

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
December 6, 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 #11

It is requested that the Board approve Personnel Report #11, December 6, 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 #11, December 6, 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

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:

CAULDER, MERRIJANE: Marshall Elementary School, November 16, 2011

PROKOPIJ, KIMBERLEE: Adult School, October 26, 2011

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

COVINGTON, JAMES: November 10, 2011

ELEMENTARY NEW HIRES/REHIRES

CAMARGO, VERONICA: B-2, Tenured, \$259.24 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 November 22, 2011.

DEAN, KRISTEN: A-3, Tenured, \$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 November 10, 2011.

DUAG, ELAINE: A-3, Tenured, \$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 November 17, 2011.

PARRISH, JANET: D-11, Tenured, \$378.86 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 November 14, 2011.

SECONDARY NEW HIRES/REHIRES

DE GUZMAN, MARY: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective November 16, 2011.

OTHER NEW HIRES/REHIRES

MENDOZA, DAWN: E-5 (Permit Teacher Salary Schedule), Tenured, \$262.68 per diem, subject to verification of five years of credentialed teaching experience. Employment effective November 17, 2011.

EXTRA DUTY ASSIGNMENTS

MATUS, MERCEDES: Approve payment, Adult School, Teacher, effective November 7, 2011 to June 30, 2012, not to exceed 5 hours per week, at the hourly rate of \$40.35; account 01-0106-0-778-469-1110-1000-1130.

RIGHETTI, JOHN: Amend Board action dated August 9, 2011, to approve payment, Adult School, Teacher, effective November 14, 2011 to June 30, 2012, increase not to exceed hours from 34 to 39 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Alessandro Elementary School, Intensive Remediation, effective November 1, 2011 to May 23, 2012, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, VICKIE	MARTINEZ, RACHEL
ASUELIME, ARLENE	MULLEN, KAY
BASOCO, KELLY	MURRAY, ERNESTINE
BUEL, ELISE	OCHOA, RILMA
CORTES, SUSANA	OJEDA, ACELA
DANIELS, SCOTT	OKIYAMA, YOLANDA
DULANEY, TAMARA	RODRIGUEZ, ROSARIO
ELKEN, CAROLYN	SMITH, VANDY
FLORES-BRAVO, NANETTE	TREAT, CYNTHIA
FORSYTHE, CHRISTINE	ULLRICH, GABRIELLE
GAGNON, RAQUEL	URRUTIA, GRACE
HAZLEWOOD, TONI	USHER, SHANNAN
HOPKINS, TERESA	WATKINS, ROBERT
HUERTA, CAROLINA	YOUNG, DESIREE
LOEWY, MISTY	

DOWNING, STEPHANIE: Approve payment, Alternative Programs, Cal SAFE Case Management, effective November 1, 2011 to June 30, 2012, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-0103-0-730-448-1110-1000-1130.

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Approve payment to the following certificated personnel, Alternative Programs, Student Supervision, effective November 4, 2011 to November 5, 2011, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-006-1110-1000-1130:

KELLY, JOSEPH

WILLIAMS, CASSANDRA

JOHNSON, RHONDA: Approve payment, Arroyo Valley High School, SIG Compensation, effective September 1, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

LE, ANN: Approve payment, Arroyo Valley High School, After School Program, effective October 3, 2011 to May 24, 2012, not to exceed 1 hour per day for 3 hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

LE, ANN: Approve payment, Arroyo Valley High School, Intensive Remediation, effective October 3, 2011 to May 24, 2012, not to exceed 5 hours per Saturday or two Saturdays per month, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

NAVARRO, GRACE: Approve payment, Arroyo Valley High School, SIG Compensation, effective October 3, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Counselor Workshops, effective October 3, 2011 to May 23, 2012, not to exceed 242 hours each at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1230:

ALVAREZ, KARLA

OYAS, CHARLES

CERVANTES-BISHOP, HELENE

Approve payment to the following certificated personnel, Arroyo Valley High School, SIG Compensation, effective October 10, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130:

BURKE, TERRI

MEEKINS, JACKIE

MCKAGUE, SCOTT

REISENHOFER, MATTHEW: Approve payment, Cajon High School, Middle Year Planning/IB Project, effective November 21, 2011 to November 23, 2011, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-1100-0-893-731-1110-1000-1130.

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GOMEZ, PAMELA: Approve payment, CAPS Central, Sunrise/CAPS, effective September 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.

RIDLEY, SYTARRIA: Approve payment, CAPS Central, Sunrise/CAPS, effective September 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.

Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS, effective September 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:

KNECHT, JENNIFER
LASSERRE, MICHAEL

ROJAS, YADHIRA

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective November 7, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BURROW, DORA
DEJESUS, GLORIA
DELGADO, ARLENE
FITZ, EURIDICI
HADLEY, DANA
HANNAH, KRISTI
HENRY, GAYLE
MCGEE, BRENDA

MORRIS, ELIZABETH
MULLER, THOMAS
PICKETT, LAURA
POSTNIKOFF, JUDITH
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANE
TOR, MOLLY
VARGAS, CARLA

SIMANEK, LORI: Approve payment, Cypress Elementary School, Intensive Remediation, effective November 28, 2011 to May 23, 2012, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

VENABLE, DANA: Approve payment, Educational Services, Equity and Diversity Training, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day for 3 days, at the hourly rate of \$26.06; account 01-0000-0-774-325-1110-1000-1130.

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Approve payment to the following certificated personnel, Educational Services, Achievement Gap Specialist, effective October 1, 2011 to June 30, 2012, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

Not to exceed 2 hours per week 64 hours total each

CASEY, TAMIKA	FREEMAN, EBONI
DIEKMANN-ACUNA, TRACY	MCQUEEN, HEIDI
ESTEVEZ, JAIME	NEUFELD, LAURIE-PAT
FAZ, ALICIA	PARKER, ALYCIA
FITZ, EURIDICI	

Not to exceed 3 hours per week 96 hours total each

ENDERT, MARCUS	ORTEGA, ADRIENNE
JACQUEZ, MARIO	

Not to exceed 4 hours per week 128 hours total each

BATIE, GRACE	MESSINA, MARGARET
GREER, LATANYA	SOMERS, HEATHER

RODRIGUEZ, ABRIL: Approve payment, English Learner Programs, EL Facilitator, effective July 1, 2011 to June 30, 2012, not to exceed 130 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, SEI/ELM Networking Meeting, effective November 8, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ASTIN, BARBARA	MORRIS, ELIZABETH
BRETT, BEVERLY	NIMS, CINDY
CHAVEZ-SCALES, JAYNE	RODRIGUEZ, ABRIL
CHEGROUNE, MARY	SHORTLIDGE, LEA
HA-KAO, NY	UHL, PHYLLIS
HERNANDEZ, VIOLETA	

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective December 1, 2011 to May 18, 2012, not to exceed 3 hours per week each, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130:

BALL, DANENE	MARQUEZ, CHRISTINA
CHAPIN, DANA	PRICE, SARAH
(Continued)	(Continued)

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DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA
LEWICKI, KATHLEEN

SCOTT, JASON
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Golden Valley Middle School, Disciplining with Dignity and How to Motivate Hard to Reach Students Conference, effective November 5, 2011, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130:

BAKER, DIANA

YOUNGLOVE, GINA

Approve payment to the following certificated personnel, Hillside Elementary School, Intensive Remediation, effective October 1, 2011 to June 30, 2012, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, GABRIEL
CAMPER, CYNTHIA
CARNEY, AMBER
CAVUTO, ALEX
CHRISTIAN, JANICE
COOK, ADRIENNE
DOGERO, DIANA
ENDSLEY, TERESA
ERWIN, KAREN
GARCIA, LUCIA
GUNSTER, DONNA
HERNANDEZ, DIANA
LAURESKI, CLAUDIA

LOERA, DENISE
MORAN, HAYDEE
MOYER, MARSHA
OSBURN, KAREN
POLONI, MARIA
PRESZLER, LYTRESA
RUSSO, IRIS
SANTANA-RAZO, MONICA
SCHAFFER, AMANDA
SHORTLIDGE, LEA
SHREVE, HEIDI
STEELE, JENNIFER
WRIGHT, MELISSA

RODRIGUEZ, ROBERT: Approve \$900.00 stipend payment, Human Resources Certificated, Course Study Autism Authorization, effective July 1, 2011 to June 30, 2012; account 01-6500-0-878-802-5770-1110-1130.

RICHARDS, CAMISHA: Approve payment, Kendall Elementary School, Collaboration Day Training, effective October 6, 2011, not to exceed 1 hour, at the hourly rate of \$19.26; account 01-3010-0-136-501-0000-3140-1160.

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Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective October 31, 2011 to June 20, 2012, not to exceed 3 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
DEAN, CASSANDRA
EMERY, KIM
FIGUEROA, MARTHA
KAISERSHOT, EDWARD
KOSMAN, DONNA
LUNA-NAVARRO, OLIVIA
MARCH, FRANCINE
MCCARTY, JUDY

MURGUIA, ANNA
ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
TORRES, ELYCIA
VONWALD, DEAN
WAGNER, RHONDA
WRIGHT, CAITLIN

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

ALLEN, CHRISTINA
AMORI, LINDA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
CHAPMAN, DENISE
CLEMENS, TIMOTHY
COCHRAN, CYNTHIA
CORNETT, BONNIE
CRAWFORD, DANIELLE
DAWSON, BARBARA

HANSON, KATHARINE
HILL, RONDA
LILLARD, JO DEE
PETERSON, MICHAEL
PICKETT, MICHAEL
RAWLS, BONNIE
SAMSON, MARY
THOMPSON, KENNA
TONGDEE, TALIN
VAN DUSEN, CINDY

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Approve payment to the following certificated personnel, North Verdemont Elementary School, Staff Development/Tutoring, effective July 1, 2011 to June 30, 2012, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-158-501-1110-1000-1130:

ALLEN, CHRISTINA	HANSON, KATHARINE
AMORI, LINDA	HILL, RONDA
BARKDOLL, SUSAN	LILLARD, JO DEE
BAZAES, DONNA	PETERSON, MICHAEL
BERNIER-STIERINGER, ROBIN	PICKETT, MICHAEL
CHAPMAN, DENISE	RAWLS, BONNIE
CLEMENS, TIMOTHY	SAMSON, MARY
COCHRAN, CYNTHIA	THOMPSON, KENNA
CORNETT, BONNIE	TONGDEE, TALIN
CRAWFORD, DANIELLE	VAN DUSEN, CINDY
DAWSON, BARBARA	

ZOLLNER, LAWRENCE: Approve payment, Palm Avenue Elementary School, Step to Up Writing, effective November 21, 2011 to November 22, 2011, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3010-0-164-501-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Intensive Remediation, effective July, 1, 2011 to June 30, 2012, not to exceed 2 hours per week for 20 hours total each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

FLORES, ROGER	STEPHENSON, DONNA
MCDONALD, YVONNE	WHITE, SHERRILL
PAULE, WILLIAM	

SUMMERS, SANTFORD: Approve payment, San Bernardino High School, Master Schedule Update, effective November 14, 2011 to January 31, 2012, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-0000-3110-1230.

MURPHY, JOAN: Approve payment, San Gorgonio High School, Student Support, effective July 1, 2011 to May 23, 2012, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

JOHNSON, LINDA: Approve payment, Secondary Education, NOYCE Mentor, effective July 1, 2011 to June 30, 2012, not to exceed 125 hours, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130.

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Approve payment to the following certificated personnel, Secondary Education, Expository Reading Writing Curriculum Training, effective October 8, 2011 to June 30, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

DUNAMS, DANA
ELLIS, FAITH

KEATON, JANICE

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:

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-1180-410-05D
STARICKA, DAMIAN: Asst. Football Coach \$2,329.00

SHANDIN HILLS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-316-04D
HUNTER, MARCIA: Academic Team Advisor \$2,329.00
PEREZ, DENNIS: Instrumental Director 1,690.00
SHUSS, ERICKA: 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:

ANSLEY, THRESA
DAVIS, MERRITT
DOS REMEDIOS, TERESA
FLORES, SUSIE
FOOTE, CHARLES
HARDING, NATHAN
HUERTA, HARVEY

LORANTY, LEAH
MURILLO, ROBERT
PAYTON, MINYAN
RAMIREZ, LAURA
TIJERINA, JASMIN
WINGATE, ANIQUE

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:

ACOSTA MENDOZA, ROCIO: Recreation Aide, Wong, 3 hours, 9 months, \$8.04 per hour, effective November 9, 2011.

ALCALA, YOLANDA: Recreation Aide, Allred, 7 hours, 12 months, \$8.04 per hour, effective October 31, 2011.

BARRAGAN, ULISES: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

CARRANZA, JACOB: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

DAVILA, CESAR: Project Workability, Transition, \$8.00 per hour, effective November 14, 2011 through December 31, 2013.

DE LA CRUZ, LORI: Project Workability, Transition, \$8.00 per hour, effective November 9, 2011 through June 30, 2015.

DIOSDADO, NICHOLAS: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

ESPINOZA, SEBASTIAN: Project Workability, Transition, \$8.00 per hour, effective November 3, 2011 through August 15, 2012.

GALAVIZ, CLAUDIA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective November 14, 2011.

GARCIA, MARTINE: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

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GARCIA, MONALISA: Project Workability, Transition, \$8.00 per hour, effective November 10, 2011 through June 30, 2015.

GARCIA, TOMAS: Project Workability, Transition, \$8.00 per hour, effective November 7, 2011 through August 15, 2012.

LOCKWOOD, JENA: Substitute Recreation Aide, \$8.04 per hour, effective November 7, 2011.

LOPEZ, LEONEL: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

MCGRAW, KENDALL: Student Intern, Riley, \$10.00 per hour, effective November 7, 2011 through June 29, 2012.

MIMS, KEVIANNA: Project Workability, Transition, \$8.00 per hour, effective November 3, 2011 through August 15, 2012.

MOLINA, MARK: Student Intern, Technology, \$10.00 per hour, effective October 31, 2011 through June 29, 2012.

MOLINO, ANGELA: Student Intern, Riley, \$10.00 per hour, effective November 7, 2011 through June 29, 2012.

PENA, ELIZABETH: Substitute Recreation Aide, \$8.04 per hour, effective November 2, 2011.

RIVAS, RUBEN: Project Workability, Transition, \$8.00 per hour, effective November 14, 2011 through August 15, 2012.

RODRIGUEZ, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective November 8, 2011 through June 30, 2015.

RODRIGUEZ, RICHARD: Project Workability, Transition, \$8.00 per hour, effective October 27, 2011 through August 15, 2012.

SINGLETON, ALEXIS: Student Intern, Technology, \$10.00 per hour, effective November 9, 2011 through June 29, 2012.

STEWART, ANGELA: Project Workability, Transition, \$8.00 per hour, effective November 3, 2011 through August 15, 2012.

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TAPIA, ROSEMARY: Project Workability, Transition, \$8.00 per hour, effective October 31, 2011 through August 15, 2012.

TODD, JONAE: Project Workability, Transition, \$8.00 per hour, effective October 19, 2011 through August 15, 2012.

ZARATE, VALERIE: Project Workability, Transition, \$8.00 per hour, effective November 10, 2011 through August 15, 2012.

Approve the full restoration of the following:

CANO, DORA: Clerk I, Golden Valley, salary range 30A, step 5, 6 hours, 10 months, \$15.24 per hour, to Clerk I, Parkside, salary range 30A, step 5, 8 hours, 10 months, \$15.24 per hour, effective November 14, 2011.

FELIX, RAFAEL: Bilingual Instructional Aide, Roberts Preschool, salary range 28A, step 2, 6 hours, 9 months, \$12.52 per hour, effective November 7, 2011.

SHELTON, LUZ: Approve the partial restoration from Clerk I, Shandin Hills, salary range 30A, step 6A2, 4 hours, 10 months, \$16.48 per hour, to Clerk I, Golden Valley, salary range 30A, step 6A2, 6 hours, 10 months, \$16.48 per hour, effective November 28, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

BALDWIN, LINDA: Substitute Clerical, \$11.93 per hour, effective July 1, 2011 through June 30, 2012.

BALDWIN, LINDA: Substitute Instructional, \$11.03 per hour, effective August 1, 2011 through June 30, 2012.

BENITEZ, JANETTE: Project Workability, Transition, \$8.00 per hour, effective November 1, 2011 through June 30, 2012.

CHAPMAN, SANDRA: Substitute Instructional, \$11.03 per hour, effective June 4, 2011 through June 30, 2012.

SEIFERT, ROSE: Substitute Clerical, \$11.93 per hour, effective July 1, 2011 through June 30, 2012.

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SIMMONS, LINDA: Substitute Nutrition, \$10.20 per hour, effective July 2, 2011 through June 30, 2012.

VALENZUELA, NOEMI: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective November 8, 2011.

VASQUEZ, MICHAEL: Noon Duty Aide, Chavez, 1 ¾ hours, 12 months, \$8.04 per hour, effective October 31, 2011.

YBARRA, TAMERA: Approve the reemployment under the 39 month rule of Senior Clerk, Medi-Cal Billing, salary range 35A, step 6A3, 8 hours, 12 months, \$20.44 per hour, effective November 14, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANDERSON, JAMES: Recreation Aide, Palm, 3 hours, 12 months, \$8.04 per hour, effective November 3, 2011.

BARRERA, BONNIE: Substitute Instructional, \$11.03 per hour, effective June 15, 2011.

GOMEZ, LYNDSEY: Recreation Aide, Allred, 2 ½ hours, 12 months, \$8.04 per hour, effective October 27, 2011.

GREEN, KRYSTAL: Student Intern, Rodriguez, \$10.00 per hour, effective November 10, 2011 through June 29, 2012.

KIRKPATRICK, JILLIAN: Recreation Leader, Palm, 3 hours, 12 months, \$8.37 per hour, effective November 9, 2011.

MCGRATH CHAPMAN, COLLEEN: Substitute Instructional, \$11.03 per hour, effective August 1, 2011.

MENDOZA MACIAS, NORMA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective November 2, 2011.

OROZCO, MARIA: Recreation Aide, North Park, 3 hours, 12 months, \$8.04 per hour, effective November 2, 2011.

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SANCHEZ, LYNN: Substitute Instructional, \$11.03 per hour, effective September 15, 2011.

TORRES, RACHEL: Student Intern, Pacific, \$10.00 per hour, effective November 9, 2011 through June 29, 2012.

VALENZUELA, NOEMI: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective November 8, 2011.

SALARIES / MISCELLANEOUS

COVARRUBIAS, SUSANA: Approve the increase in hours of Noon Duty Aide, Lincoln, 1 ½ hours, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective October 31, 2011.

WORKING OUT OF CLASSIFICATION

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

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 4, 8 hours, 9 months, \$18.90 per hour, to School Police Officer, School Police, salary range 44, step 2, 8 hours, 9 months, \$23.00 per hour, effective December 16, 2011 through May 31, 2012.

BREWER, ANNETTE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.92 per hour, effective November 1, 2011 through February 24, 2012.

BUTTS, TRACI: Registrar, Research, salary range 37A, step 6A1, 8 hours, 12 months, \$21.26 per hour, to Senior Registrar, Research, salary range 39, step 6A1, 8 hours, 12 months, \$22.55 per hour, effective November 16, 2011 through May 1, 2012.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.94 per hour, effective September 20, 2011 through September 23, 2011.

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CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.94 per hour, effective September 27, 2011 through September 28, 2011.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, \$14.94 per hour, effective September 30, 2011 through September 30, 2011.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.94 per hour, effective October 4, 2011 through October 7, 2011.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.94 per hour, effective October 10, 2011 through October 14, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 ½ hours, 10 months, \$14.36 per hour, effective October 6, 2011 through October 6, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, 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, 10 months, \$14.36 per hour, effective October 7, 2011 through October 7, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, 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 October 10, 2011 through October 10, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, 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, 9 months, \$14.36 per hour, effective October 11, 2011 through October 11, 2011.

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DUNNING, JANIS: Cafeteria Worker, Nutrition Services, 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, 9 months, \$14.36 per hour, effective October 13, 2011 through October 14, 2011.

GUSMAN, TOBY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 5, 6 hours, 9 months, \$16.16 per hour, to Microcomputer Specialist III, Arroyo Valley, salary range 45A, step 1, 8 hours, 9 months, \$23.46 per hour, effective November 28, 2011 through May 11, 2012.

LEMONS, LORI: Food Worker Trainee, Cypress, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective October 31, 2011 through December 13, 2011.

LEON, BRINDA: Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 5, 213 days, \$474.56 per diem, to Employee Relations Director, Employer/Employee Relations, salary range M70, step 4, 213 days, \$501.61 per diem, effective December 16, 2011 through May 31, 2012.

LOWRY, THERESA: Administrative Assistant, Employer/Employee Relations, salary range M38, step 5, 213 days, \$327.07 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 213 days, \$390.42 per diem, effective December 16, 2011 through May 31, 2012.

MARTINEZ, NORMA: Cafeteria Worker, San Andreas, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 8 hours, 9 months, \$12.77 per hour, effective November 3, 2011 through November 10, 2011.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool Central, salary range 30A, step 6, 8 hours, 12 months, \$16.14 per hour, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 2, 8 hours, 12 months, \$16.77 per hour, effective November 9, 2011 through December 22, 2011.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, \$15.41 per hour, to Administrative Assistant, Employer/Employee Relations, salary range 36, step 4, 8 hours, 12 months, \$17.29 per hour, effective December 16, 2011 through May 31, 2012.

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PAULINO, JOSEPH: Assistant Director of School Police & Safety, School Police, salary range M63, step 5, 213 days, \$474.56 per diem, to School Police & Safety Director, School Police, salary range M70, step 4, 213 days, \$501.61 per diem, effective November 16, 2011 through May 1, 2012.

PEREA, TERRI: Secretary III, Student Services, salary range 39, step 6A1, 8 hours, 12 months, \$22.11 per hour, to Administrative Assistant, Student Services, salary range 42, step 6A1, 8 hours, 12 months, \$25.37 per hour, effective November 18, 2011 through December 2, 2011.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$22.40 per hour, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$23.75 per hour, effective November 17, 2011 through May 2, 2012.

ROMERO, MARIO: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, effective November 2, 2011 through December 28, 2011.

SANCHEZ, BRENDA: Bilingual Secretary, Superintendent's Office, salary range 37, step 6A3, 8 hours, 12 months, \$20.56 per hour, to Secretary III, Superintendent's Office, salary range 39, step 5A3, 8 hours, 12 months, \$21.37 per hour, effective October 17, 2011 through October 25, 2011.

VALENCIA, CITLALI: Senior Clerk, Business Services, salary range 35A, step 6, 8 hours, 12 months, \$19.28 per hour, to Secretary III, Business Services, salary range 39, step 4, 8 hours, 12 months, \$20.44 per hour, effective November 16, 2011 through May 1, 2012.

ZAPPIA, TERAN: Clerk II, Human Resources-Classified, salary range 33, step 3, 8 hours, 12 months, \$15.54 per hour, to Secretary III, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, \$18.17 per hour, effective December 10, 2011 through May 25, 2012.

RETURN TO REGULAR RATE OF PAY

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

JONES, KRISTYN: Cafeteria Worker, Arrowhead, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, to Food Worker Trainee, Arrowhead, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, effective October 17, 2011.

LEMONS, LORI: Cafeteria Worker, Cypress, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, to Food Worker Trainee, Cypress, salary range 23A, step 3, 1 ½ hours, 9 months, \$10.71 per hour, effective October 31, 2011.

ROMERO, MARIO: Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, to Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, effective July 11, 2011.

TIRADO, ANJEANETTE: Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, to Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, effective October 27, 2011.

SEPARATIONS

Report the resignation of the following:

FRINK, JAMES: Recreation Aide, Warm Springs, effective November 10, 2011.

HENNICKE, MIRNA: Bilingual Secretary II, Vermont, effective October 31, 2011.

SPENCER, JOETTE: Sociological Services Specialist, Student Services, effective January 15, 2012.

Report the separation of the following:

CARBAJAL, KRISTA: Project Workability, Transition, effective November 1, 2011.

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CUEVAS COLINA, FRANCIS: Student Intern, Technology, effective November 1, 2011.

JONES, CARR: Project Workability, Transition, effective November 1, 2011.

VIGYIKAN, EDIE: Substitute Operations, Substitute Clerical, Substitute Instructional, effective November 7, 2011.

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>
DILLON, MITCHELL: Asst. Water polo Coach	\$2,009.00
ERWIN, BRANDON: Asst. Basketball Coach	2,329.00
MCQUAY, JASON: Asst. Football Coach	2,329.00
WILLIAMS, AL: Asst. Basketball Coach	2,329.00
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>
BRISENO, OSCAR: Asst. Wrestling Coach	\$2,329.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
THOMAS, DEXTER: Head Soccer Coach	\$2,967.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
LIM, CHRISTOPHER: Head Water polo Coach	\$2,967.00
LIM, CHRISTOPHER: Head Swimming Coach	2,967.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
BLAKE, VICTORIA: Pep Squad Advisor	\$2,967.00
GRAHAM, BARRY: Asst. Softball Coach	2,329.00
O'KELLY, MICHAEL: Asst. Track Coach	2,329.00
PINCKNEY, ANTONISHA: Asst. Pep Squad Advisor	1,371.00
RAHN, CHAD: Head Water polo Coach	2,967.00
SANCHEZ, CHARLES: Asst. Water polo Coach	2,009.00
SANCHEZ, CHARLES: Head Track Coach	2,967.00
THOMAS, BRIAN: Asst. Softball 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.

Bilingual Instructional Aide, 6 hours, 9 months, Harmon Preschool.

Education Assistant III/Cambodian, extra hours, not to exceed 100 hours, English Learners, effective November 7, 2011 through June 30, 2012.

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective December 7, 2011 through June 7, 2012.

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective January 2, 2012 through July 2, 2012.

Instructional Aide, 3 hours, 10 months, Allred Child Development Center (2 positions).

Instructional Aide, 6 hours, 9 months, Harmon Preschool.

Instructional Aide, extra hours, not to exceed 5 hours per day, Roosevelt Elementary School, effective November 1, 2011 through March 30, 2012.

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