

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
June 5, 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 #23

It is requested that the Board approve Personnel Report #23, June 5, 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 #23, June 5, 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, MARILYN: Barton Elementary School, May 24, 2012  
COMBS, FRANSICUS: San Bernardino High School, May 24, 2012  
DFAULT, BETH: Adult School, May 25, 2012  
ELLISON, KELLEIGH: Speech & Hearing, May 24, 2012  
SKINNER, CHRISTOPHER: Shandin Hills Middle School, May 24, 2012  
SYLVESTER-BROWN, ELIZABETH: Arrowview Middle School, May 24, 2012  
WALBAUM, MATTHEW: North Park Elementary School, May 24, 2012  
WALL, MARC: Speech & Hearing, May 24, 2012  
WISEMAN, PERRY: Rodriguez PREP, June 30, 2012

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

HARTLEY, AMY: March 14, 2012

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

GODFREY, KENNETH: San Gorgonio High School, May 24, 2012  
JIMENEZ, MAUREEN: Sierra High School, May 24, 2012  
SPENCER, RODERICK: San Bernardino High School, May 24, 2012

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-11-12-75 on the 39-month reemployment list effective May 5, 2012. 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

PEDRAZA, LORENZO: A-1 (Psychologist Salary Schedule), Temporary, \$315.41 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective May 1, 2012.

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Approve for preliminary submission to Cal STRS the following request to participate in the Reduced Workload Program. Participation in the Reduced Workload Program is contingent upon Cal STRS approval. The number of workdays, duration of contract, and effective dates are to be determined.

TELLO, FELIPA

EXTRA DUTY ASSIGNMENTS

GARCIA, MARCIA: Amend Board action dated March 6, 2012, approve payment, Adult School, Teacher, effective February 7, 2012 to May 25, 2012, not to exceed 8 hours per week at the hourly rate of \$37.45; corrected accounts: 01-0106-0-778-469-1110-1000-1170 (63%) and 01-0126-0-716-130-4110-1000-1170 (37%).

PEDRAZA, RAUL: Amend Board action dated April 3, 2012, approve payment, Adult School, Teacher, effective March 5, 2012 to May 25, 2012, not to exceed 13 hours per week at the hourly rate of \$37.45; corrected accounts: 01-0106-0-778-469-1110-1000-1170 (69%) and 01-0126-0-716-130-4110-1000-1170 (31%).

TORRES, MARISSA: Approve payment, Adult School, Substitute Teacher, effective April 16, 2012 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

HANS, GREGORY: Approve payment, Alternative Learning Center, Professional Assignment, effective May 25, 2012 to June 29, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-730-223-3300-3110-1230.

MANSFIELD, LINDA: Approve payment, Alternative Learning Center, Independent Study Summer School, effective May 25, 2012 to June 29, 2012, not to exceed 80 hours, at the hourly rate of \$32.00; account 01-0000-0-730-223-3300-1000-1130.

MAZICH, KEELI: Approve payment, Alternative Learning Center, Lesson Design, effective April 23, 2012 to June 29, 2012, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-0000-0-730-223-1110-1000-1130.

TAYLOR, TANISHA: Approve payment, Arrowview Middle School, Staff Development Planning, effective February 1, 2012 to May 23, 2012, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-7090-0-302-420-1110-1000-1130.

JOHNSON, RHONDA: Amend Board action dated May 1, 2012, approve payment, Arroyo Valley High School, Intervention/Enrichment Counselor, effective May 29, 2012 to June 28, 2012, not to exceed 7 hours per day, at the corrected hourly rate of \$26.06; account 01-3010-0-410-501-0000-3110-1230.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Extended Year Opportunity Counselor, effective May 29, 2012 to June 29, 2012, not to exceed 7 hours per day for 11 days each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

CERVANTES-BISHOP, HELENE

BENNIE, MICHAEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Extended Year Opportunity Teacher, effective May 29, 2012 to June 29, 2012, not to exceed hours per day as indicated, at the hourly rate of \$32.00; account 01-3010-0-410-501-1110-1000-1130:

Not to exceed 7 hours per day for 5 days  
NAVARRO, GRACE

Not to exceed 7 hours per day for 6 days  
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Arroyo Valley High School, Extended Year Opportunity Teacher, effective May 29, 2012 to June 29, 2012, not to exceed 7 hours per day for 11 days, at the hourly rate of \$32.00; account 01-3010-0-410-501-1110-1000-1130:

AUSTIN, MARISSA  
BLENNAU, CAROLYN  
BLENNAU, MATTHEW  
CIMARRUSTI, GINA  
CONWELL, MERLIN  
DONNER, FRANCI  
ELLIOTT, BRANDY

GREEN, DOROTHY  
KEISER, CARL  
ORNELAS, MARIAN  
RODRIGUEZ, DEENA  
ROE, STEPHANIE  
WARSAW, VINCENT

BROWN, MARILYN: Amend Board action dated May 15, 2012, delete extra duty assignment, Barton Elementary School, Non-Mandatory Meeting, effective June 4, 2012 to June 8, 2012, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-3010-0-106-507-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective May 25, 2012 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

FERRERI, HEATHER  
HENDRICKSEN, MATTHEW  
HENDRICKSON, ERICK  
PAYNE, ELISABETH

PAYNE, TRACY  
PHAM, DUNG  
REISENHOFER, MATTHEW  
VANDERVEER, LOIS

Certificated Personnel Report  
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Approve payment to the following certificated personnel, CAPS, Connect 2 Summer Program, effective May 1, 2012 to July 30, 2012, not to exceed 8 hours per day for 25 days each, at the hourly rate of \$26.06; account 01-9053-0-747-145-1110-1000-1130:

ALEGRIA, MARIA  
LLAMAS, PEDRO

WOOD, STEPHEN

Approve payment to the following certificated personnel, CAPS, CAPS Summer Program, effective May 1, 2012 to July 30, 2012, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

AYALA, PHILLIP

HERNANDEZ, DAVID

ALFARO, TERESA: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-341-7110-1000-1130 (29%) and 01-9650-0-906-381-7110-1000-1170 (71%).

ALFARO, TERESA: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-341-7110-1000-1170 (29%) and 01-9650-0-906-381-7110-1000-1170 (71%).

ANDERSON, MARY: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-363-7110-1000-1130.

ANDERSON, MARY: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-363-7110-1000-1170.

BILLINGS, MARK: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-384-7110-1000-1130.

BILLINGS, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-384-7110-1000-1170.

COLVEY, MARYANNE: Approve payment, Career Development, Work Experience Class, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per week for 40 hours, at the hourly rate \$28.33; account 01-1100-0-906-729-1800-1000-1130.

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CROSS, WATHENA: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-388-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-388-7110-1000-1170.

CROWDER, SHARON: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-397-7110-1000-1130.

CROWDER, SHARON: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-397-7110-1000-1170.

CROWDER, WILLIAM: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-354-7110-1000-1130 (34%), 01-9650-0-906-398-7110-1000-1130 (33%) and 01-9650-0-906-358-7110-1000-1130 (33%).

CROWDER, WILLIAM: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-354-7110-1000-1170 (34%), 01-9650-0-906-398-7110-1000-1170 (33%) and 01-9650-0-906-358-7110-1000-1170 (33%).

DRINKWATER, KENT: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

DRINKWATER, KENT: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-399-7110-1000-1130.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per day, at the hourly rate of \$34.63; account 01-9650-0-906-399-7110-1000-1170.

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IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to December 14, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-362-7110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Inservices, effective January 1, 2013 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-382-7110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to December 14, 2012, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-362-7110-1000-1170.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor, effective January 1, 2013 to June 30, 2013, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-382-7110-1000-1170.

JACOBSEN, JANET: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to December 14, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-389-7110-1000-1130 (42%), 01-9650-0-906-356-7110-1000-1130 (28%) and 01-9650-0-906-398-7110-1000-1130 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Inservices, effective January 1, 2013 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-389-7110-1000-1130 (42%), 01-9650-0-906-356-7110-1000-1130 (28%) and 01-9650-0-906-347-7110-1000-1130 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to December 14, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-398-7110-1000-1170 (30%).

JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor, effective January 1, 2013 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-389-7110-1000-1170 (42%), 01-9650-0-906-356-7110-1000-1170 (28%) and 01-9650-0-906-347-7110-1000-1170 (30%).

KNICK, BETTYJO: Approve payment, Career Development, Work Experience Class, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per week for 40 hours, at the hourly rate \$28.33; accounts 01-1100-0-906-729-1110-1000-1130 (67%) and 01-0000-0-906-061-1110-1000-1130 (33%).



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LINDSAY, ELISABETH: Approve payment, Career Development, Work Experience Class, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per week for 40 hours, at the hourly rate \$28.33; account 01-1100-0-906-729-1800-1000-1130.

LUCEY, SUSAN: Approve payment, Career Development, Work Experience Class, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per week for 40 hours, at the hourly rate \$28.33; account 01-1100-0-906-729-1800-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-359-7110-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-359-7110-1000-1170.

MARZULLO, KIM: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-338-7110-1000-1130.

MARZULLO, KIM: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-338-7110-1000-1170.

MENGE, JULIE: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 2 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

MOORE, RANDI: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

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PHILLIPS, CONSTANCE: Approve payment, Career Development, Work Experience Class, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per week for 40 hours, at the hourly rate \$28.33; account 01-1100-0-906-729-1800-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-361-7110-1000-1130 (17%) and 01-9650-0-906-392-7110-1000-1130 (83%).

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-361-7110-1000-1170 (17%) and 01-9650-0-906-382-7110-1000-1170 (83%).

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

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STEINBRENNER, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

WAGNER, JULIA: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-343-7110-1000-1130 (14%), 01-9650-0-906-354-7110-1000-1130 (14%), 01-9650-0-906-389-7110-1000-1130 (44%), 01-9650-0-906-398-7110-1000-1130 (14%) and 01-9650-0-906-347-7110-1000-1130 (14%).

WAGNER, JULIA: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-343-7110-1000-1170 (14%), 01-9650-0-906-354-7110-1000-1170 (14%), 01-9650-0-906-389-7110-1000-1170 (44%), 01-9650-0-906-398-7110-1000-1170 (14%) and 01-9650-0-906-347-7110-1000-1170 (14%).

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

WILSON, DEBORAH: Approve payment, Career Development, ROP Inservices, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, ROP Instructor, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

Amend Board action dated March 20, 2012, approve payment to the following certificated personnel, Career Development, CTE Teach Grant, amend effective dates July 1, 2011 to June 30, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-9052-0-768-318-7110-100-1130:

BILLINGS, MARK  
BOHANNON, DIANE  
DRINKWATER, KENT  
FREEHLING, SETH  
(Continued)

PULCINI, PATRICK  
SARENANA, CHRISTOPHER  
SMITH, LAURA  
STEINBRENNER, MARK  
(Continued)

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GALLERY, ERIC  
HEATON, BRIAN  
POOLE-MAYES, FIONA  
PRATT, RORY

WAGNER, JULIA  
WELIVER, CAROLYN  
WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Training, effective October 24, 2011 to June 30, 2012, not to exceed 8 hours per day for 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-554-1110-1000-1130:

DOSWELL III, QUINTON  
HERRIN, KEIANA

MARSHALL, RENITA  
SANCHEZ-SPEARS, NANCY

Approve payment to the following certificated personnel, Elementary Instruction, Blue Print for Success: Clear and Focused Mission, effective May 21, 2012 to June 29, 2102, not to exceed 3 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ACUNA-DIEKMANN, TRACY  
ANDERSON-CARDINAL, TERRI  
BRACKEN, MICHELLE  
GALARZA, AMY  
GLENN, NANCY  
JUSTIS-DAVIS, GLORIA

LOERA, DENISE  
LONEY, CASSANDRA  
LOVELAND, CARRIE  
ROBINSON, ANGELA  
SCHINDLER, ANDREA  
SOLE, CAROL

CASE, ROXANNE: Approve payment, English Learner Programs, Edge Follow-up Meeting, effective May 1, 2012, not to exceed 2 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

ENCISO, DIANA: Approve payment, English Learner Programs, ELPD Training, effective March 26, 2012 to March 30, 2012, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

MUNOZ, MYRNA: Approve payment, English Learner Programs, Seal of Literacy Testing, effective April 30, 2012 to June 30, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-4203-0-778-261-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Pre-Service/CLAD, effective June 21, 2012, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, JOSE  
ALVAREZ, JENNIFER  
(Continued)

MUNOZ-GALLEGOS, MYRNA  
NAVARRO, CONNIE  
(Continued)

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AVILA, KAREN  
BAGNELL, DANE  
BROWNING, ERIC  
FREIBURGHOUSE, BONNIE  
KEO, SOPHAL  
MUNOZ, ANA

NEWMAN, JOHANNA  
PIEDRA, FIORELA  
SABOGAL, CATHERINE  
VEGA, NICOLE  
VILLA, MARIO

Approve payment to the following certificated personnel, English Learner Programs, SEI/ELM Networking Meeting, effective May 2, 2012, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ASTIN, BARBARA  
BRETT, BEVERLY

RICHARDSON, JOSEPH  
SHORTLIDGE, LEA

BARNETT, DWIGHT: Approve payment, Middle College High School, Lesson Design Summer School, effective May 25, 2012, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-510-050-1110-0000-1130.

GERAGHTY, CATHLEEN: Approve 15 additional days, at the per diem rate of pay (\$367.03), Psychological Services, Preschool Psychologist, effective May 24, 2012 to June 30, 2102; account 01-3315-0-878-592-5730-3120-1230.

Approve payment to the following certificated personnel, Richardson PREP HI, Intensive Remediation, effective July 1, 2012 to July 27, 2012, not to exceed 45 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

DEETZ, MICHAEL

MARTIN, KIRSTYN

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective May 25, 2012 to June 30, 2012, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7090-0-312-420-1110-1000-1130:

MARTIN, KIRSTYN  
MCDANIEL, PAMELA

RUBIO, BARBARA  
TAUFFER, EMILY

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective July 1, 2012 to July 27, 2012, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

BARTA, DEBORAH  
DEETZ, MICHAEL  
(Continued)

JOLLIFF, T. ALLEN  
MARTIN, KIRSTYN  
(Continued)

Certificated Personnel Report  
June 5, 2012

DIETRICH, PATRICE  
ELLIS, JACK

RUBIO, BARBARA  
TETLOCK, PAMELA

PEREZ, KRISTINA: Approve payment, San Bernardino High School, Extra Class, effective January 9, 2012 to May 23, 2012, not to exceed 1 hour per day or 85 hours total, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130.

Amend Board action dated May 1, 2012, delete extra duty assignment, for the following certificated personnel, San Bernardino High School, Program Planning, effective March 17, 2012 to March 31, 2012, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

ALLISON, ANDRE – 90  
BRANDENBURG, RENEE – 30

BROCKIE, KEITH – 30

Approve payment to the following certificated personnel, San Bernardino High School, Extended Learning Opportunity Teacher, effective June 1, 2012 to June 29, 2012, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-7400-0-406-436-1110-1000-1130:

ABBOTT, JOHN  
AIRGOOD, BROOKE (shared)  
CABRAL, RENE  
DOTY, JASON (shared)  
DUNAMS, DANA  
KIRBY, ROBERT

MADRID, VIRGINIA  
MANER, JACQUELINE  
MORENO, ANGEL  
PARKER, MARLAN  
ROYBAL, ANITA (shared)  
TUCKER, MICHAEL (shared)

Approve payment to the following certificated personnel, San Bernardino High School, Extended Learning Opportunity Counselor, effective June 1, 2012 to June 29, 2012, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-7400-0-406-436-0000-3110-2130:

COOPER, ROBYN

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Benchmark Revision, effective March 1, 2012 to June 30, 2012, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

CHEA, STACY  
DEL CASTILLO, ALEJANDRA  
GORDON, LAURA  
(Continued)

KIRBY, ROBERT  
NIEHUS, MONIKA  
OSBORNE, LARRY  
(Continued)

Certificated Personnel Report  
June 5, 2012

GREEN, DOROTHY  
HITE, THOMAS

PALASZEWSKI, MEGHAN

PREUIT, JOSEFINA: Approve 15 additional days, at the per diem rate of pay (\$409.24), Speech & Hearing, Preschool Speech Therapist, effective May 24, 2012 to June 30, 2012; account 01-3320-0-878-589-5730-3150-1230.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
STEELE, MAXINE: Asst. Softball Coach	\$2,329.00

SUBSTITUTE TEACHERS

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

PENDLETON, TRINIDAD

RACLIFF-KENNEDY, DENISE

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

URBINO, MARTHA

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

ACOSTA, TERESA  
ALABI, BABATUNDE  
ALLSMAN, WORRIN  
ANDRADE JR., PAUL  
BAKER, CHARLES  
BARNES, LAURIE  
BAZAES, HECTOR  
BEN, CYNTHIA  
BLACKSTONE, SUZANNE  
BRAVATTY, VELENNI  
BUTLER, ANGELA  
(Continued)

HOBBS, DANIELLE  
JACOBS, AMANDA  
JACOBSON, KATHLEEN  
JIMENEZ, ALICIA  
KVALHEIM, MELISSA  
LA CHANCE, DARRYL  
LEMBO, GUSTAVO  
LOPEZ, JAMES  
MARRERO, CHRISTINA  
MASON, SHELLY  
MC KINNEY, DONALD  
(Continued)

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CADOGAN, BRENT  
CAPOZIO, RICHELLE  
CARLSON, HOLLY  
CARRILLO, LESLIE  
CARY, JEANNETTE  
CHAN, SAMANTHA  
CHAND, KUAR  
CHISHIKI, IDALIA  
CHRIST, DEBORAH  
CLAUTICE, CHRISTOPHER  
COLEMAN, MISTY  
COLULA, IVONNE  
CORTEZ, VERONICA  
COZMA, CLAUDIA  
CUEVAS JR., DIMAS  
DAVIS, MERRITT  
DE HARO-RAMIREZ, ELDA  
DURON, EMMANUEL  
EADS, AMANDA  
ESPINOZA, JESUS  
EVANGELISTA, MARICELLA  
FALLARA, MARY  
FIGUEROA, MARK  
FLORES, GALET  
FOLKER, TIFFANY  
GARCIA, JANETT  
GAYTAN, COSETTE  
GILES, SYBIL  
GONZALEZ, PATRICIA  
GREWAL, KANWALJIT  
GUERRERO, ISABEL  
HANLON, GREG  
HART, SAMANTHA  
HERRERA, ROSA  
HERRERA, RODOLFO  
HILL, EDWARD

MEDINA, CYNTHIA  
MILLAN, VERONICA  
MILLER, TAMMY  
MOHAMMED, ZAHRA  
MORALES, ISELA  
MORROW, RASHIDA  
NCUBE, NOEL  
NEILL, AMY  
NEWSOM, DEBORAH  
NGUYEN, CUONG  
OLIVE, CHARISMA  
O'NEILL, NICKOLENA  
PEREZ, ANDREA  
PEREZ, SARAH  
POLO, ANGELINA  
POPA, FIVI  
PRESLER, BERENIS  
PUTTRE, EDWARD  
RAOUX, SYLVIA  
RENOVA, ISAAC  
REYES, MANUEL  
RITTENHOUSE, LINDA  
RODRIGUEZ-FINISTER, LEONARDO  
ROGERS, KELLY  
SANDOVAL, CATHERINE  
SHELTON, ELIZABETH  
SMITH, KRISTIN  
SNOWDEN, K. WAYNE  
STEWART, DONALD  
STANNARD, PAUL  
TAT, BONNIE  
TIJERINA, JASMIN  
URBANOWICZ, KATE  
VIDES, SENIA  
WATKINS-HUNTER, THERESE  
YABANDEH, ADLIN

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

CRUZ, MARIO  
(Continued)

PETERSON, JESSICA  
(Continued)



Certificated Personnel Report  
June 5, 2012

FOWLKES, PEGGY  
HERNESS, ROBERT  
PENDLETON, TRINIDAD

RATCLIFF-KENNEDY, DENISE  
RODRIGUEZ, MARIA  
WHITTENBURG, WILLIAM

Approve payment to the following certificated substitute managers for the 2012-2013 school year, at the established daily rate of \$300.00:

CARDONA, NARCISO

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:

BAHENA, SABRINA: Student Intern, Riley, \$10.00 per hour, effective April 30, 2012 through June 29, 2012.

BILLINGSLEA, JASON: Student Intern, San Andreas, \$10.00 per hour, effective April 30, 2012 through June 29, 2012.

CHATMAN, CHERISH: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective May 14, 2012.

COLUNGA, ADELINA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective May 17, 2012.

DONNELLY, DARA: Substitute Lifeguard, \$11.93 per hour, effective May 14, 2012 through June 30, 2012.

ENGRAM, THELMA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective May 7, 2012.

GARCIA, CHRISTIAN: Student Intern, Warm Springs, \$10.00 per hour, effective May 1, 2012 through June 29, 2012.

GARCIA MORENO, JUAN: Student Intern, Warm Springs, \$10.00 per hour, effective May 3, 2012 through June 29, 2012.

GONZALEZ, JOSE: Noon Duty Aide, Muscoy, 2 hours, 12 months, \$8.04 per hour, effective April 20, 2012.

HENDERSON-BANKS, DARRIEN: Project Workability, Transition, \$8.00 per hour, effective May 9, 2012 through June 30, 2016.

Classified Personnel Report  
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JIMENEZ, DAVID: Student Intern, Warm Springs, \$10.00 per hour, effective May 3, 2012 through June 29, 2012.

MEADOWS, DWAYNE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 12 months, \$11.13 per hour, effective May 7, 2012.

MENDEZ, VERONICA: Substitute Recreation Aide, \$8.04 per hour, effective May 8, 2012.

MOORE, CHRYSHONNA: Project Workability, Transition, \$8.00 per hour, effective May 15, 2012 through August 15, 2012.

NKUGBA, CHINASA: Cafeteria Worker, Serrano, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective May 14, 2012.

NUNEZ, IVANNI: Project Workability, Transition, \$8.00 per hour, effective May 15, 2012 through August 15, 2012.

PRICE, SHANAE: Project Workability, Transition, \$8.00 per hour, effective April 27, 2012 through June 30, 2017.

SERRATO JR., CESAR: Student Intern, Warm Springs, \$10.00 per hour, effective May 4, 2012 through June 29, 2012.

VALDEZ, CARLA: Project Workability, Transition, \$8.00 per hour, effective May 8, 2012 through June 30, 2014.

VALENZUELA, NOELY: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective May 8, 2012.

VALENZUELA GARCIA, JIMMY: Student Intern, Warm Springs, \$10.00 per hour, effective May 4, 2012 through June 29, 2012.

WADE, CECILE: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective May 14, 2012.

RE-EMPLOYMENT

FLORY, ABE: Approve the reemployment of Personnel Commission Director, Personnel Commission, salary range M70, step 5, 213 days, \$526.69 per diem, effective November 11, 2007.

Classified Personnel Report  
June 5, 2012

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANDRADE, KAREN: Student Intern, Urbita, \$10.00 per hour, effective July 2, 2012 through June 28, 2013.

BAHENA, SABRINA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2012 through June 28, 2013.

CHATMAN, CHERISH: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective May 14, 2012.

VALENZUELA, NOELY: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective May 8, 2012.

SALARIES / MISCELLANEOUS

PEREZ, RINA: Approve the decrease in hours of Morning Duty Aide, Thompson, 1 hour, 9 months, \$8.04 per hour, to ½ hour, 9 months, \$8.04 per hour, effective July 1, 2012.

WORKING OUT OF CLASSIFICATION

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

ABARCA, ZULMA: Bilingual Secretary, Research, salary range 37, step 6, 8 hours, 12 months, \$20.73 per hour, to Administrative Assistant, Employer/Employee Relations, salary range 40, step 6, 8 hours, 12 months, \$23.29 per hour, effective July 1, 2012 through December 14, 2012.

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 May 31, 2012 through June 29, 2012.

BREWER, ANNETTE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.92 per hour, effective April 30, 2012 through June 29, 2012.

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CHAVEZ, DAVID: Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 6, 8 hours, 12 months, \$19.66 per hour, to Publications Assistant, Communications, salary range 37, step 6, 8 hours, 12 months, \$20.44 per hour, effective April 30, 2012 through May 28, 2012.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$24.40 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, \$25.37 per hour, effective April 2, 2012 through April 11, 2012.

DELAND, TIMOTHY: Facilities Officer, Facilities, salary range M46, step 5, 213 days, \$368.44 per diem, to Facilities Planning Manager, Facilities, salary range M56, step 3, 213 days, \$387.84 per diem, effective May 1, 2012 through June 29, 2012.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$22.11 per hour, effective May 7, 2012 through June 29, 2012.

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.58 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 3, 5 hours, 12 months, \$12.04 per hour, effective April 16, 2012 through June 20, 2012.

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 May 2, 2012 through June 29, 2012.

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 June 1, 2012 through June 29, 2012.

HERNANDEZ, MARIA: Cafeteria Worker, Hillside, 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 April 25, 2012 through May 4, 2012.

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KENNEDY, CAROLYN: Cafeteria Worker, Serrano, salary range 26A, step 4, 3 hours, 9 months, \$12.52 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$13.02 per hour, effective May 9, 2012 through May 24, 2012.

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 June 1, 2012 through November 15, 2012.

LOPEZ, VERONICA: Lead Offset Duplicating & Equipment Operator, Duplicating/Printing, salary range 38A, step 6A4, 8 hours, 12 months, \$23.46 per hour, to Reprographics Supervisor, Duplicating/Printing, salary range 41A, step 6A4, 8 hours, 12 months, \$26.39 per hour, effective May 3, 2012 through June 4, 2012.

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 June 1, 2012 through November 15, 2012.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.90 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$20.05 per hour, effective May 14, 2012 through June 29, 2012.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$30.87 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$34.72 per hour, effective May 2, 2012 through June 29, 2012.

MURILLO, RAYMOND: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$24.87 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$27.98 per hour, effective May 18, 2012 through June 29, 2012.

PAULINO, JOSEPH: Assistant Director of School Police/Safety, School Police, salary range M63, step 5, 213 days, \$474.56 per diem, to School Police & Safety Director, School Police, salary range M70, step 4, 213 days, \$501.61 per diem, effective May 2, 2012 through October 16, 2012.

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PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$19.28 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$20.05 per hour, effective April 9, 2012 through June 29, 2012.

RICHARDSON, MAGEN: Senior Clerk, San Bernardino, salary range 35A, step 6A3, 8 hours, 12 months, \$20.44 per hour, to Secretary III, San Bernardino, salary range 39, step 4A3, 8 hours, 12 months, \$21.69 per hour, effective June 1, 2012 through June 29, 2012.

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, \$23.75 per hour, effective May 3, 2012 through June 29, 2012.

RODRIGUEZ PEREZ, PETRA: Cafeteria Worker, Arrowview, 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 May 1, 2012 through May 29, 2012.

SALDANA, LETICIA: Secretary, San Bernardino, salary range 37, step 5, 8 hours, 12 months, \$19.66 per hour, to School Accounting Technician II, San Bernardino, salary range 37A, step 6, 8 hours, 12 months, \$20.85 per hour, effective May 28, 2012 through June 29, 2012.

SUAREZ, VERONICA: Bilingual Secretary III, Administrative Services, salary range 39, step 6, 8 hours, 12 months, \$20.98 per hour, to Administrative Assistant, Administrative Services, salary range 42, step 6, 8 hours, 12 months, \$23.56 per hour, effective May 28, 2012 through June 29, 2012.

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 May 2, 2012 through June 29, 2012.

VEGA, KAREN: Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 10 months, \$17.83 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 5A1, 8 hours, 10 months, \$18.90 per hour, effective June 1, 2012 through June 8, 2012.

Classified Personnel Report  
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VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 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 May 25, 2012 through November 8, 2012.

ZARATE, SILVIA: Cafeteria Worker, North Verdemont, salary range 26A, step 4, 5 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 May 7, 2012 through May 29, 2012.

ZYLMAN, CHARLES: Pool Attendant, Maintenance & Operations, salary range 34, step 3, 8 hours, 12 months, \$16.16 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 2, 8 hours, 12 months, \$17.14 per hour, effective May 11, 2012 through June 29, 2012.

Amend Board action of February 7, 2012 to read as follows:

ZARATE, SILVIA: Approve the temporary rate increase while working out of classification from 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 4, 2012.

Amend Board action of May 15, 2012 to read as follows:

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, \$16.00 per hour, to Superintendent's Assistant, Superintendent's Office, salary range 36, step 4, 8 hours, 12 months, \$17.29 per hour, effective June 1, 2012 through November 15, 2012.

ZAPPIA, TERAN: Clerk II, Human Resources-Classified, salary range 33, step 3, 8 hours, 12 months, \$15.54 per hour, to Secretary III, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, \$18.17 per hour, effective May 26, 2012 through November 9, 2012.

RETURN TO REGULAR RATE OF PAY

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

BREWER, ANNETTE: Nutrition Services Supervisor, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.92 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, effective April 28, 2012.



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MCCARTER, TRUDEY: Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$34.72 per hour, to Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$30.87 per hour, effective April 28, 2012.

SEPARATIONS

Report the retirement of the following:

MARTINEZ, PATRICIA: Cafeteria Worker, Pacific, effective May 24, 2012.

SHAFFER, DEBRA: Attendance Technician, Curtis, effective June 30, 2012.

STARR, KATHIE: Education Assistant III/SI, Anderson, Substitute Clerical, Substitute Instructional, effective May 23, 2012.

Amend Board action of March 20, 2012 to read as follows:

PONCE, ISABEL: Report the retirement of Education Assistant III/Spanish, Sierra, Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective May 29, 2012.

Amend Board action of April 17, 2012 to read as follows:

WILLIAMS, FRANK: Report the retirement of Campus Security Officer I, School Police, effective May 29, 2012.

Report the resignation of the following:

ALVA, VERA: Recreation Aide, Del Rosa, Substitute Recreation Aide, effective May 3, 2012.

BAUMANN, ANTHONY: Lead Groundswoker, Maintenance & Operations, effective May 11, 2012.

CARRERA, ALYSIA: Recreation Aide, Muscoy, Substitute Noon Duty Aide, effective April 27, 2012.

GARY, TASHA: Clerk I, Shandin Hills, Substitute Clerical, effective May 4, 2012.

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HILLIARD, KERRI: Cafeteria Worker, Golden Valley, Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective May 15, 2012.

Report the separation of the following:

ABDO, ISSA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

ADAME, ESTEBAN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

ALLEN, GABRIELLE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

ARIAS, ANA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

BALLIN, JENNIFER: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

BARRIOS, PAIGE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

CALDERON, MARCUS: Project Workability, Transition, effective April 30, 2012.

CHAVEZ, RICARDO: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

COLLIER, DAVID: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

DAVENPORT, JOEL: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

DURLEY, TRAYSHAWN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

EVBUOMWAN, PATRICK: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

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FIELDS, CENCLAIR: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

FRAZIER, STEVEY: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

FULLER, KIAH: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

GALINDO, PRISCILLA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

GARCIA, ASHLEY: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

GARCIA, KATHLEEN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

GUERRERO JR., GUADALUPE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

HAWKINS, ROBIN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

HOLMES, KADEHJIA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

HUYNH, HIEU: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

JIMENEZ, JUAN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

LOPEZ, LEONEL: Project Workability, Transition, effective April 30, 2012.

LOPEZ, SEAN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

MADDOX, YADIRA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

Classified Personnel Report  
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MARTIN, JESSICA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

MARTINEZ, ESTHER: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

MOLINA, ASHLEY: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

MONTELONGO, CARLO: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

MOORE, JONNIEMAE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

OFFIELD, MONROE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

OROZCO, MAIRA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

ORTEGA, DIANA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

PADILLA, TERESA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

PALMA, EDUARDO: Student Cafeteria Worker, Nutrition Services, effective April 30, 2012.

PONSOR, SARINA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

ROBINSON, AMANDA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

RODRIGUEZ, RICHARD: Project Workability, Transition, effective April 30, 2012.

ROSALES, CARLOS: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

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RUSH, TYE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

SOLIS, CAROLINA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

SOLIS, JUAN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

STEWARD, RUSSELL: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

TONEY, DARION: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

UTER, CHERIDAN: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

VALTIERRA, RICARDO: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

VERWEYST, THERESA: Substitute Operations, effective April 26, 2012.

VILLA, FRANCISCO: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

VILLAESCUSA, ROBERT: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

WALLER, MONTICE: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-12-10 on the 39-month reemployment list effective May 14, 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 Community Resource Worker.

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CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>	
FIELDS, KIRK: Asst. Track Coach		\$2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>	
COX, SHAUNICE: Asst. Track Coach		\$2,329.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>	
MAXWELL, VERLENA: Asst. Track Coach		\$2,329.00

## CLASSIFIED POSITIONS ACTIONS

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

Attendance Technician, extended work year, not to exceed 7 hours per day, San Gorgonio High School, effective June 9, 2012 through June 29, 2012.

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, San Bernardino High School, effective June 11, 2012 through June 29, 2012 (2 positions).

Bilingual Clerk II, 8 hours, 10 months, Alternative Programs/CDS.

Bilingual Community Resource Worker, extended work year, not to exceed 7 hours per day, San Gorgonio High School, effective June 9, 2012 through June 29, 2012.

Campus Security Officer I, extended work year, not to exceed 8 hours per day, San Bernardino High School, effective May 30, 2012 through June 29, 2012 (3 positions).

Clerk I, 8 hours, 11 months, Alternative Programs/CDS.

Education Assistant III/Spanish, 6 hours, 9 months, Indian Springs High School (2 positions).

Lifeguard, limited term, not to exceed 7 hours per day, San Gorgonio High School, effective June 1, 2012 through June 29, 2012.

Microcomputer Specialist I/MAC, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective May 29, 2012 through June 20, 2012.

Registrar, limited term, not to exceed 10 days, Arrowview Middle School, effective July 1, 2012 through July 15, 2012.

School Police Officer, 8 hours, 12 months, School Police.

Rescind the following Board action of March 20, 2012:

Bilingual Attendance Technician, 8 hours, 10 months, Cajon High School.

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

Curriculum Materials Clerk, 4 hours, 12 months, to 8 hours, 12 months, Monterey Elementary School, effective July 1, 2012.

Library Assistant, 3 hours, 12 months, to 4 hours, 12 months, Newmark Elementary School, effective July 1, 2012.

Rescind the following Board action of April 17, 2012:

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified position be abolished:

Attendance Technician, 8 hours, 10 months, Cajon High School, effective July 1, 2012.

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 45 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.