

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 18, 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 #6

It is requested that the Board approve Personnel Report #6, September 18, 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 #6, September 18, 2012, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

WEBER, JEROME: Certificated Human Resources, September 10, 2012

ELEMENTARY NEW HIRES/REHIRES

CROCKETT, JOELLE: B-3, Probationary, \$248.36 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 21, 2012.

MULLER, KIMBERLY: 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 August 21, 2012.

PARSONS, CLYNTON: C-9, Probationary, \$346.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective August 15, 2012.

TRAN, LINDA: 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 August 22, 2012.

SPECIAL EDUCATION NEW HIRES/REHIRES

COFFMAN, ALLISON: 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 July 30, 2012.

LOPEZ, DIANA: C-7, Probationary, \$324.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six years of credentialed teaching experience within the past 15 years. Employment effective August 14, 2012.

EXTRA DUTY ASSIGNMENTS

WHITE, SHAUNA: Approve payment, Arrowview Middle School, CELDT Testing, effective August 14, 2012 to October 31, 2012, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective August 1, 2012 to June 30, 2013, not to exceed 36 hours each, at the hourly rate of \$26.06; accounts 01-3010-0-302-501-1110-1000-1130 (60%) and 01-7090-0-302-420-1110-1000-1130 (40%):

BAGNELL, DANE
BARNETT, ASHLEY
BECKER, RICHARD
BURRIS, ALYSON
CAMPANA, ALMA
CAMPBELL, KIMBERLY
CASILLAS, YESENIA
CONNELL, LINDSAY
DALY, PATRICIA
DIEP, ANNETTE
DIEP, TIN
EDMONDSON, CRYSTAL
ELMORE, NICOLE
ENRIQUEZ, HANK
ESCOBEDO, FRANCISCO
FREIBURGHOUSE, BONNIE
GARCIA, DIANA
GAWLIK, MELISSA
GEERLINGS, GARY
HILLRICH, TARA
HUNTER, MARCIA
JORDAN, DONNA
KEO, SOPHAL
LACKIE, LAURA

LEHFELDT, ROBERTA
LOOY, JOSHUA
MARQUEZ, LAURA
MARTIN, MARRINA
MARTINEZ, GLORIA
MATTESON, DIANA
MELVILLE, KEITH
MULLER, THOMAS
NEWMAN, JOHANNA
POSADA, ANTHONY
RAMIREZ, RAMON
RODRIGUEZ, CLAUDIA
ROSS-TERRY, LILIAN
SCHUYTEN, LEIGHANNE
SIMMONS, DAWNE
TAYLOR, TANISHA
TORRES, SERGIO
TYEHIMBA, DESNEY
VEGA, NICOLE
WALKER, JAMES
WHITE, SHAUNA
WINDOM, IRIS
ZAVALA, AGUSTIN

ALI, RAJAH: Approve payment, Arroyo Valley High School, Audit Support, effective September 1, 2012 to June 30, 2013, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-2700-1930.

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DONNER, FRANCINE: Approve payment, Arroyo Valley High School, Rationale Lesson Design, effective July 1, 2012 to July 31, 2012, not to exceed 6 hours per day for 4 days, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

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

SMITH, SCOTT: Amend Board action dated September 11, 2012, to delete extra duty assignment, 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.

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 3 days per week each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

DOWNING, STEPHANIE
GREENE, DANIELLE

HENDEY, MICHELLE

Approve payment to the following certificated personnel, Arroyo Valley High School, English Lesson Design, effective July 1, 2012 to July 31, 2012, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BURNS, MARTHA
BURKHART, CRISTINA
ELLIOTT, BRANDY

GREENE, DANIELLE
LOPEZ, JUDITH

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 1, 2012 to December 13, 2012, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1110:

ALLISON, ANDRE
BEAN, BRUCE
BRADSHAW, ANASTASIA
CONWELL, MERLYN
DELCASTILLO, ALEJANDRA
GALLARDO, RAYNALDO
GARCIA-FELIX, RICARDO
GREEN, DOROTHY

HENDEY, MICHELLE
HERNANDEZ, CHRISTINE
LE, ANN
MEEKINS, JACKIE
MOTLEY, LILLIE
SANCHEZ, ERIC
SHEARER, TAMMY
SMITH, DANIELLE

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JACQUEZ, MARIO: Approve payment, Barton Elementary School, iPad Boot Camp, effective June 12, 2012 to June 14, 2012, not to exceed 18 hours, at the hourly rate of \$19.26; account 01-3181-0-106-507-1110-1000-1130.

Approve payment to the following certificated personnel, Barton Elementary School, Non-Mandatory Meetings, effective June 4, 2012 to June 8, 2012, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-3181-0-106-507-1110-1000-1130:

GATES, MARTHA
GUTIERREZ, MARISA

ROJAS, YADHIRA

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 1, 2012 to December 14, 2012, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-0000-0-402-05D-1110-1000-1110:

GRIFFITTS, CAROL

SENSION, MARK

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 1, 2012 to December 14, 2012, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-0000-0-402-05D-1110-1000-1110:

BEAN, ROBERT
CECH, JAMES
CHAMBERLAIN, JOHN
DANA-LOZANO, HEATHER
ESQUIVIAS, JUAN
LEHMAN, MARK
LENNOX, RICHARD
MA, EMMA

PAYNE, ELISABETH
PAYNE, TRACY
REED, STEVEN
THOMAS, STEPHEN
TIVEY, JERRY
VANDERVEER, LOIS
YUSON, BERNADETTE

BOREN, ALBA: Approve payment, CAPS Central, Sunshine/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, Sunshine/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:

CESTERO, JENNIFER
COBOS, DAVID
(Continued)

SIMKO, REBECCA
SMITH, KEVIN
(Continued)

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KOSSLER, ANASTASIA
MARTINEZ, JEANNETTE

WHISNER, SHERYL
ZAVALA, CYNTHIA

Approve payment to the following certificated personnel, CAPS Central, Sunshine/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:

BEULER, JOYELLA
PEREZ, JEANNETTE

TRUJILLO, MARIANA

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective August 13, 2012 to May 10, 2013, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

BURROW, TANYA
DEJESUS, GLORIA
DELGADO, ARLENE
FITZ, EURIDICI
HADLEY, DANA
HANNAH, KRISTI
HENRY, GAYLE
MCDUFFEE, JENNIFER

MCGEE, BRENDA
MORRIS, ELIZABETH
NENNING, SUSAN
PICKETT, LAURA
POSTNIKOFF, JUDITH
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANE
VARGAS, CARLA

Approve payment to the following certificated personnel, Curtis Middle School, AVID Lesson Design, effective July 1, 2012 to June 30, 2013, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
CLYDE, RANDY
HICKS, ALICIA
JOURNEY, CLAIRE
LADIPO, LADAPO

LEMUS, MARCIA
MCINTYRE, DANIEL
PERRY, LOUANN
PLATT, MARK
SUMMERS, SHYLA
WOOD, JANETTA

BOYCE, MARGARET: Approve payment, Educational Services, Scripps National Spelling Bee Facilitator, effective October 3, 2012 to June 30, 2013, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-0000-2100-1930.

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Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective August 1, 2012 to May 22, 2013, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-7090-0-124-420-1110-1000-1130:

BABBITT, JANA
BECKER, CYNTHIA
BRACKEN, MICHELLE
BRUCE, PAMELA
BUYCO, VICTOR
CABILAO, ONIE
DIEKMANN-ACUNA, TRACY
FISHER, NANCY
GORDON, ROSA
GRIFFIN, CAROL

KARALUN, MICHAEL
KATIN, CAPITOLA
KLEIN, AMY
MONDRAGON, PATRICIA
PAINE, CHRISTOPHER
PEREZ, ANGELA
REYNA, ANNIE
RYBAK, DEBRA
SALSBERY, DELFINA
SMITH, CHRISTAL

Amend Board action dated September 11, 2012, to delete the extra duty assignment 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:

DURAN, SAMUEL - \$291.88
JIMENEZ-GARCIA, MARIA - \$270.11

PINON, ENRIQUETA - \$291.88

REYES, ARTHUR: Approve payment, Fairfax Elementary School, Student Support, effective August 3, 2012 to November 15, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130.

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2012 to June 30, 2013, not to exceed 6 hours per day each, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, DANIEL
ALEGRIA, MARIA

COOPER, LINDA

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective September 1, 2012 to May 22, 2013, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-412-144-1110-1000-1130:

ADAMS, MEREDITH
(Continued)

KELLY, JOSEPH
(Continued)

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BUNN, TIRA
CHAMBERLAIN, ALICIA
COMPTON, CLINTON
GONZALEZ, MANUEL

LINN, DAWN
MAGDALENO, LEONARD
NADEAU, KIMBERLY

RODRIGUEZ III, SANTOS: Approve payment, Inghram Elementary School, Technology Support, effective August 6, 2012 to May 23, 2013, not to exceed 1 hour per day, at the hourly rate of \$26.06; accounts 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, King Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2012 to June 1, 2013, at the hourly rate of \$25.00; account 01-0000-0-310-04D-1110-1000-1130:

CORRAO-HARRIS, RUTH
DODTSON, CHARLITHA

LACKEY, BRYAN
RIES, CASSANDRA

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2012 to June 1, 2013, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-420-1110-1000-1130:

CORRAO-HARRIS, RUTH
DODTSON, CHARLITHA

LACKEY, BRYAN
RIES, CASSANDRA

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, North Verdemont Elementary School, Intensive Remediation, effective October 1, 2012 to June 30, 2013, not to exceed 4 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, CHRISTINA
AMORI, LINDA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
(Continued)

DAWSON, BARBARA
HANSON, KATHARINE
HILL, RONDA
LILLARD, JO DEE
PETERSON, MICHAEL
(Continued)

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CHAPMAN, DENISE
CLEMENS, TIMOTHY
COCHRAN, CYNTHIA
CORNETT, BONNIE
CRAWFORD, DANIELLE

PICKETT, MICHAEL
SAMSON, MARY
THOMPSON, KENNA
TONGDEE, TALIN

RAMIREZ, MELISSA: Amend Board action dated September 11, 2012, to delete the extra duty assignment, Norton Elementary School, Program Planning, effective July 16, 2012 to July 27, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-112-011-1110-1000-1130.

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, Internal Substitute Coverage, after the third time, effective August 1, 2012 to May 22, 2013, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130:

ARIENT, BARBARA
CASANOVA, BELINDA
CASTRO, KRISTY
CHAO, CHAM
CONTRERAS, LISA
CORNWALL, LINDA
COWLEY, SHARON
COX, DONALD
COX, KEITH
DANRIDGE, VICTORIA
DEININGER, SCOTT
DEL RIO, GILBERTO
DILLY, JANAN
EASTWOOD, CHARLES
EDMONDS, ALICIA
ELLIS, FAITH
EMRICH, STEPHEN
ESPARZA, SONIA
ESQUEDA, IRENE
ETZEL, LINDA
FLANSBURG, DARCIE JO
(Continued)

FLORES, DESIREE
FLORES, MARCELLA
FORBES, HUGH
GARCIA, CANDELARIA
GREENFIELD, MARIA-JUDITH
GROEZINGER, HEATHER
GUERRERO, GUILLERMO
GUTIERREZ NAVARRO, MARLENE
GUY, KAREN
HARDEN, JAMES
HARPER, DEBRA
HARWORTH, ERIC
HERBER, RAYMOND
HERNANDEZ, DAVID
HOLLEY, DANIEL
HOLM, KRISTINE
HUGHES, JONATHAN
HUSSAIN, JESSICA
IMBLER, DONALD
JENSEN, RANDAL
JINKS, ERIK
(Continued)

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KELLY, NICOLE
KIMERY, JERRY
KOHLER, CHRISTOPHER
LOPEZ, JESENIA
MALCORE, JOEL
MARAJ, VIJAY
MARINELLI, DIANE
MARRIOTT, MICHELLE
MARTINEZ, DANIEL
MCCLENDON, RICHARD
MCCUISTION, MICHAEL
MCGARRAH, JOLENE
MILLER, SHANNON
MOFFETT, AMBER
MOORE, MEGAN
MOTA, MARIA
NIEHUS, GERALD
OSUNA-MEZA, LAURA
PACE, BRYON
PAIGE, JENNY
PLEBANI, ALLISON
QUINLAN, ANGELA
RAMIREZ, JASON
ROCHA, MARIO

RODRIGUEZ, GERARDO
ROLLBERG, UDO
RYSER, STEVEN
SALAZAR, YANIRA
SHAFFER, MICHELLE
SLATON, REBECCA
SMOTHERMAN, MARLON
SPOONER, KIMBERLEE
STEWART, HOPE
STONE, GREGORY
STRONG, ALBERT
SWETNAM, HEIDI
THOMPSON, NACHE
TILLMAN, MALLA
TORRE, MARJORIE
TORRES-ESCOBEDO, CECILIA
TROTTER, GWENDOLYN
TUCKER, LESLIE
URENA, TIFFANY
VOGLER-HALLER, LAURIE
VORISE, JAMILA
WILLIAMS, NYESHA
YI, JESSICA

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 1, 2012 to May 22, 2013, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, BRIAN
BOTELLO, GIANCARLO
CHAO, CHAM

FORBES, HUGH
TUCKER, LESLIE

PAWLIK, ALVINA: Approve 30 days, at the Administrative Substitute per diem rate of pay (\$300.00), Palm Avenue Elementary School, Substitute Administrator, effective September 5, 2012 to October 30, 2012; account 01-0000-0-164-035-0000-2700-1340.

TETLOCK, JOANN: Approve payment, Richardson PREP HI, Extra Class, effective August 1, 2012 to May 22, 2013, not to exceed 1.5 hours per day, at the hourly rate of \$28.33; account 01-3010-0-312-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Richardson PREP HI, Tutoring, effective August 13, 2012 to May 22, 2013, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO
ELLIS, JACK

TETLOCK, CHARLES
TETLOCK, JOANN

Approve payment to the following certificated personnel, Richardson PREP HI, Student Support, effective August 27, 2012 to May 22, 2013, not to exceed 21 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

DIETRICH, PATRICE
JOLLIFF, T. ALLEN

LOPEZ, CHRISTOPHER
TROXELL, BARBARA

HINKLEMAN, JOHN: Approve payment, 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.

Approve payment to the following certificated personnel, San Bernardino High School, Saturday School, effective September 8, 2012 to May 18, 2013, not to exceed 103.5 hours each, at the hourly rate of \$26.06; account 01-0000-0-910-244-1110-1000-1130:

BAKER, CORDELL

KASSIM, ABDUL

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 each, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

ABBOTT, JOHN
BEAUMON, SHANNON
BOHANNON, DIANE
COLTON, STEVEN
DUNAMS, DANA
ELLIOTT, KERI

KIRBY, ROBERT
KNICK, BETTY
MADRID, VIRGINIA
MANER, JACQUELINE
OBONGEN, ROMEO
OVERSBY, CHARLES

Approve payment to the following certificated personnel, San Bernardino High School, CELDT Testing, effective September 10, 2012 to October 31, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130.

MUNOZ-GALLEGOS, MYRNA

SOSA, ANNA

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GUERINGER, RONNIE: 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.

Approve payment to the following certificated personnel, 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:

BARKLEY, STEVEN
COLVEY, MARYANNE

DAWSON, DIANE
LOSSNER, LAURIE

Approve payment to the following certificated personnel, San Gorgonio 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 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
AWAD, IRENE
GARCIA, ANSELMO
GUERINGER, RONNIE

HANDALL, MONIQUE
HITE, THOMAS
IBARRA, JAVIER
JUHNKE, JEFFREY
SECOMBE-KEITH, NANCY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective September 1, 2012 to June 30, 2013, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3010-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BROOKS, JULIE
BRUDER, RAILEEN
CARMONA, SANGEETHA
CASSADY, SEAN
CONAG, JESSICA
CORNEJO-SHELL, ASTRID
DE GUZMAN, MARY
DE LA O, MAYRA
DOYLE, PATTI
(Continued)

DRAGNA, DESIREE
DURANT, JACQUAY
GOOLSBY, LANIKA
GORDON, LAURA
GRAY, KRYSTAL
HEINS, ROBERT
HUNTER, DWIGHT
KHALED, GENA
KNUTSON, KRIS
LACHHEB, DENISE
LIEU, CINDY
LOPEZ, STEPHANIE
MAJOR, JOHN
MCCONNELL, BRENDA
MORA, VIRIDIANA
(Continued)

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MUIR, ERIN
NCUBE, SITEMBISO
NEIGHBOURS, CHARLES
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RONDHOLZ, DAWN
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

Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Intensive Remediation/Tutoring, effective August 1, 2012 to June 1, 2013, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BROOKS, JULIE
BRUDER, RAILEEN
CARMONA, SANGEETHA
CASSADY, SEAN
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
(Continued)

KHALED, GENA
KNUTSON, KRIS
LACHHEB, DENISE
LIEU, CINDY
LOPEZ, STEPHANIE
MAJOR, JOHN
MCCONNELL, BRENDA
MORA, VIRIDIANA
MUIR, ERIN
NCUBE, SITEMBISO
NEIGHBOURS, CHARLES
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
RUIZ, STEFANIE
SAENZ, PEDRO
(Continued)

Certificated Personnel Report
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SALAZAR, GUADALUPE
SAYEGH, LISA
SHUSS, ERICKA
SMITH, KELSEY
SMITH, VANEE
SUGIRTHARAJ, SHANTHI

TRENT, JENNY
TRUONG, PHI
WAGNER, WILLIAM
WASHBURN, JOHN
ZAREK, KRISTINA

GEARY, GREG: Approve payment, Special Education, Adapted PE Services, effective August 27, 2012 to June 30, 2013, not to exceed 6 hours per week, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1190-1130.

SANDOVAL, MARIA: Approve payment, Special Education, Home & Hospital Teacher, effective August 1, 2012 to June 30, 2013, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective August 1, 2012 to June 30, 2013, not to exceed 100 hours each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

CRUMMIE, GILBERT

SCOTT, PATRICIA

HOAG, KAREN: Amend Board action dated August 17, 2012, to approve increase from 15 to 35 days, at the Administrative Substitute per diem rate of pay (\$300.00), Warm Springs Elementary School, Substitute Administrator, effective July 30, 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%).

HAMILTON, RUSEY: Amend Board action dated September 11, 2012, to delete extra duty assignment, 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.

Approve payment to the following certificated personnel, Wilson Elementary School, CELDT Testing, effective August 15, 2012 to June 30, 2013, not to exceed 6 hours per day each, at the hourly rate \$26.06; account 01-0000-0-184-144-1110-1000-1130:

BROOKS, CAROLYN
CHAVEZ, LAURA
GESKE, ALICE
(Continued)

HERNANDEZ-DUARTE, NORMA
MESONES, AL
PEDROZA, LILLIAN
(Continued)

Certificated Personnel Report
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GOEBEL, KRISTEN
GUY, CATHERINE

TONN, SIERRA
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:

ALVAREZ, MICHELLE: Instructional Tutor/LH-PH, Cypress, salary range 34A, step 6, 6 hours, 9 months, \$17.98 per hour, effective August 14, 2012.

ARROYO ALONZO, SANDRA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 31, 2012 through December 13, 2012.

AVERY, JOANTE': Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

BARRAGAN, DAISY: Student Intern, English Learners, \$10.00 per hour, effective August 28, 2012 through June 28, 2013.

BERUMEN, BRENDA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 30, 2012 through December 13, 2012.

BOLANOS, OSCAR: Noon Duty Aide, Rodriguez Prep., 2 hours, 9 months, \$8.04 per hour, effective August 28, 2012.

DAVIS, JOSEPH: Substitute Operations, \$12.65 per hour, effective August 27, 2012.

ESPARZA NAVARRETE, ROSA: Student Intern, Indian Springs, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

GOODLOE, LATOYA: Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

HALE, BREANN: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective September 4, 2012.

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HAWKINS, JENNIFER: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 4 hours, 9 months, \$10.80 per hour, effective September 4, 2012.

HERNANDEZ, LINDA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 4 hours, 9 months, \$10.80 per hour, effective September 4, 2012.

JERROLS, KALEA: Substitute Nutrition, \$10.20 per hour, effective August 20, 2012.

JOYA, ALMA: Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

KING, VJUNNIA: Student Intern, Pacific, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

LARKINS, LAUREN: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

LEWIS, CARLEASHA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$10.80 per hour, effective September 10, 2012.

LEWIS, TIFFANI: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 28, 2012 through December 13, 2012.

LIZARRAGA, JAZMIN: Student Intern, Hillside, \$10.00 per hour, effective August 28, 2012 through May 31, 2013.

MACKEY, BRITTANY: Cafeteria Worker, Richardson, salary range 26A, step 1, 3 ½ hours, 9 months, \$10.80 per hour, effective September 4, 2012.

MONTOYA JR., LEON: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 28, 2012 through December 13, 2012.

MORENO VALDIVIA, ANDREA: Student Intern, English Learners, \$10.00 per hour, effective August 23, 2012 through June 28, 2013.

NAVARRO, ANGELA: Cafeteria Worker, Wong, salary range 26A, step 1, 5 hours, 9 months, \$10.80 per hour, effective August 13, 2012.

ORTIZ, JOCELYN: Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

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PAYNE, ALLISSA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 28, 2012 through December 13, 2012.

PORTOBANCO, LUIS: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 22, 2012 through May 17, 2013.

ROJAS, BEATRIZ: Substitute Nutrition, \$10.20 per hour, effective August 27, 2012.

ROSALES, BRITTNEY: Substitute Nutrition, \$10.20 per hour, effective August 20, 2012.

SAUCEDO, MARISSA: Project Workability, Transition, \$8.00 per hour, effective August 24, 2012 through August 9, 2013.

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

VEGA, ANTHONY: Project Workability, Transition, \$8.00 per hour, effective August 24, 2012 through August 9, 2013.

WOLK, KEVIN: Approve the full restoration from Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 6A2, 8 hours, 10 months, \$16.30 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 6A2, 8 hours, 12 months, \$16.30 per hour, effective August 13, 2012.

LOYA MONTIJO, NORMA: Approve the partial restoration from Bilingual Clerk I, Serrano, salary range 30A, step 4, 8 hours, 10 months, \$14.50 per hour, to Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 4, 8 hours, 11 months, \$14.50 per hour, effective September 10, 2012.

RE-EMPLOYMENT

Approve the reemployment of the following:

BOLANOS, STEPHANIE: Instructional Tutor/LH-PH, Indian Springs, salary range 34A, step 1, 8 hours, 9 months, \$14.78 per hour, effective August 13, 2012.

BRANDSTETTER, ANDREA: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective August 28, 2012.

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CASTELLANOS, SANDY: Student Intern, Cajon, \$10.00 per hour, effective August 28, 2012 through May 22, 2013.

HERNANDEZ, MYRA: Substitute Operations, \$12.65 per hour, effective August 27, 2012.

PAUL, NISSEN: Student Intern, Rodriguez Prep., \$10.00 per hour, effective August 20, 2012 through June 28, 2013.

WRIGHT, WILLIAM: Substitute Operations, \$12.65 per hour, effective August 27, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BRANDSTETTER, ANDREA: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective August 29, 2012.

OCHOA, XOCHITL: Recreation Aide, Arrowhead, 2 hours, 12 months, \$8.04 per hour, effective August 28, 2012.

PAUL, NISSEN: Noon Duty Aide, Rodriguez Prep., 2 hours, 9 months, \$8.04 per hour, effective August 28, 2012.

PINTOR, DANIELLA: Substitute Instructional, \$11.03 per hour, effective August 20, 2012.

SNAVELY, ANA: Morning Duty Aide, Belvedere, ½ hour, 9 months, \$8.04 per hour, effective August 23, 2012.

TRANSFERS

Approve the voluntary transfer of the following:

CAMPBELL, DEBBIE: Library Assistant, Hunt, salary range 28A, step 6A1, 4 hours, 12 months, \$14.49 per hour, to Library Assistant, Riley, salary range 28A, step 6A1, 3 hours, 12 months, \$14.49 per hour, effective September 13, 2012.

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HART, JOVONNA: Cafeteria Worker, Pacific, salary range 26A, step 6, 3 hours, 9 months, \$13.14 per hour, to Cafeteria Worker, Thompson, salary range 26A, step 6, 5 ½ hours, 9 months, \$13.14 per hour, effective September 4, 2012.

JIMENEZ LOPEZ, YOLANDA: Custodian I, King, salary range 32, step 3, 8 hours, 12 months, \$14.49 per hour, to Custodian I, Adult School, salary range 32, step 3, 8 hours, 12 months, \$14.49 per hour, effective September 17, 2012.

SALARIES / MISCELLANEOUS

OWENS, STEVEN: Approve the removal of night shift differential stipend from School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$26.23 per hour, to \$25.97 per hour, effective July 1, 2012.

WORKING OUT OF CLASSIFICATION

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

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 5, 8 hours, 9 months, \$19.07 per hour, to School Police Officer, School Police, salary range 44, step 2, 8 hours, 9 months, \$22.31 per hour, effective August 1, 2012 through January 15, 2013.

ALMANZA, JOSEPHINE: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$18.73 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, \$20.85 per hour, effective June 28, 2012 through June 30, 2012.

ALMANZA, JOSEPHINE: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$18.16 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, \$20.23 per hour, effective July 1, 2012 through July 6, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective July 20, 2012 through July 20, 2012.

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DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 10 months, \$13.93 per hour, effective July 23, 2012 through July 27, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective July 31, 2012 through August 3, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective August 6, 2012 through August 6, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective August 7, 2012 through August 7, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective August 10, 2012 through August 10, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$13.93 per hour, effective August 13, 2012 through August 13, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$13.93 per hour, effective August 14, 2012 through August 15, 2012.

PAULINO, JOSEPH: Assistant Director of School Police/Safety, School Police, salary range M63, step 5, 213 days, \$474.56 per diem, to School Police & Safety Director, School Police, salary range M70, step 4, 213 days, \$501.61 per diem, effective October 17, 2012 through April 2, 2013.

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SEPARATIONS

Report the resignation of the following:

DEL RIO, LORRAINE: Bilingual Clerk I, Curtis, Substitute Clerical, Substitute Instructional, effective September 5, 2012.

HOOVER, HEIDI: Instructional Assistant/SDC, Indian Springs, Substitute Clerical, Substitute Instructional, Substitute Nutrition, 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.

School Accounting Technician, limited term, not to exceed 8 hours per day, Cajon High School, effective July 9, 2012 through July 13, 2012.