

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 6, 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 #9

It is requested that the Board approve Personnel Report #9, November 6, 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 #9, November 6, 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:

CORBIN, LINDA: Roberts Elementary School, November 2, 2012
GONZALEZ, SHANNON: Norton Elementary School, December 14, 2012

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

OAKLEY, GEORGETTE: October 15, 2012

Approve the separation, no longer available, of the following certificated substitutes, effective date June 30, 2012:

REIF, GARRILEE	SUAREZ, SHARON
RICHARDSON, ANTHONY	SURBER, GUY
ROBERTSON, LARIANN	SWINDLE, ANDREW
ROHOLT, KAREN	THAMMASUCKDI, TINA
RUSSELL, CHERYL	THOMAS, BRENDA
RUVALCABA, ISABEL	THOMAS, NICOLE
SACK, RYAN	THOMPSON, WILLIAM
SALAZAR, VALERIE	THOREN, EILEEN
SCHEUERMAN, DOLORES	TILLMAN, EVA
SCHOLL, SARAH	TONN, SCOTT
SCHWENKER, TRYSTA	TROESH, JOSHUA
SECOR, CAROLYN	TURRILL, LAURIE
SIMANEK, THOMAS	VAZQUEZ, JAVIER
SKINNER JR, JOHN	VIZCAINO, JEANNE
SOLORZANO, EDWIN	WIGENT, RACHEL
STEVENSON, JOHN	WILSON, ELIZABETH

We regretfully report the separation, due to death, of the following certificated personnel, effective date as indicated:

LOCKWOOD, ROBERTA: Belvedere Elementary School, October 23, 2012

Certificated Personnel Report
November 6, 2012

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-03 on the 39-month reemployment list effective October 18, 2012. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-12-13-04 on the 39-month reemployment list effective October 25, 2012. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

GONZALEZ, MELODY: 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 October 11, 2012.

SECONDARY NEW HIRES/REHIRES

IGHODARO, PRECIOUS: 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 October 1, 2012.

WILSON, KINDRA: 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 October 1, 2012.

SPECIAL EDUCATION NEW HIRES/REHIRES

LEE, LESLIE: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 17, 2012

OTHER NEW HIRES/REHIRES

BIEGGAR, ROSA: A-6, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree and five years of credentialed teaching experience within the past 15 years. Employment effective October 22, 2012.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability Unit, SIG Inservice, effective October 9, 2012 to November 13, 2012, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3181-0-700-507-1110-1000-1130:

ADAME, ANA	PARKER, ALYCIA
ALLO, JENNIFER	QUINN, ASHLEY
BEESON, CHRISTOPHER	RODRIGUEZ, DEENA
CARSON, WENDI	SAYEGH, LISA
DOYLE, PATTI	SMITH, KELSEY
HARPER, DEBRA	STEVENSON, SHENITA
HEINS, ROBERT	TUCKER, LESLIE
HIDALGO, MONICA	WALKER, CHERIE
JOLLIFF, JANA	WASHBURN, JOHN
LOPEZ, STEPHANIE	WILLIAMS, ROXANNE
MATIAS, HILDA	ZAVALA, GERARDO
MURRAY, DARLENA	

Approve payment to the following certificated personnel, Accountability Unit, Program Improvement Year 1 Training, effective November 6, 2012 to December 15, 2012, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

ALLEN, KRISTIN	LUCE, BONNIE
ANDERSON-CARDINAL, TERRI	MC CLANAHAN, SANDRA
ARELLANO, CARMELITA	MERCADO, KRISTINE
ARII, JEANETTE	NILSEN, LEAH
CEJA, AMY	POTTER, AMY
CLAUSELL, REGINA	PREDIADO, IRMA
CROSBY, TERRI	RAZO, CHRISTINA
DELGADO, OLIVIA	ROSS, CHACHES
DENNISTON, CRYSTAL	SCOTT, LORRI
DURKIEWICZ, LORY	SKAGGS, RHONDA
ENCISO, DIANA	STEPHENSON, DONNA
ESQUIBEL, MALISSA	TRAN, DIEM
EVANS, JANET	VAN STALEN, CATHY
FIGUEROA, JODI	VILLALOBOS, MARIA
FRY, DEBORAH	WALKER, NANCY
GRIZZELL, LISA	WHITE, SHERRILL
HOLZBERGER, SANDY	WICHMAN, PAMELA
JOHNSON, TIFFANY	WOTHERSPOON, SOTERA

Certificated Personnel Report
November 6, 2012

ANDERSON, KITSY: Amend Board action dated October 16, 2012, to approve payment, Adult School, Teacher, effective October 16, 2012 to June 30, 2013, increase not to exceed hours from 34 to 35 hours per week, at the hourly rate of \$39.17; account 11-9057-0-716-369-4110-1000-1170.

BOLD, CHRISTINA: Approve payment, Adult School, Teacher, effective October 23, 2012 to June 30, 2013, not to exceed 13 hours per week, at the hourly rate of \$38.59; account 01-0126-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Amend Board action dated October 16, 2012, to approve payment, Adult School, Teacher, effective October 16, 2012 to June 30, 2013, increase not to exceed hours from 34 to 35 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

DELACRUZ, SUSAN: Approve payment, Adult School, Teacher, effective October 1, 2012 to June 30, 2013, not to exceed 5 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

JU-ONG, LINDA: Approve payment, Adult School, Teacher, effective October 22, 2012 to June 30, 2013, not to exceed 17 hours per week, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Adult School, Adult School, Substitute Teacher, effective October 12, 2012 to June 30, 2013, at the hourly rate of \$37.45; account 01-0000-0-716-139-4110-1000-1140.

TORRES, MARISSA: Amend Board action dated July 17, 2012, to delete assignment, 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.

TORRES, MARISSA: Amend Board action dated August 21, 2012, to delete assignment, Adult School, Substitute Teacher, effective July 1, 2012 to June 30, 2013, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

TORRES, MARISSA: Amend Board action dated September 11, 2012, to delete assignment, 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.

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, Adult School, Substitute, effective September 17, 2012 to June 30, 2013, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140:

BOLD, CHRISTINA
JU-ONG, LINDA

SMITH, KAREN

ALLEN, VICKIE: Approve payment, Alessandro Elementary School, LH/SDC Teacher, Class Size Overage, effective September 20, 2012 to May 17, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student not to exceed 5, for each student exceeding the class size of 19; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Alessandro Elementary School, Intensive Remediation, effective November 1, 2012 to May 22, 2013, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, VICKIE
BASOCO, KELLY
CORTES, SUSANA

DULANEY, TAMARA
HAZLEWOOD, TONI
MULLEN, KAY

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 \$26.06; account 01-0000-0-730-197-1110-1000-1130.

HOSE, JAIME: 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 \$26.06; account 01-0000-0-730-197-0000-3110-1230.

MALDONADO, LEROY: Approve payment, Alternative Programs, Specialized Classroom Management (SCM) Training, effective July 23, 2012 to July 27, 2013, not to exceed 7 hours per day for 5 days, at the hourly rate of \$26.06; account 01-0000-0-730-197-0000-3110-1230.

ORTEGA, PAULETTE: 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 \$26.06; account 01-0000-0-730-197-1110-1000-1130.

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, Alternative Programs, Specialized Classroom Management (SCM) Training, effective July 23, 2012 to July 27, 2012, not to exceed 7 hours per day for 5 days, at the hourly rate of \$26.06; account 01-0000-0-730-197-1110-1000-1130:

BRICH, JULIA
CHAVEZ, WILLIAM
ECK, BARBARA
GUY, DAVID

OJEDA, ACELA
REA, ANN
RUFFOLO, MICHAEL

Approve payment to the following certificated personnel, 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 \$26.06; account 01-0000-0-730-197-1110-1000-1130:

DEAN, KRISTEN

YATES, JENNIFER

HARB, SHARON: Approve payment, Anton Elementary School, Tutoring, effective November 1, 2012 to May 30, 2013, not to exceed 6 hours per day for 200 hours total, at the hourly rate of \$26.06; account 01-3010-0-186-501-1110-1000-1130 (50%) and 01-7090-0-186-423-1110-1000-1130 (50%).

TAYLOR, TAMI: Amend Board action dated September 11, 2012, to delete the extra duty assignment, Arrowview Middle School, Department Chairperson, effective October 9, 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.

Amend Board action dated September 11, 2012, to approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective October 9, 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:

LACKIE, LAURA (replacing Shauna White) – English/Language Arts

CHRONOPOULOS, DIMITRIOS: Approve payment, 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.

GARBER, MELBOURNE: Approve payment, Arroyo Valley 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 01-0000-0-410-05D-1110-1000-1110.

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development Preparation, effective November 5, 2012 to May 6, 2013, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AGUILERA, KENNETH
ALEGRIA, MARIA
ALI, RAJAH
ALLISON, ANDRE
ALVAREZ, KARLA
AUSTIN, MARISSA
BEAN, BRUCE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BELSEY, JENNIFER
BENNIE, MICHAEL
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRILEE, KARRIS
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
BURNS, MARTHA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CONWELL, MERLYN
COOLEY, PATRICIA
CURRIE, JOEL
CURTIS, MELINDA
DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
(Continued)

DONNER, FRANCI
DOOL, CHRISTINA
DOWNING, STEPHANIE
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAYNALDO
GANDY, KATHLEEN
GARBER, MELBOURNE
GARCIA, RICARDO
GOMEZ, PALOMA
GREEN, DORI
GREENE, DANIELLE
GROSS, NATHAN
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUFF, KENDRA
HUIBREGTSE, ANDREA
JOHNSON, RHONDA
KEISER, CARL
KEMPKEN, STEPHEN
LADSON, NICOLE
LAKE, HERBERT
LASCH, JAMES
LE, ANN
LEVIEGE, BRADFORD
LOPEZ, CESAR
LOPEZ, JUDITH
(Continued)

Certificated Personnel Report
November 6, 2012

LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MCZEAL, JA
MEDINA, DEBORAH
MEEKINS, JACK
MILES, TAMARA
MOMBERGER, DOUGLAS
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE
ORNELAS, MARIAN
PARKES, ERIC
PELLETTERA, MORGAN
PILLALAMARRI, LAKSHMI
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
ROE, STEPHANIE
RUFUS, AUTUMN
SAGOE-SHIELDS, JESSIKA
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SCHLITT, HEIDI

SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
STEWART, DEMETRIUS
STOTTLEMYER, SARAH
SWEDLOVE, KAREN
TACCHIA, MISCHA
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
THOMAS, HERMAN
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WHEELER, MARIA
WILKERSON, MARCUS
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, AARON
WRIGHT, GERRY
YANG, CHRISTINE

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective November 6, 2012 to June 30, 2013, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-108-420-1110-1000-1130 (50%) and 01-7090-0-108-423-1110-1000-1130:

ALEGRIA, DANIEL
ALEGRIA, MARIA
BAUMAN, JENNA

KELLEY, DARI
ROYBAL, KAREN

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, Bradley Elementary School, RtI Support and Benchmark Testing, effective July 5, 2012 to June 20, 2013, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130:

FROMM, CHARLENE
GADSBY, MAGDA

LOPEZ, YVETTE
SORRELLE, LATANYA

PAUSZ, ROSEMARY: Amend Board action dated August 21, 2012, to approve increase days from 60 to 120 days, at the per diem rate of pay (\$300.00), Cajon High School, Administrative Substitute, effective July 26, 2012 extended to January 1, 2013; account 01-3010-0-920-524-0000-2700-1340 (50%) and 01-7090-0-402-420-0000-2700-1340 (50%).

MEDINA, EDWIN: Approve payment, CAPS Central, After School Program, effective September 1, 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.

SAN ANGELO, PHILLIP: Approve payment, CAPS Central, After School Program, effective September 1, 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.

STILLINGS, BRIANA: Approve \$1,000.00 stipend payment, Certificated Human Resources, Speech Therapist Signing Bonus, effective July 1, 2012 to June 30, 2013; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2012 to June 30, 2013, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130:

AMORI, MATTHEW
ARTHUR, JESSICA
BAGNELL, ANNETTE
BARAGONE, GINA
BARAGONE, JOSEPH
BARAJAS, MAYRA
BARRANCO, JENNIE
BARTLEY, BRANDY
BELAK, EDWARD
BONDAR, JUDITH
CASE, ROXANNE
CORNETT, CHARLES
(Continued)

JACOBY, GERALYNN
JIMENEZ, CESAR
JIMENEZ, VENANCIO
JONES, CONNIE
KAY, GREGG
LOPEZ, JENNIFER
MAKHMUDYAN, VERGINE
MANSOORI, NOORIA
MARQUEZ, EDITH
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MERCER, CARMEN
(Continued)

Certificated Personnel Report
November 6, 2012

CORSARO, ALYSHEA
CORSE, MICHAEL
D'ALLESSANDRO, ALICIA
DE LA TORRE, JORGE
ESCALANTE, PELAGIA
GALLAGHER, BRIAN
GARCIA, ANGIE
GILLILAN, CATHERINE
GUTIERREZ, HEIDI
HAMMER, JOANN
HERNANDEZ, ROSA
HILL, JUSTIN
HOEHN, BRIAN
HUERTA, ANGELA

MURPHY, MICHAEL
OLSON, AXEL
PALASZEWSKI, MEGHAN
PALUZZI, LORI
REJALI, JANICE
RODRIGUEZ, SANTIAGO
SCHMIDT, GRACE
STANFIELD, SHERRI
STUDER, PATRICK
WALSHE, KRISTINA
WEST, CHRISTOPHER
WEST, YAS-MEEN
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez 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 01-0000-0-318-04D-1110-1000-1110:

ARTHUR, JESSICA
DE LA TORRE, JORGE
GILLIALAN, CATHERINE
JIMENEZ, VENANACIO
KAY, GREGG
MARQUEZ, EDITH
MCINTYRE, RENEE

- Special Education
- Science
- Physical Education
- English/Language Arts
- Visual & Performing Arts
- Math
- Social Studies

Approve payment to the following certificated personnel, Curtis Middle School, Curriculum Teams, effective October 1, 2012 to May 22, 2013, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-7090-0-304-420-1110-1000-1130:

ADAMS, KEISHA
AIRGOOD, BROOKE
ALCANTARA, YVONEE
ATENCIO, KATHY
CALSSOUTHERN, JENNIFER
CLEMENTS, YESSSELL
CLOBES, SARAH
CLYDE, RANDY
(Continued)

LEMOS, MARCIA
MARSHALL, SHINOBU
MCINTYRE, DANIEL
MEDINA, DAVID
MEJIA, ARMANDO
MORENO, CARLOS
MURATET, JOHN
NEIGHBOURS, LYNN
(Continued)

Certificated Personnel Report
November 6, 2012

COTE, MARLENE
CROUSE, LUCIA
EDWARDS, MARGIE
GARCIA, RONALD
GRIMM, CHRISTINA
HAILEMARIAM, YOSAN
HAINES, LEE
HEWLETT, ALBERT
HICKEN, NEIL
HICKS, ALICIA
HOLLEY, ROBERT
JOURNEY, CLAIRE
LADIPO, LADAPO
LANDRUM, PAMELA

NELSON, CARA
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PERRY, LOUANN
PETRICCIONE, CHRISTOPHER
PLATT, MARK
PULVER, SONJA
RICHARDS, CRAIG
SIERRA, MARIA
SMITH, ERICA
WELCH, RODNEY
WITCOMBE, JAMES
WOOD, JANETTA

Approve payment to the following certificated personnel, Cypress Elementary School, Get Ahead Writing Training, effective November 19, 2012 to November 20, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7090-0-118-420-1110-1000-1130:

BOHUNIS, ANNA
BOWKLEY, KERRY
JOHNSON-SKEENS, CRISTY

MAY, PATRICIA
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Davidson Elementary School, Intensive Remediation, Tutoring, effective October 15, 2012 to March 15, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-120-507-1110-1000-1130:

AMBERSON, CAROLINE
BROWNING, MASARA
CHANCE, CASSIE
DELARIA, CYNTHIA
DODGE, CATHERINE
HADDAD, EVA
HERNANDEZ-GUZMAN, STEPHANI
HERRIN, CANDY
HURST, FAITH
KELLEY, MERRI
KLUSS, LINDA
MARONEY, COLLEEN
MASHNI, BASIMA
MITCHELL, STEPHANIE

MORRISON-PLUMLEY, CHRISTINE
MURRAY, TINA
NEWBRY, MARINA
NICOLAS, GIOVANNI
NORTON, BRIANA
PEREZ, CLAUDIA
PHILLIPS, AMY
PONCE, CHRISTINE
SMITH, TRUDY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

Certificated Personnel Report
November 6, 2012

MARTINEZ, KERI: Approve 10 additional days, at the per diem rate of pay (\$466.35), Educational Services, Data Analysis, effective October 1, 2012 to June 30, 2013; account 01-0000-0-854-127-0000-2100-1930.

Approve payment to the following certificated personnel, Educational Services, Intern Buddy Teacher, effective July 2, 2012 to June 30, 2013, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ALLISON, JENNIFER
BEHRMANN, JENNIFER
DANA-LOZANO, HEATHER
HEINS, ROBERT
JOHNSON, LINDA

MCINTYRE, JOSEPH
NELSEN, KARI
RUGOWSKI, KRISTIN
SMITH, KAREN

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, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

MURO, MARCELA

PARK, BRENDA

CORNETT, BONNIE: Approve payment, Elementary Instruction, Math Teacher Advisory Group, effective August 20, 2012 to June 30, 2013, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-0000-2100-1130.

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

LEGARDA, ELLIE: Approve payment, English Learner Programs, Program Support, effective November 1, 2012 to June 30, 2013, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-549-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, SB472/ELPD Training, effective September 10, 2012 to September 14, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

COLLINS, JEROME
GAZZANIGA, AMY
JACKSON, PATRICIA

NASH-BEY, LATISHA
PITZER, JOELLE
WOOLARD, CAROLINE

Certificated Personnel Report
November 6, 2012

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

COTE, MARLENE

EDWARDS, MARGIE

Approve payment to the following certificated personnel, Golden Valley Middle School, Lesson Design, effective August 1, 2012 to May 22, 2013, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130:

BARTHELEMY, DON
BISHOP, BENJAMIN
CERECERES, SERENA
HARPER, PATRICIA
HOFFMAN, SCOTT
HOOD, TIFFANY
NORQUIST, BRENDA
PARKS, CANDACE
RUGOWSKI, KRISTY

SALGUEIRO, DEBORAH
THOMAS, DESIREE
TRUJILLO, VERONICA
UYKIMPANG, STACEY
WATTERSON, LISA
WHEELER, LAURA
WHITE, SHAUNA
YOUNGLOVE, GINA

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team Meetings, effective August 1, 2012 to May 22, 2013, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130:

BRANCH, KIMBERLY
CERECERES, SERENA
IMBRIANI, SAUNDRA
NORQUIST, BRENDA
ROMERO, JESSE

SALGUEIRO, DEBORAH
STANTON, THEODORE
TRUJILLO, VERONICA
WHITE, SHAUNA

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

DIXON, DAWN
DREWITZ, MONICA

HAINES, LEE
LE FORT, LAWRENCE

ZOLONDEK, LAURA: Approve payment, Hunt Elementary School, LH/SDC Teacher, Class Size Overage, effective September 24, 2012 to May 17, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student not to exceed 5, for each student exceeding the class size of 19; account 01-6500-0-878-802-5770-1110-1130.

Certificated Personnel Report
November 6, 2012

GARCIA-DEVERS, APRIL: Approve payment, Indian Springs High School, New Library Setup, effective July 1, 2012 to July 20, 2012, not to exceed 112 hours, at the hourly rate of \$26.06; account 01-0000-0-412-203-0000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs 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 01-0000-0-412-05D-1110-1000-1130:

ADAMS, MERIDETH	GONZALEZ, MANUEL
ALLISON, JENNIFER	GREEN, THOMAS
ANDERSON, JOHN	HARRIS, JAMES
ANHAEUSER, AMY	HAWK, RYAN
APPIS, MICHAEL	HEGARDT, GREG
ARIENT, JOHN	HENAO, JENNIFER
AYALA, DENISE	HO, WINGCHUI
BOEHM, LIEM	HUNT, BECKY
BRISENO, ANGELICA	KELLY, JOSEPH
BROWNING, ERIC	LINN, DAWN
BUNN, TIRA	LUDWIG, KIMBERLY
CHAMBERLAIN, ALICIA	MENDOZA, JUAN
CHAVEZ, CAMBRIA	MITCHELL, GENA
CLARK, RORY	NADEAU, KIMBERLY
COMPTON, CLINTON	NEILON, PATRICK
COZART, KERI	RAMIREZ, CHELSEA
D'SOUZA, SONIA	SAGASTA, GERALDINE
DIAZ, JOSE	SAUER, JEREMY
DONOHUE, MASON	SPENCER, VALERIE
FUYUMURO, NOLLY	THIES, SHARON
GAGNON, JON	TORRES, RACHEL
GOMEZ, ELIZABETH	WESTENDORF, AMBER
GONZALEZ, HELEN	WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Indian Springs High School, Tutoring, effective November 1, 2012 to May 22, 2013, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-412-420-1110-1000-1130:

ALLISON, JENNIFER	MENDOZA, JUAN
DONOHUE, MASON	MITCHELL, GENA
GAGNON, JON	RAMIREZ, CHELSEA
GARCIA-DEVERS, APRIL	TORRES, RACHEL
(Continued)	(Continued)

Certificated Personnel Report
November 6, 2012

HO, WINGCHIU
LINN, ELIZABETH
LUDWIG, KIMBERLY

WESTENDORFF, AMBER
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective October 15, 2012 to May 22, 2013, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-188-420-0000-1000-1130:

ARMENDARIZ, ROSEMARIE
CARTWRIGHT, HEIDY
CLAUSELL, REGINA
CLEPPE, MARIA
COLLINS, JODY
DENNISTON, CRYSTAL
GLASS, DAISY
HANINGER, CHRISTINE
HORTA, NAOMI
JOHNSON, ELIZABETH

LUCE, BONNIE
LYONS, JESSICA
MACIAS, JULIA
MOCTEZUMA, BEATRIZ
MORALES, THERESA
SCOTT, LORRI
SERRAO-LEIVA, JESSICA
SINNER, MAYTE
TRAN, DIEM

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 01-3010-0-310-423-1110-1000-1130:

DOTSON, CHARLITHA

RIES, CASSANDRA

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective October 29, 2012 to June 19, 2013, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-154-501-1110-1000-1130:

ALIAN, JULIE
APPLEGATE, VALARIE
BROWN, EBONI
CASTANON-QUIROZ, SANDRA
COLEMAN, DAMON
CORONADO, VIRGINIA
DEAN, CASSANDRA
DIXON, CYNTHIA
GUTIERREZ-BARRAGAN, MAYRA
LOEWY, MISTY
MEGEE, ARLENE
MCNAIR, LISA

MCNEAL, DEBORAH
MENDEZ, PHUNG
MITCHELL, VALERIE
MORENO, DENISE
MOYA, SMIRNA
OLIVO, DIANA
REED, VICTORIA
REX, SANDRA
ROBERG, MONA
SASSAMAN, SANDRA
SPINNEY, RYANNE

Certificated Personnel Report
November 6, 2012

CRUMMIE, GILBERT: Approve payment, Pacific High School, Saturday School, effective September 24, 2012 to May 23, 2013, not to exceed 4.5 hours per day, at the hourly rate of \$26.06; account 01-5811-0-404-511-0000-2700-1930.

LACHAUSSE, AUDRA: Approve payment, Pacific High School, Positive Behavior Support (PBS), effective October 5, 2012 to May 23, 2013, not to exceed 2 hours per day for 130 days, at the hourly rate of \$26.06; account 01-3181-0-404-436-1110-1000-1130.

LANDORF, TERESA: Approve payment, Pacific High School, Lesson Design, effective October 5, 2012 to June 30, 2013, not to exceed 2 hours per day for 130 days, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

MELENDEZ, SUYAPA: Approve payment, Pacific High School, Tutoring, effective September 24, 2012 to November 30, 2012, not to exceed 88 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-0000-3110-1230.

WILLIAMS, NYESHA: Approve payment, Pacific High School, Tutoring, effective September 24, 2012 to November 30, 2012, not to exceed 72 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-0000-2700-1230.

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective October 5, 2012 to May 23, 2013, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

ADAMS, BRIAN
MARINELLI, DIANE

NIEHUS, GERALD

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective October 5, 2012 to June 30, 2013, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BOTHUM, ANDREA
CONTRERAS, LISA
ELLIS, FAITH

HOLLEY, DANIEL
LANDORF, TERESA
PLEBANI, ALLISON

Approve payment to the following certificated personnel, Pacific High School, Saturday A+ Class, effective October 6, 2012 to May 23, 2013, not to exceed 4 hours each per day for 25 days, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

ARIENT, BARBARA
GREENFIELD, MARIA-JUDITH

PACE, BRYON

Certificated Personnel Report
November 6, 2012

Amend Board action dated August 7, 2012, approve payment to the following certificated personnel, Pacific High School, Smaller Learning Community (SLC) Meetings, effective July 1, 2012 to June 30, 2013, correct rate to not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

FLANSBURG, DARCIE
GUY, KAREN
KELLY, NICOLE

QUINLAN, ANGELA
SLATON, REBECCA
URENA, TIFFANY

Amend Board action dated August 7, 2012, to delete extra duty assignment, to the following certificated personnel, Pacific High School, Smaller Learning Community (SLC) Team Leaders, effective July 1, 2012 to June 30, 2013. SLC Team Leaders are paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-5811-0-404-511-1110-1000-1130:

BURROUGHS, DANIEL

WILLIAMS, NYESHA

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Community (SLC) Meetings, effective September 20, 2012 to June 30, 2013, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

ADAMS, BRIAN

ARIENT, BARBARA

Approve payment to the following certificated personnel, Pacific High School, AP Tutoring, effective April 23, 2012 to May 15, 2012, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130:

BENITEZ, ANA
HARPER, DEBRA

MAENPAA, KELLY
QUINLAN, ANGELA

FLORES, ROGER: Approve payment, Palm Elementary School, Tutoring, effective October 22, 2012 to April 30, 2013, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-3010-0-164-501-1110-1000-1130.

MCDONALD, YVONNE: Approve payment, Palm Elementary School, Tutoring, effective October 22, 2012 to April 30, 2013, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2012 to June 30, 2013, not to exceed 96 hours each, at the hourly rate of \$26.06; account 01-9056-0-701-367-8501-5000-1130:

BELTRAN, CEASAR

RAMOS, MARIA

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2012 to June 30, 2013, not to exceed 48 hours each, at the hourly rate of \$26.06; account 01-9056-0-701-367-8501-5000-1130:

KEYS, KIMBERLY

MOORER, MARY

Approve payment to the following certificated personnel, Preschool Central, Parent Support, effective July 1, 2012 to June 30, 2013, not to exceed 56 hours each, at the hourly rate of \$26.06; account 01-9056-0-701-367-8501-5000-1130:

JOHNSON, TINA

VASQUEZ, PATRICIA

PONSLER, SHAWN (replacing Cynthia Nicoliasen): Amend Board action dated August 21, 2012, to approve payment, Rio Vista Elementary School, SIG Compensation, effective July 1, 2012 to June 30, 2013, not to exceed 17.7% of the per diem rate of pay; account 01-3181-0-170-507-1110-1000-1130.

DIAZ, YOLANDA: Approve payment, Rodriguez PREP Academy, Intensive Remediation, effective August 24, 2012 to May 30, 2013, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-7090-0-322-423-1110-1000-1130.

DILDAY, JAMES: Approve 60 days, at the administrative substitute per diem rate of pay (\$300.00), Rodriguez PREP Academy, Substitute Administrator, effective October 12, 2012 to December 31, 2012; account 01-0000-0-322-035-0000-2700-1340.

LEWIS, MARCIA: Approve payment, San Andreas High School, Master Schedule Planning, effective September 24, 2012 to September 28, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-502-203-0000-3110-1230.

LEWIS, MARCIA: Approve payment, San Andreas High School, Tutoring, effective August 1, 2012 to May 24, 2013, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-502-420-1110-1000-5220.

Certificated Personnel Report
November 6, 2012

Approve payment to the following certificated personnel, San Bernardino High School, Intensive Remediation, effective October 22, 2012 to May 17, 2013, not to exceed 1.5 hours per day each, at the hourly rate of \$26.06; account 01-7400-0-406-436-0000-3110-1230:

BELTRAN, ORLANDO

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective October 27, 2012 to May 18, 2013, not to exceed 4 hours each per Saturday, at the hourly rate of \$26.06; account 01-7400-0-406-436-0000-3110-1230:

BELTRAN, ORLANDO

REES, LAURIE

POOLE-MAYES, FIONA: Approve payment, San Gorgonio High School, Parent Institute Childcare, effective September 13, 2012 to November 8, 2012, not to exceed 18 hours, at the hourly rate \$34.63; account 01-7090-0-408-420-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, October 15, 2012 to May 22, 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 01-0000-0-408-05D-1110-1000-1130:

STEVENS, RANDY (replacing Daniel Guzman) - Special Education – 5%

Approve payment to the following certificated personnel, Secondary Education, Program Planning, effective July 1, 2012 to June 30, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-9055-0-879-310-1110-1000-1130:

BURKE, TERRI
KALU, CHIDINMA

MARQUEZ, EDITH
WEST, YAS-MEEN

ORGINALES, MARY: Approve payment, Serrano Middle School Team Leader, 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 01-0000-0-314-04D-1110-1000-1130.

Approve 5 additional days, at the indicated per diem rate of pay each, to the following certificated personnel, Serrano Middle School, SIG Compensation, effective March 18, 2013 to March 22, 2013; account 01-3181-0-314-507-1110-1000-1130:

ALMAZAN, RAQUEL - \$302.80
(Continued)

MATEI, OANA - \$280.99
(Continued)

Certificated Personnel Report
November 6, 2012

AMAYA, CLARISSA - \$259.24
BARTHEL, CHRISTINA - \$324.50
BELANGER, SOPHIE - \$280.99
BILLINGS, SABRINA - \$259.24
BONJOUR, DIANE - \$389.75
CARLSON, ROBERT - \$313.59
CURTIS, LAEL - \$455.01
CURTIS, PAUL - \$389.75
DOLEN, MARY - \$422.38
ESPARZA, ROBYN - \$259.24
FLORES, NANCY - \$368.01
FREEMAN, ERIN - \$357.12
INGRODI, MICHAEL - \$280.99
JENKINS, KERRI - \$368.01
JOHNSON, LISA - \$313.59
KADING, TRICIA - \$259.24
LANDORF, TERESA - \$455.01
LAW, DEBRA - \$389.75
LOPEZ, HAIDE - \$313.59
LOUGH, HEIDI - \$400.64
MACIAS, GIOVANNI - \$280.99
MANANSALA, EDWARD - \$313.59

MATTHEWS, KENNETH - \$455.01
MORALES, NATALIE - \$349.24
MYSKOW, JULIE - \$335.36
NOONAN, AMY SUE - \$444.14
ORIGINALES, MARY - \$302.80
PEAU, JENNIFER - \$324.50
REINOR, EUGENE - \$270.11
RICHARDSON, LISA - \$346.24
RUBIO, TIMOTHY - \$313.59
SCHIPPELL, CHRISTINA - \$270.11
SCHUYTEN, LEIGHANNE - \$368.01
SCHUYTEN, SARA - \$378.86
SHARTZER, KIMBERLY - \$324.50
SMITH, JOEL - \$455.01
SOLIZ, LORI - \$324.50
STEVENSON, SHENITA - \$357.12
STRAIT, LINDA - \$472.54
VERONICK, SARA - \$259.24
WALTERS, KELLY - \$280.99
WEBB, RYAN - \$270.11
WIDETICK, NANCY - \$357.12
YOUMANS, TIMOTHY - \$280.99

GRAY, KRYSTAL: Approve payment, Shandin Hills Middle School, Staff Development, effective July 23, 2012 to July 27, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Saturday Home Visits, effective October 1, 2012 to June 1, 2013, not to exceed 6 hours each per Saturday, 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
(Continued)

MAJOR, JOHN
MC CONNELL, BRENDA
MORA, VIRIDIANA
MUIR, ERIN
NCUBE, SITEMBISO
NEIGHBOURS, CHARLES
NIEWOEHNER, TERI
OCASIO, NICOLE
ORTEGA, ANEL
(Continued)

Certificated Personnel Report
November 6, 2012

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
JUNG, FRANCESCA
KHALED, GENA
KNUTSON, KRISTOPHER
LACHHEB, DENISE
LIEU, CINDY
LOPEZ, STEPHANIE

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, Staff Development, effective August 1, 2012 to May 30, 2013, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130:

BERST, MARK
DRAGNA, DESIREE
GORDON, LAURA
MORA, VIRIDIANA

PEREZ, DENNIS
RUIZ, STEFANIE
SALAZAR, GUADALUPE
SMITH, KELSEY

RYAN-LEMON, PAULA: Approve payment, Special Education, Home and Hospital Teacher, effective October 15, 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.

HERRIN, KEIANA: Approve payment, Warm Springs Elementary School, LH/SDC Teacher, Class Size Overage, effective October 17, 2012 to May 17, 2013. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student not to exceed 5, for each student exceeding the class size of 19; account 01-6500-0-878-802-5770-1110-1130.

Certificated Personnel Report
November 6, 2012

CERTIFICATED COACHES

Amend Board Action dated August 7, 2012 to approve the following certificated coaches for the 2012-2013 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-000-0-1110-1000-1180-408-05D</u>
HARDY, LAWRENCE: Asst. Basketball Coach (replaces A. Garcia)	\$2,329.00
KAHLER, PATRICK: Head Tennis Coach (replaces M. Figueroa)	2,967.00

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

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

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
WEBER, JEROME: Asst. Football Coach	\$2,329.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
AWAD-SHENDI, IRENE: Academic Team Coach	\$3,061.00
GOULD, JEFFREY: Instrumental Director	2,967.00

<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>
MCCULLOUGH, TEKURAH: Instrumental Director	\$1,690.00
RUGOWSKI, KRISTEN: Academic Team Coach	3,061.00

<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>
CARMONA, SANGEETHA: ASB Advisor	\$2,009.00
PEREZ, DENNIS: Instrumental Director	1,690.00

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

<u>RODRIGUEZ PREP</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
WALTERS, KELLY: Pep Squad Advisor	\$1,690.00

Certificated Personnel Report
November 6, 2012

CERTIFICATED SUBSTITUTES

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

WORSEY, NATHAN

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

MC NEAL, DEBORAH

SANDERS, QUINN

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

DILDAY, JAMES

Certificated Personnel Report
November 6, 2012

LEAVE OF ABSENCE
CERTIFICATED

CHILD REARING LEAVE

RAMIREZ-DON, MONICA
Teacher
Roberts Elementary School

Beginning October 29, 2012
and continuing through
June 6, 2013

OTHER LEAVE

COFFMAN, ALLISON
Teacher
Shandin Hills Middle School

Beginning October 18, 2012
and continuing through
November 16, 2012

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

AJCU, ELIAS: Substitute Nutrition, \$10.20 per hour, effective October 8, 2012.

ARROYO, MONICA: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

BAKER JR., SCOTT: Student Intern, San Bernardino, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

BASSIL, DANIELLE: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2018.

BONN, ASHLEY: Education Assistant III/SI, Special Education, salary range 32, step 1, 6 hours, 9 months, \$13.40 per hour, effective October 24, 2012.

CARPENTER, NICHOLAS: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2018.

CARREON, JOSEPH: Substitute Noon Duty Aide, \$8.04 per hour, effective October 16, 2012.

CHAVEZ, GLORIA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective October 22, 2012.

CLAY, JEREMIAH: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2018.

CLAY, TONIESHA: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2017.

COOK, JARED: Substitute Nutrition, \$10.20 per hour, effective October 10, 2012.

Classified Personnel Report
November 6, 2012

CORRAL, BRENDA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective October 10, 2012.

DE LA CRUZ, ROY: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2017.

DIAZ, ALEX: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through December 31, 2016.

DOBSON, LESTER: Project Workability, Transition, \$8.00 per hour, effective October 4, 2012 through June 30, 2017.

DORADOR, MELISSA: Student Intern, English Learners, \$10.00 per hour, effective October 22, 2012 through June 30, 2013.

DOUGLAS, JAMES: Substitute Recreation Aide, \$8.04 per hour, effective October 4, 2012.

ERWIN, MIKAEL: Student Intern, Hillside, \$10.00 per hour, effective September 24, 2012 through May 31, 2013.

FRALEY, JIMMY: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through June 30, 2016.

FUENTES GALINDO, VICTOR: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2018.

GALVAN, VERONICA: Substitute Recreation Aide, \$8.04 per hour, effective October 11, 2012.

GARCIA, BRENDA: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

GARCIA, MARISOL: Recreation Aide, Anton, 2 hours, 9 months, \$8.04 per hour, effective October 12, 2012.

GIVENS, JAMIE: Education Assistant III/SI, Special Education, salary range 32, step 1, 6 hours, 9 months, \$13.40 per hour, effective October 22, 2012.

GOMEZ, ALONZO: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

Classified Personnel Report
November 6, 2012

GONZALES, GABRIELA: Substitute Nutrition, \$10.20 per hour, effective October 10, 2012.

GONZALEZ, JENNIFER: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

HERNANDEZ, JEANETTE: Cafeteria Worker, Alessandro, salary range 26A, step 1, 5 hours, 9 months, \$10.80 per hour, effective October 15, 2012.

HERNANDEZ, VALERIE: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through December 31, 2015.

JONES, CHEILENA: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2017.

LANDEROS, MICHAEL: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2017.

LOPEZ, SOPHIA: Cafeteria Worker, Warm Springs, salary range 26A, step 1, 4 hours, 9 months, \$10.80 per hour, effective October 15, 2012.

LOPEZ-MENDEZ, GERARDO: Project Workability, Transition, \$8.00 per hour, effective October 9, 2012 through August 9, 2013.

LYNEM, SHAD: Student Intern, Cajon, \$8.00 per hour, effective October 15, 2012 through June 28, 2013.

MADUENO, ANTONIO: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through August 9, 2013.

MAGANA, JANET: Student Intern, Technology, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

MALDONADO, SANDRA: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2016.

MARTIGON, SILVIA: Student Intern, Shandin Hills, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

MARTINEZ, YESENIA: Substitute Noon Duty Aide, \$8.04 per hour, effective October 4, 2012.

Classified Personnel Report
November 6, 2012

MARTINEZ ZARCO, EDUARDO: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through June 30, 2016.

MAZIQUE, MARKQAVIS: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through August 9, 2013.

MORENO, JUANA: Education Assistant III/SI, Special Education, salary range 32, step 1, 6 hours, 9 months, \$13.40 per hour, effective October 23, 2012.

NGUYEN, THU: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through June 30, 2017.

ORONA, MARIO: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through December 31, 2015.

OROZCO, JESSICA: Student Intern, Wong, \$10.00 per hour, effective October 12, 2012 through June 28, 2013.

OROZCO, MADAY: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective October 11, 2012.

PANDURO, LUIS: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2018.

PANIAGUA, GILBERT: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through June 30, 2017.

PINEDA, DAISY: Project Workability, Transition, \$8.00 per hour, effective October 10, 2012 through June 30, 2014.

PONCE, CHRISTIAN: Project Workability, Transition, \$8.00 per hour, effective October 4, 2012 through December 31, 2015.

POTTIN, STACY: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through December 31, 2016.

QUIEL, KIMBERLY: Cafeteria Worker, Bradley, salary range 26A, step 1, 5 hours, 12 months, \$10.80 per hour, effective October 22, 2012.

RAMIREZ, EDGAR: Project Workability, Transition, \$8.00 per hour, effective October 4, 2012 through December 31, 2017.

Classified Personnel Report
November 6, 2012

RICO, JOSUE: Student Intern, English Learners, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

RIOS ALVAREZ, ABIGAIL: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

ROBINSON, COOPER: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through August 9, 2013.

RODRIGUES, JON: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 8, 2012 through December 13, 2012.

RODRIGUEZ, VALERIE: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2017.

SALAZAR, SERGIO: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through June 30, 2018.

SALMORAN, CRISTIAN: Project Workability, Transition, \$8.00 per hour, effective September 28, 2012 through December 31, 2016.

SATCHER, MICHAEL: Project Workability, Transition, \$8.00 per hour, effective October 4, 2012 through June 30, 2017.

SMITH, VERONICA: Student Intern, San Gorgonio, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

SU, CHAO CHUN: Student Intern, Shandin Hills, \$10.00 per hour, effective October 12, 2012 through June 28, 2013.

TESAR, KIERSTI: Student Intern, Indian Springs, \$10.00 per hour, effective October 12, 2012 through June 28, 2013.

THOMPSON-BARNES, LADAYLA: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through December 31, 2016.

TORRES, AZUCENA: Cafeteria Worker, Emmerton, salary range 26A, step 1, 4 hours, 9 months, \$10.80 per hour, effective October 22, 2012.

TORRES, MICHAEL: Project Workability, Transition, \$8.00 per hour, effective October 15, 2012 through August 9, 2013.

Classified Personnel Report
November 6, 2012

TURNBULL, JERALD: Project Workability, Transition, \$8.00 per hour, effective October 3, 2012 through December 31, 2014.

VALENZUELA-GARCIA, CARLOS: Student Intern, Warm Springs, \$10.00 per hour, effective October 18, 2012 through June 30, 2013.

VAZQUEZ, LUIS: Student Intern, Riley, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

VEGA, REBECCA: Student Intern, Newmark, \$10.00 per hour, effective October 11, 2012 through June 28, 2013.

WILLIAMS, ANDREW: Substitute Recreation Aide, \$8.04 per hour, effective October 4, 2012.

WILLIS-GARTIN, CONJETTA: Substitute Nutrition, \$10.20 per hour, effective October 15, 2012.

RE-EMPLOYMENT

Approve the reemployment of the following:

AQUINO, GLORIA: Student Intern, Arroyo Valley, \$8.00 per hour, effective September 26, 2012 through June 28, 2013.

GONZALEZ, ROCIO: Recreation Aide, Muscoy, 2 hours, 12 months, \$8.04 per hour, effective October 16, 2012.

HARVEY, LAURITA: Cafeteria Worker, Norton, salary range 26A, step 1, 3 hours, 9 months, \$10.80 per hour, effective October 22, 2012.

KEY, EMMANUEL: Student Intern, Technology, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

MARTINEZ, JEANETTE: Student Intern, Wong, \$10.00 per hour, effective October 12, 2012 through June 28, 2013.

RAMIREZ, SAMANTHA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 17, 2012 through December 13, 2012.

Classified Personnel Report
November 6, 2012

THORNTON, DIJONTAE: Student Intern, Indian Springs, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

LYONS, ASPEN: Approve the reemployment under the 39 month rule of Instructional Tutor LH/PH, Special Education, salary range 34A, step 6A1, 6 hours, 9 months, \$18.34 per hour, effective October 22, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BENVENUTO, AMANDA: Student Intern, Cajon, \$10.00 per hour, effective August 1, 2012 through June 28, 2013.

CORRAL, BRENDA: Noon Duty Aide, Wong, 2 hours, 12 months, \$8.04 per hour, effective October 10, 2012.

CUEVAS, ALICIA: Substitute Clerical, \$11.93 per hour, effective October 16, 2012.

FERRARO, SHARON: Substitute Operations, \$12.65 per hour, effective October 1, 2012.

FLORES, ANA MARIA: Morning Duty Aide, Curtis, 1 hour, 12 months, \$8.04 per hour, effective October 19, 2012.

HEMPHILL, DANIELLE: Recreation Aide, Curtis, 2 hours, 9 months, \$8.04 per hour, effective October 11, 2012.

HERNANDEZ, VENESSA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective October 1, 2012.

LOZANO, ADRIAN: Student Intern, Technology, \$10.00 per hour, effective October 10, 2012 through June 28, 2013.

MANNIS, PRISCILLA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, Substitute Operations, \$12.65 per hour, effective October 16, 2012.

OROZCO, MADAY: Noon Duty Aide, Wong, 2 hours, 12 months, \$8.04 per hour, effective October 11, 2012.

Classified Personnel Report
November 6, 2012

PENALOZA, NAYELY: Student Intern, Del Vallejo, \$10.00 per hour, effective September 11, 2012 through June 28, 2013.

RODRIGUEZ, DIANA: Student Intern, Del Vallejo, \$10.00 per hour, effective September 12, 2012 through June 28, 2013.

SANTANA, MARIA: Recreation Aide, Anton, 2 hours, 12 months, \$8.04 per hour, effective October 11, 2012.

TREJO, YAJAIRA: Student Intern, Indian Springs, \$10.00 per hour, effective October 15, 2012 through June 28, 2013.

WHITTEN, ROBIN: Substitute Nutrition, \$10.20 per hour, effective October 1, 2012.

TRANSFERS

Approve the voluntary transfer of the following:

CANNON, RACHAEL: Cafeteria Worker, Urbita, salary range 26A, step 6, 5 hours, 9 months, \$13.14 per hour, to Cafeteria Worker, North Park, salary range 26A, step 6, 5 hours, 9 months, \$13.14 per hour, effective October 15, 2012.

GUERRERO, MINERVA: Bilingual Clerk II, Research, salary range 33, step 6, 8 hours, 12 months, \$17.24 per hour, to Bilingual Clerk II, Facilities, salary range 33, step 6, 8 hours, 12 months, \$17.24 per hour, effective October 18, 2012.

ROQUE, NATE: Cafeteria Worker, Wilson, salary range 26A, step 6, 3 hours, 12 months, \$13.14 per hour, to Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 12 months, \$13.14 per hour, effective October 15, 2012.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ARELLANO, GABRIELA: Education Assistant III/Spanish, Lytle Creek, salary range 32, step 6A2, 5 hours, 12 months, \$16.95 per hour, to 6 hours, 12 months, \$16.95 per hour, effective November 6, 2012.

Classified Personnel Report
November 6, 2012

SANTANA, MARIA: Recreation Aide, Anton, 2 hours, 12 months, to 3 hours, 12 months, \$8.04 per hour, effective October 12, 2012.

SOTO, SUZANNA: Cafeteria Worker, Cajon, salary range 26A, step 2, 3 ½ hours, 9 months, \$11.23 per hour, to 5 hours, 9 months, \$11.23 per hour, effective October 1, 2012.

WORKING OUT OF CLASSIFICATION

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

BUTTS, TRACI: Registrar, Student Records, salary range 37A, step 6A2, 8 hours, 12 months, \$21.04 per hour, to Senior Registrar, Research, salary range 39, step 6A2, 8 hours, 12 months, \$22.31 per hour, effective October 17, 2012 through April 2, 2013.

CHAGOLLA, TINA: Cafeteria Worker, Arrowview, salary range 26A, step 6, 3 hours, 9 months, \$13.14 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$13.67 per hour, effective October 15, 2012 through November 9, 2012.

GARCIA, CHERYL: Operations Manager, Maintenance & Operations, salary range M54, step 5, 213 days, \$415.05 per diem, to Building Services Director, Maintenance & Operations, salary range M70, step 2, 213 days, \$454.97 per diem, effective September 12, 2012 through September 14, 2012.

GARCIA, CHERYL: Operations Manager, Maintenance & Operations, salary range M54, step 5, 213 days, \$415.05 per diem, to Building Services Director, Maintenance & Operations, salary range M70, step 2, 213 days, \$454.97 per diem, effective September 24, 2012 through October 1, 2012.

HAMPTON, ANDREA: Cafeteria Worker, Norton, salary range 26A, step 3, 2 hours, 9 months, \$11.68 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$12.39 per hour, effective October 5, 2012 through March 21, 2013.

HINOJOSA, PATRICIA: Curriculum Materials Clerk, Hunt, salary range 33, step 6A3, 8 hours, 12 months, \$17.98 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 2A3, 8 hours, 12 months, \$18.70 per hour, effective October 1, 2012 through March 15, 2013.

Classified Personnel Report
November 6, 2012

LIZAOLA, CLELIA: 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 October 15, 2012 through November 9, 2012.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool, salary range 30A, step 6, 8 hours, 12 months, \$15.66 per hour, to Bilingual Secretary, Preschool, salary range 37, step 1, 8 hours, 12 months, \$16.59 per hour, effective August 23, 2012 through February 6, 2013.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 4, 3 hours, 9 months, \$12.15 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$15.67 per hour, effective October 11, 2012 through December 13, 2012.

PEARSON, MIVIDA: Instructional Assistant/TA, Del Vallejo, salary range 32, step 6A1, 7 hours, 9 months, \$16.63 per hour, to Secretary III, Del Vallejo, salary range 39, step 1A1, 8 hours, 9 months, \$17.98 per hour, effective August 1, 2012 through January 15, 2013.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.49 per hour, to Distribution Expeditor, Nutrition Services, salary range 38A, step 1A1, 8 hours, 12 months, \$17.63 per hour, effective October 1, 2012 through October 19, 2012.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.49 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 10 months, \$15.99 per hour, effective October 22, 2012 through March 29, 2013.

RETURN TO REGULAR RATE OF PAY

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

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 2, 8 hours, 9 months, \$22.31 per hour, to Campus Security Officer I, School Police, salary range 37, step 5, 8 hours, 9 months, \$19.07 per hour, effective September 24, 2012.

Classified Personnel Report
November 6, 2012

HOWARD-HALL, JENNIFER: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 5A1, 8 hours, 9 months, \$17.48 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 5A1, 8 hours, 9 months, \$15.07 per hour, effective October 15, 2012.

MARSHALL, JOHN: Maintenance Manager, Maintenance & Operations, salary range M54, step 4, 213 days, \$395.28 per diem, to Plumbing Supervisor, Maintenance & Operations, salary range M45, step 5, 213 days, \$363.00 per diem, effective September 26, 2012.

PEUKERT, BRADLEY: Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 10 months, \$16.48 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.49 per hour, effective September 29, 2012.

SEPARATIONS

Report the retirement of the following:

DE RAMUS, DANIEL: Custodian I, Maintenance & Operations, effective November 16, 2012.

DEAVER, JULIE: Recreation Aide, North Verdemont, Morning Duty Aide, North Verdemont, Noon Duty Aide, North Verdemont, Substitute Morning Duty Aide, effective November 30, 2012.

TAMAYO, NORMA: Library Assistant, Fairfax, effective December 31, 2012.

Amend Board action of September 11, 2012 to read as follows:

JACKSON, LADY: Report the retirement of Instructional Assistant/PE, Elementary Instruction, effective July 18, 2012.

Report the resignation of the following:

ANGELL, TRE': Recreation Aide, Allred, effective September 25, 2012.

BICKING, RUTH: Account Analyst, Fiscal, effective October 12, 2012.

DAVIS, CHANAE: Recreation Aide, Urbita, effective September 25, 2012.

Classified Personnel Report
November 6, 2012

DORADO, LUCY: Recreation Aide, Urbita, Morning Duty Aide, Urbita, effective October 2, 2012.

MANNING, SHAMEKA: Recreation Aide, Wong, Noon Duty Aide, Wong, effective September 25, 2012.

MARTINEZ, ERIKA: Substitute Clerical, Student Intern, Human Resources-Classified, effective October 26, 2012.

Report the separation of the following:

ADAMS, AVERY: Student Intern, Jones, Substitute Instructional Aide, Substitute Recreation Aide, effective October 4, 2012.

ADAMS, AVESHA: Recreation Aide, Inghram, Student Intern, Inghram, effective June 29, 2012.

AGUIRRE, STEPHANIE: Project Workability, Transition, effective September 27, 2012.

DE LA ROSA, JUNE: Substitute Instructional, effective September 27, 2012.

FARIAS-PORTILLO, ADRIANA: Student Intern, San Bernardino, effective September 27, 2012.

GOMEZ, BRITTNI: Student Cafeteria Worker, Nutrition Services, effective October 12, 2012.

HERNANDEZ, ANA: Project Workability, Transition, effective September 27, 2012.

MIOZZA, MICHELLE: Noon Duty Aide, Urbita, effective September 27, 2012.

NIEWOEHNER, SEAN: Student Intern, Shandin Hills, effective September 26, 2012.

PEREZ, FLORENTINO: Noon Duty Aide, Oehl, Recreation Aide, Oehl, Substitute Instructional, Substitute Recreation Aide, effective October 1, 2012.

REGALADO, ZENAIDA: Noon Duty Aide, Urbita, effective September 27, 2012.

Classified Personnel Report
November 6, 2012

REYNOSO, ROBERT: Student Intern, Arroyo Valley, effective June 29, 2012.

SOSA, ABEL: Project Workability, Transition, effective September 28, 2012.

TREJO, YAJAIRA: Student Cafeteria Worker, Nutrition Services, effective May 23, 2012.

Rescind the following Board action of September 11, 2012:

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

BE IT RESOLVLED that the Board of Education approve the dismissal of Campus Security Officer I, HR-CLASS-13-05, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective October 12, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Tutor/LH PH, HR-CLASS-13-06, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective October 17, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Personnel Analyst, HR-CLASS-13-07, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective October 12, 2012.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-13-08, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective October 18, 2012.

CLASSIFIED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
JOHNSON, TIAUNA: Pep Squad Advisor	\$2,967.00
MAXWELL, VERLENA: Asst. Volleyball Coach	2,329.00
PADILLA, ANDREW: Drill Team Advisor	2,009.00
PENA, MOISES: Asst. Soccer Coach	2,329.00

Classified Personnel Report
November 6, 2012

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>	
DILLON, MITCHELL: Asst. Water polo Coach		\$2,009.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
URBANO, MARIO: Asst. Volleyball Coach		\$2,329.00
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>	
LUNNEY, MITCHELL: Asst. Football Coach		\$2,329.00
NAVA, ROCHELLE: Pep Squad Asst.		1,371.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
RAY, JASMINE: Asst. Football Coach		\$372.64
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>	
MARQUEZ, ANTHONY: Head Water Polo Coach		\$2,967.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>	
WESLEY, BYRON: Head Basketball Coach		\$2,967.00
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-308-04D</u>	
ALMADA, ERNESTO: Intramural Director		\$1,690.00

Classified Personnel Report
November 6, 2012

CLASSIFIED
LEAVE OF ABSENCE

CANIZALEZ, MERCEDES
Bilingual Education Assistant III/SI
Anderson School

Beginning October 15, 2012
and continuing through
January 2, 2013

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, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Pacific High School, effective June 4, 2012 through June 22, 2012.

Bilingual Instructional Aide, extra hours, not to exceed 15 hours, Preschool Central, effective July 1, 2012 through June 30, 2013 (2 positions).

Bilingual Instructional Aide, extra hours, not to exceed 20 hours, Preschool Central, effective July 1, 2012 through June 30, 2013 (3 positions).

Bilingual Instructional Aide, extra hours, not to exceed 30 hours, Preschool Central, effective July 1, 2012 through June 30, 2013 (3 positions).

Bilingual Instructional Aide, extra hours, not to exceed 60 hours, Preschool Central, effective July 1, 2012 through June 30, 2013.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective August 1, 2012 through June 30, 2013.

Clerk I, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012.

Clerk I, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Anderson School, effective September 12, 2012 through October 31, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Arrowhead Elementary School, effective September 17, 2012 through September 17, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Barton Elementary School, effective September 17, 2012 through September 17, 2012.

Classified Personnel Report
November 6, 2012

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 17, 2012 through June 30, 2013.

Education Assistant III/Spanish, limited term, not to exceed 30 hours, Cajon High School, effective July 23, 2012 through July 27, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Davidson Elementary School, effective September 17, 2012 through September 17, 2012.

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2012 through June 30, 2013.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Lytle Creek Elementary School, effective September 17, 2012 through September 17, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Newmark Elementary School, effective September 17, 2012 through September 17, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Palm Elementary School, effective September 17, 2012 through September 17, 2012.

Classified Personnel Report
November 6, 2012

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective September 17, 2012 through September 17, 2012.

Instructional Aide, extra hours, not to exceed 1 hour per day, Belvedere Elementary School, effective October 17, 2012 through June 30, 2013.

Instructional Aide, limited term, not to exceed 4 hours per day, Kendall Elementary School, effective January 2, 2013 through June 28, 2013.

Instructional Aide, extra hours, not to exceed 15 hours, Preschool Central, effective July 1, 2012 through June 30, 2013 (5 positions).

Instructional Aide, extra hours, not to exceed 18 hours, Preschool Central, effective July 1, 2012 through June 30, 2013.

Instructional Aide, extra hours, not to exceed 25 hours, Preschool Central, effective July 1, 2012 through June 30, 2013.

Instructional Aide, extra hours, not to exceed 90 hours, Preschool Central, effective July 1, 2012 through June 30, 2013.

Instructional Aide, extra hours, not to exceed 100 hours, Preschool Central, effective July 1, 2012 through June 30, 2013.

Instructional Tutor/LH-PH, extra hours, not to exceed 1 hour per day, Belvedere Elementary School, effective October 17, 2012 through June 30, 2013.

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2012 through June 30, 2013 (2 positions).

Library Assistant, limited term, not to exceed 3 hours per day, Davidson Elementary School, effective December 17, 2012 through December 21, 2012.

Library Assistant, limited term, not to exceed 3 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Parent Volunteer Worker, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

Classified Personnel Report
November 6, 2012

Registrar, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective July 12, 2012 through July 13, 2012.

Secretary II, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective March 25, 2013 through March 29, 2013.

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

Education Assistant III/Spanish, 5 hours, 12 months, to 6 hours, 12 months, Lytle Creek Elementary School, effective October 1, 2012.