

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 2, 2012

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #7

It is requested that the Board approve Personnel Report #7, October 2, 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 #7, October 2, 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

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

LEDESMA, PATRICIA: Urbita Elementary School, September 14, 2012

VAZQUEZ, HEIDI: Wilson Elementary School, September 21, 2012

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

ORCASITAS, LEAH: August 21, 2012

SUDERMAN, FRANCES: September 12, 2012

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

DURHAM, MONICA: Psychological Services, December 28, 2012

TUBBS, ROSA: Allred Child Development Center, September 30, 2012

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

SON, PHIRUN: Chavez Middle School, August 2, 2012

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

TURNER, TRESIA: July 1, 2012

YOUNT, JONATHAN: July 1, 2012

ELEMENTARY NEW HIRES/REHIRES

GADSBY, MAGDA: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 20, 2012.

HALL, MIRNA: B-4, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2012.

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JONES, JENNIFER: C-2, Probationary, \$270.11 per diem, subject to verifications of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective September 6, 2012.

SMITH, TRUDY: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 23, 2012.

VILLEGAS, VANESSA: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 27, 2012.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

ARREGUIN-FUENTES, SARAHI: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 27, 2012.

BRITO, LILIANA: D-6, Probationary, \$324.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

RODRIGUEZ, BEATRIZ: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 28, 2012.

SECONDARY NEW HIRES/REHIRES

MARTINEZ, OLIVIER: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 30, 2012.

SPECIAL EDUCATION NEW HIRES/REHIRES

CRUZ, BRIANA: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 29, 2012.

SHAW, MARVIN: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective August 30, 2012.

SHORT, JENNIFER: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 10, 2012.

OTHER NEW HIRES/REHIRES

PETERSON, JESSICA: Approve Permanent Part-Time Contract, commencing July 1, 2012 and terminating June 30, 2013:

If full time: Column C, Step 4, \$291.88 per diem, based on 125 days, which equates to a 70% workload.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability Unit, SIG Inservice, effective October 9, 2012 to November 13, 2012, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3181-0-700-507-1110-1000-1130:

Not to exceed 6 hours each

BOWMAN, MARYANN
CASSEL, RACHEL
CHANCE, CASSIE
CHEN, SUSAN
COOK, RYAN
FELT, ANGELA
HANIFAN, JODI
HERNANDEZ, ANA
HYNES, JENNIFER

JACQUEZ, MARIO
MONROE, REBECCA
LAVENDER, JOANNE
NGO, STASIE
PEDROZA, LILLIAN
SCHACHER, ANGELA
STUFKOSKY, EMMA
TUNE, PAIGE

Not to exceed 12 hours each

FREEMAN, EBONI
LEIVA, DOLORES

MORRISON, MARY
NAVARRO, CONNIE

Not to exceed 18 hours each

BYRD, PAMELA
CENTENO, LAURA

WILLIAMS, NANETTE

OCHOA, RILMA: Approve payment, Alessandro Elementary School, CELDT Testing, effective August 22, 2012 to May 22, 2013, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-102-144-1110-1000-1130.

BLACKSHER, KRISTINA: Approve payment, Alternative Programs, Specialized Classroom Management (SCM) Training, effective August 1, 2012 to June 30, 2013, not to exceed 35 hours, at the hourly rate of \$19.26; account 01-0000-0-730-197-1110-1000-1130.

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GUSMAN, TOBY: Approve payment, Arroyo Valley High School, Site Technology, effective September 17, 2012 to May 22, 2013, not to exceed 160 hours, at the hourly rate of \$26.06; account 01-7090-0-410-420-1110-1000-1130.

JOHNSON, RHONDA: Approve payment, Arroyo Valley High School, A+ Lab SIG Compensation, effective September 4, 2012 to May 22, 2013, not to exceed 1 hour per day or 5 days per week, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-410-507-0000-3110-1230.

PITTMAN, GUINIVERE: Approve payment, Arroyo Valley High School, Program Supervision, effective September 4, 2012 to June 30, 2013, not to exceed 2 hours per day and 230 hours total, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1230.

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, A+ Lab SIG Compensation, effective September 4, 2012 to May 22, 2013, not to exceed 1 hour per day or 5 days per week, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-410-507-0000-3110-1230.

SANCHEZ, ERIK: Approve 28 additional days, at the per diem rate of pay (\$324.50), Arroyo Valley High School, Middle Year Program (MYP), effective July 1, 2012 to June 30, 2013; account 01-1100-0-893-731-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Unity Conference, effective October 5, 2012 to October 7, 2012, not to exceed 8 hours per day for 3 days, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BRADSHAW, ANASTASIA
DANESH, JEYAN

GALLARDO, RAYNALDO
HENDEY, MICHELE

Approve 30 additional days each, at the indicated per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, Program Development, effective August 22, 2012 to June 30, 2013; account 01-3181-0-410-507-1110-1000-1130:

BURKE, TERRI - \$378.86

DELCASTILLO, ALEJANDRA - \$346.24

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Approve payment to the following certificated personnel, Arroyo Valley High School, Credit Recovery - SIG Compensation, effective October 1, 2012 to May 22, 2013, not to exceed 1 hour per day or 5 days per week, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-410-507-0000-3110-1230:

DANESH, JEYAN
DONNELLY, NALDA
HIDALGO, SUZANNE

MOTLEY, LILLIE
SCHLITT, HEIDI
TERRILL, JANA E

Approve payment to the following certificated personnel, Arroyo Valley High School, Decathlon Team Teaching, effective October 2, 2012 to March 31, 2013, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-410-147-1110-1000-1130:

HIDALGO, SARAH – 15 hours
KEMPEN, STEPHEN – 10 hours

MUDD, BRIAN – 15 hours

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective October 8, 2012 to May 22, 2013, not to exceed 3 hours per week for 81 hours total each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BLENNAU, MATTHEW
CARRILLO, HECTOR
CHRONOPOULOS, DIMITRIOS
CURTIS, MELINDA
ELLIOTT, BRANDY
GALLARDO, RAYNALDO

GREEN, DOROTHY
HARRIS, KINDRA
ORNELAS, MARIAN
TACCHIA, MISCHA
WRIGHT, GERRY

Approve payment to the following certificated personnel, Arroyo Valley High School, Academy Program Planning – Parent Night, effective September 15, 2012 to October 15, 2012, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130:

Not to exceed 10 hours each
BLENNAU, CAROLYN
CAPORUSCIO, CAROL

CIMARRUSTI, GINA

Not to exceed 15 hours each
GALLARDO, RAY
LUCY, SUSAN

PELLETTERA, MORGAN
SMITH, LAURA

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Approve payment to the following certificated personnel, Arroyo Valley High School, Academy Program Planning, effective October 1, 2012 to October 31, 2012, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130:

LUCEY, SUSAN

SMITH, LAURA

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 22, 2013, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1110:

AGUILERA, KENNETH
ALI, RAJAH
ALLISON, ANDRE
ALVAREZ, KARLA
AUSTIN, MARISSA
BEAN, BRUCE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BELSEY, JENNIFER
BENNIE, MICHAEL
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRILEE, KARRIS
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
BURNS, MARTHA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CONWELL, MERLYN
COOLEY, PATRICIA
CURRIE, JOEL
CURTIS, MELINDA
(Continued)

DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
DOOL, CHRISTINA
D'SOUZA, SONIA
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAYNALDO
GANDY, KATHLEEN
GARBER, MELBOURNE
GARCIA, RICARDO
GOMEZ, PALOMA
GREEN, DORI
GREENE, DANIELLE
GROSS, NATHAN
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
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HUFF, KENDRA
HUIBREGTSE, ANDREA
JOHNSON, RHONDA
KEISER, CARL
KEMPEN, STEPHEN
LADSON, NICOLE
LAKE, HERBERT
LASCH, JAMES
LE, ANN
LEVIEGE, BRADFORD
LOPEZ, CESAR
LOPEZ, JUDITH
LUCY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MCZEAL, JA
MEDINA, DEBORAH
MEEKINS, JACKIE
MILES, TAMARA
MOMBERGER, DOUGLAS
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE
ORNELAS, MARIAN
PARKES, ERIC
PELLETTERA, MORGAN
PILLALAMARRI, LAKSHMI
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY

ROE, STEPHANIE
RUFUS, AUTUMN
SAGOE-SHIELDS, JESSIKA
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SCHLITT, HEIDI
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
STEWART, DEMETRIUS
STOTTLEMYER, SARAH
SWEDLOVE, KAREN
TACCHIA, MISCHA
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
THOMAS, HERMAN
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WHEELER, MARIA
WILKERSON, MARCUS
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, AARON
WRIGHT, GERRY
YANG, CHRISTINE

CASSEL, RACHEL: Approve 10 additional days, at the per diem rate of pay (\$378.86), Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-1110-1000-1130.

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LONDOT, BRYAN: Approve 10 additional days, at the per diem rate of pay (\$400.64), Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-1110-1000-1130.

MYERS, MICHELLE: Approve 10 additional days, at the per diem rate of pay (\$313.59), Barton Elementary School, SIG Compensation - Counselor, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-0000-3110-1230.

ROJAS, YADHIRA: Approve 10 additional days, at the per diem rate of pay (\$374.98), Barton Elementary School, SIG Compensation – Program Facilitator, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-0000-2700-1930.

Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-1110-1000-1130:

JACQUEZ, MARIO - \$324.50

MONROE, REBECCA - \$455.01

Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-1110-1000-1130:

DUPLISSIS, AMIE - \$346.24

MORAN, JODI - \$422.38

GUILLIAM, GRETТА - \$444.14

Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Barton Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 18, 2013 to March 22, 2013; account 01-3181-0-106-507-1110-1000-1130:

ANDERSON, JULIE - \$389.75

MCINTYRE, MELISSA - \$357.12

BUESING, HEIDI - \$400.64

OLUFSON, ALLISON - \$324.50

CARSON, WENDI - \$280.99

PARKER, ALYCIA - \$357.12

CASTRO, TONI - \$357.12

PRATO, PATRICIA - \$302.80

COOK, RYAN - \$324.50

ROWLEY, MICHAEL - \$378.86

FELT, ANGELA - \$378.86

STEWART, MARIE - \$368.01

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GUTIERREZ, MARISA - \$259.24
HATFIELD, SHAWNDEE - \$280.99
HIDALGO, MONICA - \$291.88
LOPEZ, CELIA - \$444.14

WALKER, CHERIE - \$335.36
WORSHAM, JEFFREY - \$291.88
ZATARAY, CYNTHIA - \$302.80

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 20, 2012 to June 30, 2013, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-108-501-1110-1000-1130:

ACOSTA, ANGELICA
ANGULO, ELIZABETH
BALLESTER, MILAGROS
BJUR, KRISTA
COTTER, CHRISTOPHER
ENCISO, DIANA
GRIZZELL, LISA
GUERRERO, YADIRA
HARNITCHEK, MELISA
HEDRICK, PAULETTE
JUAREZ, ILEANA
LANDERS, MICHAEL

LOCKWOOD, ROBERTA
MARROQUIN, YESSENIA
MCELROY, AURORA
OSBURN, CHERYL
POTTER, AMY
ROYBAL, HEATHER
VILLALOBOS, MARIA
WHEELER, HEATHER
WILBURN, MEDICINE HAWK
WILSON, JANET
WRIGHT, HELGA
ZAVALA, LISET

Approve payment to the following certificated personnel, Belvedere Elementary School, Leadership Team Program Planning, effective July 20, 2012 to June 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-108-501-1110-1000-1130:

ACOSTA, ANGELICA
ANGULO, ELIZABETH
BALLESTER, MILAGROS
BJUR, KRISTA
COTTER, CHRISTOPHER
ENCISO, DIANA
GRIZZELL, LISA
GUERRERO, YADIRA
HARNITCHEK, MELISA
HEDRICK, PAULETTE
JUAREZ, ILEANA
LANDERS, MICHAEL

LOCKWOOD, ROBERTA
MARROQUIN, YESSENIA
MCELROY, AURORA
OSBURN, CHERYL
POTTER, AMY
ROYBAL, HEATHER
VILLALOBOS, MARIA
WHEELER, HEATHER
WILBURN, MEDICINE HAWK
WILSON, JANET
WRIGHT, HELGA
ZAVALA, LISET

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Approve payment to the following certificated personnel, Bradley Elementary School, Instructional Support, effective July 5, 2012 to June 20, 2013, not to exceed 6 hours per day for 10 days, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130:

HINCKLEY, MICHAEL
LUNA, BIANCA
MIRANDA-PORCH, CHRISTINA

SMITH, VALERIE
VEGA, SUSAN

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective August 1, 2012 to June 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

GONZALEZ, HELEN

PEREZ, SARAH

RIGHETTI, JOHN: Approve payment, Career Development, ROP Non-Mandatory Meetings, 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.

WILSHIRE, RICHARD: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-395-7110-1000-1130.

GRIMM, CHRISTINA: Approve payment, Curtis Middle School, Yearbook After School Program, effective August 1, 2012 to June 30, 2013, not to exceed 57 hours, at the hourly rate of \$26.06; account 01-0000-0-304-204-1110-1000-1130.

HOLLEY, CYNTHIA: Approve payment, Curtis Middle School, After School Program, effective August 1, 2012 to June 30, 2013, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-0125-0-304-422-0000-3110-1130.

SUMMERS, SHYLA: Approve payment, Curtis Middle School, Monitoring Academic Progress (MAP) Program, effective August 1, 2012 to June 30, 2013, not to exceed 13 hours, at the hourly rate of \$26.06; account 01-0000-0-304-204-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Safety Net Tutoring, effective August 1, 2012 to June 30, 2013, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
AIRGOOD, BROOKE
(Continued)

MARSHALL, SHINOBU
MCINTYRE, DANIEL
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ALCANTARA, YVONNE
AUGHENBAUGH, THOMAS
CALSOUTHERN, JENNIFER
CLYDE, RANDY
COTE, MARLENE
CROUSE, JUANA
GARCIA, RONALD
GRIMM, CHRISTINA
HAILEMARIAM, YOSAN
HAINES, LEE
HEWLETT, ALBERT
HICKS, ALICIA
HOLLEY, CYNTHIA
HOLLEY, ROBERT
JOURNEY, CLAIRE
LADIPO, LADAPO
LEMUS, MARCIA
LY, VI

MEDINA, DAVID
MEJIA, ARMANDO
MORENO, CARLOS
MURATET, JOHN
NEIGHBOURS, LYNN
NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PERRY, LOU ANN
PLATT, MARK
PULVER, SONJA
RICHARDS, CRAIG
SIERRA, MARIA
SUMMERS, SHYLA
WELCH, RODNEY
WITCOMBE, JAMES
WOOD, JANETTA
YANEZ, VIRGINIA

Approve payment to the following certificated personnel, Curtis Middle School, Student Study Team Instructional Support, effective August 1, 2012 to June 30, 2012, not to exceed 6 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-304-204-1110-1000-1130:

ADAMS, KEISHA
AIRGOOD, BROOKE

RICHARDS, CRAIG

Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Davidson Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-120-507-1110-1000-1130:

CHANCE, CASSIE - \$335.36
HURST, FAITH - \$400.64
KELLEY, MERRI - \$368.01

MARONEY, COLLEEN - \$302.80
VALENZUELA, VIVIAN - \$400.64
WHEELER, ANGELA - \$335.36

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Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Davidson Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-120-507-0000-2700-1930:

DODGE, KITTY - \$466.35
HADDAD, EVA - \$409.24

MURRAY, TINA - \$352.13

Approve 10 additional days, to the following certificated personnel, at the indicated per diem rate of pay, Davidson Elementary School, SIG Compensation, effective December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-120-507-1110-1000-1130:

AMBERSON, CAROLINE - \$324.50
BROWNING, MASARA - \$324.50
DELARIA, CYNTHIA - \$444.14
GUZMAN, STEPHANI - \$302.80
HORSFALL-HERRIN, CANDY - \$411.49
KLUSS, LINDA - \$324.50
MASHNI, BASIMA - \$291.88
MITCHELL, STEPHANIE - \$324.50
MORRISON-PLUMLEY, CHRISTINE
- \$455.01

NEWBRY, MARINA - \$324.50
NICOLAS, GIOVANNI - \$259.24
NORTON, BRIANA - \$313.59
PEREZ, CLAUDIA - \$335.36
PHILLIPS, AMY - \$411.49
PONCE, CHRISTINE - \$302.80
SMITH, TRUDY - \$259.24
STUFKOSKY, EMMA - \$335.36
TUNE, PAIGE - \$433.26

JACQUEZ, MARIO: Approve payment, Educational Services, iSeek Training, effective July 1, 2012 to June 30, 2013, not to exceed 8 hours per day for 36 hours total, at the hourly rate of \$26.06; account 01-0000-0-854-322-1110-1000-1130.

JIMENEZ, VENANCIO: Approve payment, English Learner Programs, Program Planning, effective July 1, 2012 to June 30, 2013, not to exceed 260 hours, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Program Planning, effective September 5, 2012 to June 30, 2013, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130:

BECAR, SHERI
BRENES-RIOS, ADRIANA
BURKART, CRISTINA
DOTSON, CHARLITHA
(Continued)

KHALAED, GENA
LACHHEB, DENISE
MORA, VIRIDIANA
PHILLIPS, RIKAYAH
(Continued)

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GONZALEZ, STEPHANIE
GORDON, LAURA
GOVERNATORI, TRACY

SERNA, DIANA
SMITH, DEBRA

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator - One, effective July 1, 2012 to June 30, 2013, not to exceed 260 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGROS
CASILLAS, SUSAN
CATLIN, JILL
CHAPMAN, DENISE
CORONADO, VIRGINIA
GAGNON, RAQUEL
GAUTHIER, TONYA
GIBSON, DARRYL
GRIFFIN, CAROL
GRIFFIN, MARSHA
HEMP, JENNIE
KUMANSKI, SUSAN
KYLE, MARIANN
LEE, LISA

MARTIN, LINDA
MENDOZA, MARCOS
MORRIS, ELIZABETH
NOBILE, MICHELLE
PARSONS, STEPHANIE
PAZ, ELVA
PETERS, DOLORES
PICKETT, ANN
PREVOST, ROBERTA
QUARRY, LAURINE
ROJAS, YADHIRA
ROZZI, ROSEANN
SERRAO, JESSICA
SHAW, GAIL

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator - Two, effective July 1, 2012 to June 30, 2013, not to exceed 130 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
BURROWS, TANYA
BUSSELLE, LEIGH
CHAVEZ, LAURA
DUBOIS, DIANE
GARIBAY, MARILU
GILLESPIE, MARY
GUEVARA, LORENA
HEENAN, ROSEMARY
HERNANDEZ, VIOLETA
KELLEY, MERRI
LARA, MONICA
LOPEZ, IDALI
(Continued)

MORRIS, ELIZABETH
NAVARRO, CONNIE
PARDUE, CARMEN
PEDROZA, LILLIAN
PENUNURI, NOEL
PORCH, CHRISTINA
PRADO, PAUL
RACHMAN, KASEY
RODRIGUEZ, ABRIL
ROGERS, ANNA
ROMANO, THERESA
SALDIVAR-JUAREZ, DORA
SANTANA-RAZO, MONICA
(Continued)

Certificated Personnel Report
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MADRID, TAMARA
MAYA, JENNIFER
MCCRAY, JOANNA
MORAN, HAYDEE

STOEFF, LILLIAN
TOWNSEND, MELANIE
VALENZUELA, VIVIAN
WOLVERTON, RUTHIE

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator - Three, effective July 1, 2012 to June 30, 2013, not to exceed 85 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL
BARRAGAN, CRISTINA
FLORES-SANZ, LORENA

HERLIHY, BETTY
WARRICK, ANNE
WILLIAMS, CARMEN

ROGERS, ANNA: Approve payment, Inghram Elementary School, Student Supervision, effective September 17, 2012 to May 23, 2013, not to exceed .5 hours per day, at the hourly rate of \$26.06; account 01-0000-0-134-205-1110-1000-1130.

Amend Board action dated September 18, 2012, to approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 1, 2012 to May 22, 2013, not to exceed 5 hours per week, at the corrected hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, BRIAN
BOTELLO, GIANCARLO
CHAO, CHAM

FORBES, HUGH
TUCKER, LESLIE

Approve payment to the following certificated personnel, Richardson PREP HI, Intensive Remediation, effective September 24, 2012 to May 24, 2013, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BARTA, DEBORAH
DEETZ, MICHAEL
DONDALSKI, JENNIFER
HERNANDEZ, JUDITH
KANG, GRACE
MARTIN, KIRSTYN

MCDANIEL, PAMELA
RUBIO, BARBARA
SINGER, TRIMONISHA
TAUFFER, EMILY
TETLOCK, PAMELA
THOMPSON, MERI DAWN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Roberts Elementary School, CELDT Testing, effective July 5, 2012 to October 31, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-172-144-1110-1000-1130:

BOSSERT, NICOLE
FRY, CAROLYN
GRAVANDA, KARLA
GREEN, JENNIFER
HAYNES, TRISHA
HOOD, DEBRA

JOHNSON, ROSMERY
MENDOZA, MARCOS
PARKER, CYNTHIA
PRITCHARD, HEIDI
STURLAUGSON, KAREN
TORRES, MARTHA

TESAURO, MICHELLE: Approve 8 days, at the administrative substitute per diem rate of pay (\$300.00), Salinas Elementary School, Substitute Administrator, effective September 18, 2012 to September 25, 2012; account 01-0000-0-114-035-0000-2700-1340.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Department Chairpersons, effective July 1, 2012 to June 30, 2013. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

DOYLE, PATTI
HEINS, ROBERT
MAJOR, JOHN
SAYEGH, LISA
SMITH, KELSEY
WASHBURN, JOHN

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

CERTIFICATED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
SHEARER, TAMMY: Head Volleyball Coach	\$2,967.00
GENTIS, SHANE: Asst. Football Coach	2,329.00

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>
HERNANDEZ, CHRISTINA: Asst. Football Coach	\$2,329.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ROGERS, NICHOLAS: Asst. Football Coach	\$2,329.00

Certificated Personnel Report
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<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
BURRIES, ERNEST: Asst. Football Coach	\$2,329.00
DILLY, JANAN: Trainer	2,329.00
HARWORTH, ERIC: Head Volleyball Coach	2,967.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
COOKS, MARC: Asst. Track Coach	\$2,329.00
DOTY, JASON: Head Soccer Coach	2,967.00
DOTY, JOSH: Head Baseball Coach	2,967.00
GRAHAM, DARIN: Head Basketball Coach	2,967.00
HINKLEMAN, JOHN: Asst. Soccer Coach	2,329.00
HINKLEMAN, JOHN: Head Track Coach	2,967.00
LOWE, RONALD: Choral Director	2,329.00
LYONS, MICHAEL: Asst. Track Coach	2,329.00
MANER, JACKIE: Head Softball Coach	2,967.00
MARZULLO, KIM: Pep Squad Advisor	2,967.00
MARZULLO, KIM: Head Swimming Coach	2,967.00
MARZULLO, KIM: Head Water Polo Coach	2,967.00
MORENO, ANGEL: ASB Advisor	3,607.00
PARKER, OLIVIA: Drama Director	2,329.00
PAYAN, RACHAEL: Academic Team Coach	3,061.00
SUMMERS, STANTFORD: Speech/Debate	2,329.00
TOMS, GARY: Instrumental Director	2,967.00
TUCKER, MICHAEL: Head Track Coach	2,967.00
<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
HERNANDEZ, CARLA: Academic Team Coach	\$2,329.00
LARDIERI, SARAH: ASB Advisor	2,009.00
RUFF, ROBERT: Instrumental Director	1,690.00
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-04D</u>
ADAMS, KEISHA: Intramural Director	\$1,690.00
HEWLETT, ALBERT: Academic Team Coach	2,329.00
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>
KOSSLER, ANATASIA: Instrumental Director	\$1,690.00
PAYNE, KELLY: Academic Team Coach	2,329.00
PHAM, JENNIFER: ASB Coach	2,009.00

Certificated Personnel Report
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<u>ML KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>
ANDREWS, CHRISTY: Pep Squad Advisor	\$1,690.00
GREER, LATANYA: Academic Team Coach	2,329.00

<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
ELLIS, JACK: Academic Team Coach	\$2,329.00
FRANCIS, MARYANN: ASB Advisor	2,009.00
LLAMAS, PEDRO: Instrumental Director	1,690.00

<u>RODRIGUEZ PREP</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
HAYNES, DARREN: Instrumental Director	\$1,690.00
ROGERS, MATTHEW: ASB Advisor	2,009.00

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 GORGONIO HIGH SCHOOL</u>	<u>01-000-0-1110-1000-1180-408-05D</u>
GOULD, JEFFREY: Instrumental Director	\$2,967.00

CERTIFICATED SUBSTITUES

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily rate of \$132.50:

ABRAMS, ERIKA	MELLENDEZ, SUYAPA
CAMAS, MARIA	MENDOZA, MARIO
DAVIS, GLORIA	NCUBE, SITEMBISO
GOODEN, LISA	QUINTANAR, EDDIE
HUDSON, HAZEL	RAMSEY, DELIA
KUHLMAN, ANN	TAYLOR, LAURA
LOPEZ, IDALI	VAN DUSEN, CHRISTINA
MARRUFFO, LAURA	VEGA, SUSAN
MC DUFFEE, JENNIFER	WEBER, JEROME

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily rate of \$122.50. These are permanent teachers who have also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

MERINO, KEVIN - \$444.14

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:

ADAMS, BRADLEY: School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$21.34 per hour, effective September 24, 2012.

ANDAYA, ELDER: Student Intern, Riley, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

ARTHUR, RYAN: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through June 30, 2015.

BARILLAS, LILIAN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$16.30 per hour, effective September 10, 2012.

BERRIOS, KATHERINE: Student Intern, San Gorgonio, \$10.00 per hour, effective August 29, 2012 through June 28, 2013.

BLAKELY, ALICHA: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through June 30, 2015.

BUFFINGTON, JACKIE: Noon Duty Aide, Norton, 2 hours, 9 months, \$8.04 per hour, effective September 14, 2012.

CAMONTE, ROBERT: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

CARDENAS, AIDE: Noon Duty Aide, Chavez, 2 hours, 12 months, \$8.04 per hour, effective September 10, 2012.

CASTANIETO, LEANNE: Substitute Recreation Aide, \$8.04 per hour, effective September 10, 2012.

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COLEY, JUSTINE: Substitute Instructional, \$11.03 per hour, effective August 27, 2012.

CONDE, JOSEPH: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through June 30, 2015.

CRUZ, MARIA: Substitute Recreation Aide, \$8.04 per hour, effective August 30, 2012.

DANIELS, AJEE: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through December 31, 2016.

ENRIQUEZ, DOMINIC: Student Intern, San Gorgonio, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

FIERRO, MARIA: Substitute Recreation Aide, \$8.04 per hour, effective September 5, 2012.

GARCIA, GABRIELA: Student Intern, San Gorgonio, \$10.00 per hour, effective August 29, 2012 through June 28, 2013.

GIPSON, CARALYNE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

GOMEZ, AUSTIN: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

GRANTHAM, ABBY: Student Intern, San Gorgonio, \$10.00 per hour, effective August 29, 2012 through June 28, 2013.

HAROON, IQRA: Student Intern, San Gorgonio, \$10.00 per hour, effective August 28, 2012 through June 28, 2013.

HERNANDEZ, ALEXANDRA: Student Intern, San Gorgonio, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

HILL, ZACHARY: Student Intern, Human Resources-Classified, \$10.00 per hour, effective September 5, 2012 through June 28, 2013.

JOLLEY, CHELSEA: Substitute Recreation Aide, \$8.04 per hour, effective August 31, 2012.

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LANDEROS, MARISA: Substitute Recreation Aide, \$8.04 per hour, effective September 11, 2012.

LYTWYNEC, NICHOLAS: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

MARBAN, MAX: Student Intern, Riley, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

MARTINEZ, LIXENY: Recreation Aide, Jones, 3 hours, 9 months, \$8.04 per hour, effective September 17, 2012.

MAYORGA, ALICIA: Student Intern, Urbita, \$10.00 per hour, effective August 13, 2012 through May 22, 2013.

MENTADO-TEPALE, KIARA: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through December 31, 2015.

PADILLA, GABRIELA: Noon Duty Aide, King, 2 hours, 9 months, \$8.04 per hour, effective September 11, 2012.

PALMER, PHYLLIS: Cafeteria Worker, Hunt, salary range 26A, step 1, 4 hours, 12 months, \$10.80 per hour, effective September 19, 2012.

PANTALEON-RODRIGUEZ, ROSIE: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

POWELL, HUNTER: Student Intern, Cajon, \$8.00 per hour, effective August 23, 2012 through June 28, 2013.

RAMIREZ, CRYSTAL: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through June 30, 2016.

REZA DE MEDINA, CARMELA: Noon Duty Aide, Norton, 2 hours, 9 months, \$8.04 per hour, effective September 14, 2012.

RIVERA, JESSICA: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through December 31, 2016.

SALDANA, RENE: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through December 31, 2016.

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SANCHEZ, SHAQUILLE: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

SILVA, ALYSSA: Student Intern, Barton, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

SOLOMOM, RALPHEL: Project Workability, Transition, \$8.00 per hour, effective September 12, 2012 through December 31, 2014.

TRUJILLO, MICHAEL: Project Workability, Transition, \$8.00 per hour, effective September 5, 2012 through August 9, 2013.

VASQUEZ, CYNTHIA: Student Intern, Shandin Hills, \$10.00 per hour, effective September 10, 2012 through June 28, 2013.

VEGA, PRISCILLA: Recreation Aide, Cole, 3 hours, 9 months, \$8.04 per hour, effective September 13, 2012.

VALDIVIA, BRENDA: Approve the full restoration from Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 5, 8 hours, 11 months, \$15.07 per hour, to Bilingual Clerk I, Lytle Creek, salary range 30A, step 5, 8 hours, 12 months, \$15.07 per hour, effective September 4, 2012.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALLEN, AMUNEASE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 4, 2012 through December 13, 2012.

FERRI, VIRGINIA: Substitute Nutrition, \$10.20 per hour, effective May 24, 2012.

GUTIERREZ, NANCY: Substitute Clerical, \$11.93 per hour, effective June 23, 2012.

ROCKETT GONZALEZ, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective September 13, 2012 through December 31, 2014.

SANCHEZ, GINO: Student Intern, Arrowview, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

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SAO, MELINDA: Project Workability, Transition, \$8.00 per hour, effective September 13, 2012 through June 30, 2016.

WHITEHEAD, ANGEL: Recreation Aide, Muscoy, 3 hours, 12 months, \$8.04 per hour, effective September 4, 2012.

GOFFNEY, YUNKA: Approve the reemployment under the 39 month rule of Custodian I, Cajon, salary range 32, step 6, 8 hours, 9 months, \$16.30 per hour, effective September 10, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACOSTA MENDOZA, ROCIO: Noon Duty Aide, Wong, 2 hours, 12 months, \$8.04 per hour, effective September 11, 2012.

ALFORD, DIANTE: Student Intern, Curtis, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

BENVENUTO, AMANDA: Student Intern, Golden Valley, \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

CHAVEZ, RICARDO: Student Intern, English Learners, \$8.00 per hour, effective September 10, 2012 through June 28, 2013.

DEVERS, KATIE: Student Intern, Indian Springs, \$10.00 per hour, effective August 10, 2012 through June 28, 2013.

DOMINGUEZ, ASHLEY: Substitute Clerical, \$11.93 per hour, effective September 19, 2012.

FRYDRYCH, MARIA: Noon Duty Aide, Carmack, 1 hour, 12 months, \$8.04 per hour, effective September 5, 2012.

GRANT, AJANINEA: Recreation Aide, Lincoln, 1 hour, 12 months, \$8.04 per hour, effective August 30, 2012.

HARRIS, DEVONTEE: Student Intern, Shandin Hills, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

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HARWELL, TANIYA: Student Intern, Curtis, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

IMBRIANI, MACY: Student Intern, Golden Valley, \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

KEO, EMILIE: Student Intern, Indian Springs, \$10.00 per hour, effective August 24, 2012 through June 28, 2013.

KEY, DENISE: Morning Duty Aide, Rodriguez Prep., 1 hour, 9 months, \$8.04 per hour, effective August 31, 2012.

KOCHINSKY, MICHAEL: Recreation Aide, Barton, 3 hours, 12 months, \$8.49 per hour, effective September 11, 2012.

LEWIS, CARLEASHA: Recreation Aide, Jones, 1 hour, 12 months, \$8.04 per hour, effective September 14, 2012.

MENDOZA MACIAS, NORMA: Noon Duty Aide, Wong, 2 hours, 12 months, \$8.04 per hour, effective September 11, 2012.

MORENO-CASILLAS, ERIKA: Substitute Nutrition, \$10.20 per hour, effective September 4, 2012.

ORTEGA, GEORGE: Substitute Clerical, \$11.93 per hour, effective September 19, 2012.

ORTEGA, VIOLETA: Substitute Clerical, \$11.93 per hour, effective June 18, 2012.

PADILLA, GABRIELA: Recreation Aide, King, 3 hours, 9 months, \$8.04 per hour, effective September 18, 2012.

PETERS, DARLENE: Substitute Clerical, \$11.93 per hour, effective July 20, 2012.

RODRIGUEZ, SAMUEL: Noon Duty Aide, King, 2 hours, 12 months, \$8.04 per hour, effective August 31, 2012.

SOTO DE ROMERO, MARIA: Noon Duty Aide, Newmark, 2 hours, 12 months, \$8.04 per hour, effective September 14, 2012.

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TEKLE, NANCY: Recreation Leader, North Park, 3 hours, 12 months, \$8.37 per hour, effective September 14, 2012.

TRANSFERS

HODGE, JOYCE: Approve the administrative transfer from Instructional Aide, San Gorgonio, salary range 28A, step 6A4, 6 hours, 9 months, \$15.37 per hour, to Instructional Aide, Arrowview, salary range 28A, step 6A4, 6 hours, 9 months, \$15.37 per hour, effective September 12, 2012.

MENDEZ, STEPHANIE: Approve the voluntary transfer from Instructional Assistant/SDC, Special Education, salary range 32, step 4, 6 hours, 9 months, \$15.07 per hour, to Instructional Assistant/SDC, Wong, salary range 32, step 4, 6 hours, 9 months, \$15.07 per hour, effective September 25, 2012.

SALARIES / MISCELLANEOUS

VILLEGAS, VERONICA: Approve the increase in hours of Instructional Aide, Wong, salary range 28A, step 4, 5 ½ hours, 9 months, \$13.14 per hour, to 6 ½ hours, 9 months, \$13.14 per hour, effective October 3, 2012.

WORKING OUT OF CLASSIFICATION

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

ANDERSON, MICHELLE: Cafeteria Worker, Lytle Creek, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective September 7, 2012 through February 22, 2013.

BARBER, GERRY: Maintenance Manager, Maintenance & Operations, salary range M54, step 5, 213 days, \$415.05 per diem, to Building Services Director, Maintenance & Operations, salary range M70, step 2, 213 days, \$454.97 per diem, effective August 23, 2012 through September 7, 2012.

CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.29 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$19.45 per hour, effective October 16, 2012 through March 29, 2013.

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EVYLNN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 213 days, \$299.12 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3, 213 days, \$329.25 per diem, effective October 16, 2012 through March 29, 2013.

GARCIA, CHERYL: Operations Manager, Maintenance & Operations, salary range M54, step 5, 213 days, \$415.05 per diem, to Building Services Director, Maintenance & Operations, salary range M70, step 2, 213 days, \$454.97 per diem, effective July 5, 2012 through July 11, 2012.

GARCIA, CHERYL: Operations Manager, Maintenance & Operations, salary range M54, step 5, 213 days, \$415.05 per diem, to Building Services Director, Maintenance & Operations, salary range M70, step 2, 213 days, \$454.97 per diem, effective July 19, 2012 through July 20, 2012.

GONZALEZ, BRANDY: Cafeteria Worker, Golden Valley, salary range 26A, step 6, 5 ½ hours, 9 months, \$13.14 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$13.67 per hour, effective September 4, 2012 through November 2, 2012.

JONES, VERONICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.37 per hour, effective August 1, 2012 through September 28, 2012.

MARSHALL, JOHN: Plumbing Supervisor, Maintenance & Operations, salary range M45, step 5, 213 days, \$363.00 per diem, to Maintenance Manager, Maintenance & Operations, salary range M54, step 4, 213 days, \$395.28 per diem, effective September 10, 2012 through September 28, 2012.

VALDEZ, INGRID: Senior Clerk, Human Resources-Certificated, salary range 35A, step 6, 8 hours, 12 months, \$18.70 per hour, to Secretary III, Human Resources-Certificated, salary range 39, step 4, 8 hours, 12 months, \$19.83 per hour, effective September 4, 2012 through September 14, 2012.

Rescind the following Board action of September 11, 2012:

SALAZAR, ANGEL: Approve the temporary rate increase while working out of classification from Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$20.63 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$21.45 per hour, effective September 1, 2012 through December 31, 2012.

RETURN TO REGULAR RATE OF PAY

LOPEZ, MARTHA: Approve the return to regular rate of pay from Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$13.14 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 5, 5 hours, 9 months, \$12.64 per hour, effective September 4, 2012.

SEPARATIONS

JIMENEZ, DIANNE: Report the retirement of Cafeteria Worker, Hillside, effective September 19, 2012.

Report the resignation of the following:

BROWN, JACQUELINE: Instructional Assistant/SDC, Pacific, Substitute Clerical, Substitute Instructional, Substitute Operations, effective September 14, 2012.

CHAPPEL, JOHN: Education Assistant III/SI, Carmack, effective August 3, 2012.

HALE, BREANN: Cafeteria Worker, Pacific, effective September 5, 2012.

HAMLIN-KARALUN, DEBORAH: Clerk I, Barton, effective September 5, 2012.

HERNANDEZ, GABRIEL: Instructional Tutor/LH-PH, Special Education, effective September 10, 2012.

MILLER, NATALIE: Instructional Tutor/LH-PH, Special Education, Substitute Clerical, Substitute Instructional, effective September 7, 2012.

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VASQUEZ, BRIAN: Clerk I, San Bernardino, Noon Duty Aide, Rodriguez Prep, effective September 7, 2012.

Report the separation of the following:

BARRAGAN, ULISES: Project Workability, Transition, effective August 31, 2012.

FIGUEROA, JOSHUA: Project Workability, Transition, effective August 31, 2012.

FLORES, ROY: Project Workability, Transition, effective August 31, 2012.

GARCIA, BRANDON: Project Workability, Transition, effective August 31, 2012.

GONZALEZ, DAVID: Project Workability, Transition, effective August 31, 2012.

GREELY, LIONEL: Substitute Clerical, Substitute Instructional, effective September 11, 2012.

HASKELL, MINA: Project Workability, Transition, effective August 31, 2012.

MARTINEZ, GUADALUPE: Recreation Aide, Allred, effective August 24, 2012.

MARTINEZ-WILLIAMS, JAYSHEANA: Project Workability, Transition, effective August 31, 2012.

NUNEZ, YVETTE: Project Workability, Transition, effective August 31, 2012.

PEREZ, ALEJANDRO: Project Workability, Transition, effective August 31, 2012.

RIVAS, RUBEN: Project Workability, Transition, effective August 31, 2012.

RIVERS, JEDIDAH: Project Workability, Transition, effective August 31, 2012.

RUNNER, REGINA: Recreation Aide, Allred, effective July 25, 2012.

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SHERMAN, KIAHNA: Project Workability, Transition, effective August 31, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-13-01, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective August 17, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-13-02, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective September 10, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-13-03, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective September 13, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Assistant/SDC, HR-CLASS-13-04, in violation of Personnel Commission Rule 13.1.5.1, Incompetency. Inefficiency: the continuing inability or unwillingness to perform the regularly assigned duties and responsibilities of the position; Personnel Commission Rule 13.1.5.2, Insubordination: knowingly refusing to perform lawful and reasonably assigned duties or refusing to perform those duties in accordance with established or prescribed procedures; any willful or persistent violation of the Education Code, or Personnel Commission Rules and Regulations, or the procedures adopted by the District or a department when such procedures are made known to the employee in writing; Personnel Commission Rule 13.1.5.12, Repeated unexcused absence or tardiness, abuse of leave privileges or absence without notification; Personnel Commission 13.1.5.13, Abandonment of Position-Absence of three (3) consecutive working days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence), effective September 6, 2012.

CLASSIFIED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
AUSTIN, MICHAEL: Head Water polo Coach	\$2,967.00
CHOW, JEREMY: Asst. Football Coach	2,329.00
CLARK, TRAVIS: Cross Country Coach	2,967.00
COHEN, KENNETH: Asst. Football Coach	2,329.00

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DILLON, MITCHELL: Asst. Water Polo Coach 2,009.00
REIMAN, HEATHER: Cross Country Coach 2,967.00

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-05D

CANTU, FRED: Asst. Football Coach \$2,329.00
GOMEZ, GERALD: Asst. Football Coach 2,329.00
MANKER, ERIC: Asst. Football Coach 2,329.00
PAULSON, DENNIS: Asst. Football Coach 2,329.00
SHIELDS, SCHAUN: Asst. Soccer Coach 2,329.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

DEY, BRANDON: Asst. Soccer Coach \$2,329.00
DIEGO BELTRAN, MIGUEL: Cross Country Coach 2,967.00
GATEWOOD, ASHLEY: Asst. Track Coach 2,329.00
GONZALEZ, RAYMOND: Asst. Volleyball Coach 2,329.00
HOLLEY, STEVEN: Asst. Baseball Coach 2,329.00
LENNEAR, PATRICIA: Asst. Track Coach 2,329.00
PARKER, MASON: Cross Country Coach 2,967.00
RUBIO, PATRICIO: Asst. Water Polo Coach 2,009.00
TARDY, JEREMIAH: Asst. Basketball Coach 2,329.00
WHITAKER, JOSHUA: Asst. Basketball Coach 2,329.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

BORJA, CHRISTOPHER: Asst. Water Polo Coach \$2,009.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D

JUAREZ JR., DANIEL: Asst. Wrestling Coach \$2,329.00
SORIA, JOHANA: Asst. Soccer Coach 2,329.00
THOMAS, BRIAN: Asst. Softball 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.

Cafeteria Worker, 3 hours, 9 months, Norton Elementary School.

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective April 11, 2012 through October 10, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Arroyo Valley High School, effective September 3, 2012 through October 12, 2012 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 24, 2012 through July 25, 2012.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 24, 2012 through July 25, 2012.

Instructional Assistant/TA, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 24, 2012 through July 25, 2012.

School Accounting Technician, limited term, not to exceed 4 hours per day, Golden Valley Middle School, effective July 24, 2012 through July 25, 2012.

School Outreach Worker, 8 hours, 10 months, Cajon High School.

Amend Board action of June 19, 2012 to read as follows:

Instructional Tutor/LH-PH, extended work year, not to exceed 7 hours per day, Special Education, effective May 30, 2012 through June 29, 2012.

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

Bilingual Instructional Aide, 5 ½ hours, 9 months, to 6 ½ hours, 9 months, Wong Elementary School, effective August 21, 2012 (4 positions).