELLAFOSSE, MARSHALL: Substitute School Computer Specialist, \$11.03 per hour, effective September 15, 2011.

GONZALES, DAVID: Noon Duty Aide, Adult School, 2 hours, 10 months, \$8.04 per hour, Recreation Aide, Adult School, 2 hours, 10 months, \$8.04 per hour, effective December 15, 2011.

GRAHAM, VIRGINIA: Recreation Aide, Adult School, 2 hours, 10 months, \$8.04 per hour, effective December 15, 2011.

GRONEK, PHYLLIS: Substitute Management, \$11.93 per hour, effective July 1, 2011 through June 30, 2012.

GUADALAJARA, WENDY: Recreation Aide, Barton, 2 hours, 9 months, \$8.04 per hour, effective January 10, 2012.

HARWELL, TANIYA: Student Intern, Curtis, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

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HERNANDEZ, MARY: Student Intern, Inghram, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

JASSO DE BENITEZ, MELIA: Recreation Aide, Davidson, 2 hours, 9 months, \$8.04 per hour, effective January 12, 2012.

LEY-OCAMPO, ELIZABETH: Recreation Aide, Alessandro, 2 hours, 12 months, \$8.04 per hour, effective January 10, 2012.

LOPEZ, LETICIA: Noon Duty Aide, Newmark, 2 hours, 12 months, \$8.04 per hour, effective January 20, 2012.

ORTEGA, WENDY: Morning Duty Aide, Arrowhead, 1 hour, 12 months, \$8.04 per hour, effective January 10, 2012.

ORTEGA, WENDY: Recreation Aide, Arrowhead, 2 hours, 12 months, \$8.04 per hour, effective January 11, 2012.

PHILLIPS, JEAN: Noon Duty Aide, Newmark, 2 hours, 12 months, \$8.04 per hour, effective January 11, 2012.

RODRIGUEZ, SANDRA: Student Intern, Inghram, \$10.00 per hour, effective January 17, 2012 through June 29, 2012.

ROGERS JR., BILLY: Noon Duty Aide, Rio Vista, 2 hours, 12 months, \$8.04 per hour, effective January 6, 2012.

SKEATE, PAMELA: Substitute Instructional, \$11.03 per hour, effective December 15, 2011 through June 30, 2012.

SPENCER, CARMINA: Morning Duty Aide, King, 1 hour, 12 months, \$8.04 per hour, Noon Duty Aide, King, 2 hours, 12 months, \$8.04 per hour, effective January 9, 2012.

SALARIES / MISCELLANEOUS

Approve the night differential stipend of the following:

OWENS, STEVEN: School Police Officer, School Police, salary range 44, step 6, 8 hours, 12 months, \$25.97 per hour, to \$26.23 per hour, effective October 31, 2011.

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WHITTEN, LINDA: Custodian I, Chavez, salary range 32, step 6A2, 8 hours, 12 months, \$17.48 per hour, to \$17.65 per hour, effective November 28, 2011.

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 2, 8 hours, 12 months, \$18.90 per hour, to Administrative Assistant, Business Services, salary range 42, step 2, 8 hours, 12 months, \$21.26 per hour, effective December 16, 2011 through May 30, 2012.

BALINTAG, KATRIN: Secretary III, Risk Management-Workers Comp., salary range 39, step 2, 8 hours, 12 months, \$18.90 per hour, to Mandated Costs Specialist, Accounting Services, salary range 45, step 1, 8 hours, 12 months, \$23.00 per hour, effective January 6, 2012 through February 29, 2012.

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$29.68 per hour, to Senior Budget Analyst, Fiscal, salary range 49, step 4A1, 8 hours, 12 months, \$30.87 per hour, effective January 9, 2012 through June 22, 2012.

CAMPBELL, CAROL: Food Worker Trainee, Rodriguez PREP Academy, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, to Cafeteria Worker, Rodriguez PREP Academy, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, effective January 9, 2012 through March 16, 2012.

CUNNINGHAM, REBECCA: Clerk II, Nutrition Services, salary range 33, step 6A1, 8 hours, 12 months, \$17.83 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 5A1, 8 hours, 12 months, \$18.90 per hour, effective January 3, 2012 through May 31, 2012.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective October 7, 2011 through October 7, 2011.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective October 19, 2011 through October 24, 2011.



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DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective October 28, 2011 through October 31, 2011.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective November 18, 2011 through November 18, 2011.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective November 22, 2011 through November 23, 2011.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective November 28, 2011 through November 29, 2011.

DUNNING, JANNIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective November 30, 2011 through November 30, 2011.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, \$12.04 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 4 hours, 9 months, \$12.52 per hour, effective January 10, 2012 through March 16, 2012.

FORBES-HILL, SHANEILL: Cafeteria Worker, Chavez, salary range 26A, step 4, 3 hours, 9 months, \$12.52 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$13.02 per hour, effective February 27, 2012 through May 29, 2012.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 10 months, \$14.36 per hour, effective November 1, 2011 through November 4, 2011.

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GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective November 7, 2011 through November 7, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective November 9, 2011 through November 10, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective November 21, 2011 through November 29, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective November 30, 2011 through November 30, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Clerk II, Nutrition Services, salary range 33, step 1, 8 hours, 12 months, \$14.36 per hour, effective January 11, 2012 through May 31, 2012.

HOWARD-HALL, JENNIFER: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 5A1, 8 hours, 9 months, \$15.54 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 5A1, 8 hours, 9 months, \$17.48 per hour, effective January 9, 2012 through May 24, 2012.

LEMONS, LORI: Food Worker Trainee, Cypress, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective January 10, 2012 through March 16, 2012.

MCKENZIE, DAVID: Cafeteria Worker, King, salary range 26A, step 3, 2 hours, 9 months, \$12.04 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.52 per hour, effective January 17, 2012 through May 29, 2012.

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MCNEAL, STEPHANIE: Cafeteria Worker, Wong, salary range 26A, step 6A1, 5 hours, 9 months, \$13.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.65 per hour, effective January 9, 2012 through January 17, 2012.

NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 12 months, \$14.36 per hour, effective February 27, 2012 through June 29, 2012.

OCAMPO, XENIA: Bilingual Clerk I, San Bernardino, salary range 30A, step 3, 8 hours, 10 months, \$14.38 per hour, to Bilingual Attendance Technician, San Bernardino, salary range 37A, step 1, 8 hours, 10 months, \$17.43 per hour, effective January 9, 2012 through March 23, 2012.

OCAMPO, XENIA: Bilingual Clerk I, San Bernardino, salary range 30A, step 3, 8 hours, 10 months, \$14.38 per hour, to Bilingual Attendance Technician, San Bernardino, salary range 37A, step 1, 8 hours, 10 months, \$17.43 per hour, effective April 2, 2012 through June 8, 2012.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, \$15.41 per hour, to Superintendent's Assistant, Superintendent's Office, salary range 36, step 4, 8 hours, 12 months, \$17.29 per hour, effective January 25, 2012 through February 27, 2012.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 4, 8 hours, 10 months, \$13.55 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 1, 8 hours, 10 months, \$14.65 per hour, effective February 27, 2012 through May 29, 2012.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.94 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$16.48 per hour, effective January 9, 2012 through May 31, 2012.

QUIEL, JOANNE: Cafeteria Worker, King, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$13.02 per hour, effective January 9, 2012 through May 24, 2012.

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REYES, SOFIA: Custodian I, Nutrition Services, salary range 32, step 3, 8 hours, 12 months, \$14.94 per hour, to Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 3, 8 hours, 12 months, \$15.54 per hour, effective January 16, 2012 through May 31, 2012.

SANTAMARIA, SLEN: Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$13.02 per hour, effective January 9, 2012 through May 24, 2012.

SAUM, KRYSTAL: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.52 per hour, effective January 9, 2012 through May 29, 2012.

TAYLOR, SHANTA: Cafeteria Worker, Richardson, salary range 26A, step 6, 4 hours, 9 months, \$13.55 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$14.09 per hour, effective January 9, 2012 through May 24, 2012.

TITTLE, VICKY: Cafeteria Worker, Curtis, salary range 26A, step 6A1, 5 hours, 9 months, \$13.81 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$14.36 per hour, effective January 9, 2012 through May 24, 2012.

URAGA, PAULINA: Food Worker Trainee, Wong, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, to Cafeteria Worker, Wong, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, effective January 9, 2012 through January 17, 2012.

VILLALOBOS, XOCHITL: Bilingual Clerk I, San Bernardino, salary range 30A, step 4, 8 hours, 12 months, \$14.94 per hour, to Registrar, San Bernardino, salary range 37A, step 1, 8 hours, 12 months, \$17.43 per hour, effective January 9, 2012 through January 21, 2012.

ZARATE, SILVIA: Cafeteria Worker, Shandin Hills, salary range 26A, step 4, 2 hours, 9 months, \$12.52 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$13.02 per hour, effective February 27, 2012 through May 29, 2012.

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ZAVALA, SUSAN: Secretary, Communications, salary range 37, step 4, 8 hours, 12 months, \$18.90 per hour, to Secretary III, Communications, salary range 39, step 3, 8 hours, 12 months, \$19.66 per hour, effective January 5, 2012 through January 13, 2012.

RETURN TO REGULAR RATE OF PAY

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

ANDERSON, MICHELLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, to Cafeteria Worker, Palm, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, effective December 13, 2011.

CABRAL, SALLY: Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$33.40 per hour, to Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$29.68 per hour, effective January 7, 2012.

OROZCO, ALIHANNY: Administrative Assistant, Employer/Employee Relations, salary range 36, step 4, 8 hours, 12 months, \$17.29 per hour, to Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, \$15.41 per hour, effective January 25, 2012.

RAZO, HENRY: Nutrition Services Business Manager, Nutrition Services, salary range M51, step 5, 213 days, \$396.92 per diem, to Budget Officer, Fiscal, salary range M45, step 5, 213 days, \$363.00 per diem, effective January 7, 2012.

RUIZ, LORRAINE: Public Safety Communications Supervisor, School Police, salary range 40, step 6, 8 hours, 12 months, \$23.00 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$20.44 per hour, effective January 3, 2012.

SALAZAR, ANGEL: Lead Groundworker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$22.11 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, effective January 3, 2012.

SEPARATIONS

Report the retirement of the following:

ANAYA, ROSARIO: Substitute Instructional, effective December 13, 2011.

LASKOWSKI, LYDIA: Library Assistant, North Park, Recreation Aide, North Park, effective April 13, 2012.

Report the resignation of the following:

CELIS, NANCY: Instructional Aide, Allred, effective January 9, 2012.

REGALADO, CAROLYN: Recreation Aide, Allred, effective January 3, 2012.

Report the separation of the following:

BELLET, VIRGINIA: Secretary, Pacific, effective January 9, 2012.

COVARRUBIAS, MIRELLA: Substitute Recreation Aide, effective January 5, 2012.

GILKEY, MELISSA: Substitute Recreation Aide, effective January 18, 2012.

JIMENEZ, JANET: Project Workability, Transition, effective January 12, 2012.

LOPEZ, MARCELLA: Substitute Recreation Aide, effective January 12, 2012.

RIVERA, VICTOR: Substitute Noon Duty Aide, effective January 18, 2012.

SOOALO, HINEMOA: Substitute Noon Duty Aide, Substitute Recreation Aide, effective January 18, 2012.

TILLIS, ROJAYNAE: Student Cafeteria Worker, Nutrition Services, effective January 11, 2012.

TORRES, ANTHONY: Substitute Operations, effective January 11, 2012.

WILLIAMS, REGGEE: Student Intern, effective January 19, 2012.

Classified Personnel Report  
February 7, 2012

WIVEL, HEATHER: Project Workability, Transition, effective  
January 13, 2012.

TULLY, DAVID: REGRETFULLY REPORT THE SEPARATION, due to death of  
Maintenance Trades Helper, Maintenance & Operations, effective January 11, 2012.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-12-04 on the 39-month reemployment list effective December 23, 2011. 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 a Custodian I.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-12-05 on the 39-month reemployment list effective January 10, 2012. 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 a Secretary.

Classified Personnel Report  
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Rescind the following Board action of January 17, 2012:

CLASSIFIED  
LEAVE OF ABSENCE

LOPEZ, KALEENA  
Clerk II  
Cajon High School

Beginning January 9, 2012  
and continuing through  
March 23, 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.

Bilingual Attendance Verifier, limited term, not to exceed 4 hours per day, Marshall Elementary School, effective January 9, 2012 through June 30, 2012.

Community Resource Worker, limited term, not to exceed 2 hours per day, Kimbark Elementary School, effective January 9, 2012 through May 20, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 27 hours, San Bernardino High School, effective January 22, 2012 through March 10, 2012.

Food Worker Trainee, extra hours, not to exceed 6 hours, Barton Elementary School, effective January 3, 2011 through January 6, 2011.

Instructional Aide, limited term, not to exceed 4 hours per day, Kendall Elementary School, effective January 3, 2012 through June 21, 2012.

Instructional Assistant/SDC, extra hours, not to exceed 27 hours, San Bernardino High School, effective January 22, 2012 through March 10, 2012 (3 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 60 hours, Belvedere Elementary School, effective January 9, 2012 through April 30, 2012.

Instructional Tutor/LH-PH, extra hours, not to exceed 8 hours per day, Pacific High School, effective December 3, 2011 through December 10, 2011.

Instructional Tutor/LH-PH, extra hours, not to exceed 27 hours, San Bernardino High School, effective January 22, 2012 through March 10, 2012.

Microcomputer Specialist I/MAC, limited term, not to exceed 4 hours per day, Marshall Elementary School, effective January 9, 2012 through June 30, 2012.

Serving Kitchen Operator, extra hours, not to exceed 24 hours, Barton Elementary School, effective January 3, 2012 through January 6, 2012.