

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 4, 2011

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Richard Bray, Interim Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #7

It is requested that the Board approve Personnel Report #7, October 4, 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 #7, October 4, 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

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

RECOMMENDED FOR BOARD APPROVAL

RICHARD BRAY
Interim Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

RAZO, ALMA: Belvedere Elementary School, September 27, 2011

SEDLACEK, DANA: Curtis Middle School, August 19, 2011

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

PAULE, LINDA: Special Education, January 31, 2012

Approve the separation, no longer available, of the following certificated substitutes, effective date June 30, 2011:

AHUJA, CAROL
ALLEN, CYNTHIA
ALLEN, RACHEL
AMBERSON, BROOKE
BARNETT-SIEKA, JACQUELYN
BARRETT, LAKEISHA
BEAMON, MARGARET
BOONE, JON
BOYD, ROBERT
BRAND, RONALD
BRAVO, ELVIA
BRODKIN, CHRISTOPHER
CARLOS, DOMINGO
CARR, AMANDA
CERVANTES, ANTHONY
CHANEY, JANET
CINAMON, SETH
CISNEROS, EMMA
CLAUTICE, CHRISTOPHER
CLAYTON, JABARI
DEES, JOHN
DELGADO, ROSEMARY
(Continued)

DRURY, DONNA
DUBINSKY, DARCY
DUKE, CANDICE
ENGLISH, THOMAS
EWING, DANIELLE
FARMER, JOHN
FIELDS, KIRK
FRAZIER, SHELEA
GARCIA-MUNOZ, GRISELDA
GENDRON, GLENN
GIBBONS, LAURA
GONZALEZ, RUBY
GOODWARD, DAVID
GRIFFIN, JAMES
GUERRERO, OLIVIA
HAIG, AMY
HENDERSON, WILLIAM
HERNANDEZ JR., DAVID
HERNANDEZ, SHARON
HIGGINS, ELEANOR
HUDSON, SARAH
HUME-DAWSON, BABATUNDE
(Continued)

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HURT, BRANDY
JARRELL, ANNA
JOHNSON, KAREN
JONES, VALORIA
JUDD, MELISSA
KATHOL, SARA
KELLEY, NICHOLAS
KILLIAN, CLAUDINE
KIRKCONNELL, ROBERT
KNOX, EVELYN
LA RUE, ROBERT
LASCANO III, ARTURO
LEWIS, MELISSA
LOPEZ, HECTOR
LUNA, ARMIDA
MARTIN, EVELYN
MCHENRY, KEVIN
MELTON-CLARK, NICOLE
MERZ, CHRISTINA
MILLER, DANA
MINARD, MARK

MONTESDEOCA, KIMBERLY
MOORE, FRANCES
PADRON, MARY GRACE
POUND, JESSICA
RHOADES, ROBERT
ROBLES-PINON, FELIX
ROSS, MICHAEL
SABLAN, JEANNE
SABOGAL, TERRY
SAENZ, CHARLENE
SANCHEZ, JENNIFER
SCRUGGS, ALICE
SIBLE, CATHERINE
SIM, DARRAN
SPENCER, KRYSTA
TREGILLIS, RONALD
VILLELA-COLLINS, CONNIE
VON WALD, DENISE
WEBER, AUTUMN
WILSON, DENNIS

ELEMENTARY NEW HIRES/REHIRES

APPLEGATE, VALARIE: B-6, Probationary, \$302.80 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six years of credentialed teaching experience within the past 15 years. Employment effective August 24, 2011.

DEAN, CASSANDRA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2011.

DURAN, SAMUEL: D-3, Tenured, \$291.88 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two years of credentialed teaching experience with the past 15 years. Employment effective September 6, 2011.

HERNANDEZ-DUARTE, NORMA: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 units or Master's degree. Employment effective September 26, 2011.

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MULLER, THOMAS: B-4, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective September 15, 2011.

REYES, NANCY: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective September 1, 2011.

ROBLES, REBECCA: C-5, Tenured, \$302.80 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2011.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

ANGULO, ELIZABETH: C-1, Probationary, \$259.24 per diem, subject to verification of credential and Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 29, 2011.

GONZALEZ, ERIKA: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 units or Master's degree. Employment effective September 13, 2011.

RODRIGUEZ, KIMBERLY: B-5, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective September 21, 2011.

VALENCIA, LISSETTE: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 6, 2011.

SECONDARY NEW HIRES/REHIRES

CLOBES, ROB: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience with the past 15 years. Employment effective August 20, 2011.

COVEY, STEPHEN: C-10, Probationary, \$357.12 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and nine years of credentialed teaching experience within the past 15 years. Employment effective August 10, 2011.

CURRIE, JOEL: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 units or Master's degree. Employment effective August 29, 2011.

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HICKEN, NEIL: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 units or Master's degree. Employment effective September 7, 2011.

MORA, VIRIDIANA: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 unit or Master's degree. Employment effective September 22, 2011.

OSUNA-MEZA, LAURA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2011.

PEREZ, DENNIS: D-12, Probationary, \$389.75 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eleven years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

SALAZAR-JIMENEZ, GUADALUPE: B-1, Probationary, \$248.36 per diem, subject to verification of credential and Bachelor's degree plus 30 units or Master's degree. Employment effective August 29, 2011.

THOMAS, JOSCELIN: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective September 8, 2011.

WHITE, CHRISTOPHER: C-1, Probationary, \$259.24 per diem, subject to verification of credential and Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 26, 2011.

SPECIAL EDUCATION NEW HIRES/REHIRES

MALUENDA, JANELLE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 29, 2011.

ESCARENO, DONNA: XX-5, Intern, \$270.11 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective September 22, 2011.

OTHER NEW HIRES/REHIRES

WILLIAMS, AMY: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 8, 2011.

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DATEMA, JODI: Approve Emergency Part-Time Contract, commencing August 29, 2011 and terminating June 30, 2012:

If full time: Column XX, Step 2, \$237.48 per diem + 5% of daily rate, based on 30 days, which equates to a 14% workload.

LOPEZ, ELIZABETH: Approve Part-Time Contract, commencing August 15, 2011 and terminating June 30, 2012:

If full time: Column B, Step 4, \$280.99 per diem, based on 179 days, 5.5 hours per day, which equates to a 92% workload.

EXTRA DUTY ASSIGNMENTS

AVILA, MONICA: Amend Board action dated August 9, 2011, to approve payment, Adult School, teacher, effective August 1, 2011 to June 30, 2012, increase not to exceed hours from 15 to 20 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

LAWSON, KATHLEEN: Approve payment, Adult School, substitute teacher, effective August 1, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

SCARCELLA, KIMBERLY: Amend Board action dated August 9, 2011, to approve payment, Adult School, teacher, effective August 30, 2011 to June 30, 2012, increase not to exceed hours from 9 to 15 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

LARROY, CLAYLEE: Approve payment, Anton Elementary School, SB472 ELPD Training, effective June 13, 2011 to June 17, 2011, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

KEISER, CARL: Approve payment, Arroyo Valley High School, SIG Compensation, effective September 19, 2011 to May 23, 2012, not to exceed 175 days, not to exceed 16.3% of the per diem rate of pay; account 01-3181-0-410-507-1110-1000-1110.

RODRIGUEZ, DEENA: Approve 30 additional days, at the per diem rate of pay (\$346.24), Arroyo Valley High School, SIG Transformation, effective July 1, 2011 to June 30, 2012; account 01-3181-0-410-507-0000-2700-1930.

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SALMON, DAVID: Approve 30 additional days, at the per diem rate of pay (\$324.50), Arroyo Valley High School, SIG Transformation, effective July 1, 2011 to June 30, 2012; account 01-3010-0-410-507-0000-2700-1930.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-6386-0-410-493-1110-1000-1130:

SMITH, LAURA

TACCHIA, MISCHA

Approve payment to the following certificated personnel, Arroyo Valley High School, IB Program, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day for 126 hours each, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130:

ANDERSON, JOHN

SANCHEZ, ERIK

Approve payment to the following certificated personnel, Arroyo Valley High School, SIG Compensation, effective September 15, 2011 to May 23, 2012, not to exceed 175 days each, not to exceed 16.3% of the per diem rate of pay each; account 01-3181-0-410-507-1110-1000-1110:

ANDERSON, JOHN
CHROOPOULOS, DIMITRIOS

GALLARDO, RAY
WRIGHT, GERRY

Approve payment to the following certificated personnel, Arroyo Valley High School, SIG Compensation, effective September 3, 2011 to May 23, 2012, not to exceed 175 days each, not to exceed 16.3% of the per diem rate of pay each; account 01-3181-0-410-507-1110-1000-1110:

BROCKIE, KEITH
CHRONOPOULOS, DIMITRIOS
GROSS, NATHAN

LE, ANN
WILLIAMS, RICARDO

Amend Board action dated September 20, 2011, to approve payment to the following certificated personnel, Arroyo Valley High School, Staff Development Planning, effective August 17, 2011 to September 24, 2011, increase not to exceed hours from 15 to 18 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AGUILERA, KENNETH
BEARD, RONNIE
BEHLER, TIMOTHY
BURKE, TERRI
(Continued)

MCKAGUE, SCOTT
MEEKINS, JACKIE
MILES, TAMARA
ORNELAS, MARIAN
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CARRILLO, HECTOR
CURTIS, MELINDA
HARDY, LAWRENCE
HIDALGO, SARAH
HUFF, KENDRA
LEVIEGE, BRADFORD
LUCORE, RICHARD

SINKFIELD, NATACHIA
SMITH, DANIELLE
TERRILL, JENAE
WILKERSON, MARCUS
WILKINS, GLENDA
YANG, CHRISTINE

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective September 26, 2011 to December 14, 2011, not to exceed 1 hour per day for 15 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BEHLER, TIMOTHY
BURKE, TERRI
HARDY, LAWRENCE

HUFF, KENDRA
MCKAGUE, SCOTT

JACQUEZ, MARIO: Approve payment, Barton Elementary School, Technology Program Planning, effective September 15, 2011 to June 30, 2012, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130.

FENSTER, DOROTHY: Approve 9 additional days, at the per diem rate of pay (\$534.59), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-0000-2700-1330.

LONDOT, BRYAN: Approve 9 additional days, at the per diem rate of pay (\$400.64), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130.

MONROE, REBECCA: Approve 9 additional days, at the per diem rate of pay (\$455.01), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130.

MYERS, MICHELLE: Approve 9 additional days, at the per diem rate of pay (\$313.59), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130.

PETERS, MARIA DOLORES: Approve 9 additional days, at the per diem rate of pay (\$399.75), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130.

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PRESTON, JOSEPH: Approve 9 additional days, at the per diem rate of pay (\$378.86), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130.

Approve payment to the following certificated personnel, Barton Elementary School, Tutoring, effective September 12, 2011 to June 30, 2012, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

ANDERSON, JULIE
BROWN, MARILYN
BUESING, HEIDI
CARSON, WENDI
CASSEL, RACHEL
CASTRO, TONI
CHAVEZ-SCALES, JAYNE
CHURCH, NANCY
COOK, RYAN
DUPLISSIS, AMIE
FROST, ELAINE
GATES, MARTHA
GUILLIAM, GRETTA
HAAS, LYNDSEY
HATFIELD, SHAWNDEE
HIDALGO, MONICA

HORDE, HARRY
JACQUEZ, MARIO
LEDESMA, EMILY
LEONARD, CHRISTINA
MC INTYRE, MELISSA
MEE, TERESA
MONROE, REBECCA
MORAN, JODI
PETERS, MARIA DOLORES
PRICE, LINDA
ROWLEY, MICHAEL
STEWART, MARIE
VILLEGAS, ELENA
WALKER, CHERIE
WORSHAM, JEFFREY
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Barton Elementary School, SIG Plan Non Mandatory Training, effective June 20, 2011 to June 24, 2011, not to exceed 6 hours per day each, at the hourly rate of \$19.26; account 01-3181-0-106-507-1110-1000-1130:

CHAVEZ-SCALES, JAYNE
CHURCH, NANCY

JACQUEZ, MARIO

Approve payment to the following certificated personnel, Bradley Elementary School, Professional Learning Community Program Planning, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours per day for 10 days per month each, at the hourly rate of \$26.06; account 01-3010-0-110-501-1110-1000-1130:

DASARO, CHRISTINE
HAYES, SANDRA

MENA, NANCY
MCGEE, ARLENE

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Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS, effective August 22, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

BROWN, EBONI

KULD, GREGORY

Approve payment to the following certificated personnel, CAPS Central, Tutoring, effective August 1, 2011 to June 30, 2012, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

DEL RIO, GILBERTO

GAHEE, JAMES

VALDIVIA, ROBERT: Approve 1 additional day, at the per diem rate of pay (\$357.12), Carmack School, Vision & Unity Conference, effective August 17, 2011; account 01-6500-0-878-802-5750-1110-1130.

BOYCE, MARGARET: Approve payment, Curriculum Instruction and Accountability Unit, Scripts National Spelling Bee, effective October 5, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-0000-2100-1930.

GONERING, SANDRA: Amend Board action dated September 20, 2011, to approve payment, Curriculum Instruction and Accountability Unit, Interim Administrator SIG Program, amended effective September 1, 2011 to June 30, 2013, at the management salary range 74; 01-3181-0-700-507-0000-2100-1312 (80%) and 01-7400-0-700-436-0000-2100-1312 (20%).

TARANGO, DIEDRE: Amend Board action dated September 20, 2011, to approve payment, Curriculum Instruction and Accountability Unit, Interim Director Accountability Program, amended effective September 1, 2011 to June 30, 2013, at the management salary range 72; accounts 01-3010-0-920-524-0000-2100-1312 (30%) and 01-3010-0-920-501-0000-2100-1312 (70%).

ARROYO-VITE, NERTHA: Approve 5 additional days, at the per diem rate of pay (\$474.56), Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-0000-2700-1330.

HOPWOOD, ERNESTINE: Approve 5 additional days, at the per diem rate of pay (\$534.59), Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-0000-2700-1330.

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Approve payment to the following certificated personnel, Educational Services, Equity and Diversity Training, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per day for 24 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUIRRE, SILVIA
ALARCON, CIANA
ALEGRIA, DANIEL
ALEGRIA, MARIA
ALLEN, JAMNIA
ALVAREZ, KARLA
AMARO, NIKKI
AMAYA, CLARISSA
ANYABWILE, NAAZIR
AREOLLA, FIORELLA
ATENCIO, CALLIE
AUELUA, SALAMASINA
AWAD, SADA
BACK, TIFFANY
BARAJAS, ESTHER
BARKLEY, STEPHEN
BARTHEL, GLENNA
BASTAJIAN, JILL
BEARD, CONNIE
BECAR, SHERI
BECKLES, JOSIANE
BENNIE, MICHAEL
BESHEER, REBECCA
BIGHAM, DEBRA
BILLINGS, SABRINA
BLACKBURN, NIKKI
BLUHM, DENNIS
BOREN, ALBA
BRASHER, SANDRA
BROWN, AMY
BROWN, NORMA
BRUCE, PAMELA
BURKHART, CRISTINA
BURROUGHS, DANIEL
BUYCO, VICTOR
CACHU, LAURA
(Continued)

CALS SOUTHERN, JENNIFER
CAMERON, JAMES
CARLSON, ROBERT
CARTER, LONDA
CASTANEDA, MARTHA
CASTILLE, KAREN
CASTRO, TANYA
CATLIN, JILL
CEJA, ELIDA
CERVANTES-BISHOP, HELENE
CHAMBERLAIN, JOHN
CHAVEZ, PATRICIA
CLEPPE, MARIA
CLITES, MARLA
COBOS, DAVID
COLEMAN, DAMON
COLLINS, RONALD
CONTRERAS, LISA
COOKE, EDWARD
COOPER, ROBYN
COSTON, ALIEA
COTTER, CHRISTOPHER
CUTBIRTH, SANDRA
DASARO, CHRISTINE
DATEMA, JODI
DEL RIO, GILBERTO
DELANO, MATTHEW
DELONG, MARC
DEMARCO, ANA
DOMINGUEZ, DEBRA
DOOL, CHRISTINA
DOWDY, DENNIS
DOWLING, VALENTINA
DRAKE, STUART
DRINKWATER, KENT
EATON, MARTHA
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ECK, BARBARA
ELIAS, BONNIE
ENCISO, DIANA
ENRIQUEZ, HANK
ESTRADA, STEPHANIE
ESTRELLA, BRIANA
EVANS, WILLIAM
FIELDS, MARY
FLETCHER, STEPHANIE
GARCIA, DIANA
GARCIA, HELEN
GIRASEK, BERENISE
GRAY, ROBIN
GUERINGER, RONNIE
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, BLANCA
GUZMAN, LISET
HAAS, LYNDSLEY
HAILEMARIAM, YOSAN
HALL, WILLIAM
HALPERN, RHONA
HAYNES, GREGORY
HERNANDEZ, LAURA
HERNANDEZ, RAQUEL
HICKMAN, RODNEY
HILL, JUSTIN
HODGES, ROSARIO
HOLLEY, CYNTHIA
HOLLINGTON, COLLEEN
HORTA, NAOMI
HOSE, JAMIE
HUERTA, MARISELLA
JACKSON, LASHAWN
JAMIESON, AMANDA
JEFFRIES, EMILY
JENNINGS, MARY
JIMENEZ, ALMA
JIMENEZ, MAUREEN
JOHNSON, CATRINA
(Continued)

JOHNSON, RHONDA
JOHNSON, SHANA
JONES, DEIDRE
KACURA, JENNY
KELLY, JOSEPH
KINDER, MARGUERITE
KOUNAS, ANGELA
LACEY, JACQUELINE
LAKE, HERBERT
LAMBERT, MARTHA
LANNING, LINDA
LARRY, CHERYL
LASSERRE, MICHAEL
LEAK, STACI
LEMONS, KELSI
LINGENFELTER, TINA
LOCKE, PAUL
LOPEZ, HAIDE
LOPEZ, YVETTE
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
LUONG, THACH
LYONS, JESSICA
MALDONADO, LEROY
MARTINEZ, ALICIA
MARTINEZ-GUZMAN, MARIA
MATHIS, MARVIN
MATHIS, SUSAN
MATIAS, HILDA
MATTHYS, JEANNE
MCNAIR, LISA
MEACA, MARISOL
MEDINA, DAVID
MELENDEZ, SUYAPA
MENDOZA, NORA
MILLER, CHRISTINE
MILLIGAN, JANINE
MIRARCHI, HEATHER
MOELLER, STEVEN
MOJICA-MASTRANZO, DIANA
(Continued)

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MONETA, KATIE
MONTECUOLLO, MELISSA
MONTEZ-STINE, MONICA
MOONLY, DEBORAH
MORALES ALFONSO, SARAH
MOSS, ROBERT
MYERS, MICHELLE
NOONAN, AMY
OBONGEN, ROMEO
ODENING, TIMOTHY
OLIVARES, TERESA
OLSEN, LEIF
ORDAZ, LORINDA
ORTEGA, ANEL
OYAS, CHARLES
PALASZEWSKI, MEGHAN
PARTIDA, MICHAEL
PATTERSON, RICHARD
PEAU, JENNIFER
PEPE, JOHN
PINON, ENRIQUETA
PITTMAN, GUINEVERE
PONCE, CHRISTINE
PORTER, JAMES
POTTER, JESSICA
POTTS, REBECCA
POUPARD, JERRY
PRATO, PATRICIA
PRUTSMAN, REBEKAH
QUINTANA, JULIE
QUINTERO LOPEZ, YERALDIN
RAARUP, BRIGETTE
RAMOS, PEDRO
RAMOS-HOWARD, TERESA
RAWLS, MICHAEL
REES, LAURIE
REINOR, EUGENE
REYES, GISEL
REYNOLDS, KIMBERLY
REYNOLDS, SUEANN
(Continued)

RODRIGUEZ III, SANTOS
RODRIGUEZ, JUDITH
ROMERO, JESSE
ROMERO, SARA
ROUNDY, ROBIN
ROUT, LAUREN
RUIZ, STEFANIE
SALCIDO, DENISE
SANCHEZ, SAM
SANZ, LIZETTE
SCHMIDT, TARA
SCOTT, ANITA
SERNA, DIANA
SINGER, TRIMONISHA
SMEBY, JOHN
SOLORIO, CARLOS
SOWARD, JAMES
STEPHENS, EILEEN
SUMMERS, SANTFORD
SUMMERS, SHYLA
TACCHIA, MICHELE
TELLO, FELIPA
TELPHY, KIMBERLY
TOLERICO, JULIE
TORNERO, JESSICA
TORRES, ANGELA
TRZCINKO, JEAN
TUCKER, RAQUEL
TURNER, JON
TURNER, MAISHA
URENA, TIFFANY
USHER, GREGG
VERONICK, SARA
VILLALOBOS, MARIA
WALLACE, LISA
WANG, THELMA
WEBBS, ANTHONY
WEISMAN, MARGARITA
WELCH, RODNEY
WILLIAMS, CASSANDRA
(Continued)

Certificated Personnel Report
October 4, 2011

WILLIAMS, ERIKA
WILLIAMS, NYESHA

WILLIAMS, RICARDO
ZAPATA, NORMA

Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Training, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per day for 40 hours total each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUIRRE, SILVIA
ALARCON, CIANA
ALEGRIA, DANIEL
ALEGRIA, MARIA
ALLEN, JAMNIA
ALVAREZ, KARLA
AMARO, NIKKI
AMAYA, CLARISSA
ANYABWILE, NAAZIR
AREOLLA, FIORELLA
ATENCIO, CALLIE
AUELUA, SALAMASINA
AWAD, SADAI
BACK, TIFFANY
BARAJAS, ESTHER
BARKLEY, STEPHEN
BARTHEL, GLENNA
BASTAJIAN, JILL
BEARD, CONNIE
BECAR, SHERI
BECKLES, JOSIANE
BENNIE, MICHAEL
BESHEER, REBECCA
BIGHAM, DEBRA
BILLINGS, SABRINA
BLACKBURN, NIKKI
BLUHM, DENNIS
BOREN, ALBA
BRASHER, SANDRA
BROWN, AMY
BROWN, NORMA
BRUCE, PAMELA
BURKHART, CRISTINA
(Continued)

BURROUGHS, DANIEL
BUYCO, VICTOR
CACHU, LAURA
CAL SOUTHERN, JENNIFER
CAMERON, JAMES
CARLSON, ROBERT
CARTER, LONDA
CASTANEDA, MARTHA
CASTILLE, KAREN
CASTRO, TANYA
CATLIN, JILL
CEJA, ELIDA
CERVANTES-BISHOP, HELENE
CHAMBERLAIN, JOHN
CHAVEZ, PATRICIA
CLEPPE, MARIA
CLITES, MARLA
COBOS, DAVID
COLEMAN, DAMON
COLLINS, RONALD
CONTRERAS, LISA
COOKE, EDWARD
COOPER, ROBYN
COSTON, ALIEA
COTTER, CHRISTOPHER
CUTBIRTH, SANDRA
DASARO, CHRISTINE
DATEMA, JODI
DEL RIO, GILBERTO
DELANO, MATTHEW
DELONG, MARC
DEMARCO, ANA
DOMINGUEZ, DEBRA
(Continued)

Certificated Personnel Report
October 4, 2011

DOOL, CHRISTINA
DOWDY, DENNIS
DOWLING, VALENTINA
DRAKE, STUART
DRINKWATER, KENT
EATON, MARTHA
ECK, BARBARA
ELIAS, BONNIE
ENCISO, DIANA
ENRIQUEZ, HANK
ESTRADA, STEPHANIE
ESTRELLA, BRIANA
EVANS, WILLIAM
FIELDS, MARY
FLETCHER, STEPHANIE
GARCIA, DIANA
GARCIA, HELEN
GIRASEK, BERENISE
GRAY, ROBIN
GUERINGER, RONNIE
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, BLANCA
GUZMAN, LISET
HAAS, LYNDSEY
HAILEMARIAM, YOSAN
HALL, WILLIAM
HALPERN, RHONA
HAYNES, GREGORY
HERNANDEZ, LAURA
HERNANDEZ, RAQUEL
HICKMAN, RODNEY
HILL, JUSTIN
HODGES, ROSARIO
HOLLEY, CYNTHIA
HOLLINGTON, COLLEEN
HORTA, NAOMI
HOSE, JAMIE
HUERTA, MARISELLA
JACKSON, LASHAWN
(Continued)

JAMIESON, AMANDA
JEFFRIES, EMILY
JENNINGS, MARY
JIMENEZ, ALMA
JIMENEZ, MAUREEN
JOHNSON, CATRINA
JOHNSON, RHONDA
JOHNSON, SHANA
JONES, DEIDRE
KACURA, JENNY
KELLY, JOSEPH
KINDER, MARGUERITE
KOUNAS, ANGELA
LACEY, JACQUELINE
LAKE, HERBERT
LAMBERT, MARTHA
LANNING, LINDA
LARRY, CHERYL
LASSERRE, MICHAEL
LEAK, STACI
LE MOS, KELSI
LINGENFELTER, TINA
LOCKE, PAUL
LOPEZ, HAIDE
LOPEZ, YVETTE
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
LUONG, THACH
LYONS, JESSICA
MALDONADO, LEROY
MARTINEZ, ALICIA
MARTINEZ-GUZMAN, MARIA
MATHIS, MARVIN
MATHIS, SUSAN
MATIAS, HILDA
MATTHYS, JEANNE
MCNAIR, LISA
MEACA, MARISOL
MEDINA, DAVID
MELENDEZ, SUYAPA
(Continued)

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October 4, 2011

MENDOZA, NORA
MILLER, CHRISTINE
MILLIGAN, JANINE
MIRARCHI, HEATHER
MOELLER, STEVEN
MOJICA-MASTRANZO, DIANA
MONETA, KATIE
MONTECUOLLO, MELISSA
MONTEZ-STINE, MONICA
MOONLY, DEBORAH
MORALES ALFONSO, SARAH
MOSS, ROBERT
MYERS, MICHELLE
NOONAN, AMY
OBONGEN, ROMEO
ODENING, TIMOTHY
OLIVARES, TERESA
OLSEN, LEIF
ORDAZ, LORINDA
ORTEGA, ANEL
OYAS, CHARLES
PALASZEWSKI, MEGHAN
PARTIDA, MICHAEL
PATTERSON, RICHARD
PEAU, JENNIFER
PEPE, JOHN
PINON, ENRIQUETA
PITTMAN, GUINEVERE
PONCE, CHRISTINE
PORTER, JAMES
POTTER, JESSICA
POTTS, REBECCA
POUPARD, JERRY
PRATO, PATRICIA
PRUTSMAN, REBEKAH
QUINTANA, JULIE
QUINTERO LOPEZ, YERALDIN
RAARUP, BRIGETTE
RAMOS, PEDRO
RAMOS-HOWARD, TERESA
(Continued)

RAWLS, MICHAEL
REES, LAURIE
REINOR, EUGENE
REYES, GISEL
REYNOLDS, KIMBERLY
REYNOLDS, SUEANN
RODRIGUEZ III, SANTOS
RODRIGUEZ, JUDITH
ROMERO, JESSE
ROMERO, SARA
ROUNDY, ROBIN
ROUT, LAUREN
RUIZ, STEFANIE
SALCIDO, DENISE
SANCHEZ, SAM
SANZ, LIZETTE
SCHMIDT, TARA
SCOTT, ANITA
SERNA, DIANA
SINGER, TRIMONISHA
SMEBY, JOHN
SOLORIO, CARLOS
SOWARD, JAMES
STEPHENS, EILEEN
SUMMERS, SANTFORD
SUMMERS, SHYLA
TACCHIA, MICHELE
TELLO, FELIPA
TELPHY, KIMBERLY
TOLERICO, JULIE
TORNERO, JESSICA
TORRES, ANGELA
TRZCINKO, JEAN
TUCKER, RAQUEL
TURNER, JON
TURNER, MAISHA
URENA, TIFFANY
USHER, GREGG
VERONICK, SARA
VILLALOBOS, MARIA
(Continued)

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WALLACE, LISA
WANG, THELMA
WEBBS, ANTHONY
WEISMAN, MARGARITA
WELCH, RODNEY

WILLIAMS, CASSANDRA
WILLIAMS, ERIKA
WILLIAMS, NYESHA
WILLIAMS, RICARDO
ZAPATA, NORMA

HANDY, KEISHIA: Approve payment, English Learner Programs, Student Support, effective July 28, 2011 to June 30, 2012, not to exceed 400 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

HERNANDEZ, LUPE: Amend Board action dated September 20, 2011, to delete the extra duty assignment, English Learner Programs, Non Mandatory Staff Meeting, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Amend Board action dated September 20, 2011, to delete the extra duty assignment, to each of the following certificated personnel, English Learner Programs, Bilingual Pre-Service, effective June 28, 2011, not to exceed 1 per diem each; account 01-4203-0-778-544-1110-1000-1130:

BOREN, ALBA
RAMOS, PEDRO

RAZO, ALMA
ZAPATA, NORMA

Approve payment to the following certificated personnel, English Learner Programs, SEI/ELM Pre-Service, effective June 29, 2011, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

DUPLISSIS, AMIE
FLOREZ, CHERYL
GRIFFIN, CAROL
HAYES, SANDRA
HERLIHY, BETTY
HOFFMAN, DYNA
KAO, CHIVOAN
LARROY, CLAYLEE

LOPEZ, CELIA
MCCAIN, SARAH
RODRIGUEZ, ABRIL
SMITH, PATRICK
SNYDER, JENNIFER
STEPHENSON, HEATHER
VILLEGAS, ELENA

PARKS, CANDACE: Approve payment, Golden Valley Middle School, Data Analysis, effective July 28, 2011 to June 1, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

Certificated Personnel Report
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Amend Board action dated July 5, 2011, to delete extra duty assignment, to the following certificated personnel, Golden Valley Middle School, Data Analysis, effective July 28, 2011 to June 1, 2012, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

GONZALEZ, MANUEL
RUGOWSKI, KRISTY

WATTERSON, LISA

Approve 1 additional day, at the indicated per diem rate of pay, to the following certificated personnel, Harmon School, Vision & Unity Conference, effective August 17, 2011; account 01-3315-0-878-592-5730-1110-1130:

DELMONICO, RACHELLE - \$291.88

SANDOVAL, MARIA - \$280.99

Approve payment to the following certificated personnel, Health Services, HIV Prevention Training, effective September 1, 2011 to September 30, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

BAKER, DIANA
BROOKS, JULIE
BUDNIK, CHRIS
BURRIS, ALYSON
CASTRO, RICHARD
CLYDE, RANDY
CORNEJO SHELL, ASTRID
D'ALESSANDRO, ALICIA
JOLLIFF, T. ALLEN
KOJDER, MEGAN
LAI, KELLY
MANANSALA, EDWARD

MATTESON, DIANA
MURATET, JOHN
NEWMAN, JOHANNA
ONYEGBADUO, CHIDINMA
PETRICCIONE, CHRISTOPHER
PHAM, JENNIFER
RUBIO, TIMOTHY
SIERRA, MARIA
WESTOVER, SARAH
WOMACK, JACQUELINE
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Health Services, HIV Prevention Training, effective September 1, 2011 to September 30, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

ANDERSON, SANDRA
BAUER, SCOTT
CACHU, LAURA
CERECERES, SERENA
CELANO, PETER
(Continued)

JONES, CONNIE
KEO, SOPHAL
KLINGONSMITH, SARAH
KRUK, GERALDINE
MCCONNELL, BRENDA
(Continued)

Certificated Personnel Report
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DIETRICH, PATRICE
EVANS, JANET
GOOLSBY, LA NIKA
GRAHAM, LALA
HENDRICKSON, JENNIFER
HOUSTON-ELLIOTT, DEBORAH

MYERCHIN, NAOMI
NORQUIST, BRENDA
RAMIREZ, RAMON
UMEZU, ALBERT
WINDOM, IRIS
WRIGHT, HELGA

Approve payment to the following certificated personnel, Health Services, HIV Prevention Training, effective September 1, 2011 to September 30, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

ABBOTT, MELISSA
AGUILAR, GABRIEL
BARNES-TOWNSEND, MELANIE
BILLINGS, LYNN
BJUR, KRISTA
BOWLING, RICK
BRETT, BEVERLY
BROWN, DANYA
BURCIO-MARPLE, KATE
BURNS, BRENDA
BUTLER, JARON
CARDINAL-ANDERSON, TERRI
CHANURE, SONIA
CHAVEZ, PATRICIA
CLEMENS, TIMOTHY
COOK, LINDA
DE LEON-DE HAN, GABRIELLA
DEANDA, HEATHER
DUBOIS, DONALD
DUFF, BRIAN
ERWIN, KAREN
ESCOBEDO, SANDRA
FIACCO, VANESSA
FITZSIMMONS, CARRIE
FLANAGAN, ABBIE
FRY, DEBORAH
GEORGE, GAELLEN
GONZALEZ, ANGELICA
GRIZZELL, LISA
(Continued)

HAYWORTH, NANCY
HERNANDEZ, VIOLETA
HERNDON, CHRISTINE
HILL, RONDA
HORDE, HARRY
IRONS, JACQUILINE
JOHNSON, EURIDICI
KISTLER, DAVID
KNODLE, TERESA
KUBITZA, ANDREW
LUNA-NAVARRO, OLIVIA
LYONS, JESSICA
MAYA, JENNIFER
MCDONALD, YVONNE
MCHENRY, DAWN
MENDOZA, VICTOR
NELLANY, DENNIS
PATTERSON, BRIGITTE
POTTER, AMY
QUINLAN, MICHAEL
RASH, KERN
RIVERA, GRACIELA
ROBINSON, ANGELA
SANCHEZ, SAM
SCHMIDT, AMY
SIMS, GRECIA
SINGER, TRIMONISHA
STUFKOSY, CORY
TESMER, CHRISTINA
(Continued)

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October 4, 2011

TURNER, JOANNE
VILLALOBOS, NOE
WALBAUM, MATTHEW
WHITTAKER, KELLIE
WILLIAMS, VICKI

WORSHAM, JEFFREY
WRIGHT, CAITLIN
YORK, BREANNA
ZOLLNER, LAWRENCE

SWAN, SHARON: Approve 1 day, at the Administrative Substitute per diem rate of pay (\$300.00), Human Resources Certificated, Substitute Administrator, effective September 30, 2011 to June 30, 2012; account 01-0000-0-844-070-0000-7400-1340.

SANDERS, QUINN: Approve payment, Inghram Elementary School, Student Supervision, effective October 3, 2011 to June 15, 2012, not to exceed .5 hour per day, at the hourly rate of \$26.06; account 01-0000-0-134-205-1110-1000-1130.

ROBINSON, ANGELA: Approve 1 additional day at the per diem rate of pay (\$400.64), Lankershim Elementary School, Vision and Unity Conference, effective August 17, 2011; account 01-3010-0-140-501-1110-1000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective September 19, 2011 to May 30, 2012, not to exceed 3 hours per day each, 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%):

APPLEGATE, VALERIE

BROTHERS, DANIELLE

KEISER, CLIFF: Approve payment, San Bernardino High School, Parent Involvement Home Visits, effective September 24, 2011 to December 13, 2011, not to exceed 15 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, Internal Substitute Coverage, after the third time, effective September 22, 2011 to May 23, 2012, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130:

BELTRAN, ORLANDO

MORA, VIRIDIANA

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairperson, effective August 1, 2011 to April 23, 2012. 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-1110-1000-1110:

KRANT, GUY

- Fine Arts - 4%

Certificated Personnel Report
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POOLE-MAYS, FIONA: Approve payment, San Gorgonio High School, Parent Institute, ROP Teacher, effective September 15, 2011 to November 10, 2011, not to exceed 16 hours, at the hourly rate of \$34.63; account 01-0000-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, SIG Compensation, effective August 9, 2011 to May 23, 2012, not to exceed 175 days each, not to exceed 16.3% of the per diem rate of pay each; account 01-0000-0-408-507-1110-1000-1110:

BARKLEY, STEPHEN
CLARK, EDWARD
COLVEY, MARYANNE
DAWSON, DIANE

JEFFRIES, EMILY
MOORMAN, CHRISTOPHER
POLLITT, MARC

CALS SOUTHERN, JENNIFER: Amend Board action dated September 20, 2011, to approve payment, to the following certificated personnel, Secondary Education, CAHSEE Testing, amended effective July 28, 2011 to July 29, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-0000-1000-1130.

GORDON, LAURA: Approve payment, Secondary Education, Reach Training, effective July 1, 2011 to June 30, 2012, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

THOMPSON, MERI DAWN: Approve payment, Secondary Education, Benchmark Review/Writing, effective July 1, 2011 to June 30, 2012, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

WHITE, SHAUNA: Approve payment, Secondary Education, Benchmark Revision, effective August 15, 2011 to June 30, 2012, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

WITCOMBE, JAMES: Approve payment, Secondary Education, Benchmark Review/Writing, effective July 1, 2011 to June 30, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review/Writing, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

AWAD-SHENDI, IRENE
BRENES-RIO, ADRIANA
(Continued)

MARTINEZ, JEANNETTE
MCINTYRE, RENEE
(Continued)

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BROWNING, ERIC
DAWSON, DIANE
DELCASTILLO, ALEJANDRA
DONDALSKI, JENNIFER
FERRERI, HEATHER
GREER, LATANYA
GUTIERREZ, EUNICE
HEWLETT, ALBERT
LAINEZ, SARAH
LOSSNER, LAURIE
MALONE, CARA

MESSINA, MARGARET
MYBURGH, SUSANNA
MYERCHIN, NAOMI
MYSKOW, JULIE
ORIGINALES, MARY
PAYNE, KELLEY
PERRY, LOUANN
SALGUEIRO, DEBORAH
SHAW-EL ZATMAH, PATRICIA
WINDOM, IRIS

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review/Writing, effective July 1, 2011 to June 30, 2012, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ALMAZAN, RAQUEL
BORUCKI, SUZANNE
GORDON, PHILIP
HARPER, DEBRA

JENSEN, CHERYL
NELSON, CARA
SCHUYTEN, SARA
TROXELL, BARBARA

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review/Writing, effective July 28, 2011 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

CALS SOUTHERN, JENNIFER

JAMIESON, AMANDA

Approve payment to the following certificated personnel, Secondary Education, Benchmark Revision, effective August 15, 2011, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

CONNELL, LINDSAY
COTE, MARLENE
EDMONDSON, CRYSTAL
JORDAN, DONNA
LADIPO, LADAPO

LEMUS, MARCIA
LY, VI
MORENO, CARLOS
VEGA, NICOLE

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Expository Reading writing Curriculum (ERWC) Meeting, effective May 31, 2011, not to exceed 1.5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ALLEN, KIM
GREER, LATANYA
HOFFMAN, SARAH
JEBBIA, SUSAN

MESSINA, MARGARET
PAYNE, KELLY
SERNA, DIANA

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review, effective April 13, 2011 to April 14, 2011, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-100-1130:

CALS SOUTHERN, JENNIFER
COTE, MARLENE
HEWLETT, ALBERT

LADIPO, LADAPO
MORENO, CARLOS
PERRY, LOU ANN

CLOBES, ROB: Approve payment, Serrano Middle School, Staff Development, effective August 29, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130.

CLOBES, ROB: Approve payment, Serrano Middle School, Internal Substitute Coverage, after the third time, effective August 29, 2011 to June 30, 2012, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130.

CLOBES, ROB: Approve payment, Serrano Middle School, Program Planning, effective August 29, 2011 to June 30, 2012, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-314-04D-1110-1000-1130.

ESPARZA, ROBYN: Approve payment, Serrano Middle School, Internal Substitute Coverage, after the third time, effective July 28, 2011 to June 30, 2012, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130.

ESPARZA, ROBYN: Approve payment, Serrano Middle School, Program Planning, effective July 28, 2011 to June 30, 2012, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-314-04D-1110-1000-1130.

KADING, TRICIA: Approve payment, Serrano Middle School, Internal Substitute Coverage, after the third time, effective July 29, 2011 to June 30, 2012, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130.

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October 4, 2011

KADING, TRICIA: Approve payment, Serrano Middle School, Program Planning, effective July 29, 2011 to June 30, 2012, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-314-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, SIG Compensation, effective August 1, 2011 to June 1, 2012, not to exceed 175 days each, not to exceed 15.8% of the per diem rate of pay each; account 01-3181-0-316-507-1110-1000-1110:

BERST II, MARK
CHEN, THELMA
DELAO, MYRA
DURANT, JACQUAY
GONZALEZ, HELEN
HEINS, ROBERT
LACHHEB, DENISE
MAJOR, JOHN

MUIR, ERIN
NCUBE, SITEMBISO
REA, ANN
SAENZ, PEDRO
SELDEN, KHALED, GENA
SHUSS, ERICKA
SUGIRTHARAJ, SHANTHI
TRUONG, PHI

HEFT-REESE, DIANE: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

TONN, SIERRA: Approve payment, Wilson Elementary School, Tutoring, effective September 1, 2011 to June 15, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3181-0-184-507-1110-1000-1130.

SUBSTITUTE TEACHERS

Amend the following certificated substitute teacher for the 2011-2012 school year at the corrected established daily rate of \$75.00:

CARREON, KATHERINE

KEYES, KIMBERLY

Amend the following certificated substitute teacher for the 2011-2012 school year at the corrected established daily rate of \$122.50:

BLACK, CLINTON

Certificated Personnel Report
October 4, 2011

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$122.50:

ALUMBAUGH, RACHEL
BERNARDY, BRADLEY
BRAVATTY, VALANNE
CALUB, IRVIN ACE
CANEDO, JESSICA
CLAUTICE, CHRISTOPHER
COMPTON-SENDRY, ASHA
DUNCAN-SANDERS, FELICIA
GARCIA, YAPHET
GARCIA, SANDRA
HO, MELODY
HUNTER, JESICAH

JOHNSON, PATRICIA
KEMAL, MEKYA
KIM, MATT
LEMBO, GUSTAVO
MC KINNEY, DONALD
MENDEZ, ELIZABETH
MOHAMMED, ZAHRA
SPENCER, VALERIE
SUNDERMAN, SHANTELL
SURBER, GUY
VAN ZEE, MARIE ELIZABETH

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$132.30:

VALDEZ, OLGA

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$123.50. These are permanent teachers who have also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

<u>NAME</u>	<u>PER DIEM</u>
BAKANEC, BRETT	\$270.11

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:

ALFARO, GABRIELA: Student Intern, Cajon, \$10.00 per hour, effective September 15, 2011 through June 29, 2012.

ARNDT, AARON: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through June 30, 2014.

CARRILLO, MERCEDEZ: Student Intern, Cajon, \$10.00 per hour, effective September 15, 2011 through June 29, 2012.

CORNELIUS, JACOB: Student Intern, Cajon, \$8.00 per hour, effective September 9, 2011 through June 29, 2012.

DE LA CUEVA, MONICA: Recreation Aide, Warm Springs, 2 hours, 12 months, \$8.04 per hour, effective September 8, 2011.

DOHERTY, ROBERT: Student Intern, Technology, \$10.00 per hour, effective September 8, 2011 through June 29, 2012.

GOMEZ, STEVEN: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through June 30, 2014.

HARTER, OWEN: Student Intern, Cajon, \$8.00 per hour, effective September 8, 2011 through June 29, 2012.

HECKARD, BRYAUNAH: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through August 15, 2012.

JONES, CARR: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through August 15, 2012.

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JUAREZ, JEANETTE: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through August 15, 2012.

LAWLER, SARAH: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 7, 2011 through June 29, 2012.

MALADY, ASHLEY: Substitute Recreation Aide, \$8.04 per hour, effective September 9, 2011.

MARTIN, MONIQUE: Project Workability, Transition, \$8.00 per hour, effective September 12, 2011 through August 15, 2012.

MEANS, GEORGE: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through December 31, 2013.

MENDOZA, ANA: Project Workability, Transition, \$8.00 per hour, effective September 9, 2011 through June 30, 2015.

MENDOZA, MARY: Student Intern, Technology, \$10.00 per hour, effective September 8, 2011 through June 29, 2012.

ORDONEZ, VICTOR: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through August 15, 2012.

PEREZ, JANYRA: Student Intern, Arrowview, \$10.00 per hour, effective September 7, 2011 through June 29, 2012.

PORTILLO, ANA: Project Workability, Transition, \$8.00 per hour, effective September 13, 2011 through June 30, 2016.

RAMIREZ JR., MIGUEL: Recreation Aide, Oehl, 3 hours, 12 months, \$8.04 per hour, effective September 7, 2011.

RAMOS, ASHLEY: Project Workability, Transition, \$8.00 per hour, effective September 9, 2011 through December 31, 2014.

RAMOS, CRUZ: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective September 15, 2011.

REYNA, DONNA: Substitute Recreation Aide, \$8.04 per hour, effective September 7, 2011.

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ROMERO, ELIZABETH: Noon Duty Aide, Bradley, 2 hours, 12 months, \$8.04 per hour, effective September 15, 2011.

SANTIAGO, ERICA: Student Intern, English Learners, \$10.00 per hour, effective September 8, 2011 through June 29, 2012.

VELASCO ARREOLA, ALFONSO: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 7, 2011 through June 29, 2012.

OLSEN, HEATHER: Approve the partial restoration from Instructional Aide, Newmark, salary range 28A, step 3, 3 hours, 9 months, \$13.02 per hour, to Instructional Aide, North Park, salary range 28A, step 3, 4 hours, 9 months, \$13.02 per hour, effective October 3, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

BELLE, NICOLE: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective September 9, 2011.

MCADAMS, SUMMER: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 8, 2011 through June 29, 2012.

WILKES, DIAJANAE: Student Intern, Rio Vista, \$10.00 per hour, effective September 12, 2011 through June 29, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

DREWITZ, ASHLEY: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 1, 2011 through June 29, 2012.

DREWITZ, JENNA: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 1, 2011 through June 29, 2012.

NOONE, DYLAN: Project Workability, Transition, \$8.00 per hour, effective September 1, 2011 through June 30, 2015.

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PANTOJA MARQUEZ, EVA: Recreation Aide, Cole, 3 hours, 9 months, \$8.04 per hour, effective September 9, 2011.

RAMOS, CRUZ: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective September 15, 2011.

TOMS, ALEXANDER: Student Intern, San Andreas, \$10.00 per hour, effective September 6, 2011 through May 23, 2012.

SALARIES / MISCELLANEOUS

MURRIETA, LETICIA: Approve the increase in hours of Language Assistant Spanish, Warm Springs, salary range 29A, step 6A3, 4 hours, 9 months, \$16.16 per hour, to 6 hours, 9 months, \$16.16 per hour, effective September 21, 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, \$29.68 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$33.40 per hour, effective September 29, 2011 through March 14, 2012.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$21.69 per hour, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$24.40 per hour, effective October 26, 2011 through April 10, 2012.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 6A4, 8 hours, 12 months, \$22.11 per hour, effective September 1, 2011 through October 31, 2011.

HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 213 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Workers' Compensation, salary range M70, step 1, 213 days, \$433.31 per diem, effective October 26, 2011 through April 10, 2012.

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JIMENEZ, CYNTHIA: Clerk I, Research, salary range 30A, step 5, 6 hours, 10 months, \$15.24 per hour, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.48 per hour, effective September 16, 2011 through March 01, 2012.

LOPEZ, CORINNE: Custodian I, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$17.14 per hour, to Office Assistant I/Health Aide, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$17.14 per hour, effective September 8, 2011 through February 22, 2012.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.90 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$19.66 per hour, effective September 1, 2011 through October 31, 2011.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$19.28 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$20.05 per hour, effective September 1, 2011 through October 31, 2011.

WILSON, M. TERESA: Senior Clerk, Human Resources-Classified, salary range 35A, step 6A1, 8 hours, 12 months, \$19.66 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 4A1, 8 hours, 12 months, \$20.85 per hour, effective September 16, 2011 through September 26, 2011.

SEPARATIONS

Report the retirement of the following:

GONZALES, EMILY: Instructional Aide, North Park, Recreation Aide, North Park, Substitute Clerical, Substitute Instructional, effective December 31, 2011.

SENTIERI, JOAN: Instructional Tutor/AH, Special Education, Substitute Clerical, Substitute Instructional, effective December 4, 2011.

Report the resignation of the following:

BELL, LIGAYA: Noon Duty Aide, Oehl, Morning Duty Aide, Oehl, Senior Recreation Leader, Oehl, Substitute Noon Duty Aide, effective August 5, 2011.

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CARMONA, JOSE: Substitute Operations, effective July 31, 2011.

PORTER, MELODY: Education Assistant III/SI, Special Education, Substitute Clerical, Substitute Instructional, effective September 30, 2011.

REYES, VIANEY: Education Assistant III/Spanish, North Park, effective September 5, 2011.

TESFAI, SENAIT: Instructional Tutor/LH-PH, San Gorgonio, Substitute Clerical, Substitute Instructional, effective August 22, 2011.

WILLIAMS, DELORES: Cafeteria Worker, Cajon, Substitute Nutrition, Substitute Operations, effective September 9, 2011.

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CLASSIFIED
LEAVE OF ABSENCE

RAMIREZ, NANCY
Instructional Assistant/TA
Golden Valley Middle School

Beginning January 12, 2011
and continuing through
May 29, 2012

Rescind the following Board action of September 20, 2011:

FISHER, DIANA
Education Assistant III/Spanish
Serrano Middle School

Beginning September 6, 2011
and continuing through
April 1, 2012

CLASSIFIED POSITIONS ACTIONS

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

Attendance Verifier, extra hours, not to exceed 4 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Bilingual Clerk I, extra hours, not to exceed 8 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Bilingual Education Assistant III/SI, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through March 30, 2012.

Bilingual School Outreach Worker, limited term, not to exceed 8 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Clerk I, 8 hours, 12 months, Adult School.

Clerk I, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through March 30, 2012.

Clerk I, extra hours, not to exceed 6 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Custodian I, extra hours, not to exceed 8 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012 (2 positions).

Education Assistant III/CDS, extra hours, not to exceed 12 hours, Alternative Programs, effective September 1, 2011 through May 30, 2012 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Arrowhead Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Barton Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through January 6, 2012.

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Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Belvedere Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Davidson Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 3 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Education Assistant III/Spanish, extra hours, not to exceed 6 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Del Rosa Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, English Learners, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Muscoy Elementary School, effective September 1, 2011 through September 1, 2011 (4 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Newmark Elementary School, effective September 1, 2011 through September 1, 2011 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, North Park Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Palm Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Roosevelt Elementary School, effective September 1, 2011 through September 1, 2011.

Education Assistant III/Spanish, extra hours, not to exceed 4 hours per day, Barton Elementary School, effective January 3, 2012 through March 30, 2012.

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Instructional Aide, 2 ½ hours, 9 months, Urbita Elementary School.

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through March 30, 2012.

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Arrowview Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Chavez Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Curtis Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Del Vallejo Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Golden Valley Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, King Middle School, effective September 1, 2011 through May 30, 2012.

Instructional Assistant/TA, extra hours, not to exceed 12 hours, Serrano Middle School, effective September 1, 2011 through May 30, 2012 (2 positions).

Instructional Tutor/AH, limited term, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through January 6, 2012.

Instructional Tutor/AH, limited term, not to exceed 6 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Instructional Tutor/AH, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective January 3, 2012 through March 30, 2012 (4 positions).

Instructional Tutor/LH-PH, limited term, not to exceed 6 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

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Instructional Tutor/LH-PH, limited term, not to exceed 6 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Library Assistant, limited term, not to exceed 3 hours per day, Barton Elementary School, effective January 3, 2012 through January 6, 2012.

Library Assistant, limited term, not to exceed 3 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Library Assistant, limited term, not to exceed 3 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Office Assistant I/Health Aide, extra hours, not to exceed 8 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Office Assistant I/Health Aide, extra hours, not to exceed 4 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Parent Volunteer Worker, extra hours, not to exceed 8 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

Secretary II, extra hours, not to exceed 8 hours per day, Barton Elementary School, effective March 26, 2012 through March 30, 2012.

Secretary II, extra hours, not to exceed 8 hours per day, Davidson Elementary School, effective March 26, 2012 through March 30, 2012.

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

Bilingual Clerk I, 8 hours, 12 months, Adult School, effective September 19, 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.

Classified Personnel Report
October 4, 2011

3. That said layoffs shall become effective the end of the day, following 45 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.