

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
April 19, 2011

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent  
As prepared by Human Resources Division

SUBJECT: Personnel Report #20

It is requested that the Board approve Personnel Report #20, April 19, 2011, 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 #20, April 19, 2011, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, 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:

HOPPER, MEGAN: Wilson Elementary School, May 25, 2011

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

CHUA, WINEFREDA: Rio Vista Elementary School, June 27, 2011

DUERBIG, ALFRED: Pacific High School, October 17, 2011

HARTT, CECELIA: Alessandro Elementary School, June 27, 2011

OGLES, SANDIE: Special Education, June 27, 2011

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

BROWN, JOSEPHINE: March 31, 2011

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

HARRIS, CAESAR: March 14, 2011

EXTRA DUTY ASSIGNMENTS

GALLARDO, ERNESTO: Approve payment, Certificated Retiree, Adult School, Fee Class Teacher, effective January 10, 2011 to June 3, 2011, not to exceed 2 hours per week, at the hourly rate of \$23.00; account 01-0126-0-716-131-4110-1000-1130.

BOOKER, JANICE: Approve \$2,286.25 stipend payment, Allred Child Development Center, AB212 Early Childhood Education, effective July 1, 2010 to June 30, 2011; account 12-9010-0-871-258-8500-5000-1130.

ROCKETT, CYNTHIA: Approve \$1,281.50 stipend payment, Allred Child Development Center, AB212 Early Childhood Education, effective July 1, 2010 to June 30, 2011; account 12-9010-0-871-258-8500-5000-1130.

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Approve \$481.50 stipend payment each, to the following certificated personnel, Allred Child Development Center, AB212 Early Childhood Education, effective July 1, 2010 to June 30, 2011; account 12-9010-0-871-258-8500-5000-1130:

GARCIA, ROSE  
GURROLA, ELIZABETH  
HERRERA, HORTENCIA

OLSON, GERI  
THOMPSON, ANNETTE

Approve \$1,123.50 stipend payment each, to the following certificated personnel, Allred Child Development Center, AB212 Early Childhood Education, effective July 1, 2010 to June 30, 2011; account 12-9010-0-871-258-8500-5000-1130:

JOHNSON, DEBORAH  
KEYES, KIMBERLY

LUCAS, MARTHA  
MOORE, JOHANNA

Approve \$936.25 stipend payment each, to the following certificated personnel, Allred Child Development Center, AB212 Early Childhood Education, effective July 1, 2010 to June 30, 2011; account 12-9010-0-871-258-8500-5000-1130:

ALMANZA-VENEGA, MIRNA  
BARKER, VICTORIA  
DELGADO, ANGELICA  
FRUCHEY, KELLEY  
MONTES, SONIA

MOORER, MARY  
PUENTES, LINDA  
RODRIGUEZ-PETERSON, LORENA  
SALAZAR, PETRA  
SARMIENTO, ROSEANNA

MANSFIELD, LINDA: Approve payment, Alternative Programs, Summer School Independent Study, effective March 15, 2011 to June 2, 2011, not to exceed 14 hours, at the hourly rate of \$32.00; account 01-0000-0-730-223-3300-1000-1130.

ALI, RAJAH: Approve payment, Arroyo Valley High School, Technology Pupil Support, effective April 1, 2011 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-2420-1230.

BROCKIE, KEITH: Approve payment, Arroyo Valley High School, IB Exam Preparation, effective April 1, 2011 to June 1, 2011, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

GREEN, DOROTHY: Approve payment, Arroyo Valley High School, IB Exam Preparation, effective April 1, 2011 to June 1, 2011, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

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LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Core Academic Duties, effective March 31, 2011 to June 30, 2011, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-6386-0-410-493-1110-1000-1130.

PETERS, MARIA DOLORES: Approve 10 additional days, at the per diem rate of pay (\$389.75), Barton Elementary School, SIG Compensation, effective January 3, 2011 to January 7, 2011 and March 28, 2011 to April 1, 2011; account 01-3181-0-106-507-0000-2700-1930.

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective March 21, 2011 to March 24, 2011, not to exceed 6 hours per day and 18 hours each total, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

FERRERI, HEATHER  
GONDOS, JIMMY  
HENDRICKSEN, MATTHEW  
OLGUIN, ANTHONY

PHAM, DUNG  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Cajon High School, Expository Reading & Writing Community Lesson Design, effective February 23, 2011 to June 30, 2011, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ADAMSON, CANDICE  
ALBRECHT, AARON  
BEAN, ROBERT  
BOHN, LESLIE  
BURNS, MARTHA  
DANIELS, DAVID  
FERRERI, HEATHER  
GONDOS, JIMMY  
HEFFERN, KELLY  
HENDRICKSON, ERICK  
JEBBIA, SUSAN  
KACKERY, ELIZABETH

KOHUT, CATHERINE  
LARIVE, JAMES  
LEMONS, KELSI  
MESKO-MAGGS, ASHLEY  
MORAN, ERIN  
MURDOCK, KEVIN  
NARANJO, SHARON  
OKANO, SANDRA  
OLSON, RANDALL  
TIVEY, JERRY  
VARTANIAN, MICHELE

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective January 1, 2011 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

LEONARD, CHRISTENE

ZAVALA, AUGUSTIN

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ALFARO, TERESA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-381-7110-1000-1130.

ANDERSON, MARY: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-360-7110-1000-1130.

BILLINGS, MARK: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-384-7110-1000-1130.

BONINE, JAMES: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-381-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-388-7110-1000-1130.

CROWDER, SHARON: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-397-7110-1000-1130.

CROWDER, WILLIAM: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-358-7110-1000-1130 (40%), 01-9650-0-906-354-7110-1000-1130 (40%) and 01-9650-0-906-343-7110-1000-1130 (20%).

DRINKWATER, KENT: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-362-7110-1000-1130.

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JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-389-7110-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-359-7110-1000-1130.

MARZULLO, KIM: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-338-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-392-7110-1000-1130.

SAUNDERS, ROBIN: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

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STEINBRENNER, MARK: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

WAGNER, JULIA: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-389-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, ROP Instructor Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

BIGHAM, DEBRA: Approve payment, Chavez Middle School, Lesson Design, effective March 21, 2011 to June 30, 2011, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-7090-0-318-420-0000-3110-1230.

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective March 21, 2011 to March 25, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

HENRY, GAYLE  
JOHNSON, EURIDICI

SIMS, CRECIA

SUMMERS, SHYLA: Amend Board action dated November 2, 2010, to approve payment, Curtis Middle School, Monitoring Academic Progress (MAP) Program, effective October 1, 2010 to June 3, 2011, increase not to exceed hours from 20 to 30 hours, at the hourly rate of \$26.06; account 01-7090-0-304-420-1110-1000-4310.

KIDSTON, CELIA: Approve payment, Cypress Elementary School, SB472 ELPD and Equity/Diversity Training, effective July 19, 2010 to July 28, 2010, not to exceed 8 hours per day, at the hourly rate of \$26.06; account 01-7090-0-118-420-1110-1000-1130.

BECAR, SHERI: Approve payment, Educational Services, Community Involvement and Family Literacy Services, effective April 4, 2011 to June 30, 2011, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3181-0-700-507-1110-1000-1130.



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BECAR, SHERI: Approve payment, Educational Services, Community Involvement and Family Literacy Services, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours per day for 414 hours, at the hourly rate of \$26.06; account 01-3181-0-700-507-1110-1000-1130.

KULD, GREGORY: Approve payment, Educational Services, Achievement Gap, effective January 3, 2011 to June 30, 2011, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-3011-0-920-531-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, SB472 Training, effective January 4, 2011 to June 30, 2011, not to exceed 8 hours each per day, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALAS-NEGRI, MARISELA  
AUSTIN, MARISSA  
BLACK, CLINTON  
BROTHERS, DANIELLE  
CAMPBELL, KIMBERLY  
CHENEVERT, SYLVIA  
COCHRANE, LEAHANNA  
DELAO, MAYRA  
ESTRADA, STEPHANIE  
FLANSBURG, DARCIE  
FLOREZ, MARISA  
GROEZINGER, HEATHER  
LAMBERT, MARTHA  
LEMONS, WHITNEY

MULLER, KIMBERLY  
NAVARRO, GRACE  
PARRISH, JANET  
PARSONS, CLYNTON  
REINOR, EUGENE  
SALAZAR, ANDREA  
SINCLAIR, LISA  
SLOWINSKI, AIMEE  
SPENCER, REBECCA  
STEENSON, AMANDA  
SUREK, JENNIFER  
TRAN, LINDA  
ZENDEJAS, WENDY

Approve payment to the following certificated personnel, Elementary Instruction, Class Size Reduction Training, effective February 1, 2011 to March 3, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ESTRADA, STEPHANIE  
GILLEM, DEBORAH  
HUERTA, MARISELA

PORCH, CHRISTINA  
ST. JOHN WARD, RENE  
TEIG, GINA

VERA, MARIA: Approve payment, English Learners Programs, Staff Development Prep, effective July 1, 2010 to June 30, 2011, not to exceed 400 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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SANCHEZ, SAM: Approve 5 additional days, at the per diem rate of pay (\$302.80), English Learners Programs, BCLAD Stipend, effective October 29, 2010 to June 30, 2011; account 01-0000-0-108-03D-1110-1000-1130.

Approve payment to the following certificated personnel, English Learners Programs, SEI/ELM SIOP Training, effective March 28, 2011 to March 30, 2011, not to exceed 18 hours each at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CAMPION, ROXANNE  
DEL RINCON, NAOMI  
HERNANDEZ, AMANDA

IRONS, JACQUILINE  
LEAPHART, ROSILAND  
MURAD, MARILYNN

CARRANZA, JOHN: Approve payment, Golden Valley Middle School, Data Analysis and Parent Meetings, effective January 24, 2011 to June 10, 2011, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130.

TURNER, MAISHA: Approve payment, Health Services, Positive Prevention and Positive Prevention Plus Training, effective March 21, 2011 to March 23, 2011, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-0000-0-798-231-1110-1000-1130.

Approve 13 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Preschool Central, Program Specialist, effective March 28, 2011 to June 30, 2011; account 12-6055-0-701-252-8501-2100-1930:

GLASS, SARAH (\$270.11)

GONZALES, BRIDGET (\$270.11)

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Psychological Services, School Psychologist, effective March 28, 2011 to June 30, 2011; account 01-6500-0-878-802-5001-3120-1230 (75%) and 01-0000-0-850-062-0000-3120-1230:

BROWN-JENSEN, WILLIAM (\$472.52)  
CAREY, MARTIN (\$472.52)  
CARNEY, WENDY (\$409.47)  
COX, ERIC (\$472.52)  
HILL, LYNETTE (\$472.52)  
HINOJOS, ANNIE (\$472.52)  
HOULIHAN, ELIZABETH (\$472.52)

KOEHLER, JOHN (\$472.52)  
LEACH, JOHN (\$472.52)  
PARISEAU, KIM (\$472.52)  
PAUL, MARGARET (\$472.52)  
RATHBUN, ANDREW (\$472.52)  
ROWE-STATEN, MARSHA (\$472.52)  
STRAIT, LINDA (\$454.20)

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Approve payment to the following certificated personnel, Research Professional Development, Technology Liaison, effective July 1, 2010 to June 30, 2011, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

BURNS, BRENDA  
CARRANZA, JOHN  
CARROL, LAMONT  
CHRISTIE, ROB  
COFFEY, CANDY  
CORNEJO SHELL, ASTRID  
DEL CASTILLO, ALEJANDRA  
GREENFIELD, ROBERT  
HAMMER, JOANN  
HENDRICKSON, ERICK  
KOSMAN, DONNA  
MADRIGAL, ROBERT

NIEWOEHNER, TERI  
OLSEN, KRISTINA  
PETERSON, JESSICA  
QUEZADA, ROSALINDA  
RUIZ, MARTIN  
SANCHEZ, ERIK  
SARGENT, KIMBRE  
SERRAO-LEIVA, JESSICA  
SILVA, MEGAN  
SMITH, VANDY  
USHER, SHANNON  
VIDAN, WALTER

Approve payment to the following certificated personnel, Riley Elementary School, Tutoring, effective July 1, 2011 to June 15, 2012, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-168-423-1110-1000-1130 (50%) and 01-3010-0-168-501-1110-1000-1130 (50%):

ARMENDARIZ, ROSEMARIE  
ARRONA, DIEDREANN  
BETTAS, ASHLEY  
BURCH-BAKER, DONNA  
DEAN, KRISTEN  
DUBOIS, DIANE  
EVERETT, INEZ  
FELT, ANGELA  
FRESHWATER, BRENDA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
HOOVER, LINDA  
IVERSON, LISA  
JENKINS, CHRISTINE  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LOVELY, LORI  
LOVETT, WIKITORIA  
(Continued)

MILES, KARLA  
MONTOYA, JOSE  
NEUSCHELER, SCOTT  
NEUSCHELER, TARA  
ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
PARTIDA, MICHAEL  
PEREZ, ANA DEL CARMEN  
PERRYHILL, CHRISTINE  
PINON, ENRIQUETA  
PJERROU, LESLIE  
ROBINSON, STEPHANIE  
ROUNDY, ROBIN  
SABOGAL, CATHERINE  
SISCO, MERCEDES  
SPINA, KATHERYN  
TOPOLSKI, SUSAN  
TRUONG-YOUNG, ANNIE  
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MCGHEE, KATHLEEN  
MCKAY, ALYSON  
MERRILL, GREGORY

UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARIPPA, HELEN

FREEMAN, EBONI: Approve payment, Rio Vista Elementary School, SIG Compensation, effective July 1, 2010 to June 30, 2011, not to exceed 1 hour per day, at the hourly rate of \$57.44 (17.7% per diem); account 01-3181-0-170-507-1110-1000-1130.

AKAHOSHI, LAURA: Approve payment, San Bernardino High School, Lesson Design, effective March 4, 2011 to May 30, 2011, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective June 3, 2011 to June 30, 2011, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

ABBOTT, JOHN  
AGUILAR, JOSE  
AKAHOSHI, LAURA  
AKAHOSHI, PAUL  
ALVAREZ, JENNIFER  
ANDERSON, BRIANNA  
BATTLE, MONIQUA  
BEAUMON, SHANNON  
BENNETT, DAVID  
BENNETT, FRANCIS  
BORUCKI, SUZANNE  
BUNYEA, JEFFREY  
CARTER, WILLIAM  
CARVER, SCOTT  
CORIGLIANO, CLIFFORD  
DOWNING, STEPHANIE  
DUNAMS, DANA  
DURAN, KRYSTAL  
ERNST, ROCHELLE  
FINLEY, VERNON  
GONZALES, EDWARD  
GUILLORY, CHIKIA  
HINKLEMAN, JOHN  
HO, WINGCHIU  
(Continued)

KASSIM, ABUDL  
KIRBY, ROBERT  
LARKIN, ALAN  
MADRID, VIRGINIA  
MANER, JACQUELINE  
MCDONOUGH, MATTHEW  
MEYER, JOHN  
MOORE, LINDA  
MORENO, ANGEL  
MUNOZ, ANA  
NIEHUS, MONIKA  
OLIVER, SHIRLEY  
OLSEN, KRISTINA  
OSBORNE, LARRY  
OVERSBY, CHARLES  
PARKER, MARLAN  
PARKER, OLIVIA  
RITCHIE, CURTIS  
SOSA, ANNA  
SPENCER, RODERICK  
STILLER, KRISTINA  
TATMAN, CYNTHIA  
TELLYER, DAVID  
VILLA, MARIO  
(Continued)

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HUANG, ANGIE  
JAPUTRA, MARCIA  
JOHNSON, LINDA  
JORDAN, RICHARD  
JURAS, SHERRIE

WARREN, BONNIE  
WILLIAMS, CASSANDRA  
WILSON, ANNETTE  
WINGO, JOHN  
WOOD, MAUREEN

KATYAL, SABRINA: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

LOSSNER, LAURIE: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

TORRES, PERSIDA: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

AGUILAR, NARCISO: Approve \$625.00 stipend payment, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130.

CARSON, TAMMY: Approve \$3,050.00 stipend payment, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130.

VASQUEZ, PATRICIA: Approve \$1,050.00 stipend payment, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130.

WILLIAMSON, MAUREA: Approve \$1,525.00 stipend payment, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130.

Approve \$450.00 stipend payment each, to the following certificated personnel, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130:

AGUILAR, EMILY  
ARNOLD, LUJEAN  
(Continued)

MEISTER, MELINDA  
RAMOS, MARIA  
(Continued)

Certificated Personnel Report  
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BAXTER, CLEMENTINA  
CASTANON, DIANA  
CONTERAS, SYLVIA  
LANDA, MARYCARMEN

RICE, KAREN  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VERDUCCO, MARIANA

Approve \$875.00 stipend payment each, to the following certificated personnel, School Linked Services, KidsNCare AB212 Stipend, effective July 1, 2010 to June 30, 2011; account 12-9010-0-701-259-8501-5000-1130:

ACEVEDO, MARIA  
BRAVO, ROSEMARY  
CAMPA, GERALDINE  
CARREON, KATHERINE  
DANIEL, AISHA  
GARRETT, LIZETTE  
HARRELL, CRISTINA

MONROY, GABRIELA  
MORGANFIELD, JOANNE  
MUNOZ, ALMA  
OSITA, MARTHA  
PRYOR-MENDOZA, DAWN  
PYATT, BETTINA  
WILLIAMS, KIMBERLY

Approve payment to the following certificated personnel, Secondary Education, A+ Credit Recovery Training, effective March 1, 2011 to June 30, 2011, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-0110-0-788-403-1110-1000-1130:

ALVERSON, ELIJAH  
BARKLEY, STEPHEN  
BRISCOE, TRAVIS  
BURROUGH, TIMOTHY  
CABRAL, RENE  
CASE, ROXANNE  
CHAMBERLAIN, JOHN  
COLTON, STEVEN  
COLVEY, MARYANNE  
DONOHUE, M. MASON  
GOSS, BRENDA  
GUY, DAVID  
GUY, KAREN  
HANS, GREGORY  
JEFFRIES, EMILY

JARAMILLO, THOMAS  
KACKERY, ELIZABETH  
LARRY, MARK  
LE, ANN  
LEHFELDT, ROBERTA  
LENNOX, RICHARD  
LOSSNER, TIMOTHY  
MANER, JACQUELINE  
MANSFIELD, LINDA  
MCCUITION, MICHAEL  
NADEAU, KIMBERLY  
ROMERO, MANUEL  
SALAZAR, YANIRA  
STEPHENS, CYNTHIA  
TODD-LONG, TINA

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Approve payment to the following certificated personnel, Secondary Education, Program Planning, effective March 1, 2011 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

AWAD, IRENE  
BROWNING, ERIC  
BURGE, KEVIN  
CABANAS, SHANNON  
CARVER, SCOTT  
COMNICK, TERRY  
DAWSON, DIANE  
FERRERI, HEATHER  
HEWLETT, ALBERT  
HINKLEMAN, JOHN  
HOOVER, SHAWNA

MARTINEZ, JEANNETTE  
MCINTYRE, RENEE  
MYERCHIN, NAOMI  
PAYNE, KELLY  
PEOPLES, JENNIFER  
SHAW-EL ZATMAH, PATRICIA  
SHUSS, ERICKA  
STANFIELD, SHERRI  
WITCOMBE, JAMES  
WYAND, ALLEN

Approve payment to the following certificated personnel, Special Education, ADR Training, effective April 15, 2011 to April 16, 2011, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130:

CAMPBELL, TANJE  
ENSMAN, LESLIE

WALLMARK, TIFFANY

ORCASITAS, THERESA: Approve payment, Vermont Elementary School, Read 180, effective March 28, 2011 to June 25, 2011, not to exceed 6 hours per week for 35 hours total, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

HOOPER, MEGAN: Approve payment, Wilson Elementary School, Tutoring, effective March 1, 2011 to June 17, 2011, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3181-0-184-507-1110-1000-1130.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
FIELDS, KIRK: Asst. Track Coach	\$2,329.00
MEDINA, DEBORAH: Asst. Track Coach	2,329.00
SOTO, KENNETH: Head Track Coach	2,967.00

Certificated Personnel Report  
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<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>
WILKERSON, MARCUS: Asst. Track Coach	\$1,164.50
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ABRAMS, ERIC: Asst. Track Coach	\$2,329.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
ARIENT, JOHN: Asst. Track Coach	\$2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
STEELE, MAXINE: Asst. Softball Coach	\$2,329.00
TUCKER, MICHAEL: Head Track Coach	2,967.00
<u>VISUAL AND PERFORMING ARTS</u>	<u>01-0000-0-1110-1000-1130-100-03D</u>
GARCIA, MICHAEL: Instrumental Director	\$1,371.00
HITCHINGS, AIMEE: Instrumental Director	1,371.00
KLEIN, KEN: Instrumental Director	1,371.00
LASSERE, MICHAEL: Instrumental Director	1,371.00
LONDOT, BRYAN: Instrumental Director	1,371.00
SCZUBLEWSKI, MARK: Instrumental Director	1,371.00
ST. GERMAIN, GARY: Instrumental Director	1,371.00
TACCHIA, MICHAEL: Instrumental Director	1,371.00

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2010-2011 school year, at the established daily rate of \$135.00:

FREEMAN, EBONI  
NAVARRO, ANA  
OYES, MEGAN

RABAGO, IVON  
SIKES, REBECCA



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:

ALONZO, ASHLEY: Project Workability, Transition, \$8.00 per hour, effective March 25, 2011 through February 28, 2014.

ANDREW, ROSIO: Substitute Clerical, \$11.93 per hour, effective February 14, 2011.

BARAJAS, MICHELLE: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through August 9, 2011.

BARRAGAN, CECILIA: Substitute Clerical, \$11.93 per hour, effective March 4, 2011.

CAMPI, WILLIAM: Substitute Clerical, \$11.93 per hour, effective February 14, 2011.

GARCIA, MARIO: Project Workability, Transition, \$8.00 per hour, effective March 16, 2011.

GARCIA, NICOLE: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011.

GARCIA, VALERIE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 31, 2011.

GASTELUM, STEVEN: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

GONZALEZ, MAGDALENA: Recreation Aide, Rio Vista, 3 hours, 12 months, \$8.04 per hour, effective March 21, 2011.

Classified Personnel Report  
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GOURDINE, TYNIKA: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through August 9, 2011.

HERRERA, ADRIAN: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through May 31, 2014.

JACKSON, DESEAN: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

LOPEZ, MARISOL: Project Workability, Transition, \$8.00 per hour, effective March 16, 2011.

LUNA, RAYLENE: Project Workability, Transition, \$8.00 per hour, effective March 28, 2011.

MEANS, AMY: Project Workability, Transition, \$8.00 per hour, effective March 25, 2011 through November 19, 2014.

MOORE, ETHAN: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through July 22, 2014.

MORAGA, EMILY: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 31, 2011.

NUGENT-GOMEZ, ANDREW: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through August 9, 2011.

RAYGOZA, JAZMIN: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective April 1, 2011.

RODRIGUEZ, ARCELIA: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through August 9, 2011.

RODRIGUEZ, ELAINE: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

SHADDOX, KAYLEE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 31, 2011.

SPENCER, VICTORIA: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through August 9, 2011.

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TELFER, KAYLEIGH: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective April 1, 2011.

TORRES RODRIGUEZ, JOAQUIN: Project Workability, Transition, \$8.00 per hour, effective March 16, 2011.

VISNAW, BRANDON: Project Workability, Transition, \$8.00 per hour, effective March 22, 2011 through December 9, 2014.

WILLIAMS, MARIA: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

HAYES, ASHLEE: Approve the full restoration of Community Resource Worker, San Gorgonio, salary range 28A, step 3, 6 hours, 9 months, \$12.75 per hour, effective April 4, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

SALAS, CARMEN: Noon Duty Aide, Hunt, 2 hours, 12 months, \$8.49 per hour, effective March 23, 2011.

TRAINER, MARIA: Substitute Instructional, \$11.03 per hour, effective July 1, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BARRAGAN, CECILIA: Substitute Instructional, \$11.03 per hour, effective March 15, 2011.

BERNAL, SILVIA: Substitute Instructional, \$11.03 per hour, effective March 15, 2011.

CRAIG, DALE: Recreation Leader, Palm, 3 hours, 12 months, \$8.37 per hour, effective March 22, 2011.

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CURRY, ANDREA: Substitute Instructional, \$11.03 per hour, Substitute Nutritional, \$10.20 per hour, Substitute Operations, \$12.65 per hour, effective March 15, 2011.

FREDERICK, ROSEMARY: Substitute Instructional, \$11.03 per hour, effective March 21, 2011.

GUERRERO, MARIA: Substitute Operations, \$12.65 per hour, effective March 21, 2011.

MERCADO, STEPHANIE: Substitute Clerical, \$11.93 per hour, effective April 1, 2011.

OLSEN, HEATHER: Substitute Instructional, \$11.03 per hour, effective March 15, 2011.

RUBIO, ALICIA: Substitute Instructional, \$11.03 per hour, effective April 1, 2011.

TEKLE, NANCY: Noon Duty Aide, North Park, 2 hours, 12 months, \$8.04 per hour, effective March 28, 2011.

TRAINER, MARIA: Substitute Clerical, \$11.93 per hour, effective July 1, 2011.

WHITE, LOUSHELLE: Recreation Aide, Rio Vista, 3 hours, 12 months, \$8.04 per hour, effective January 31, 2011.

TRANSFERS

JAUREGUI, ERNESTO: Approve the voluntary transfer from Custodian I, Hunt, salary range 32, step 2, 8 hours, 12 months, \$14.06 per hour, to Custodian I, Barton, salary range 32, step 2, 8 hours, 12 months, \$14.06 per hour, effective March 28, 2011.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

CHAFCHALAF, RUTH: Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 4, 6 hours, 10 months, \$13.55 per hour, to 8 hours, 10 months, \$13.55 per hour, effective April 4, 2011.

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SEVILLA, THERESA: Noon Duty Aide, Hillside, 1 ¼ hours, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective March 7, 2011.

Approve the additional stipend payment of the following:

ALBISO, ROSALIND: \$275.00 Instructional Aide, Hunt Preschool, effective July 1, 2010 through June 30, 2011.

COE, MARY: \$625.00 Instructional Aide, Vermont Preschool, effective July 1, 2010 through June 30, 2011.

GOMEZ, MIRNA: \$875.00 Bilingual Instructional Aide, Lincoln Preschool, effective July 1, 2010 through June 30, 2011.

GONZALES, LOYDA: \$275.00 Bilingual Instructional Aide, Salinas Preschool, effective July 1, 2010 through June 30, 2011.

MENA, TERESA: \$450.00 Instructional Aide, Urbita Preschool, effective July 1, 2010 through June 30, 2011.

RODRIGUEZ, JANET: \$1,250.00 Bilingual Instructional Aide, Monterey Preschool, effective July 1, 2010 through June 30, 2011.

VARGAS DE RIVERA, CYNTHIA: \$625.00 Bilingual Instructional Aide, Cypress Preschool, effective July 1, 2010 through June 30, 2011.

WORKING OUT OF CLASSIFICATION

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

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$29.06 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$32.69 per hour, effective April 15, 2011 through September 28, 2011.

CAMPBELL, CAROL: Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 1, 4 hours, 9 months, \$10.90 per hour, effective April 4, 2011 through June 2, 2011.

Classified Personnel Report  
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CANNON, RACHAEL: Cafeteria Worker, Urbita, salary range 26A, step 6, 5 hours, 9 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.06 per hour, effective March 17, 2011 through April 10, 2011.

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 4, 1 ½ hours, 12 months, \$10.90 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 2, 5 hours, 12 months, \$11.34 per hour, effective April 4, 2011 through June 27, 2011.

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$20.02 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A2, 8 hours, 12 months, \$22.52 per hour, effective March 9, 2011 through August 24, 2011.

GONZALEZ, MARIA: Food Worker Trainee, Salinas, salary range 23A, step 6, 1 ½ hours, 9 months, \$11.79 per hour, to Cafeteria Worker, Salinas, salary range 26A, step 4, 5 hours, 9 months, \$12.26 per hour, effective April 4, 2011 through June 2, 2011.

IRUMUNDOMON, ADESUA: Food Worker Trainee, Rio Vista, salary range 23A, step 2, 1 ½ hours, 12 months, \$10.08 per hour, to Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 12 months, \$10.90 per hour, effective April 4, 2011 through June 27, 2011.

JIMENEZ, CYNTHIA: Clerk I, Research, salary range 30A, step 4, 6 hours, 10 months, \$14.35 per hour, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.14 per hour, effective April 4, 2011 through September 15, 2011.

ORANTES, ARMANDO: Cafeteria Worker, Vermont, salary range 26A, step 6A1, 4 hours, 12 months, \$13.52 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.35 per hour, effective March 18, 2011 through March 25, 2011.

SALAS, MARIA: Office Assistant I/SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.52 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.45 per hour, effective March 9, 2011 through August 24, 2011.

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SOTO, SUZANNA: Food Worker Trainee, North Park, salary range 23A, step 3, 1 ½ hours, 12 months, \$10.48 per hour, to Cafeteria Worker, North Verdemont, salary range 26A, step 1, 5 hours, 12 months, \$10.90 per hour, effective April 4, 2011 through June 2, 2011.

RETURN TO REGULAR RATE OF PAY

ORANTES, ARMANDO: Approve the return to regular rate of pay from Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.35 per hour, to Cafeteria Worker, Vermont, salary range 26A, step 6A1, 4 hours, 12 months, \$13.52 per hour, effective March 7, 2011.

SEPARATIONS

Report the retirement of the following:

FREDERICK, ROSEMARY: Senior Cafeteria Worker, Nutrition Services, Substitute Instructional, effective June 3, 2011.

GARTH, CLEMENTINE: Instructional Tutor/LH-PH, San Gorgonio, Substitute Instructional, effective June 2, 2011.

SUTTON, DIANA: Instructional Assistant/SDC, Thompson, effective June 3, 2011.

Report the resignation of the following:

FISH, CHERI: Substitute Clerical, Substitute Instructional, Substitute Lifeguard, Substitute Nutritional, effective April 7, 2011.

GARCIA, GUADALUPE: Bilingual Instructional Aide, Roosevelt, Substitute Instructional, effective March 24, 2011.

Report the separation of the following:

GUEVARA, MONICA: Substitute Recreation Aide, effective March 31, 2011.

MARTIN, ASHA: Recreation Aide, Allred, effective March 31, 2011.

SANTANA, ELIZABETH: Substitute Recreation Aide, effective March 31, 2011.

Classified Personnel Report  
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VASQUEZ, MARK: Project Workability, Transition, effective March 7, 2011.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-2150-410-05D  
BRIDGES, JENNIFER: Head Swimming Coach \$2,967.00

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-2150-410-203  
MASON, JERRY: Asst. Track Coach \$1,164.50

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-05D  
BOHNERT, DANIEL: Asst. Baseball Coach \$2,329.00  
GODSY, PATRICIA: Pep Squad Asst. 1,371.00  
GONZALES, RAY: Asst. Softball Coach 2,329.00  
HENDRICKS, KENNETH: Asst. Baseball Coach 2,329.00  
IMBRIANI, RAY: Asst. Softball Coach 2,329.00  
SMITH, JERIT: Asst. Tennis Coach 2,009.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D  
BELTRAN-DIEGO, MIGUEL: Asst. Track Coach \$2,329.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D  
ALBERT, KEISHA: Asst. Track Coach \$2,329.00  
GOMEZ, GERALD: Asst. Softball Coach 2,329.00  
HERNANDEZ, LARRY: Asst. Baseball Coach 2,329.00  
HERNANDEZ, LORENZO: Asst. Baseball Coach 2,329.00  
MARZULLO, TIFFANY: Head Swim Coach 2,967.00



## CLASSIFIED POSITIONS ACTIONS

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

Cafeteria Worker, extra hours, not to exceed 8 hours per day, Barton Elementary School, effective March 28, 2011 through April 1, 2011.

Cafeteria Worker, extra hours, not to exceed 8 hours per day, Curtis Middle School, effective April 1, 2011 through April 1, 2011.

Cafeteria Worker, extra hours, not to exceed 8 hours per day, Richardson PREP School, effective April 1, 2011 through April 1, 2011.

Education Assistant III/SI, extra hours, not to exceed 6 hours per day, Special Education, effective February 5, 2011 through February 19, 2011.

Education Assistant III/SI, extra hours, not to exceed 6 hours per day, Special Education, effective March 21, 2011 through March 22, 2011 (10 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Barton Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Davidson Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Emmerton Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, English Learners, effective March 10, 2011 through March 10, 2011 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Fairfax Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Marshall Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Muscoy Elementary School, effective March 10, 2011 through March 10, 2011 (2 positions).

Classified Personnel Report  
April 19, 2011

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Newmark Elementary School, effective March 10, 2011 through March 10, 2011 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Palm Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Roberts Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective March 1, 2011 through June 15, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 6 hours per day, Special Education, effective March 21, 2011 through March 22, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Warm Springs Elementary School, effective March 10, 2011 through March 10, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Wilson Elementary School, effective March 10, 2011 through March 10, 2011.

Food Worker Trainee, extra hours, not to exceed 8 hours per day, Barton Elementary School, effective March 28, 2011 through April 1, 2011.

Food Worker Trainee, extra hours, not to exceed 8 hours per day, Cole Elementary School, effective March 21, 2011 through April 1, 2011.

Instructional Aide, extra hours, not to exceed 8 hours per day, Newmark Preschool, effective February 8, 2011 through June 30, 2011.

Instructional Aide, extra hours, not to exceed 8 hours per day, Wilson Preschool, effective December 13, 2010 through June 30, 2011.

Instructional Assistant/Lifeguard, extra hours, not to exceed 6 hours per day, Special Education, effective March 21, 2011 through March 22, 2011.

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective March 1, 2011 through June 15, 2011 (4 positions).

Classified Personnel Report  
April 19, 2011

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Special Education, effective February 5, 2011 through February 5, 2011.

Instructional Assistant/TA, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective March 1, 2011 through June 15, 2011 (2 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective March 1, 2011 through June 15, 2011 (3 positions).

Lifeguard, extra hours, not to exceed 6 hours per day, Special Education, effective March 21, 2011 through March 22, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arrowview Middle School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Cajon High School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Del Vallejo Middle School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, King Middle School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Pacific High School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, San Bernardino High School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, San Geronimo High School, effective April 1, 2011 through April 1, 2011.

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective April 1, 2011 through April 1, 2011.

Classified Personnel Report  
April 19, 2011

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Shandin Hills Middle School, effective April 1, 2011 through April 1, 2011.

Serving Kitchen Operator, extra hours, not to exceed 8 hours per day, Inghram Elementary School, effective March 21, 2011 through April 1, 2011.

Serving Kitchen Operator, extra hours, not to exceed 8 hours per day, Sierra High School, effective April 1, 2011 through April 1, 2011.

Serving Kitchen Operator, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective March 21, 2011 through April 1, 2011.

Amend the following Board action of April 5, 2011 to read as follows:

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Inghram Elementary School, effective March 1, 2011 through June 2, 2011.

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

Attendance Verifier, 6 hours, 12 months, to 8 hours, 12 months, Hunt Elementary School, effective July 1, 2011.

Custodian I, 4 hours, 12 months, to 6 hours, 12 months, Hillside Elementary School, effective July 1, 2011.

Education Assistant III/Spanish, 5 hours, 9 months, to 6 hours, 9 months, Alessandro Elementary School, effective July 1, 2011 (2 positions).

Education Assistant III/Spanish, 4 hours, 12 months, to 6 hours, 12 months, Marshall Elementary School, effective July 1, 2011.

Instructional Aide, 5 hours, 9 months, to 6 hours, 9 months, Alessandro Elementary School, effective July 1, 2011 (2 positions).

Library Assistant, 5 hours, 12 months, to 6 hours, 12 months, Lincoln Elementary School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 4 hours, 12 months, to 8 hours, 12 months, Lincoln Elementary School, effective July 1, 2011.

Classified Personnel Report  
April 19, 2011

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

Instructional Aide, 3 hours, 9 months, to 3 hours, 12 months, Roosevelt Elementary School, effective July 1, 2011.

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

Instructional Aide, 2 hours, 9 months, to 3 hours, 12 months, Roosevelt Elementary School, effective July 1, 2011.

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

Bilingual Family Support Worker, 6 hours, 10 months, Warm Springs Elementary School, effective July 1, 2011.

Bilingual Office Assistant I/Health Aide, 4 hours, 9 months, Wong Elementary School, effective July 1, 2011.

Custodian I, 4 hours, 12 months, Anton Elementary School, effective July 1, 2011.

Custodian I, 4 hours, 10 months, Middle College High School, effective July 1, 2011.

Custodian I, 5 ½ hours, 12 months, Oehl Elementary School, effective July 1, 2011.

Custodian I, 4 hours, 9 months, Richardson Prep, effective July 1, 2011.

Custodian III, 8 hours, 12 months, Del Vallejo Middle School, effective July 1, 2011.

Instructional Aide, 6 hours, 9 months, Rodriguez Prep, effective July 1, 2011.

Amend Board action of April 5, 2011 to read as follows:

Instructional Aide, 3 hours, 12 months, Hunt Elementary School, effective July 1, 2011.

Classified Personnel Report  
April 19, 2011

Rescind the following Board action of April 5, 2011:

Clerk I, 6 hours, 10 months, Barton Elementary School, effective July 1, 2011.

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

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.