

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
December 20, 2011

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Yolanda Ortega, Interim Superintendent  
As prepared by Human Resources Division

SUBJECT: Personnel Report #12

It is requested that the Board approve Personnel Report #12, December 20, 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 #12, December 20, 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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YOLANDA ORTEGA  
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:

COVEY, STEPHEN: San Gorgonio High School, October 19, 2011  
DOTSON, ETHAN: Chavez Middle School, December 14, 2011  
MORTON, KEVIN: San Gorgonio High School, December 1, 2011

#### ELEMENTARY NEW HIRES/REHIRES

RAMIREZ, MELISSA: C-4, Tenured, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective November 30, 2011.

#### SECONDARY NEW HIRES/REHIRES

STANTON, CHELSE: B-1, Temporary Contract, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 5, 2011.

#### OTHER NEW HIRES/REHIRES

MONROY, GABRIELA: E-5 (Permit Teacher Salary Schedule), Tenured, \$262.68 per diem, subject to verification of Bachelor's degree and five years of credentialed teaching experience within the past 15 years. Employment effective November 17, 2011.

SARMIENTO, ROSEANNA: D-5 (Permit Teacher Salary Schedule), Tenured, \$173.46 per diem, subject to verification of five years of credentialed teaching experience within the past 15 years. Employment effective November 18, 2011.

RYSER, STEVEN: BE IT RESOLVED that the employee be assigned to teach Introductory Engineering at the high school level, for the 2011-2012 school year, in accordance with Title 5 80005(b).

TIVEY, JERRY: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2011-2012 school year, in accordance with California Education Code 44258.7 (b).

EXTRA DUTY ASSIGNMENTS

MILLER, KEITH: Approve payment, Adult School, Teacher, effective December 6, 2011 to June 30, 2012, not to exceed 3 hours per week, at the hourly rate of \$40.35; account 01-0126-0-716-130-4110-1000-1170.

SARMIENTO, ROSEANNA: Approve \$30.00 per month stipend payment, Allred Child Development Center, Site Supervisor, effective November 18, 2011 to June 30, 2012; account 12-6105-0-871-251-8500-5000-1130.

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective November 18, 2011 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-6105-0-871-251-8500-5000-1130:

MONROY, GABRIELA

SARMIENTO, ROSEANNA

PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, Grant Writing, effective November 20, 2011 to December 19, 2011, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective January 5, 2012 to January 6, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AUSTIN, MARISSA  
BEAN, BRUCE  
BURKHART, CRISTINA  
CHEA, STACY  
CIMMARRUSTI, GINA  
DELCASTILLO, ALEJANDRA  
DONNELLY, NALDA  
DONNER, FRANCI  
ELLIOTT, BRANDY  
GORDON, LAURA  
GREEN, DOROTHY

LADSEN, NICOLE  
LE, ANN  
MOTLEY, LILLIE  
MUDD, BRIAN  
PALASZEWSKI, MEGHAN  
PELLETTERA, MORGAN  
RATICA, EMILY  
SAGOE-SHIELDS, JESSIKA  
SANCHEZ, ERIK  
TAACHIA, MISCHA  
THAYER, CHRISTOPHER

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Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective January 5, 2012 to January 6, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BEHLER, TIMOTHY  
BURKE, TERRI  
CARRILLO, HECTOR  
CURTIS, MELINDA  
HARDY, LAWRENCE  
HIDALGO, SARAH  
HUFF, KENDRA  
LEVIEGE, BRADFORD  
LUCORE, RICHARD

MCKAGUE, SCOTT  
MEEKINS, JACKIE  
MILES, TAMARA  
ORNELAS, MARIAN  
SINKFIELD, NATACHIA  
TERRILL, JENAE  
WILKERSON, MARCUS  
WILKINS, GLENDA  
YANG, CHRISTINE

Approve payment to the following certificated personnel, Arroyo Valley High School, Boot Camp-Lesson Design, effective December 15, 2011 to December 16, 2011, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AUSTIN, MARISSA  
BEAN, BRUCE  
BURKHART, CRISTINA  
CHEA, STACY  
CIMMARRUSTI, GINA  
DELCASTILLO, ALEJANDRA  
DONNELLY, NALDA  
DONNER, FRANCI  
ELLIOTT, BRANDY  
GORDON, LAURA  
GREEN, DOROTHY

LADSEN, NICOLE  
LE, ANN  
MOTLEY, LILLIE  
MUDD, BRIAN  
PALASZEWSKI, MEGHAN  
PELLETTERA, MORGAN  
RATICA, EMILY  
SAGOE-SHIELDS, JESSIKA  
SANCHEZ, ERIK  
TAACHIA, MISCHA  
THAYER, CHRISTOPHER

Approve payment to the following certificated personnel, Arroyo Valley High School, Boot Camp-Lesson Design, effective December 15, 2011 to December 16, 2011, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

BEHLER, TIMOTHY  
BURKE, TERRI  
CARRILLO, HECTOR  
CURTIS, MELINDA  
HARDY, LAWRENCE  
HIDALGO, SARAH  
(Continued)

MCKAGUE, SCOTT  
MEEKINS, JACKIE  
MILES, TAMARA  
ORNELAS, MARIAN  
SINKFIELD, NATACHIA  
TERRILL, JENAE  
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HUFF, KENDRA  
LEVIEGE, BRADFORD  
LUCORE, RICHARD

WILKERSON, MARCUS  
WILKINS, GLENDA  
YANG, CHRISTINE

Approve 9 additional days, at the indicated per diem rate of pay, to the following certificated personnel, 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:

FELT, ANGELA - \$368.01

PRATO, PATRICIA - \$291.88

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 4 hours per week each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

MA, EMMA

REISENHOFER, AUDREY

CACHU, LAURA: Approve payment, CAPS Central, Sunrise/CAPS, effective August 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

Amend Board action dated December 6, 2011, approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS, amend effective begin date to August 1, 2011 to June 30, 2012, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

KNECHT, JENNIFER  
LASSERRE, MICHAEL

ROJAS, YADHIRA

Approve payment to the following certificated personnel, CAPS Central, Credit Recovery Teachers, effective August 1, 2011 to June 30, 2012, not to exceed 15 hours per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-10110-1000-1130:

CHAMBERLAIN, JOHN

DAVIS JR., ANTHONY

ARRINGTON, THOMAS: Approve payment, Career Development, Career Technical Education (CTE), effective August 1, 2011 to May 24, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-1100-0-906-729-1800-1000-1130.

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NAVARRO, GRACE: Approve payment, Career Development, Career Technical Education (CTE), effective August 1, 2011 to May 24, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-1100-0-906-729-1800-1000-1130.

LACANLALE, SANDRA: Approve payment, Curtis Middle School, NCLB Public School Choice, effective December 19, 2011 to December 22, 2011, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7090-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Transforming School Culture, effective December 15, 2011 to December 16, 2011, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-3181-0-120-507-1110-1000-1130:

CHANCE, CASSIE  
HADDAD, EVA  
HURST, FAITH  
MARONEY, COLLEEN

MORENO, DENISE  
MURRAY, TINA  
NEWRY, MARINA

VALERIO, VERONICA: Approve 1 additional day, at the per diem rate of pay (\$444.14), English Learner Programs, Bilingual Pre-Service, effective June 28, 2011; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF), effective July 1, 2011 to June 30, 2012, not to exceed 130 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL

MORRIS, ELIZABETH

Approve payment to the following certificated personnel, English Learner Programs, Edge Follow-up Meeting, effective December 7, 2011 to June 30, 2012, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

MORA, VIRIDIANA

SPOONER, KIMBERLEE

KOJDER, MEGAN: Approve payment, Golden Valley Middle School, Staff Planning, effective November 7, 2011 to November 10, 2011, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130.

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Amend Board action dated October 4, 2011, to approve payment to the following certificated personnel, Health Services, HIV Prevention Training, amend effective dates to September 1, 2011 to June 30, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

ANDERSON, SANDRA	JONES, CONNIE
BAUER, SCOTT	KEO, SOPHAL
CACHU, LAURA	KLINGONSMITH, SARAH
CERECERES, SERENA	KRUK, GERALDINE
CELANO, PETER	MCCONNELL, BRENDA
DIETRICH, PATRICE	MYERCHIN, NAOMI
EVANS, JANET	NORQUIST, BRENDA
GOOLSBY, LA NIKA	RAMIREZ, RAMON
GRAHAM, LALA	UMEZU, ALBERT
HENDRICKSON, JENNIFER	WINDOM, IRIS
HOUSTON-ELLIOTT, DEBORAH	WRIGHT, HELGA

Amend Board action dated October 4, 2011, to approve payment to the following certificated personnel, Health Services, HIV Prevention Training, amend effective dates to September 1, 2011 to June 30, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

BAKER, DIANA	MATTESON, DIANA
BROOKS, JULIE	MURATET, JOHN
BUDNIK, CHRIS	NEWMAN, JOHANNA
BURRIS, ALYSON	ONYEGBADUO, CHIDINMA
CASTRO, RICHARD	PETRICCIONE, CHRISTOPHER
CLYDE, RANDY	PHAM, JENNIFER
CORNEJO SHELL, ASTRID	RUBIO, TIMOTHY
D'ALESSANDRO, ALICIA	SIERRA, MARIA
JOLLIFF, T. ALLEN	WESTOVER, SARAH
KOJDER, MEGAN	WOMACK, JACQUELINE
LAI, KELLY	ZUETEL, WILLIAM
MANANSALA, EDWARD	

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Amend Board action dated October 4, 2011, to approve payment to the following certificated personnel, Health Services, HIV Prevention Training, amend effective dates to September 1, 2011 to June 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  
HAYWORTH, NANCY  
HERNANDEZ, VIOLETA  
HERNDON, CHRISTINE  
HILL, RONDA  
HORDE, HARRY

IRONS, JACQUILINE  
FITZ, 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  
TURNER, JOANNE  
VILLALOBOS, NOE  
WALBAUM, MATTHEW  
WHITTAKER, KELLIE  
WILLIAMS, VICKI  
WORSHAM, JEFFREY  
WRIGHT, CAITLIN  
YORK, BREANNA  
ZOLLNER, LAWRENCE

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CRAIG, KAREN: Approve 25 days, at the administrative substitute per diem rate of pay (\$300.00), Indian Springs High School, Substitute Administrator, effective November 29, 2011 to June 30, 2012; account 01-0000-0-412-010-0000-2100-1340.

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective January 9, 2012 to May 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARII, JEANETTE  
BEDNEY, KIMERA  
BLUMENTHAL, CYNTHIA  
CEJA, AMY  
COLLINS, RONALD  
CROSBY, TERRI  
DURKIEWICZ, LORI  
FRY, DEBORAH  
JOHNSON, SHANA  
KITANI, DEOBRAH  
LACEY, JACQUELINE  
MERCADO, KRISTINE

PICKETT, ISABEL  
RETHAFORD, LAURIE  
RICHTER-JUNG, CARRIE  
RUSSELL, GAIL  
SILL, DIANE  
SOLE, CAROL  
TANKEY, MYRA  
TRUSLER, BONNIE  
VILLALOBOS, NOE  
WOTHERSPOON, SOTERA  
YATES, MARY

MITCHELL, GENA (replacing Desney Tyehimba): Amend Board action dated November 1, 2011, to approve payment, King Middle School, Department Chairperson, effective October 1, 2011 to June 30, 2012. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110.

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2011 to June 1, 2012, at the hourly rate of \$25.00; account 01-0000-0-310-04D-1110-1000-1130:

ALLEN, KIM  
ANDERSON, SANDRA  
ANDREWS, CHRISTY  
BAUER, SCOTT  
BLACKSHER, FRANCINE  
CARRANZA, JOHN  
CASTRO, RICHARD  
CASTRO, TANYA  
CHAN, FRANCIS  
(Continued)

LEMONS, WHITTNEY  
MACH, VICKIE  
MITCHELL, GENA  
MORALES, NATALIE  
MOSS, ROCHELLE  
MULLEN, CHARLES  
OLIVIO, HAROLD  
PARKER, MICHELLE  
PENA, GRICELDA  
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CHEN, SUSAN  
COACHE-MUECK, CATHERINE  
COLUNGA, VALERIE  
CORRARO-HARRIS, RUTH  
CULVERSON, DENEISHA  
DELANO, MATTHEW  
DOTSON, CHARLITHA  
DREW, ERIK  
GORDON, LINDA  
GOVERNATORI, TRACY  
GRAHAM, LALA  
GREER, LATANYA  
HENDRICKSON, JENNIFER  
HOLLIER, GREGORY  
HOUSTON-ELLIOTT, DEBORAH  
JOHNS-KING, VANESSA  
KALU, G. CHIDINMA  
LE, HUY  
LEIERITZ, DONALD

PHILLIPS, RIKAYAH  
QUINTANA, WILLIAM  
REZA, VICTORIA  
RICHARDSON, LISA  
ROBERSON, ANTHONY  
RODRIGUEZ, RICHARD  
RODRIGUEZ, SONIA  
RUBIO, RACHEL  
SALAS, CLAUDIO  
SCHUYTEN, SARA  
SERNA, DIANA  
SILVA, LANAYA  
SMITH, KEVIN  
SMITH, SABRINA  
STANTON, CHELSE  
THOMPSON, KEITH  
TYEHIMBA, DESNEY  
VUONG, HUNG  
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective November 15, 2011 to June 30, 2012, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ABBOTT, PHILLIP  
ABOYTES, SILVIA  
ANDERLIK, VALERIE  
BALDERRAMA, DENISE  
BARKER, EDMUND  
BASCHOFF, EVA  
BIETZ, KENNETH  
BLACK, STACIE  
BRASS, SEAN  
CANALES, MERCY  
CARLOS, CELESTE  
CASILLAS, SUSAN  
CAULEY, THOMAS  
CULBERT, KAREN  
DOMINGO, MARY LOU  
ENTZMINGER, LAURA  
(Continued)

JOHNSON, PATRICIA  
KELLEY, DARI  
MADRIGAL, LETICIA  
MENDOZA, ALICIA  
MIGUEL, ROSALIE  
MILES, KARLA  
MUNOZ, STEPHANE  
OWENS, SHANNA  
PESONS, ALICE  
PHELPS, PRISCILLA  
QUIROZ, CHRISTINE  
REYES, NANCY  
ROYBAL, KAREN  
SMITH, REBECCA  
TANNER, CASSANDRA  
TODD, DENISE  
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GARCIA, YOLANDA  
HALL, CINDY  
HALLBERG, LISA

VALERO, LIZETTE  
VANG, ANDREA  
VELASQUEZ, LETICIA

KIMBALL, BARBARA: Approve payment, Newmark Elementary School, Tutoring, effective November 8, 2011 to June 30, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-154-501-1110-1000-1140.

Approve payment to the following certificated personnel, Pacific High School, English Department Collaboration, effective October 27, 2011 to June 30, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130:

BOTHUM, ANDREA  
BRENES-RIOS, ADRIANA  
BRICH, JULIA  
CASANOVA, BELINDA  
CONTRERAS, LISA  
COWLEY, SHARON  
DEININGER, SCOTT  
ELLIS, FAITH  
ELMORE, NICOLE  
FLANSBURG, DARCIE  
FLORES, MARCELLA  
GROEZINGER, HEATHER  
HARNDEN, JOSHUA

HARPER, DEBRA  
HERNANDEZ, LAURA  
HOLLEY, DANIEL  
JINKS, ERIK  
KANG, GRACE  
MAENPAA, KELLY  
MARINELLI, DIANE  
MENA, JENNY  
NIEHUS, GERALD  
QUINLAN, ANGELA  
ROGERS, ROY  
THOPSON, NACHE

Approve payment to the following certificated personnel, Pacific High School, Transforming School Culture, effective December 15, 2011 to December 16, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

HARPER, DEBRA  
KELLY, NICOLE

ZAVALA, GERARDO

WICHMAN, PAMELA: Approve payment, Palm Avenue Elementary School, Step Up to Writing Training, effective November 21, 2011 to November 22, 2011, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3010-0-164-501-1110-1000-1130.

LAMPI, LINDA: Approve payment, Richardson PREP HI, Tutoring, effective December 1, 2011 to May 23, 2012, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7090-0-312-420-1110-1000-1130.

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JARAMILLO, THOMAS: Approve payment, San Andreas High School, Student Packet Grading, effective November 7, 2011 to May 24, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-5220.

SMITH, DEBRA: Approve payment, San Andreas High School, Tutoring, effective January 9, 2012 to May 31, 2012, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective November 21, 2011 to December 14, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130:

Not to exceed 7 hours each

CABRAL, RENE

SENDT, KAREN

Not to exceed 14 hours

KIRKCONNELL, LEILA

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective November 21, 2011 to January 31, 2012, not to exceed 45 hours each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130:

ANDERSON, BRIANNA

CABRAL, RENE

CARVER, SCOTT

DOTY, JOSH

DUNAMS, DANA

HO, WINGCHIU

JOSEPH, MICHAEL

MAIER, MICHAEL

MANER, JACQUELINE

MORA, VIRIDIANA

MORENO, ANGEL

MUNOZ, ANA

PARKER, MARLAN

SENDT, KAREN

SOSA, ANNA

WINGO, JOHN

DOLL, MICHAEL: Approve payment, San Gorgonio High School, SIG Compensation, effective January 9, 2012 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-0000-0-408-507-1110-1000-1130.

JOLLIFF, JANA: Approve payment, San Gorgonio High School, SIG Compensation, effective August 9, 2011 to December 13, 2011, not to exceed 16.3% of the per diem rate of pay; 01-0000-0-408-507-1110-1000-1130.

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Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective October 1, 2011 to May 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130:

DEGUZMAN, MARY – (Replaces Shinay Bowman)  
LEFORT, LAWRENCE – (Replaces Melody Cooney)

OSBURN, CHERYL: Approve payment, Special Education, CPI Trainer, effective August 1, 2011 to June 30, 2012, not to exceed 6 hours per day for 10 days, at the hourly rate of \$26.06; account 01-6535-0-878-438-5001-2140-1130.

PORTZ, DAVID: Approve 14 additional days, at the per diem rate of pay (\$420.67), Special Education, Home & Hospital Teacher, effective December 1, 2011 to June 30, 2012; account 01-6500-0-878-802-5770-1190-1130.

SMITH, PATRICK: Approve payment, Special Education, CPI Training (while off track), effective November 7, 2011 to November 8, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6535-0-878-438-5001-2140-1130.

SOSA, JENNIFER: Approve payment, Special Education, Home & Hospital Teacher, effective November 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.

CROCKETT-ORTEGA, YOLANDA: Approve payment, Superintendent's Office, Interim Superintendent, effective October 20, 2011 to June 30, 2012, not to exceed \$952.84 per diem; account 01-0000-0-892-067-0000-7150-1310.

Approve payment to the following certificated personnel, Thompson Elementary School, Step Up to Writing, effective November 21, 2011 to November 22, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130:

GOZZO, KIM  
JUSTIS-DAVIS, GLORIA

LAY, SHERRIE

CERTIFICATED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
SAN ANGELO, PHILLIP: Head Football Coach	\$3,607.00

Certificated Personnel Report  
December 20, 2011

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ABRAMS, ERIC: Asst. Track Coach	\$2,967.00
ADAMSON, CANDICE: Asst. Pep Squad	1,371.00
AUSTIN, JON: Head Baseball Coach	2,967.00
HELLER, JAMES: Instrumental Director	2,967.00
IMBRIANI, STEPHEN: ASB Advisor	3,607.00
ROGERS, NICHOLAS: Head Track Coach	2,967.00
STOWITTS, MARK: Academic Team Coach	3,061.00
THOMAS, MATTHEW: Choral Director	2,329.00
TIVEY, JERRY: Head Softball Coach	2,967.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-203</u>
GRANDE, ROBERT: Speech/Debate	\$2,329.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
VARGAS, ROBERT: Head Wrestling Coach	\$2,967.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
STONE, JESSICA: Asst. Basketball Coach	\$2,329.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
COCHRANE, KRISTA: Head Swimming Coach	\$2,967.00
FLORES, DESIREE: Asst. Basketball Coach	2,329.00
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-04D</u>
PETRICCIONE, CHRISTOPHER: ASB Advisor	\$2,009.00

SUBSTITUTE TEACHERS

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

SLOWINSKI, AIMEE

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:

BAUER, JUSTIN: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$8.04 per hour, effective November 18, 2011.

BERTE, BRENDA: Food Worker Trainee, Lytle Creek, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective November 29, 2011.

CHAVEZ, NANCY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective December 1, 2011 through May 23, 2012.

FORRESTER, ISAAC: Project Workability, Transition, \$8.00 per hour, effective November 23, 2011 through June 30, 2015.

GUZMAN, ERICK: Project Workability, Transition, \$8.00 per hour, effective November 28, 2011 through August 15, 2012.

HENDERSON, KEVIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 25, 2011 through May 23, 2012.

KELLAR, KATHI: Food Worker Trainee, Mt. Vernon, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective November 28, 2011.

LEE, JANA: Student Intern, Golden Valley, \$10.00 per hour, effective November 28, 2011 through June 29, 2012.

LOERA, ARASELY: Substitute Recreation Aide, \$8.04 per hour, effective November 18, 2011.

MARIN, FREDDIE: Student Intern, English Learners, \$10.00 per hour, effective December 1, 2011 through June 29, 2012.

Classified Personnel Report  
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MEDINA, JOSE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective December 1, 2011 through May 23, 2012.

MONTANO, FIDEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective November 28, 2011 through May 23, 2012.

MORALES MARQUEZ, VINCENT: Project Workability, Transition, \$8.00 per hour, effective November 28, 2011 through December 31, 2014.

NORBERTO, MICHAEL: Student Intern, Shandin Hills, \$10.00 per hour, effective November 16, 2011 through June 29, 2012.

OJEDA MARTINEZ, DAISY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective November 28, 2011 through May 23, 2012.

PONCE, JOSHUA: Project Workability, Transition, \$8.00 per hour, effective December 1, 2011 through December 31, 2015.

RIVAS, HELIA: Food Worker Trainee, Jones, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective November 28, 2011.

SANTOS, JANET: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective November 28, 2011 through May 23, 2012.

SHERMAN, KIAHNA: Project Workability, Transition, \$8.00 per hour, effective November 23, 2011 through August 15, 2012.

TAVIRA, BRENDA: Project Workability, Transition, \$8.00 per hour, effective November 23, 2011 through August 15, 2012.

TORRES, FABIAN: Food Worker Trainee, Del Rosa, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective November 30, 2011.

VALENCIA, CYNTHIA: Student Intern, Cajon, \$8.00 per hour, effective December 1, 2011 through June 29, 2012.

WILD, QUEWYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective November 16, 2011 through June 29, 2012.

WINDOM, DAVON: Project Workability, Transition, \$8.00 per hour, effective November 23, 2011 through December 31, 2015.

Classified Personnel Report  
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Approve the promotion of the following:

MEDINA, MARIA: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, \$11.58 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 12 months, \$12.28 per hour, effective November 21, 2011.

MONTOYA, BRENDA: Cafeteria Worker, Serrano, salary range 26A, step 4, 3 hours, 9 months, \$12.52 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$12.77 per hour, effective November 28, 2011.

ROJAS, GEORGE: Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective November 21, 2011.

SICOLO, ANDREA: Cafeteria Worker, Shandin Hills, salary range 26A, step 6, 4 ½ hours, 9 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective November 28, 2011.

Approve the full restoration of the following:

EVANS, NICOLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$15.24 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 12 months, \$15.24 per hour, effective November 28, 2011.

VARGAS, STEPHANIE: Instructional Aide, Harmon, salary range 28A, step 1, 6 hours, 9 months, \$12.04 per hour, effective January 3, 2012.

GARY, TASHA: Approve the partial restoration of Attendance Verifier, Fairfax, salary range 30A, step 4, 6 hours, 10 months, \$14.65 per hour, to Clerk I, Shandin Hills, salary range 30A, step 4, 4 hours, 10 months, \$14.65 per hour, effective December 12, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

AWAD, SHARON: Student Intern, Pacific, \$10.00 per hour, effective November 16, 2011 through June 29, 2012.

BANUELOS, ALEJANDRA: Substitute Recreation Aide, \$8.04 per hour, effective November 18, 2011.

DRAKE, ANTONIA: Noon Duty Aide, Curtis, 2 hours, 12 months, \$8.04 per hour, effective November 22, 2011.

JOLLEY, ADAM: Recreation Aide, Warm Springs, 3 hours, 12 months, \$8.04 per hour, effective November 18, 2011.

Approve the reemployment under the 39 month rule of the following:

BAILLY, ANGELA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 12 months, \$14.94 per hour, effective November 21, 2011.

KELLY, FRANCHETTA: Attendance Verifier, Muscoy, salary range 30A, step 2, 4 hours, 12 months, \$13.55 per hour, effective November 14, 2011.

MCNEAL, MICHELLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$12.77 per hour, effective November 29, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUAYO, RITA: Recreation Aide, Hunt, 1 hour, 12 months, \$8.04 per hour, effective November 30, 2011.

AGUILAR, PEDRO: Recreation Aide, Vermont, 2 hours, 12 months, \$8.49 per hour, effective November 29, 2011.

CARDENAS, ANNABELLE: Substitute Instructional, \$11.03 per hour, effective December 1, 2011.

Classified Personnel Report  
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CHAVEZ, ERICA: Substitute Nutrition, \$10.20 per hour, effective June 8, 2011.

GRAY, MICHAEL: Recreation Aide, Hunt, 1 hour, 12 months, \$8.04 per hour, effective November 30, 2011.

LOCKWOOD, JENA: Recreation Aide, Inghram, 3 hours, 9 months, \$8.04 per hour, effective November 17, 2011.

POWELL, DONNELL: Substitute Instructional, \$11.03 per hour, effective June 15, 2011.

RICHARDS, ROSHAWN: Student Intern, Arroyo Valley, \$8.00 per hour, effective October 1, 2011 through June 29, 2012.

VELASCO, ALEXANDRA: Recreation Aide, English Learners, 1 ½ hours, 10 months, \$8.04 per hour, effective November 17, 2011.

SALARIES / MISCELLANEOUS

CROSBY, VERNEATER: Approve the reassignment of Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6, 8 hours, 9 months, \$15.85 per hour, to Library Assistant, Del Rosa, salary range 28A, step 6, 5 hours, 12 months, \$14.65 per hour, effective November 28, 2011.

FELDER, STACY: Approve the night shift differential stipend from Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$20.44 per hour, to \$20.64 per hour, effective October 1, 2011.

WORKING OUT OF CLASSIFICATION

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

BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 213 days, \$368.44 per diem, to Human Resources Director Classified, Human Resources-Classified, salary range M70, step 1, 213 days, \$433.31 per diem, effective December 16, 2011 through January 31, 2012.

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EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6A1, 8 hours, 12 months, \$17.83 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$21.26 per hour, effective December 24, 2011 through February 29, 2012.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, \$12.04 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 4 hours, 9 months, \$12.52 per hour, effective November 28, 2011 through December 13, 2011.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 213 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 213 days, \$433.31 per diem, effective November 16, 2011 through May 1, 2012.

GUZMAN, IRIS: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$25.16 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 45, step 6, 8 hours, 12 months, \$28.27 per hour, effective December 16, 2011 through May 31, 2012.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.90 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.85 per hour, effective October 11, 2011 through February 29, 2012.

RAZO, HENRY: Budget Officer, Fiscal Services, salary range M45, step 5, 213 days, \$363.00 per diem, to Nutrition Services Business Manager, Nutrition Services, salary range M51, step 5, 213 days, \$396.92 per diem, effective December 1, 2011 through January 31, 2012.

RUIZ, LORRAINE: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$20.44 per hour, to Public Safety Communications Supervisor, School Police, salary range 40, step 6, 8 hours, 12 months, \$23.00 per hour, effective December 1, 2011 through April 30, 2012.

SALAZAR, ANGEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$22.11 per hour, effective October 11, 2011 through February 29, 2012.

Classified Personnel Report  
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SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 5, 8 hours, 12 months, \$18.83 per hour, to Secretary III, Human Resources-Certificated, salary range 39, step 3, 8 hours, 12 months, \$19.95 per hour, effective December 8, 2011 through May 23, 2012.

VALENTINE, CAROL: Instructional Aide, North Verdemont, salary range 28A, step 6A4, 3 hours, 10 months, \$15.85 per hour, to Instructional Tutor/LH-PH, Special Education, salary range 34A, step 1A4, 6 hours, 10 months, \$16.48 per hour, effective November 28, 2011 through May 11, 2012.

VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 8 hours, 12 months, \$26.49 per hour, to Environmental Safety Officer, Employer/Employee Relations, salary range 47, step 6A1, 8 hours, 12 months, \$29.79 per hour, effective December 9, 2011 through May 24, 2012.

RETURN TO REGULAR RATE OF PAY

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

AMADOR, MARIA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.65 per hour, to Cafeteria Worker, Newmark, salary range 26A, step 6A1, 5 hours, 12 months, \$13.81 per hour, effective November 21, 2011.

DIFFENBACHER, ANDREA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, to Cafeteria Worker, Lankershim, salary range 26A, step 6, 4 hours, 12 months, \$13.55 per hour, effective November 19, 2011.

ESPINO, MARIA: Cafeteria Worker, Warm Springs, salary range 26A, step 4, 5 hours, 9 months, \$12.52 per hour, to Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, \$12.04 per hour, effective November 19, 2011.

GRAY, DONNA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.65 per hour, to Cafeteria Worker, Hunt, salary range 26A, step 6A1, 5 hours, 12 months, \$13.81 per hour, effective November 19, 2011.

Classified Personnel Report  
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JACKSON, CHERRON: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 12 months, \$12.28 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$11.58 per hour, effective November 28, 2011.

LOPEZ, CORINNE: Office Assistant I/Health Aide, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$17.14 per hour, to Custodian I, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$17.14 per hour, effective November 23, 2011.

MARTINEZ, DORA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$13.81 per hour, to Cafeteria Worker, Mt. Vernon, salary range 26A, step 5, 3 hours, 9 months, \$13.02 per hour, effective November 21, 2011.

ROJO, LUZ: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, \$14.94 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A2, 5 hours, 9 months, \$14.09 per hour, effective November 28, 2011.

RUBIO, ANNA: Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, to Food Worker Trainee, Highland-Pacific, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, effective November 19, 2011.

TEMPLETON, OCTAVIUS: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.85 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, effective October 11, 2011.

TORRENCE, NOEL: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$21.47 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$19.09 per hour, effective October 11, 2011.

SEPARATIONS

MUIR, THEODORE: Report the retirement of Delivery Driver/Warehouse Worker, Nutrition Services, effective December 31, 2011.

Classified Personnel Report  
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Report the resignation of the following:

BENNETT, MELISSA: Custodian I, San Gorgonio, Substitute Operations, effective November 17, 2011.

CHAFCHALAF, RUTH: Bilingual Community Resource Worker, San Gorgonio, effective November 18, 2011.

FORD, SHEILA: Instructional Assistant/SDC, Wong, Substitute Instructional, effective November 17, 2011.

RODRIGUEZ, HILDA: Recreation Aide, Allred, effective November 16, 2011.

ROSE, CHRISSIAN: Student Intern, Golden Valley, effective November 4, 2011.

TARANGO, ISAAC: Instructional Assistant/PE, Elementary Instruction, effective January 6, 2012.

Report the separation of the following:

ACEVES, KRISTOPHER: Substitute Operations, effective November 18, 2011.

HAYES, ASHLEE: Substitute Clerical, Substitute Instructional, Substitute Operations, effective November 16, 2011.

POLICARPIO, EDY: Substitute Noon Duty Aide, effective November 29, 2011.

TAMAYO, ARMANDO: REGRETFULLY REPORT THE SEPARATION, due to death of Painting Supervisor, Maintenance & Operations, November 14, 2011.

BE IT RESOLVED that the Board of Education approve the dismissal of School Nurse Assistant, HR-CLASS-12-03, for violation of Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.14, Repeated and unexcused absences or tardiness; Personnel Commission Rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulation of the district; Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence, effective November 2, 2011.

Classified Personnel Report  
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CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
SNYDER, WALT: Head Track Coach	\$2,967.00
TOSTEN, JAMES: Head Basketball Coach	2,967.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
IMBRIANI, RAY: Asst. Softball Coach	\$2,329.00
LOPEZ, MOSES: Asst. Wrestling Coach	2,329.00
SMITH, JERIT: Asst. Boys Tennis Coach	2,009.00
WILLIAMS, RYAN: Head Swim Coach	2,967.00
WILLIAMS, RYAN: Asst. Water polo Coach	2,009.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
CALDERA, RUBEN: Asst. Baseball Coach	\$2,329.00
MASON, JERRY: Asst. Track Coach	2,329.00
NIKAIDO, EARL: Asst. Softball Coach	2,329.00
STAMPS, RICHARD: Asst. Basketball Coach	2,329.00
WHITAKER, JOSH: Asst. Basketball Coach	2,329.00
WILLIAMS, ANTHONY: Asst. Football Coach	2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
COX, ROBERT: Asst. Basketball Coach	\$2,329.00
COX, SHAUNICE: Asst. Basketball Coach	2,329.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
HUNTER, ROBERT: Asst. Football Coach	\$2,329.00
KELLAR, STANLEY: Asst. Soccer Coach	2,329.00

## 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.

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

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

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

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

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, English Learners, effective November 10, 2011 through November 10, 2011 (3 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Hillside Elementary School, effective November 1, 2011 through June 30, 2012.

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

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

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

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