

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 11, 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 #5

It is requested that the Board approve Personnel Report #5, September 11, 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 #5, September 11, 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

Amend Board action dated August 21, 2012, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

BENNINGER, KATHRYN: Roberts Elementary School, August 24, 2012

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

ABBOTT, JOHN: San Bernardino High School, August 31, 2012
HENDRA, BRIAN: San Bernardino High School, August 28, 2012
SPENCER, REBECCA: Lytle Creek Elementary School, August 3, 2012
ZEPEDA, ROLAND: Indian Springs High School, August 3, 2012

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

DE LA ROSA, EMMANUEL: Adult School, August 22, 2012

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-02 on the 39-month reemployment list effective August 28, 2012. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

ALAS-NEGRI, MARISELA: B-6, Tenured, \$302.80 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five years of credentialed teaching experience within the past 15 years. Employment effective July 24, 2012.

APPLEGATE, VALERIE: B-7, Tenured, \$313.59 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and seven years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2012.

BARBU, DIANA: B-3, Tenured, \$270.11 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 2, 2012.

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BLACK, CLINTON: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective August 14, 2012.

CARNEY, AMBER: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

CARTWRIGHT, HEIDY: D-5, Probationary, \$313.59 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

DEAN, CASSANDRA: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 3, 2012.

HILL-JACKSON, TALENA: D-4, Tenured, \$302.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

KANE, SHEENA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective August 16, 2012.

LOPEZ, ELIZABETH: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2012.

MANCHA, SANDRA: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 13, 2012.

MCELROY, AURORA: D-8, Probationary, \$346.24 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

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MONETA, KATIE: D-8, Tenured, \$346.24 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

RAMIREZ, MELISSA: C-4, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

REYES, NANCY: A-4, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2012.

ROBINSON, STEPHANIE: B-4, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective August 16, 2012.

SPENCER, REBECCA: D-3, Probationary, \$291.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

ALCANTAR, ESMERALDA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 9, 2012.

ANGULO, ELIZABETH: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

ESCALANTE-BUTTERFIELD, ANGELICA: D-7, Tenured, \$335.36 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

ESCOBEDO, FRANCISCO: D-13, Probationary, \$400.64 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and twelve years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

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GLASS, DAISY: 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 July 30, 2012.

GONZALEZ, ERIKA: 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 July 30, 2012.

HERNANDEZ-DUARTE, NORMA: 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 July 30, 2012.

JUAREZ, ILEANA: C-4, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

SANZ, LIZETTE: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

SOLIS, JESSICA: D-2, Probationary, \$280.99 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective August 2, 2012.

TRUJILLO, MARIANA: 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 8, 2012.

SECONDARY NEW HIRES/REHIRES

APPIS, MICHAEL: D-18, Tenured, \$455.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 18 years of credentialed teaching experience. Employment effective July 30, 2012.

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

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

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BISHOP, BENJAMIN: 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 July 30, 2012.

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

CAMPBELL, KIMBERLY: D-3, Tenured, \$291.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

CORSE, MICHAEL: 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 July 30, 2012.

COX, KEITH: A-17, Tenured, \$335.36 per diem, subject to verification of Bachelor's degree and 17 years of credentialed teaching experience. Employment effective July 30, 2012.

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

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

DOWNING, STEPHANIE: C-3, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

EDMONDS, ALICIA: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

ESPARZA, SONIA: 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 July 30, 2012.

FABELA III, FRANK: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 30, 2012.

FALLS, KIMBERLY: A-2, Temporary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 6, 2012.

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

HARRIS, LARRY: D-1, Probationary, \$270.11 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 30, 2012.

HOEHN, BRIAN: XX-5, Intern, \$270.11 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

JUNG, FRANCESCA: 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 July 31, 2012.

LACKEY, BRYAN: 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 8, 2012.

LIEU, CINDY: 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 6, 2012.

LUDWIG, KIMBERLY: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective August 8, 2012.

MANSOORI, NOORIA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2012.

MOTA, MARIA: B-5, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

NEIGHBOURS, CHARLES: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 13, 2012.

OCASIO, NICOLE: C-3, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

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PANKAU, EMILY: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 13, 2012.

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

RAMIREZ, CHELSEA: D-4, Probationary, \$302.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

RIES, CASSANDRA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 15, 2012.

SAN ANGELO, PHILLIP: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

SANCHEZ, DOMINIQUE: D-1, Probationary, \$270.11 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 30, 2012.

SAUER, JEREMY: 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 15, 2012.

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

SIMKO, REBECCA: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

SMITH, ERICA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 7, 2012.

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

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TAYLOR, DEIRDRE: 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 July 30, 2012.

TORRES-ESCOBEDO, CECELIA: B-3, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

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

WALTERS, KELLY: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

YOUNGLOVE, GINA: D-10, Tenured, \$368.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and ten years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

ZAVALA, AUGUSTIN: D-3, Tenured, \$291.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

SPECIAL EDUCATION NEW HIRES/REHIRES

BLACKSHER, KRISTINA: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

DEAN, KRISTEN: A-3, Tenured, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

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

HOSKING, KATEE: 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 2, 2012.

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LIU, AMBER: 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 July 31, 2012.

MOFFETT, AMBER: 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 13, 2012.

ORTEGA, PAULETTE: C-3, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

PINEDA, CLARIZA: 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 July 30, 2012.

WAGNER, CHRISTINA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

YATES, JENNIFER: B-2, Tenured, \$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 July 30, 2012.

OTHER NEW HIRES/REHIRES

HOSE, JAMIE: C-4, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

KEYES, KIMBERLY: E-5 (Permit Teacher Salary Schedule), Tenured, \$262.68 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2012.

MCANDREW, TERRI: D-13, Tenured, \$400.64 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and twelve years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

MOORER, MARY: E-5 (Permit Teacher Salary Schedule), Tenured, \$262.68 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2012.

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QUINTERO-LOPEZ, YERALDIN: C-4, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2012.

RAMOS, MARIA: D-3 (Permit Teacher Salary Schedule), Tenured, \$164.50 per diem, subject to verification of two years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2012.

RUVALCABA, ANA: A-4 (Psychologist Salary Schedule), Temporary, \$367.03 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 23, 2012.

SASSAMAN, SANDRA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2012.

VASQUEZ, PATRICIA: E-5 (Permit Teacher Salary Schedule), Tenured, \$262.68 per diem, subject to verification Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective August 3, 2012.

HENRY, TIFFANY: Approve Permanent Part-Time Contract, commencing September 3, 2012 and terminating June 30, 2013:

If full time: Column C, Step 13, \$389.75 per diem, based on 154 days, 3 hours per day, which equates to a 50% workload.

HOULIHAN, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2012 and terminating June 30, 2013:

If full time: Column A, Step 9 (Psychologist Salary Schedule), \$472.54 per diem, based on 151 days, which equates to a 80% workload.

REID, IAN: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived for the 2012-2013 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

CARDENAS, CAESAR: Approve payment, Adult School, Teacher, effective July 1, 2012 to June 30, 2013, not to exceed 15 hours per week, at the hourly rate of \$40.35; account 01-0126-0-716-130-4110-1000-1170.

GALLARDO, ERNESTO: Amend Board action dated July 17, 2012, to approve payment, Adult School, Teacher/Counselor, effective August 1, 2012 to June 30, 2013, decrease not to exceed hours from 30 to 20 hours per week, at the hourly rate of \$40.35; account 11-3926-0-716-405-4110-1000-1170.

TORRES, MARISSA: Approve payment, Adult School, Teacher, effective July 1, 2012 to June 30, 2013, not to exceed 5 hours per week, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1170.

DORAME, ERIC: 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.

HARB, SHARON: Approve payment, Anton Elementary School, CELDT Testing, effective August 8, 2012 to October 31, 2012, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-0000-0-186-144-1110-1000-1130.

Approve payment to the following certificated personnel. Arrowview Middle School, CELDT Testing, effective August 14, 2012 to October 31, 2012, not to exceed 35 hours each, at the hourly rate of \$26.06; 01-0000-0-302-144-1110-1000-1130:

SMITH, JEANNETTE

TAYLOR, TAMI

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective August 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 01-0000-0-302-04D-1110-1000-1110:

CASILLAS, YESENIA

- Math

FREIBURGHOUSE, BONNIE

- Science

NEGRETE, CARLOS

- Special Education

RUFF, ROBERT

- Fine Arts

TAYLOR, TAMI

- Physical Education

WHITE, SHAUNA

- English

ZAVALA, AGUSTIN

- Social Studies

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Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective August 1, 2012 to June 30, 2013. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BARNETT, ASHLEY
BURRIS, ALYSON
HILLRICH, TARA
MARQUEZ, LAURA

MULLER, THOMAS
NEWMAN, JOHANNA
RODRIGUEZ, CLAUDIA
ZAVALA, AGUSTIN

DOOL, CHRISTINA: Approve payment, Arroyo Valley High School, Parent Workshops, effective September 4, 2012 to May 22, 2013, not to exceed 2 hours per day for 60 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, CELDT Testing, effective September 3, 2012 to October 12, 2012, not to exceed 2 hours per day for 50 hours total, at the hourly rate \$26.06; account 01-7090-0-410-423-0000-3110-1230.

BENNIE, MICHAEL: Approve payment, Arroyo Valley High School, Student Support - Puente Program, effective August 22, 2012 to May 23, 2013, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1230.

ROBEL, KIMBERLY: Approve payment, Arroyo Valley High School, Lesson Design, effective September 4, 2012 to June 30, 2013, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

SANCHEZ, ERIC: Approve payment, Arroyo Valley High School, Student Support - Puente Program, effective August 22, 2012 to May 23, 2013, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design – Physical Education, effective July 1, 2012 to July 31, 2012, not to exceed 6 hours per day for 3 days each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BOEHM, LIEM
DELGADO, JOHN
HERNANDEZ, CHRISTINA

LUCORE, RICHARD
SHEARER, TAMMY
SMITH, SCOTT

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Approve payment to the following certificated personnel, Arroyo Valley High School, College Workshops, effective September 4, 2012 to May 22, 2013, not to exceed 1 hour per day for 5 hours per week each, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1230:

ALVAREZ, KARLA
CERVANTES-BISHOP, HELENE

DOOL, CHRISTINA
PITTMAN, GUINEVERE

Amend Board action dated August 21, 2012, to approve payment to the following certificated personnel, Arroyo Valley High School, After School Literacy Lab, effective August 13, 2012 to May 23, 2013, not to exceed 1 hour per day for 3 hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

HARSCH, RYAN: (Replaces Meekins, Jackie)
LADSON, NICOLE: (Replaces Sagoe-Shields, Jessika)

Approve payment to the following certificated personnel, Arroyo Valley High School, CELDT Testing, effective September 3, 2012 to October 12, 2012, not to exceed 2 hours per day for 50 hours total each, at the hourly rate \$26.06; account 01-7090-0-410-423-1110-1000-1130:

AUSTIN, MARISSA

GARCIA, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class - SIG Compensation, effective September 4, 2012 to May 22, 2013, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-410-507-1110-1000-1130:

BELSEY, JENNIFER
BROCKIE, KEITH
DELGADO, JOHN

GROSS, NATHAN
SMITH, SCOTT

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairpersons, August 1, 2012 to May 23, 2013, Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

BLENNAU, CAROLYN
BROCKIE, KEITH
DELGADO, JOHN
FIGUEROA, MARIA
GALLARDO, RAY
HARSCH, RYAN
(Continued)

- Science - 6%
- Fine Arts - 6%
- Physical Education - 6%
- Foreign Language - 5%
- Social Studies - 6%
- Special Education - 5%

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HIDALGO, SARAH
MOTLEY, LILLIE
PITTMAN, GUINEVERE

- Math – 6%
- English – 6%
- Head Counselor – 6%

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective August 1, 2012 to May 23, 2013, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

CIMARRUSTI, GINA
ELLIOTT, BRANDY
GREEN, DOROTHY

MOTLEY, LILLIE
TACCHIA, MISCHA

Approve payment to the following certificated personnel, Barton Elementary School, CELDT Training, effective July 1, 2012 to July 31, 2012, not to exceed 1 day for 6 hours total each, at the hourly rate \$19.26; account 01-0000-0-106-144-1110-1000-1130:

CASSEL, RACHEL
CASTRO, TONI
DUPLISSIS, AMIE

GUILLIAM, GRETTA
JACQUEZ, MARIO
MONROE, REBECCA

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

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

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective July 30, 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:

BROWN, NORMA
BUTTERFIELD, ANGELICA
CHAVEZ, PATRICIA
EATON, MARTHA

GREENFIELD, ROBERT
HUERTA, MARISELA
JIMENEZ-GARCIA, MARIA

MCINTIRE, MAURICE: Approve payment, Career Development, ROP Instructor, effective August 29, 2012 to June 30, 2013, not to exceed 7.5 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-381-7110-1000-1170.

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MCINTIRE, MAURICE: Approve payment, Career Development, ROP Inservices, effective August 29, 2012 to June 30, 2013, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-381-7110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2012 to June 30, 2013. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

PETRICCIONE, CHRISTOPHER

SUMMERS, SHYLA

Approve payment to the following certificated personnel, Cypress Elementary School, CELDT Testing, effective August 1, 2012 to May 22, 2012, not to exceed 6 hours per day each, at the hourly rate \$26.06; account 01-0000-0-118-144-1110-1000-1130:

MAY, PATRICIA
PARSONS, STEPHANIE

SKEENS, CRISTY

Approve payment to the following certificated personnel, Cypress Elementary School, Leadership Team Meetings, effective August 1, 2012 to June 30, 2013, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-3010-0-118-501-1110-1000-1130:

BEYER, SARAH
BOWKLEY, KERRY
BUSSELL, TIFFANY
GARANT, KELLY
IRONS, JACQUELINE

JACKS, DENAY
MILLER, CARRIE
SIMANEK, LORI
WILKS, LIZABETH

Approve payment to the following certificated personnel, Educational Services, BTSA Part Time Support Provider, effective July 1, 2012 to June 30, 2013, not to exceed 57 hours per new teacher each, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ALLISON, JENNIFER
ALLO, JENNIFER
BALDERRAMA, DENISE
BEHRMANN, JENNIFER
BENNIE, MICHAEL
BLACK, STACIE
CLOBES, SARAH
COKER, AMY
(Continued)

KALU, G. CHIDINMA
LUNA, BIANCA
MCINTYRE, RENEE
NADEAU, KIMBERLY
PADILLA, CATALINA
PORTILLO, VICTOR
REED, WILLIAM
RICHARDSON, LISA
(Continued)

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DAVARI, MARIANNE
GARIBY, MARILU
GAZZANIGA, AMY
HITCHINGS, AIMEE
HUNT, LAURA
JOHNSON, LINDA

RODRIGUEZ, ROBERT
ROSALES, LUZELENA
SMITH, SABRINA
SPEARS-HARPER, LELA
VALDEZ, JOANNA
YORK, BREANNA

Amend Board action dated August 21, 2012, to approve payment to the following certificated personnel, Elementary Instruction, Math Teacher Advisory Group, effective August 20, 2012 to June 30, 2013, not to exceed 10 hours each, at the corrected hourly rate of \$26.06; account 01-4035-0-884-542-0000-2100-1130:

CRAWFORD, DANIELLE
EDU, SANDRA
MAYA, JENNIFER
MOLLNER, MARY
ORDONEZ, ESMERALDA

ROBINSON, ANGELA
TUDOR, NANCY
USHER, SHANNAN
WANDRIE, LIDIA

GOMEZ, MARIA: Approve payment, English Learner Programs, Language Assessment, effective July 1, 2012 to June 30, 2013, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

STOEFF, LILLIAN: Approve payment, English Learner Programs, Staff Development Prep, effective July 1, 2012 to June 30, 2013, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

VERA, MARIA: Approve payment, English Learner Programs, Staff Development Prep, effective July 1, 2012 to June 30, 2013, not to exceed 700 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

WATKINS, ROBERT: Approve payment, English Learners, Student Support, effective July 20, 2012 to June 30, 2013, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Staff Development, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOREN, ALBA
DACIO, HEIDI
ESTRADA, STEPHANIE

KECK, DARLA
RODRIGUEZ, KIMBERLY

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Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training/Follow Up, effective July 1, 2012 to June 30, 2013, not to exceed 60 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ANDERLIK, VALERIE
CORBIN, LINDA
DELGADO, ARLENE
DE JESUS, GLORIA
FITZ, EURIDICI
HADLEY, DANA
HANNAH, KRISTI
HEMP, JENNIE
HINOJOSA, LAURA

MORRIS, ELIZABETH
OWEN, KRISTI
PICKETT, LAURA
PONSLER, SHAWN
SAYRE-JOHNSON, ROXANE
SIMPSON, DEBRA
TUDOR, NANCY
WALLIS, SHARON

NICOLAISEN, CYNTHIA: Approve payment, English Learner Programs, Project GLAD Training/Follow Up, effective July 1, 2012 to August 21, 2012, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130

Approve payment to the following certificated personnel, English Learner Programs, Staff Development Prep, effective July 1, 2012 to June 30, 2013, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

MARTINEZ, MARIA
ROSAS, PEDRO

SILVA, FRANK

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD, effective July 1, 2012 to June 30, 2013; account 01-0000-0-as indicated-03D-1110-1000-1110:

<u>NAME</u>	<u>PER DIEM</u>	<u>SITE</u>
ABRAMS, ERIKA	\$291.88	132
ACOSTA, ANGELICA	\$346.24	108
ADAME, ANA	\$302.80	184
AGUILAR, GABRIEL	\$389.75	130
AGUILAR, LUCILLE	\$444.14	172
ALBA, MARIBEL	\$280.99	182
ALCANTAR, ESMERALDA	\$248.36	152
ALONZO, JESSICA	\$313.59	142
ALVARADO, VERONICA	\$411.49	180
ANGULO, ELIZABETH	\$270.11	108

(Continued)

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ARAUJO, ALMA	\$400.64	142
ARECHAVALETA, ILEANA	\$368.01	186
ARREOLA, FIORELLA	\$335.36	186
ARROYO, NANCY	\$389.75	192
AVILA, KAREN	\$302.80	180
BALLESTER, MILAGROS	\$411.49	108
BARRAGAN, CRISTINA	\$324.50	192
BASCHOFF, EVA	\$335.36	150
BELTRAN, JOE	\$389.75	142
BETANCOURT, LINDA	\$335.36	140
BRITO, LILIANA	\$324.50	180
BROWN, NORMA	\$280.99	162
CABRERA, VERONICA	\$313.59	184
CAEZ, SONIA	\$400.64	148
CAEZ, WILLIAM	\$433.26	148
CALDERON, RUTH	\$433.26	182
CAMAS, MARCELLA	\$335.36	148
CAMAS, MARIA	\$324.50	168
CANALES, MERCY	\$411.49	150
CANDAMIL, ILEANA	\$346.24	144
CANELO, CARMEN	\$433.26	140
CARDENAS, JENNY	\$389.75	170
CARLETON, BEATRIZ	\$357.12	142
CASILLAS, YESENIA	\$291.88	302
CAVUTO, ALEX	\$455.01	130
CEDENO, LESTER	\$324.50	142
CHANURE, SONIA	\$313.59	144
CHAVEZ, PATRICIA	\$302.80	162
CORRAL CABRAL, JANETT	\$291.88	172
CORRUJEDO, CARMEN	\$368.01	142
DEL RIO, MARIA	\$368.01	132
DELGADO DE VIZCARRA, APOLONIA	\$368.01	110
DEMONT, ALMA	\$472.52	850
DOMINGO, MARYLOU	\$335.36	150
DURAN, SAMUEL	\$302.80	142
EATON, MARTHA	\$291.88	162
ENCISO, DIANA	\$291.88	108
ESCALANTE-BUTTERFIELD, ANGELICA	\$335.36	162
ESCOBAR, MELISSA	\$389.75	118
ESCOBAR, REBECA	\$313.59	132
ESTRADA, STEPHANIE	\$270.11	180
(Continued)		

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FLORES-SANZ, LORENA	\$400.64	182
FRIEND, SONIA	\$368.01	182
GAGNON, RAQUEL	\$346.24	102
GAMEZ, DIANNA	\$324.50	132
GARCIA, GUADALUPE	\$346.24	178
GARCIA, HELEN	\$335.36	180
GARCIA, LUCIA	\$357.12	130
GARCIA, VERONICA	\$368.01	152
GARCIA, YOLANDA	\$455.01	150
GARIBAY, MARILU	\$313.59	168
GLASS, DAISY	\$259.24	188
GONZALEZ, ANGELICA	\$335.36	178
GONZALEZ, CHRISTINA	\$389.75	180
GONZALEZ, ERIKA	\$259.24	192
GONZALEZ, LETICIA	\$335.36	174
GONZALEZ, LETICIA V.	\$324.50	178
GOOD, HERMILA	\$444.14	144
GUERRERO, YADIRA	\$259.24	108
GUEVARA, LORENA	\$400.64	180
GUILIN, JOSEFINA	\$444.14	144
GUILLEN, KARLA	\$291.88	148
GUTIERREZ, LORNA	\$411.49	118
GUY, CATHERINE	\$302.80	184
HEMP, JENNIE	\$444.14	142
HERMOSILLO, ROSA	\$313.59	148
HERNANDEZ, ANA	\$346.24	184
HERNANDEZ, MAGDALENA	\$346.24	172
HERNANDEZ, TAYDE	\$302.80	172
HINOJOS, ANNIE	\$472.54	850
HUERTA, CAROLINA	\$324.50	184
HUERTA, MARISELA	\$270.11	162
IRIBE, ADRIANA	\$357.12	178
JACINTO, JORGE	\$433.26	110
JAQUEZ, GENY	\$324.50	118
JIMENEZ-GARCIA, MARIA	\$270.11	162
JOHNSON, ROSMERY	\$422.38	172
JUAREZ, ILEANA	\$291.88	108
KAHLER, PATRICIA	\$433.26	142
KUHLMAN, ANA	\$357.12	110
LARA, MONICA	\$444.14	174
LAWRENCE, ALICIA	\$313.59	146
(Continued)		

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LEIVA, DOLORES	\$422.38	170
LEMBO, PATRICIA	\$472.54	850
LIERA, MARIA	\$368.01	152
LOPEZ, ANA	\$422.38	162
LOPEZ, ERIKA	\$335.36	144
LOPEZ, PATRICIA	\$324.50	142
LOPEZ, YVETTE	\$357.12	110
LOPEZ-ALONSO, MONICA	\$280.99	142
LUNA, BIANCA	\$378.86	110
LUNA, STELLA	\$389.75	142
MADRIGAL, ANACELIA	\$291.88	180
MADRIGAL, LETICIA	\$444.14	150
MARIN, LILIA	\$324.50	144
MARQUEZ, LAURA	\$291.88	302
MARROQUIN, YESSENIA	\$324.50	108
MARRUFFO, LAURA	\$411.49	180
MARTINEZ, GLORIA	\$280.99	302
MARTINEZ-GUZMAN, CECILIA	\$291.88	180
MAY, PATRICIA	\$455.01	118
MCCRAY, JOANNA	\$335.36	170
MCELROY, AURORA	\$346.24	108
MEJIA, MARIA	\$378.86	186
MENA LISELLA, NANCY	\$270.11	180
MENDOZA, ALICIA	\$433.26	150
MENDOZA, KATHIA	\$400.64	182
MENDOZA, MARCO	\$455.01	172
MENDOZA, NORA	\$291.88	180
MENDOZA, VICTOR	\$390.42	144
MENENDEZ, MARIA	\$472.54	850
MENESES, CESAR	\$389.75	144
MICHEL, SAMANTHA	\$368.01	178
MIGUEL, ROSALIE	\$389.75	150
MIRAMONTES, DIANA	\$313.59	144
MIRANDA, CAROL	\$313.59	144
MOCTEZUMA, BEATRIZ	\$335.36	188
MOJICA-MASTRANZO, DIANA	\$291.88	142
MONTOYA, JOSE	\$444.14	168
MUNOZ, STEPHANE	\$389.75	150
NAVARRO, ANA	\$357.12	162
OCHOA, MAYRA	\$280.99	118
ORDAZ, MARIA	\$302.80	140
(Continued)		

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ORTEGA, EUGENIA	\$444.14	168
PAIGE, ROSALINDA	\$346.24	192
PARDO, OFELIA	\$368.01	144
PARDUE, CARMEN	\$444.14	144
PARRES, FEDERICO	\$472.54	850
PAZ, ELVA	\$313.59	178
PENA, TERESA	\$324.50	110
PENDLETON, TRINIDAD	\$422.38	140
PEREZ, ANA DEL CARMEN	\$357.12	168
PIEDRA, FIORELA	\$346.24	168
PINON, ENRIQUETA	\$302.80	192
PJERROU, LESLIE	\$335.36	168
POLONI, MARIA	\$280.99	130
PONCE, MARICELA	\$324.50	144
PORTILLO, VICTOR	\$324.50	142
QUINTANAR, EDUARDO	\$291.88	142
QUINTERO, YOLANDA	\$313.59	170
RAMIREZ, LEANDRA	\$368.01	182
RAMOS, PEDRO	\$302.80	146
RAZO, CHRISTINA	\$335.36	152
REYES, ELIZABETH	\$357.12	172
REYES, JUANA	\$368.01	162
REYNOSO, HORTENCIA	\$346.24	142
RICHARDSON, KRISTA	\$411.49	178
RIOS, ERIKA	\$270.11	186
RIVERA, GARCIELA	\$455.01	148
RODRIGUEZ, GILBERTO	\$357.12	174
RODRIGUEZ, ROSARIO	\$291.88	142
ROSS, CHACHES	\$389.75	152
ROSS, KEISHA	\$400.64	172
RUIZ, SYLVIA	\$324.50	132
RUSSO, IRIS	\$313.59	130
SALDIVA-JUAREZ, DORA	\$411.49	144
SANCHEZ, NILSA	\$335.36	168
SANGUINO, GRETTY	\$335.36	182
SANTANA-RAZO, MONICA	\$324.50	130
SANZ, LIZETTE	\$280.99	182
SERRAO-LEIVA, JESSICA	\$335.36	188
SHEPHERD, HAYDEE	\$472.54	850
SHOOK, TYLER	\$335.36	180
SINNER, MAYTE	\$302.80	188
(Continued)		

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SMITH, JANELLE	\$444.14	148
SOLIS, JESSICA	\$280.99	168
STOEFF, LILLIAN	\$335.36	162
SUNDQUIST-VILLEGA, ESTELLA	\$444.14	172
TORRES, JUANITA	\$455.01	142
TORRES, MARTHA	\$444.14	172
TOUMAYAN, NELLIE	\$455.01	182
TRUJILLO, JOSE	\$444.14	174
URRUTIA, GRACE	\$357.12	102
VALERIO, VERONICA	\$444.14	174
VALERO, LIZETTE	\$357.12	150
VAN DER NOORD, MARY BELLE	\$444.14	174
VEGA, SUSAN	\$389.75	110
VELAZQUEZ, LETICIA	\$378.86	150
VILLALOBOS, MARIA	\$280.99	108
VILLALOBOS, PETE	\$368.01	168
VILLALPANDO, NOEMI	\$335.36	152
VIZCARRA, ADRIANA	\$346.24	110
WILLIAMS, CARMEN	\$302.80	192
WILLIAMS, MIRIAM	\$324.50	118
WOLVERTON, RUTHIE	\$324.50	148
ZAMARRIPA, HELEN	\$346.24	168
ZAPATA, NORMA	\$291.88	180
ZARZA, CATALINA	\$368.01	144
ZAVALA, AGUSTIN	\$291.88	302
ZAVALA, LISET	\$259.24	108

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

BLAKE, BEATRICE	MARTINEZ-TRUJILLO, VERONICA
BRENES-RIOS, ADRIANA	MORALES, NATALIE
DIAZ, YOLANDA	MUNOZ-GALLEGOS, MYRNA
DOUSSETT, JULIE	NELSON, CARA
ESQUIVIAS, JUAN	RAMIREZ, VERONICA
GARCIA-FELIX, RICARDO	SERNA, DIANA
GONZALEZ, MANUEL	SMTIH, DEBRA
HANDALL, MONIQUE	SOLORIO, CARLOS
HERNANDEZ, CARLA	SOMERS, HEATHER
KHALED, GENA	SOSA, ANNA
MARTINEZ, JEANNETTE	

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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:

HERLIHY, BETTY
MILES, KARLA
NUNO, ALICIA

PEDRAZA, LORENZO
RIVERA, VICTOR

Approve payment to the following certificated personnel, English Learners Programs, Bilingual Pre-Service/BCLAD, effective June 21, 2012, not to exceed 1 day, at the indicated per diem rate of pay; account 01-4203-0-778-544-1110-1000-1130:

BETANCOURT, LINDA - \$335.36
CARDENAS, JENNY - \$378.86
DURAN, SAMUEL - \$291.88
GAMEZ, DIANNA - \$324.50

JIMENEZ-GARCIA, MARIA - \$270.11
PINON, ENRIQUETA - \$291.88
RIVERA, GRACIELA - \$444.14
SINNER, MAYTE - \$302.50

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 22, 2013, at the hourly rate of \$25.00; account 01-0000-0-308-04D-1110-1000-1110:

KOLLER, ROBERT
LAYMAN, DIANE

WOOD, STEPHEN

HENDEY, MICHELLE: Approve payment, Health Services, Western Region Institute for Teachers and Community Health Educators (WRITCHE) Conference, effective June 25, 2012 to June 29, 2012, not to exceed 6 hours per day for 5 days, at the hourly rate of \$26.06; account 01-0000-0-798-233-1110-1000-1130.

RODRIGUEZ III, SANTOS: Approve payment, Inghram Elementary School, Program Planning, effective August 6, 2012 to May 23, 2012, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-7090-0-134-423-1110-1000-1130 (50%) and 01-0125-0-134-422-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Kendall Elementary School, CELDT Training, effective June 5, 2012 to June 6, 2012, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-0000-0-136-205-1110-1000-1130:

BUSSELLE, LEIGH ANN

GILLESPIE, MARY

Certificated Personnel Report
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ARCELAY, ANA: Amend Board action dated July 17, 2012, to approve increase from 35 to 50 days, at the Administrative Substitute per diem rate of pay (\$300.00), Lincoln Elementary School, Substitute Administrator, effective July 2, 2012 to October 1, 2012; accounts 01-3010-0-920-501-0000-2700-1340 (10%), 01-3010-0-920-524-0000-2700-1340 (25%), 01-4035-0-844-538-0000-2700-1340 (45%), 01-7090-0-920-420-0000-2700-1340 (15%) and 01-7090-0-920-423-0000-2700-1340 (5%).

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALONZO, JESSICA	LUNA, STELLA
ARAUJO, ALMA	MOJICA-MONSTRANZO, DIANA
BAILER, ELIZABETH	ODENING, TIMOTHY
BELTRAN, JOE	OYES, MEGAN
CARLETON, BEATRIZ	PANOS, MICHELLE
CEDENO, LESTER	PETERSON-FUNN, HOLLY
CORRUJEDO, CARMEN	PORTILLO, VICTOR
CROKER, BONNIE	PUNONGBAYAN, LINDA
DIXON, DAWN	QUINTANAR, EDUARDO
DURAN, SAMUEL	RATCLIFF-KENNEDY, DENISE
ERICKSON, KATIE	REYNOSO, HORTENCIA
FERGUSON, SUSAN	RODRIGUEZ, KATHERINE
FIACCO, CHARLES	RODRIGUEZ, ROSARIO
GROGAN, CAROLYN	SANDUSKY, ROBIN
HARRIS, DONNA	SARDELLI, TERESA
HEMP, JENNIE	SELDERS, TONI
KAHLER, PATRICIA	SMITH, MICHELLE
KULD, GREGORY	TORRES, JUANITA
LEAPHART, ROSILAND	VANOY-MCQUEEN, LAVANDA
LEONARDI, VALERIE	WEATHERHOLTZ, TERI
LOPEZ, PATRICIA	WICKERSHAM, JUDY
LOPEZ-ALONSO, MONICA	WICKERSHAM, MICHAEL

Approve payment to the following certificated personnel, Lincoln Elementary School, CELDT Testing, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-142-144-1110-1000-1130:

ALONZO, JESSICA	LUNA, STELLA
ARAUJO, ALMA	MOJICA-MONSTRANZO, DIANA
(Continued)	(Continued)

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BAILER, ELIZABETH
BELTRAN, JOE
CARLETON, BEATRIZ
CEDENO, LESTER
CORRUJEDO, CARMEN
CROKER, BONNIE
DIXON, DAWN
DURAN, SAMUEL
ERICKSON, KATIE
FERGUSON, SUSAN
FIACCO, CHARLES
GROGAN, CAROLYN
HARRIS, DONNA
HEMP, JENNIE
KAHLER, PATRICIA
KULD, GREGORY
LEAPHART, ROSILAND
LEONARDI, VALERIE
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA

ODENING, TIMOTHY
OYES, MEGAN
PANOS, MICHELLE
PETERSON-FUNN, HOLLY
PORTILLO, VICTOR
PUNONGBAYAN, LINDA
QUINTANAR, EDUARDO
RATCLIFF-KENNEDY, DENISE
REYNOSO, HORTENCIA
RODRIGUEZ, KATHERINE
RODRIGUEZ, ROSARIO
SANDUSKY, ROBIN
SARDELLI, TERESA
SELDERS, TONI
SMITH, MICHELLE
TORRES, JUANITA
VANOY-MCQUEEN, LAVANDA
WEATHERHOLTZ, TERI
WICKERSHAM, JUDY
WICKERSHAM, MICHAEL

Approve 15 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Marshall Elementary School, SIG Compensation, effective July 23, 2012 to July 27, 2012, December 17, 2012 to December 21, 2012 and March 25, 2013 to March 29, 2013; account 01-3181-0-146-507-1110-1000-1130:

AMORI, MEREDITH - \$313.59
BRUYNEEL, E. CATHERINE - \$313.59
CHAMBERS, JOSEPHINE - \$335.36
CORTEZ, AMY - \$411.49
CROSS, DENESHA - \$313.59
DEANDA, HEATHER - \$346.24
DELHAUER, ELLEN - \$444.14
FARMER, MISTY - \$411.49
FISHER, DANA - \$378.86
GRIFFIN, MARSHA - \$378.86
HENRY, TIFFANY - \$389.75
HERNDON, CHRISTINE - \$324.50
JIMENEZ, MARISSA - \$313.59

JOHNSON, MARYSIA - \$455.01
KING, PATRICK - \$411.49
KING, ROBERT - \$368.01
KWON, JEANETTE - \$291.88
LAWRENCE, ALICIA - \$313.59
MELCHER, STACEY - \$455.01
MERCADO, ROBERT - \$324.50
MESTLIN, MONJA - \$422.38
PEREZ, SARAH - \$259.24
PITZER, JOELLE - \$335.36
RAMOS, PEDRO - \$302.80
STANSFIELD, KERRIE - \$422.38
WANDRIE, LIDIA - \$324.50

Certificated Personnel Report
September 11, 2012

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, Tutoring, effective September 4, 2012 to November 15, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-154-501-1110-1000-1140.

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, CELDT Testing, effective July 5, 2012 to October 31, 2012, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Lesson Design, effective July 2, 2012 to June 19, 2013, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-7090-0-154-420-1110-1000-1130:

ALIAN, JULIE
CASTANON-QUIROZ, SANDRA
CORONADO, VIRGINIA
CUNNINGHAM, BARBARA
DIXON, CYNTHIA
MCNEAL, DEBORAH

MITCHELL, VALERIE
MOYA, SMIRNA
REED, VICTORIA
REX, SANDRA
ROBERG, MONA
SPINNEY, RYANNE

Approve payment to the following certificated personnel Norton Elementary School, Program Planning, effective July 16, 2012 to July 27, 2012, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-112-011-1110-1000-1130:

ARELLANO, CARMELITA
BACK, TIFFANY
BARTELS, COLEY
BROWN-TAYLOR, NADINE
CASTRO, VICTOR
CORDERO, MICHELLE
DODSON, MARILYN
DUEBBERS, PATRICIA
ESCOBEDO, SANDRA
EVANS, JANET
GONZALEZ, SHANNON
JOHNSON, MONICA
KINDER, MARGUERITE
LE, THU
LEFORT, LAWRENCE
MCCARTY, JUDY
MCCLANAHAN, SANDRA

MURRAY, LISA
PARK, BRENDA
PEREZ-MARTINEZ, MARTHA
PETERS, DOLORES
QUINONES, AILEEN
RAMIREZ, MELISSA
RUIZ, MARTIN
SIRIANI, JAMES
SKAGGS, RHONDA
TOR, MOLLY
TURNER, JOANNE
VILLANOBOS, CRISTINA
WEEKS, SUSAN
WILLIAMS, SANDRA
WIMMER, CHARLES
WORKS, MARITISS

Certificated Personnel Report
September 11, 2012

BRENES-RIOS, ADRIANA: Approve payment, Pacific High School, CELDT Testing, effective June 1, 2012 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-404-144-1110-1000-1130.

BRENES-RIOS, ADRIANA: Approve payment, Pacific High School, CELDT Testing, effective July 1, 2012 to October 31, 2013, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-0000-0-404-144-1110-1000-1130.

ELMORE, NICOLE: Approve payment, Pacific High School, Extra Class, effective April 5, 2012 to May 23, 2012, not to exceed 35 hours, at the hourly rate of \$28.33; account 01-3181-0-404-507-1110-1000-1130.

HAYNES, GREGORY: Amend Board action dated June 19, 2012, to approve payment, Pacific High School, Summer Extended Year Counselor, amend effective May 25, 2012 to June 22, 2012, not to exceed 7 hours per day for 20 days, at the hourly rate of \$32.00; account 01-3181-0-404-507-0000-3110-1230.

MCCUISTION, MICHAEL: Approve payment, Pacific High School, Extra Class, effective August 14, 2012 to May 22, 2013, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-5811-0-404-511-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective June 12, 2012 to June 30, 2012, not to exceed 1 day for 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-404-144-1110-1000-1130:

BENITEZ, ANA
BRENES, RIOS, ADRIANA
FLORES, MARCELLA

LOPEZ, JESENIA
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, CELDT Testing, effective July 1, 2012 to October 31, 2012, not to exceed 6 hours per day for 54 days each, at the hourly rate of \$26.06; account 01-0000-0-404-144-1110-1000-1130:

BENITEZ, ANA
BOTHUM, ANDREA
CASANOVA, BELINDA
COWLEY, SHARON

FLANSBURG, DARCIE
FLORES, MARCELLA
LOPEZ, JESENIA
WELLIVER, CAROLYN

Certificated Personnel Report
September 11, 2012

FIGUEROA, JODI: Approve payment, Palm Elementary School, Instructional Support, effective August 1, 2012 to May 22, 2013, not to exceed 316 hours, at the hourly rate of \$26.06; accounts 01-7090-0-164-420-1110-1000-1130 (40%) and 01-3010-0-164-501-1110-1000-1130 (60%).

DAILY, GARRISON: Approve payment, Richardson PREP HI, Student Support, effective August 1, 2012 to May 22, 2013, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0125-0-312-422-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 22, 2013, at the hourly rate of \$25.00; account 01-0000-0-312-04D-1110-1000-1130:

ARCE, GUSTAVO
BARTA, DEBORAH
CURWEN, HENRY
DAILY, GARRISON
DEETZ, MICHAEL
DIETRICH, PATRICE
DONDALSKI, JENNIFER
DOUSSETT, JULIE
ELLIS, JACK
FRANCIS, MARY ANN
HERNANDEZ, JUDITH
JOLLIFF, T. ALLEN
KANG, GRACE

LLAMAS, PEDRO
LOPEZ, CHRISTOPHER
MARTIN, KIRSTYN
MCDANIEL, PAMELA
RUBIO, BARBARA
SINGER, TRIMONISHA
TAUFFER, EMILY
TETLOCK, CHARLES
TETLOCK, JOANN
TETLOCK, PAMELA
THOMPSON, MERI DAWN
TROXELL, BARBARA
WING, BRYAN

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 1, 2012 to May 30, 2013, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BETTAS, ASHLEY
BURCH-BAKER, DONNA
CAMAS, MARIA
DUBOIS, DIANE
ESTRADA, DIEDREANN
EVERETT, INEZ
GANESHALINGAM, BAHAVINI
GARIBAY, MARILU
HARRISON, LISA
(Continued)

ORTEGA, EUGENIA
PARTIDA, MICHAEL
PEREZ, ANA DEL
PERRYHILL, CHRISTINE
PIEDRA, FIORELA
PINON, ENRIQUETA
PJERROU, LESLIE
POFF, LISA
ROUNDY, ROBIN
(Continued)

Certificated Personnel Report
September 11, 2012

HOOVER, LINDA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
LOVETT, WIKITORIA
MARTINEZ, ALICIA
MASASSO, MARY
MCGHEE, KATHLEEN
MCKAY, ALYSON
MEACA, MARISOL
MERRILL, GREGORY
MONTOYA, JOSE
NEUSCHELER, SCOTT
NEUSCHELER, TARA

SABOGAL, CATHERINE
SANCHEZ, NILSA
SISCO, MERCEDES
SOLIS, JESSICA
SPINA, KATHERYN
TOPOLSKI, SUSAN
TRAN, VINH
TREVINO, ESMERALDA
TRUONG-YOUNG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
WATERSTON, LISA
ZAMARIPPA, HELEN

DETERS, RANDAL: Approve payment, Rio Vista Elementary School, SIG Compensation, effective July 1, 2012 to June 30, 2013, not to exceed 1 hour per day for 28 additional days, at 17.7% of the per diem rate of pay; account 01-3181-0-170-507-1110-1000-1130.

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 5, 2012 to June 19, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-172-420-1110-1000-1130:

ADAMS, DENICE
BENSON, ROXANNE
BOSSERT, NICOLE
EDU, SANDRA
ERICKSON, MELISSA
FRY, CAROLYN
FUJIWARA, HEATHER
GRAVANDA, KARLA
GREEN, JENNIFER
HAEMMERLE, TREENA

HAMLIN, BARBARA
HAYNES, TRISHA
HEATON, CANDACE
HOOD, DEBRA
KLINGE, CONNIE
LOPEZ, JAMEY
MORENO, LINDSAY
PARKER, CYNTHIA
RAMIREZ-DON, MONICA
STURLAUGSON, KAREN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 30, 2013, at the hourly rate of \$25.00; account 01-0000-0-322-204-1110-1000-1140:

AGUIRRE, SILVIA
ALEGRIA, MARIA
BATTAGLIONE, DEBRA
(Continued)

MAGNERA, FRANK
MARABELLA, SAMANTHA
MASSIOCOTTE, STEVEN
(Continued)

Certificated Personnel Report
September 11, 2012

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

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

DAVIS, TARA: Approve payment, San Andreas High School, Lesson Design, effective August 1, 2012 to August 31, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7090-0-502-420-1110-1000-1130.

LEWIS, MARCIA: Approve payment, San Andreas High School, Student Support, effective August 1, 2012 to August 31, 2012, not to exceed 1 hour per day for 23 days, at the hourly rate of \$26.06; account 01-7090-0-502-420-0000-3110-1230.

SMITH, DEBRA: Approve payment, San Andreas High School, Program Support, effective August 1, 2012 to May 24, 2013, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7090-0-502-423-1110-1000-1130.

Amend Board action dated August 7, 2012, to approve payment to the following certificated personnel, San Bernardino High School, Department Chairperson, effective August 29, 2012 to June 30, 2013, Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130:

AGUILAR, JOSE (replaces John Abbott) - Math 6%

Certificated Personnel Report
September 11, 2012

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 21, 2012 to June 30, 2013, not to exceed hours as indicated, at the hourly rate of \$26.06; accounts 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%):

Not to exceed 40 hours each

ABBOTT, JOHN
BURG, KEVIN
CARROLL, LAMONT
FINLEY, VERNON

GUILLORY, CHIKIA
JURAS, SHERRIE
PEREZ, KRISTINA

Not to exceed 180 hours each

BOHANNON, DIANE

FREEHLING, SETH

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 21, 2012 to May 15, 2013, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

AKAHOSHI, LAURA – 24 hours
ALVAREZ, JENNIFER – 29 hours
BAKER, CORDELL – 69 hours
BEAUMON, SHANNON – 120 hours
CABRAL, RENE – 21 hours
CASE, ROXANNE – 29 hours
CORIGLIANO, CLIFFORD – 120 hours
DREWITZ, MONICA – 262 hours
ELLIOTT, KERI – 16 hours
GRAHAM DARIN – 40 hours
HANN, TRISTAN – 69 hours
HINKLEMAN, JOHN – 24 hours
HUANG, ANGIE – 16 hours
JAPUTRA, MARCIA – 69 hours

KIRBY, ROBERT – 96 hours
LARKIN, ALAN – 29 hours
MADRID, VIRGINIA – 69 hours
MANER, JACQUELINE – 241 hours
MARUNO, CARRIE – 16 hours
MORENO, ANGEL – 80 hours
MUNOZ, ANA – 40 hours
PARKER, MARLAN – 53 hours
PAYAN, RACHAEL – 24 hours
SCHMIDT, ROCHELLE – 56 hours
TELLYER, DAVID – 80 hours
VILLA, MARIO – 40 hours
WOOD, MAUREEN – 56 hours

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 1, 2012 to December 13, 2012, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

ABBOTT, JOHN
BEAUMON, SHANNON
BOHANNON, DIANE
(Continued)

KIRBY, ROBERT
KNICK, BETTY
MADRID, VIRGINIA
(Continued)

Certificated Personnel Report
September 11, 2012

COLTON, STEVEN
DUNAMS, DANA
ELLIOTT, KERI

MANER, JACQUELINE
OBONGEN, ROMEO
OVERSBY, CHARLES

DOLL, MICHAEL: Approve payment, San Gorgonio High School, Extra Class SIG Compensation, effective August 1, 2012 to May 22, 2013, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-408-507-1110-1000-1130.

WATSON, ROBERT: Approve payment, San Gorgonio High School, Student Support, effective July 1, 2012 to May 22, 2013, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-0000-2700-1930.

Approve payment to the following certificated personnel report, Secondary Education, Noyce Mentor, effective July 1, 2012 to June 30, 2013, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

AVILA, LEYLA
BARTA, DEBORAH
BONJOUR, DIANE
BURKE, TERRI
DOYLE, PATTI
GOMEZ, ELIZABETH
HIDALGO, SARAH
JOHNSON, LINDA

JONES, CONNIE
KALU, G. CHIDINMA
MARQUEZ, EDITH
MOSS, ROCHELLE
PARKER, MICHELLE
PIROLO, GREG
SPEARS-HARPER, LELA
STOCKHAM, TY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective July 1, 2012 to June 30, 2013. Team Leaders 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:

BROOKS, JULIE
CORNEJO-SHELL, ASTRID
DURANT, JACQUAY

LOPEZ, STEPHANIE
QUINN, ASHLEY

Approve payment to the following certificated personnel, Shandin Hills Middle School, SIG Compensation, effective July 1, 2012 to June 30, 2013, not to exceed 6.6% of the per diem rate of pay; account 01-3181-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
(Continued)

MAJOR, JOHN
MORA, VIRIDIANA
(Continued)

Certificated Personnel Report
September 11, 2012

BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BROOKS, JULIE
BRUDER, RAILEEN
CASSADY, SEAN
COFFMAN, ALLISON
CONAG, JESSICA
CORNEJO-SHELL, ASTRID
DE GUZMAN, MARY
DE LA O, MAYRA
DOYLE, PATTI
DRAGNA, DESIREE
DURANT, JACQUAY
GOOLSBY, LANIKA
GORDON, LAURA
GRAY, KRYSTAL
HEINS, ROBERT
HUNTER, DWIGHT
KHALED, GENA
LACHHEB, DENISE
LIEU, CINDY
LOPEZ, STEPHANIE

MUIR, ERIN
NCUBE, SITEMBISO
NEIGHBOURS, CHARLES
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
ROYER, TODD
RUHA, MARNEE
RUIZ, STEFANIE
SAENZ, PEDRO
SALAZAR, GUADALUPE
SAYEGH, LISA
SHUSS, ERICKA
SMITH, KELSEY
SMITH, VANEE
SUGIRTHARAJ, SHANTHI
TRENT, JENNY
TRUONG, PHI
WAGNER, WILLIAM
WASHBURN, JOHN
ZAREK, KRISTINA

LEYVA, ROSA: Approve payment, Warm Springs Elementary School, CELDT Testing, effective August 1, 2012 to October 31, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-182-144-1110-1000-1140.

NEGRETE, ESTHER: Approve payment, Warm Springs Elementary School, CELDT Testing, effective August 1, 2012 to October 31, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-182-144-1110-1000-1140.

Approve payment to the following certificated personnel, Wilson Elementary School, Intensive Remediation, effective August 6, 2012 to June 30, 2013, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-3181-0-184-507-1110-1000-1130:

ADAME, ANA
ARNOLD, XUAN
ARROYO, NANCY
(Continued)

HUERTA, CAROLINA
KEIPER, KEITH
KILANY, RHAPSODY
(Continued)

Certificated Personnel Report
September 11, 2012

BARTASEH, SARAH
BEHRMANN, JENNIFER
BROOKS, CAROLYN
CABRERA, VERONICA
CHAVEZ, LAURA
CHEN, SUSAN
DODDS, VICKY
FISH, AMY
GERRINGER, DOROTHY
GESKE, ALICE
GOEBEL, KRISTEN
GRAY, ROBIN
GUY, CATHERINE
HALL, CAROLINE
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA

LONEY, CASSANDRA
LONG, MICHELLE
LUNA, DANIELLE
MENONES, AL
MILLER, MINDY
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PEDROZA, LILIAN
REMILLARD, LISA
SALAZAR, MAYRA
SCHACHER, ANGELA
TONN, SIERRA
VILLEGAS, KATHLEEN
VOTAW, JENNIFER
WYLIE, NAOMI

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:

ANDREWS, STEVEN: Student Intern, Urbita, \$10.00 per hour, effective August 7, 2012 through May 22, 2013.

ARCENEUX, AMBER: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$10.80 per hour, effective August 27, 2012.

BLUM, KELSEY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 17, 2012 through December 13, 2012.

BRIGHT, KEVIN: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective August 20, 2012.

BRIONES, GLORIA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 17, 2012 through December 13, 2012.

BRITO, VICTOR: Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

BUTLER, CORNELIOUS: Project Workability, Transition, \$8.00 per hour, effective August 17, 2012 through September 11, 2012.

CAMACHO, CELESTE: Student Intern, Oehl, \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

CHAVEZ, ALMA: Instructional Tutor/LH-PH, Arrowview, salary range 34A, step 1, 6 hours, 9 months, \$14.78 per hour, effective August 20, 2012.

CONNER, LONNIE: Project Workability, Transition, \$8.00 per hour, effective August 2, 2012 through December 31, 2016.

Classified Personnel Report
September 11, 2012

CORDON, IRMA: Substitute Nutrition, \$10.20 per hour, effective August 10, 2012.

EBERHARDT, CAITLIN: Student Intern, Alternative Learning, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

FERNANDEZ, CHRISTINE: Substitute Recreation Aide, \$8.04 per hour, effective August 7, 2012.

GODOY CASTILLO, SELENA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 22, 2012 through December 13, 2012.

GONZALEZ, SELENA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 21, 2012 through December 13, 2012.

GUTIERREZ, BRYAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 17, 2012 through December 13, 2012.

IGLESIAS DE NEBLINA, BELIZA: Substitute Recreation Aide, \$8.04 per hour, effective August 23, 2012.

MALACARA, BRENDA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 15, 2012 through December 13, 2012.

MERCADO, YVONNE: Student Intern, San Bernardino, \$10.00 per hour, effective August 16, 2012 through June 28, 2013.

MERINO, ROSA ELVIRA: Substitute Recreation Aide, \$8.04 per hour, effective August 7, 2012.

MOHAMMADI, SHAHLA: Substitute Recreation Aide, \$8.04 per hour, effective August 13, 2012.

MONDRAGON MARTINEZ, YANIN: Student Intern, Pacific, \$10.00 per hour, effective August 22, 2012 through June 28, 2013.

MONTOYA, CYNTHIA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 15, 2012 through December 13, 2012.

MORA, CESAR: Student Intern, Cajon, \$10.00 per hour, effective August 13, 2012 through June 28, 2013.

Classified Personnel Report
September 11, 2012

NARANJO, DANIELA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

NGUYEN, PHUONG: Substitute Recreation Aide, \$8.04 per hour, effective August 10, 2012.

OCAMPO, ERNESTO: Student Intern, San Bernardino, \$10.00 per hour, effective August 16, 2012 through June 28, 2013.

PATALANO, JESSICA: Student Intern, Shandin Hills, \$10.00 per hour, effective August 13, 2012 through June 28, 2013.

PELAYO, ANGEL: Substitute Operations, \$12.65 per hour, effective August 27, 2012.

PEREZ, MELISSA: Substitute Instructional, \$11.03 per hour, effective August 27, 2012.

POLONI, SEBASTIAN: Student Intern, Hillside, \$10.00 per hour, effective August 20, 2012 through May 31, 2013.

PUGH, KIARA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 17, 2012 through December 13, 2012.

QUIRARTE JR., FRANCISCO: Student Intern, San Bernardino, \$10.00 per hour, effective August 13, 2012 through June 28, 2013.

RIOS-PALOMINO, MAYRA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 24, 2012 through December 13, 2012.

RODRIGUEZ, NOEMI: Instructional Tutor/LH-PH, San Gorgonio, salary range 34A, step 1, 6 hours, 9 months, \$14.78 per hour, effective September 4, 2012.

ROSAS, RACHEL: Student Intern, Hillside, \$10.00 per hour, effective August 7, 2012 through May 31, 2013.

ROSAS-ALVARADO, VANESSA: Student Intern, Cajon, \$10.00 per hour, effective July 30, 2012 through June 28, 2013.

Classified Personnel Report
September 11, 2012

SALCIDO, LIDIA M. QUINTANA: Substitute Operations, \$12.65 per hour, effective August 27, 2012.

SANCHEZ, LETISIA: Student Intern, San Bernardino, \$10.00 per hour, effective August 2, 2012 through June 28, 2013.

SANCHEZ, STEVEN: Project Workability, Transition, \$8.00 per hour, effective August 15, 2012 through December 31, 2015.

SAYRE, MADELINE: Student Intern, San Andreas, \$10.00 per hour, effective August 7, 2012 through June 28, 2013.

SIFUENTES, MARIA: Substitute Recreation Aide, \$8.04 per hour, effective August 10, 2012.

VALDOVINOS MENDEZ, JAZMIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 16, 2012 through December 13, 2012.

VARGAS, MICHAEL: Recreation Aide, Del Rosa, 3 hours, 12 months, \$8.04 per hour, effective August 14, 2012.

VEGA, MARTHA: Substitute Recreation Aide, \$8.04 per hour, effective August 8, 2012.

WALKER, CEDDREAUNTE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 13, 2012 through December 13, 2012.

WHITFIELD, SIMONE: Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 12 months, \$10.80 per hour, effective September 4, 2012.

WILSON, TERRI: Substitute Nutrition, \$10.20 per hour, effective August 13, 2012.

ZEPEDA, AURORA: Substitute Recreation Aide, \$8.04 per hour, effective August 23, 2012.

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

SMITH, SHANEL: Approve the employment of Cafeteria Worker, Del Rosa, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective August 10, 2012.

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REED, APRIL: Approve the promotion from Food Worker Trainee, Fairfax, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.60 per hour, to Cafeteria Worker, San Geronio, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective August 15, 2012.

Approve the full restoration of the following:

COE, JAMIE: Instructional Aide, Warm Springs Preschool, salary range 28A, step 2, 6 hours, 9 months, \$12.15 per hour, effective August 2, 2012.

MOYEDA, EMILIE: Custodian I, Mt. Vernon, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, effective July 11, 2012.

VARGAS, STEPHANIE: Instructional Aide, Preschool Central, salary range 28A, step 2, 6 hours, 9 months, \$12.15 per hour, effective August 20, 2012.

Approve the partial restoration of the following:

BALLINGER, MARIE: Bilingual Office Assistant I/Health Aide, King, salary range 30A, step 6, 5 hours, 9 months, \$15.37 per hour, effective August 13, 2012.

BROWN, ANNETTE: Office Assistant I/Health Aide, Anton, salary range 30A, step 4, 5 hours, 9 months, \$14.21 per hour, to Office Assistant I/Health Aide, Del Vallejo, salary range 30A, step 4, 6 hours, 9 months, \$14.21 per hour, effective September 4, 2012.

CHAVEZ, RONNIE: Education Assistant III/Spanish, Salinas, salary range 32, step 6A3, 6 hours, 9 months, \$17.29 per hour, to Education Assistant III/Spanish, English Learners, salary range 32, step 6A3, 6 hours, 11 months, \$17.29 per hour, effective August 20, 2012.

COLUNGA, BRANDY: Office Assistant I/Health Aide, Del Vallejo, salary range 30A, step 6A2, 6 hours, 9 months, \$15.99 per hour, to Clerk I, Curtis, salary range 30A, step 6A2, 6 hours, 10 months, \$15.99 per hour, effective August 21, 2012.

MESSNER, PEGGY: Library Assistant, Riley, salary range 28A, step 4, 3 hours, 12 months, \$13.14 per hour, to Library Assistant, Cypress, salary range 28A, step 4, 4 hours, 9 months, \$13.14 per hour, effective August 27, 2012.

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RE-EMPLOYMENT

Approve the reemployment of the following:

CASTELLANOS, JOHNNY: Project Workability, Transition, \$8.00 per hour, effective August 15, 2012 through June 30, 2015.

HARRINGTON, CAROL: Substitute Clerical, \$11.93 per hour, effective August 12, 2012.

HENG, SOU: Student Intern, San Bernardino, \$10.00 per hour, effective August 16, 2012 through June 28, 2013.

ORTEGA, GEORGE: Substitute Operations, \$12.65 per hour, effective June 30, 2012.

PARRA, NIDIA: Student Intern, Middle College High, \$10.00 per hour, effective August 2, 2012 through June 28, 2013.

POLONI, ADRIAN: Student Intern, Hillside, \$10.00 per hour, effective August 20, 2012 through May 31, 2013.

SANDOVAL, CARMEN: Substitute Instructional, \$11.03 per hour, effective June 23, 2012.

SIMMONS, LINDA: Substitute Nutrition, \$10.20 per hour, effective July 2, 2012.

SANCHEZ, MARIA: Approve the reemployment under the 39 month rule of Library Assistant, Barton, salary range 28A, step 3, 3 hours, 9 months, \$12.64 per hour, effective August 13, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADAMS, AVERY: Student Intern, Jones, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

AGUILAR-DIAZ, CINDY: Student Intern, Serrano, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

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ARROYO PAZ, LORENA: Student Intern, King, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

AWAD, SHARON: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

AYALA, ULYSES: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

BARRAGAN, ALBERTO: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

BORJA, CHRISTOPHER: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

CAMARGO, SONIA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

CALLOWAY, RANDIESHA: Student Intern, Rodriguez Prep, \$10.00 per hour, effective August 15, 2012 through June 28, 2013.

CASTANEDA, MELISA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

CASTILLO, VERA: Noon Duty Aide, Newmark, 2 hours, 12 months, \$8.04 per hour, effective August 23, 2012.

CHAVEZ, AUGUSTINE: Student Intern, Jones, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

CISNEROS, HORTENCIA: Recreation Aide, Lincoln, 1 hour, 12 months, \$8.04 per hour, effective August 16, 2012.

COVARRUBIAS, SUSANA: Recreation Aide, Lincoln, 1 hour, 12 months, \$8.04 per hour, effective August 16, 2012.

DEAN, FRINTRE: Noon Duty Aide, Chavez, 2 hours, 12 months, \$8.04 per hour, effective August 21, 2012.

ESCOBEDO, EDUARDO: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through August 19, 2012.

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ESCOBEDO, EDUARDO: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 20, 2012 through May 23, 2013.

ESPINOSA RAMIREZ, JOHANNA: Morning Duty Aide, Urbita, ½ hour, 9 months, \$8.04 per hour, effective August 21, 2012.

FLORES, GUSTAVO: Student Intern, Serrano, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

FORTUNA, CESAR: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

GAMINO, STEPHANIE: Substitute Clerical, \$11.93 per hour, effective August 15, 2012.

GILES, MARISELA: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2012 through June 28, 2013.

GOMEZ, DANIEL: Student Intern, Rio Vista, \$10.00 per hour, effective August 7, 2012 through June 28, 2013.

HERNANDEZ, MARY: Student Intern, Inghram, \$10.00 per hour, effective August 6, 2012 through June 28, 2013.

HERNANDEZ, XOCHILTH: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

KENDALL, LESLIE: Substitute Instructional, \$11.03 per hour, effective August 15, 2012.

KIM, ALEXANDER: Student Intern, Chavez, \$10.00 per hour, effective August 6, 2012 through June 29, 2013.

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

LEWIS, KYRIE: Student Intern, Barton, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

LEWIS, RIONI: Student Intern, Barton, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

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LIZAMA, MOISES: Student Intern, Inghram, \$10.00 per hour, effective August 6, 2012 through June 28, 2013.

MARAVILLA, SANDRA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

MORGANFIELD, JOANNE: Substitute Instructional, \$14.78 per hour, effective August 20, 2012.

MORQUECHO, ROBERTO: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

MURPHY, SHANAY: Recreation Aide, Highland-Pacific, 2 hours, 12 months, \$8.04 per hour, effective August 21, 2012.

NAJERA, ANA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

NORRIS, DEBORA: Substitute Nutrition, \$10.20 per hour, effective August 20, 2012.

ORTEGA, LESLIE: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

PENA, MOISES: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

PEREZ, ERIK: Student Intern, Serrano, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

PEREZ, JANYRA: Student Intern, Arrowview, \$10.00 per hour, effective August 10, 2012 through June 28, 2013.

PRIETO ESTRADA, FRANCINE: Recreation Aide, Cypress, 2 hours, 9 months, \$8.04 per hour, effective August 7, 2012.

RAMIREZ MAGDALENO, IRVINS: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

RATIU, ADRIANA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

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REYNA, DONNA: Substitute Nutrition, \$10.20 per hour, effective August 28, 2012.

REZOLA, NOLBERTO: Student Intern, Rodriguez Prep, \$10.00 per hour, effective August 22, 2012 through June 28, 2013.

RODRIGUEZ, DIANA: Student Intern, Oehl, \$10.00 per hour, effective August 3, 2012 through June 28, 2013.

RODRIGUEZ, JESUS: Student Intern, San Bernardino, \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

RODRIGUEZ, SAMUEL: Student Intern, King, \$10.00 per hour, effective August 13, 2012 through June 28, 2013.

RODRIGUEZ, SANDRA: Student Intern, Inghram, \$10.00 per hour, effective August 6, 2012 through June 28, 2013.

RODRIGUEZ, WENDY: Student Intern, Serrano, \$10.00 per hour, effective August 1, 2012 through June 26, 2013.

RUSH, TYE: Student Intern, Indian Springs, \$8.00 per hour, effective August 20, 2012 through June 28, 2013.

SLAUGHTER, ERICA: Student Intern, Serrano, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

STOCKTON, ROB: Noon Duty Aide, Anton, 2 hours, 12 months, \$8.04 per hour, effective August 24, 2012.

TAPIA, MAYRA: Noon Duty Aide, Golden Valley, 2 hours, 9 months, \$8.04 per hour, effective August 21, 2012.

THOMAS, HEATHER: Student Intern, Inghram, \$10.00 per hour, effective August 6, 2012 through June 28, 2013.

TUIFUA, FANGAAFA: Student Intern, Warm Springs, \$10.00 per hour, effective August 6, 2012 through June 28, 2013.

TUPUOLA, LITA: Recreation Aide, Warm Springs, 3 hours, 12 months, \$8.04 per hour, effective August 6, 2012.

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URIBE-ALVAREZ, RAMONA: Recreation Aide, Lincoln, 1 hour, 12 months, \$8.04 per hour, effective August 16, 2012.

URSULO, ASHLEY: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

VASQUEZ, ARTURO: Substitute Operations, \$12.65 per hour, effective August 20, 2012.

WEST, NIKKI: Student Intern, Hillside, \$10.00 per hour, effective August 22, 2012 through May 31, 2013.

WILD, CORBYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2012 through June 28, 2013.

YANEZ, YOSHIO: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2012 through May 17, 2013.

YEAKEL, SUSANNA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective August 27, 2012.

TRANSFERS

Approve the administrative transfer of the following:

ALCARAZ, LEONARD: Custodian I, Lankershim, salary range 32, step 6A1, 4 hours, 12 months, \$17.31 per hour and Custodian I, Monterey, salary range 32, step 6A1, 4 hours, 12 months, \$17.31 per hour, to Custodian I, Indian Springs, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, effective July 11, 2012.

RODRIGUEZ, JEREMIAH: Athletic Equipment Attendant, San Geronio, salary range 33A, step 5, 8 hours, 12 months, \$17.14 per hour, to Athletic Equipment Attendant, San Bernardino, salary range 33A, step 5, 8 hours, 10 months, \$17.14 per hour, effective July 1, 2012.

Rescind the following Board action of August 21, 2012:

ALCARAZ, LEONARD: Custodian I, Lankershim, salary range 32, step 6A1, 4 hours, 12 months, \$16.79 per hour, to Custodian I, Indian Springs, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, effective July 11, 2012.

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Approve the voluntary transfer of the following:

AARON, TANISHA: Education Assistant III/SI, Roosevelt, salary range 32, step 4, 6 hours, 9 months, \$15.07 per hour, to Education Assistant III/SI, Rio Vista, salary range 32, step 4, 6 hours, 9 months, \$15.07 per hour, effective September 4, 2012.

GOMEZ, MARIA: Cafeteria Worker, Cajon, salary range 26A, step 6, 5 hours, 9 months, \$13.14 per hour, to Cafeteria Worker, Palm, salary range 26A, step 6, 5 hours, 9 months, \$13.14 per hour, effective August 27, 2012.

VELASQUEZ, ELIZABETH: Clerk II, Adult School, salary range 33, step 6A1, 8 hours, 11 months, \$17.29 per hour, to Clerk II, Elementary Instruction, salary range 33, step 6A1, 8 hours, 12 months, \$17.29 per hour, effective September 5, 2012.

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

MADRID, DEBBIE: Approve the voluntary transfer from Instructional Tutor/LH-PH, Palm, salary range 34A, step 6A3, 6 hours, 9 months, \$19.66 per hour, to Instructional Tutor/LH-PH, Special Education, salary range 34A, step 6A3, 6 hours, 9 months, \$19.07 per hour, effective July 1, 2012.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

HERNANDEZ, REBECCA: Bilingual Office Assistant I/Health Aide, Kendall, salary range 30A, step 6, 6 hours, 12 months, \$15.66 per hour, to 8 hours, 12 months, \$15.66 per hour, effective August 20, 2012.

LY-VONG, SOPHEAVY: Education Assistant III/Cambodian, English Learners, salary range 32, step 6A1, 3 hours, 9 months, \$16.63 per hour, to 6 hours, 9 months, \$16.63 per hour, effective August 1, 2012.

Amend Board action of July 10, 2012 to read as follows:

LOVE, DEBRA: Approve the addition of educational pay of Purchasing Services Director, Purchasing, salary range M70, step 5, 213 days, \$526.69 per diem, to Purchasing Services Director, Purchasing, salary range M70, step 5, 213 days, \$532.32 per diem, effective September 1, 2009.

WORKING OUT OF CLASSIFICATION

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

COLLINS, KERRY: Painter, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$22.31 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 4, 8 hours, 12 months, \$23.67 per hour, effective September 1, 2012 through December 31, 2012.

DE LA CRUZ CORDOVA, DELIA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$14.49 per hour, to Bilingual 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.

DE LA TORRE, CATHY: Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$20.69 per hour, to Administrative Assistant, Human Resources-Certificated, salary range 42, step 6, 8 hours, 12 months, \$23.27 per hour, effective August 20, 2012 through August 31, 2012.

DELGADO, BRIGIDA: Bilingual Clerk I, Student Records, salary range 30A, step 6A2, 8 hours, 12 months, \$16.28 per hour, to Bilingual Senior Clerk, Research, salary range 35A, step 2A2, 8 hours, 12 months, \$16.92 per hour, effective August 16, 2012 through January 18, 2013.

DIXON, MARIA: Bilingual Clerk II, San Gorgonio, salary range 33, step 4, 8 hours, 12 months, \$15.96 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 1, 8 hours, 12 months, \$16.59 per hour, effective August 21, 2012 through February 4, 2013.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 213 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 213 days, \$433.31 per diem, effective July 1, 2012 through December 14, 2012.

GOMEZ, ALBERTA: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$19.45 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$20.63 per hour, effective August 6, 2012 through October 31, 2012.

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GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 4, 8 hours, 12 months, \$15.07 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 3, 8 hours, 12 months, \$15.67 per hour, effective July 1, 2012 through October 31, 2012.

HERRERA, CAROLYN: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$15.67 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$17.63 per hour, effective August 1, 2012 through December 13, 2012.

HICKEY, PAMELA: Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 10 months, \$17.29 per hour, to Registrar, San Bernardino, salary range 37A, step 3A1, 8 hours, 10 months, \$18.34 per hour, effective July 26, 2012 through August 17, 2012.

JARAMILLO, LISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$13.40 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.21 per hour, effective August 1, 2012 through November 1, 2012.

LOPEZ, MARTHA: Cafeteria Worker, Cajon, salary range 26A, step 5, 5 hours, 9 months, \$12.64 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$13.14 per hour, effective August 1, 2012 through September 28, 2012.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.34 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$19.45 per hour, effective September 1, 2012 through December 31, 2012.

MCKENZIE, DAVID: Cafeteria Worker, King, salary range 26A, step 3, 3 hours, 9 months, \$11.68 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.15 per hour, effective August 1, 2012 through August 10, 2012.

MONTES, ARTHUR: Painter, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$24.13 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6A2, 8 hours, 12 months, \$27.14 per hour, effective September 1, 2012 through December 31, 2012.

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MOYEDA, EMILIE: Custodian I, Richardson, salary range 32, step 4, 4 hours, 9 months, \$15.07 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 1, 8 hours, 9 months, \$16.30 per hour, effective July 1, 2012 through October 31, 2012.

NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.14 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 4 hours, 12 months, \$13.93 per hour, effective August 13, 2012 through October 31, 2012.

OCAMPO, XENIA: Bilingual Clerk I, San Bernardino, salary range 30A, step 4, 8 hours, 10 months, \$14.50 per hour, to Clerk II, San Bernardino, salary range 33, step 3, 8 hours, 10 months, \$15.36 per hour, effective July 26, 2012 through August 17, 2012.

PEREZ, REBECA: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 ½ hours, 9 months, \$12.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$12.64 per hour, effective August 1, 2012 through December 13, 2012.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 4, 8 hours, 10 months, \$13.14 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 1, 8 hours, 10 months, \$14.21 per hour, effective July 23, 2012 through December 21, 2012.

QUIEL, JOANNE: Cafeteria Worker, King, salary range 26A, step 4, 4 hours, 9 months, \$12.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$12.64 per hour, effective August 1, 2012 through December 13, 2012.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 4, 3 hours, 9 months, \$12.15 per hour, to Bilingual 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.

RODRIGUEZ PEREZ, PETRA: Cafeteria Worker, Arrowview, salary range 26A, step 4, 3 hours, 9 months, \$12.15 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$12.64 per hour, effective August 1, 2012 through December 13, 2012.

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ROMERO, MARIO: Custodian I, San Gorgonio, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6A1, 8 hours, 12 months, \$17.63 per hour, effective August 24, 2012 through October 31, 2012.

SALAZAR, ANGEL: 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.

SAUM, KRYSTAL: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$11.68 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.15 per hour, effective August 1, 2012 through December 13, 2012.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$27.14 per hour, to Maintenance Crews Supervisor, Maintenance & Operations, salary range 47A, step 6A1, 8 hours, 12 months, \$30.53 per hour, effective November 1, 2012 through February 28, 2013.

SMITH, STACEY: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 175 days, \$215.57 per diem, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3, 175 days, \$233.78 per diem, effective July 19, 2012 through January 2, 2013.

THOMAS, STANLEY: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$25.10 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$28.23 per hour, effective November 1, 2012 through February 28, 2013.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A3, 6 hours, 9 months, \$13.93 per hour, to Senior Cafeteria Worker, Indian Springs, salary range 30A, step 3A3, 6 hours, 9 months, \$14.49 per hour, effective August 1, 2012 through December 13, 2012.

WRIGHT, LENETTE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$13.40 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3A1, 6 hours, 9 months, \$14.21 per hour, effective August 1, 2012 through December 13, 2012.

RETURN TO REGULAR RATE OF PAY

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

NIETO, ALICIA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 12 months, \$14.36 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.14 per hour, effective August 11, 2012.

TIRADO, ANJEANETTE: Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6A1, 8 hours, 12 months, \$17.63 per hour, to Custodian I, San Gorgonio, salary range 32, step 6A1, 8 hours, 12 months, \$16.63 per hour, effective August 24, 2012.

ZYLMAN, CHARLES: Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 3, 8 hours, 12 months, \$17.83 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 4, 8 hours, 12 months, \$16.30 per hour, effective September 11, 2012.

SEPARATIONS

Report the resignation of the following:

ALLEN, DANIELLE: Cafeteria Worker, Warm Springs, effective August 3, 2012.

ARIAS, ELIZABETH: Bilingual Clerk I, Curtis, Substitute Clerical, effective August 10, 2012.

BELTRAN, CEASAR: Bilingual Instructional Aide, Lytle Creek, effective August 2, 2012.

BUENO, ELOY: Bilingual Curriculum Materials Clerk, Arrowview, Substitute Clerical, Substitute Instructional, effective August 6, 2012.

CARDONA, SUSAN: Cafeteria Worker, Davidson, effective August 1, 2012.

CLARK, MATTHEW: Recreation Aide, Allred, effective August 16, 2012.

DIAZ, DEBORAH: Bilingual Clerk I, Wong, effective August 24, 2012.

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EMENS, AARON: Clerk II, Maintenance & Operations, effective August 15, 2012.

GEORGE, BRIAN: Instructional Assistant/SDC, North Verdemont, Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Recreation Aide, effective August 10, 2012.

HERRERA, KATHRYNN: Recreation Aide, Allred, effective August 10, 2012.

ISLAM, MOHAMMAD: Chief Business and Financial Officer, Business Services, effective August 31, 2012.

JACKSON, LADY: Instructional Assistant/PE, Elementary Instruction, effective July 18, 2012.

MAYTORENA, ZAIDA: Cafeteria Worker, Nutrition Services, effective August 17, 2012.

OLIVAREZ, MARY: Substitute Clerical, effective August 13, 2012.

TAVAREZ, GERMAN: Noon Duty Aide, Fairfax, Substitute Clerical, Substitute Instructional, Substitute Operations, effective August 13, 2012.

VALVERDE, INEZ: Substitute Clerical, Substitute Instructional, Substitute Nutrition, effective May 1, 2012.

VAN VLIET, TROY: Campus Security Officer I, School Police, effective August 14, 2012.

WHITE, KAREN: Cafeteria Worker, San Bernardino, effective August 1, 2012.

Report the separation of the following:

ARMENDARIZ, ANGELA: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

BARRAGAN, ANGELINO: Substitute Nutrition, Substitute Operations, effective August 6, 2012.

CASTILLO, MICHAEL: Non-Classified Expert, Adult School, effective August 20, 2012.

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CASTRO, JENNY: Noon Duty Aide, Del Rosa, effective August 20, 2012.

CESENA, GERZON: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

COOK, MICAH: Student Intern, Cajon, effective August 20, 2012.

FORD, SHEILA: Substitute Instructional, effective August 27, 2012.

KHOURY, SHIREEN: Student Cafeteria Worker, Nutrition Services, effective August 20, 2012.

MARCH, SAMANTHA: Noon Duty Aide, Lankershim, effective August 23, 2012.

MARIN, CATHY: Project Workability, Transition, effective July 31, 2012.

MARTINEZ, AARON: Student Cafeteria Worker, Nutrition Services, effective August 14, 2012.

MARTINEZ, REGINA: Noon Duty Aide, Barton, Recreation Aide, Barton, effective August 20, 2012.

MAZUN, CRISTINA: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

MAZUN, CYNTHIA: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

MORENO, JUAN: Project Workability, Transition, effective July 31, 2012.

MOSQUEDA, EDWARD: Student Intern, Cajon, effective August 20, 2012.

OJEDA, JENNIFER: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

OROZCO, MARIA: Noon Duty Aide, North Park, Recreation Aide, North Park, Substitute Recreation Aide, effective August 27, 2012.

RODRIGUEZ, JENNIFER: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

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VIEYRA, NANCY: Student Cafeteria Worker, Nutrition Services, effective August 13, 2012.

VILLA, ERIKA: Recreation Aide, Allred, effective August 27, 2012.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, 8 hours, 10 months, Pacific High School.

Cafeteria Worker, 5 hours, 9 months, North Park Elementary School.

Clerk I, limited term, not to exceed 8 hours per day, Student Records, effective August 20, 2012 through October 1, 2012.

Education Assistant III/Spanish, limited term, not to exceed 4 hours per day, Anderson School, effective June 4, 2012 through June 29, 2012.

Equipment Records Technician, limited term, not to exceed 8 hours per day, Accounting Services, effective June 1, 2012 through March 29, 2013.

Instructional Aide, 6 hours, 9 months, Arrowview Middle School.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 16, 2012 through July 18, 2012.

Instructional Tutor/LH-PH, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 16, 2012 through July 18, 2012.

Instructional Tutor/LH-PH, extra hours, not to exceed 6 hours per day, Special Education, effective August 2, 2012 through June 30, 2013.

Microcomputer Specialist I/MAC, extra hours, not to exceed 8 hours per day, Rio Vista Elementary School, effective July 1, 2012 through June 30, 2013.

Registrar, extended work year, not to exceed 8 hours per day, Golden Valley Middle School, effective July 11, 2012 through July 20, 2012.

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

Bilingual Attendance Verifier, 6 hours, 10 months, to 8 hours, 10 months, North Verdemon Elementary School, effective July 23, 2012.

Custodian I, 7 ½ hours, 12 months, to 8 hours, 12 months, Inghram Elementary School, effective July 11, 2012.

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Custodian I, 4 hours, 12 months, to 8 hours, 12 months, Lankershim Elementary School, effective July 11, 2012.

Custodian I, 3 ½ hours, 12 months, to 8 hours, 12 months, Mt. Vernon Elementary School, effective July 11, 2012.

Custodian I, 7 hours, 12 months, to 8 hours, 12 months, Roberts Elementary School, effective July 11, 2012.

Custodian I, 6 hours, 12 months, to 8 hours, 12 months, San Andreas High School, effective July 11, 2012.

Education Assistant III/Cambodian, 3 hours, 9 months, to 6 hours, 9 months, English Learners, effective August 1, 2012.

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

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, San Geronio High School, effective July 11, 2012.

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

Custodian I, 4 hours, 10 months, to 8 hours, 12 months, Middle College High School, effective July 11, 2012.