

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
February 2, 2010

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #15

It is requested that the Board approve Personnel Report #15, February 2, 2010, 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 #15, February 2, 2010, 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

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

GIBSON, CLARISA: San Bernardino High School, January 13, 2010
REY SERAJ, ROBYN: Adult School, June 30, 2009

SECONDARY NEW HIRE/REHIRE

ABBOTT, MELISSA: D-5, Temporary, \$319.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four years of credentialed teaching experience within the past 15 years. Employment effective January 19, 2010.

SPECIAL EDUCATION NEW HIRE/REHIRE

SCHROCK, KAYLA: A-2, Temporary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 19, 2010.

OTHER NEW HIRE/REHIRE

SADEGHI, PATRICIA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Ed Code 44268 be waived, for the 2009-2010 school year, pending completion of coursework toward full credentialing.

WHITT, ERICA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Ed Code 44268 be waived, for the 2009-2010 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability Unit, SB1193 Staff Development, effective February 8, 2010 to February 27, 2010, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230:

ALI, RAJAH
ALISER, JESSICA
(Continued)

KESSINGER, KAREN
KURTH, KATRINA
(Continued)

Certificated Personnel Report
February 2, 2010

BROWN, SHARON
CEDILLO, MARINA
COACHE-MUECK, CATHERINE
CRAWFORD, JENNIFER
ELIAS, BONNIE
GARCIA-DEVERS, APRIL

POOLE, KATHRYN
QUINN, ANN
REJALI, JANICE
RYKER, ALICIA
WHISNER, SHERYL
ZILCH, KAREN

MITCHELL, LAURA: Amend Board action dated September 2, 2009, to approve payment, Adult School, effective January 11, 2010 to June 10, 2010, increase not to exceed hours from 20 to 26 hours per week, at the hourly rate of \$42.31; account 01-0126-0-716-130-4110-1000-1170.

VANDER PAUWERT, CHRISTINA: Amend Board action dated August 18, 2009, to approve payment, Adult School, effective January 25, 2010 to June 30, 2010, increase not to exceed hours from 30 to 35 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170.

Amend Board action dated August 18, 2009, to approve payment to the following certificated personnel, Adult School, effective January 11, 2010 to June 30, 2010, decrease not to exceed hours as indicated, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170:

PROBERT, BONNIE
SAVAGE, KAREN

- decrease from 26 to 24 hours per week
- decrease from 30 to 26 hours per week

GARCIA, SANDRA (replacing Teri Burke): Amend Board action dated September 15, 2009, to approve payment, Arroyo Valley High School, Extra Class, effective January 27, 2010 to June 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130.

LASCH, JAMES: Amend Board action dated October 20, 2009, to approve payment, Arroyo Valley High School, effective August 21, 2009 to June 10, 2010, increase not to exceed hours from 6 to 8 hours per day for 13 days, at the hourly rate of \$26.06; account 01-7250-0-410-419-1110-1000-1130.

LE, ANN (replacing Mansur Ali): Amend Board action dated October 20, 2009, to approve payment, Arroyo Valley High School, Extra Class, effective January 27, 2010 to June 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130.

Certificated Personnel Report
February 2, 2010

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AGUILERA, KENNETH
ALI, MANSUR
ALI, RAJAH
ALLISON, ANDRE
ALLISON, JENNNIFER
ALVEZ, MARIA
AMMONS, SETH
ANDERSON, CATHERINE
ANDERSON, JOEY
ANDERSON, JOHN
ANDRADE, TANYA
BARTHELEMY, JULIE
BEAN, BRUCE
BEARD, RONNIE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BENNIE, MICHAEL
BEYRONNEAU, MICHELLE
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRAVO, RICHARD
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
BURTEN, ANITA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTEZ-BISHOP, HELENE
CHAVEZ, KARLA
CIMARRUSTI, GINA
CLEARY, BRIAN
(Continued)

JOHNSON, RHONDA
KEISER, CARL
KEMPKEN, STEPHEN
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEVIEGE, BRADFORD
LIDDELL, TYRONE
LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MEDINA, DEBORA
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
ORNELAS, MARIAN
OYAS, CHARLES
PARKES, ERIC
PELLETTERA, MORGAN
PEREZ, CHARLES
PITTMAN, GUINEVERE
POTTER, KARRIS
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
RODRIGUEZ, DEENA
ROE, STEPHANIE
ROGERS, ROY
ROMANEK, BRENDA
RUFUS, AUTUMN
SALMON, DAVID
SANCHEZ, ERIK
(Continued)

Certificated Personnel Report
February 2, 2010

COATES, JOHN
CONWELL, MERLYN
COOLEY, PATRICIA
CURTIS, MELINDA
DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAY
GARBER, MELBOURNE
GARCIA, RICARDO
GARCIA, SANDRA
GRANDE, ROBERT
GREEN, DORI
GROSS, NATHAN
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDERSON, WILLIAM
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
HURTADO, CHRISTINA
JOHNS-KING, VANESSA

SANCHEZ, PATRICIA
SCHLITT, HEIDI
SERRAO, BRUCE
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, NADRIAN
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
SOWARD, MARCUS
STARICKA, LISA
STEWARD, DEMETRIUS
SWEDLOVE, KAREN
TAACHIA, MISCHA
TABLER, JOELEINN
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WHEELER, MARIA
WILKERSON, MARCUS
WILKINS, GLENDA
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WOODSON, TAMARA
WRIGHT, GERRY
ZUETEL, RYAN

Approve payment to the following certificated personnel, Barton Elementary School, Tutoring, effective January 20, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ANDERSON, JULIE
(Continued)

HIDALGO, MONICA
(Continued)

Certificated Personnel Report
February 2, 2010

BRAND, RONALD
BROWN, NANCY
BUESING, HEIDI
CARRERA, SALLY
CARSON, WENDI
CASTRO, TONI
CLOTHIER, CARMEN
DORAME, SUSAN
DUPLISSIS, AMIE
FROST, ELAINE
GATES, MARTHA
GAUTHIER, TONYA
HATFIELD, SHAWNDEE

HORDE, HARRY
HOUSE, KERRI
JACQUEZ, MARIO
KANE, SHEENA
LEDESMA, EMILY
LEONARD, CHRISTINE
MCINTYRE, MELISSA
MONROE, REBECCA
MORAN, JODI
PRICE, LINDA
SCALES, JAYNE
STEWART, MARIE
WALKER, CHERIE

FLITSCH, STEVEN: Approve payment, Cajon High School, Extra Class, effective January 27, 2010 to June 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-402-731-1110-1000-1130.

HOSE, JAMIE: Approve payment, Cajon High School, Student Study Team, effective September 1, 2009 to June 30, 2010, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-9010-0-402-377-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Communities, effective September 2, 2009 to June 30, 2010, not to exceed 1 hour each per month, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

ADAMSON, CANDICE
BEAN, ROBERT
FERRERI, HEATHER
HEFFERN, KELLY
HENDRICKSON, ERICK

MORAN, ERIN
OLGUIN, ANTHONY
REISENHOFER, AUDREY
REISENFOGER, MATTHEW

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Testing, effective December 5, 2009 to December 12, 2009, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

PIPER, MIKALA
SMITH, KAREN

SWEENEY-TOMERLIN, MARTHA

Certificated Personnel Report
February 2, 2010

Approve payment to the following certificated personnel, Cajon High School, Student Assessments, effective February 20, 2010 to April 20, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-1100-0-402-731-1110-1000-1130:

DANIELS, DAVID	- Not to exceed 64 hours
HENDRICKSON, ERIC	- Not to exceed 32 hours
KOHUT, CATHERINE	- Not to exceed 16 hours
LUNA, EVA	- Not to exceed 30 hours
TIVEY, JERRY	- Not to exceed 16 hours

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 27, 2010 to June 11, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130:

COOKE, L. MITCHELL	MELLENDEZ-WHITE, EDITH
KOHUT, CATHERINE	PAYNE, ELISABETH
LEAKE, CATHERINE	PIPER, MIKALA
LENNOX, RICHARD	TIVEY, JERRY
MA, EMMA	

Approve payment to the following certificated personnel, CAPS Central, Extra Class – Credit Reclamation, effective September 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

LINDSAY, ELISABETH	MELVILL, KEITH
MAENPAA, KELLEY	TROTTER, GWENDOLYN

Approve payment to the following certificated personnel, CAPS Central, Extra Class – Credit Reclamation, effective December 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

GREEN, THOMAS	MENDOZA, JUAN
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Approve payment to the following certificated personnel, CAPS Central, After School Program Pacific High School, effective September 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

LINDSAY, ELISABETH	MELVILL, KEITH
MAENPAA, KELLEY	TROTTER, GWENDOLYN

Certificated Personnel Report
February 2, 2010

Approve payment to the following certificated personnel, CAPS Central, After School Program Pacific High School, effective September 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

GREEN, THOMAS

MENDOZA, JUAN

LACANLALE, SANDRA: Approve payment, Curtis Middle School, After School Program, effective January 5, 2010 to June 4, 2010, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, ELPD Trainer, effective July 1, 2009 to December 31, 2009, not to exceed 8 hours per day for 160 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ESPINOZA, DONNA

ROSAS, PEDRO

Approve payment to the following certificated personnel, English Learners Programs, CELDT Testing, effective January 4, 2010 to June 30, 2010, not to exceed 80 hours each at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CARLOS, CELESTE

PENA, TERESA

Approve payment to the following certificated personnel, English Learners Programs, CELDT Testing, effective December 21, 2009 to June 30, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

GUEVARA, LORENA
MESONES, AL

ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, English Learners Programs, Project GLAD Training, effective September 1, 2009 to June 30, 2010, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRETT, BEVERLY
CAMPBELL, KIMBERLY
CLAUSELL, REGINA
CORTES, SUSANA
DELGADO, ARLENE
DURAN, SAMUEL
(Continued)

LIPINSKI, LAUREN
MALDONADO, MEAGHAN
MASSICOTTE, STEPHEN
MORRISON, MARY
PARDUE, CARMEN
POPAT, FARIDA
(Continued)

Certificated Personnel Report
February 2, 2010

ESPIN, ESMERALDA
JACINTO, JORGE
JOHNSON, OLIVIA
LEAPHART, ROSILAND
LEDESMA, PATRICIA

RAMSEY, DELIA
SALDIVA-JUAREZ, DORA
SOLE, CAROL
STALLINGS, RAE
TOR, MOLLY

Approve payment to the following certificated personnel, English Learners Programs, EL Report Card Training, effective January 6, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRANSON, JO

LAVENDER, JOANNE

HARPER, PATRICIA: Approve payment, Golden Valley Middle School, Tutoring, effective September 1, 2009 to June 30, 2010, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

LE, HUY: Approve payment, Golden Valley Middle School, Tutoring, effective January 4, 2010 to June 11, 2010, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-308-204-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring, effective January 4, 2010 to June 11, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-204-1110-1000-1130.

DONDALSKI, JENNIFER
HARPER, PATRICIA

STANTON, THEODORE

WOLL, KRISTIN: Approve payment, Harmon School, SDC Teacher, effective January 22, 2010 to June 25, 2010. Article XV, Section 4 of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

BOUGETZ, JAIMIE: Approve payment, Health Services, HIV Training, effective September 1, 2009 to June 30, 2010, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130.

MCKEWAN, CYNTHIA: Approve payment, Health Services, Home and Hospital Teacher, effective September 23, 2009 to June 30, 2010, not to exceed 4 hours per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

Certificated Personnel Report
February 2, 2010

BLAKE, BEATRICE: Approve payment, King Middle School, Science Department Chair, effective October 1, 2009 to June 30, 2010. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1180.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

CANDAMIL, ILEANA
SHIH, ANGELA

STEPHENS, EILEEN
VILLEGAS, KATHLEEN

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective January 11, 2010 to June 19, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-162-501-1110-1000-1130:

KNECHT, JENNIFER

MONTIEL, SUSAN

Approve payment to the following certificated personnel, Pacific High School, Planning Assessment/Writing/Data Analysis, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

ARIENT, JOHN
BENITEZ, ANA
CASTRO, RICHARD
EMRICH, STEPHEN
FENSKE, MARKA
HAWK, RYAN

KELLY, NICOLE
PILLALMARRI, LAKSHMI
SHERMAN, KARYL
STRONG, ALBERT
SUESCUN, BENJAMIN
TUCKER, LESLIE

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Tutoring, effective January 13, 2010 to March 26, 2010, not to exceed 2 hours per week for 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

LANE, ARTHUR
LANE, DAISY

MUNOZ, ANA

Certificated Personnel Report
February 2, 2010

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective January 25, 2010 to June 1, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

ALVAREZ, JENNIFER
KASSIM, ABDUL

WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, AB1802 Parent Meetings, effective January 14, 2010 to June 10, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0121-0-406-453-1110-3110-2130:

COOPER, ROBYN
CUTBIRTH, SANDRA
FLETCHER, STEPHANIE
PEPE, JOHN

RAARUP, BRIGETTE
REES, LAURIE
SUMMERS, SANTFORD

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, effective January 25, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130:

ABBOTT, JOHN
AGUILAR, JOSE
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
ANDERSON, MARY
ANYABWILE, NAAZIR
ARRINGTON, THOMAS
BATTLE, MONIQUA
BEAUMON, SHANNON
BENNETT, DAVID
BENNETT, FRANCIS
BOHANNON, DIANE
BORUCKI, SUZANNE
BRUDER, RALEEN
BUNN, TIRA
BUNYEA, JEFFREY
BURG, KEVIN
CABRAL, RENE
(Continued)

KNICK, BETTY JO
LANE, ARTHUR
LANE, DAISY
LEPPER, NANCY
LIPSEY, ELIZABETH
LOSSNER, TIMOTHY
LOWE, RONALD
MADRID, VIRGINIA
MAIER, MICHAEL
MALDONADO, LEROY
MANER, JACQUELINE
MARQUEZ, SHARON
MARUNO, CARRIE
MARZULLO, KIM
MCDONOUGH, MATTHEW
MEYER, JOHN
MILLS, PATRICK
MONTANEZ, ANTONIO
MOORE, LINDA
MORENO, ANGEL
(Continued)

Certificated Personnel Report
February 2, 2010

CARROLL, LA MONT
CARTER, WILLIAM
CARVER, SCOTT
CASE, ROXANNE
CHAVEZ, VICTORIA
CHEELEY, MICHELLE
COOPER, ROBYN
CORIGLIANO, CLIFFORD
CUTBIRTH, SANDRA
DOTY, JASON
DOTY, JOSH
DOWNING, STEPHANIE
DREWITZ, MONICA
ELLIOTT, KERI
ERNST, ROCHELLE
FARRINGTON, DAWN
FINLEY, VERNON
FLETCHER, STEPHANIE
FREEHLING, SETH
GARCIA, HECTOR
GIBSON, CLARISA
GRAHAM, DARIN
GRIFFIN, ANGELA
GUY, DAVID
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HERRBACK, LAWRENCE
HICKEY, SAIRA
HINKLEMAN, JOHN
HO, WINGCHIU
HUANG, ANGIE
ILIFF, SCOTT
IMBRIANI, JEFFREY
JAPUTRA, MARCIA
JOHNSON, LINDA
JORDAN, RICHARD
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
(Continued)

MORGAN, EDWARD
MUGUERTEGUI, WINDSOR
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NELSON, MICHAEL
NIEHUS, MONIKA
OLIVER, SHIRLEY
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
PARKER, MARLAN
PARKER, OLIVIA
PEPE, JOHN
RAARUP, BRIGETTE
REES, LAURIE
RHOADES-HENSLEY, TAWNYA
RITCHIE, CURTIS
ROBBINS, JILL
ROCHA, MARIO
RODRIGUEZ, MARITZA
ROSE, CHIKIA
ROYBAL, ANITA
SABENS, DAVID
SADEGHI, SASSAN
SEABURG, GREGORY
SNOOK, ANNA
SOSA, ANNA
SPENCER, RODERICK
STILLER, KRISTINA
SUMMERS, SANTFORD
TATMAN, CYNTHIA
TELLYER, DAVID
TOMS, GARY
TORRES, PERSIDA
TROOST, KATHLEEN
TUCKER, MICHAEL
VIAL, JESSICA
VILLA, MARIO
WARREN, BONNIE
WHITTENBURG, WILLIAM
(Continued)

Certificated Personnel Report
February 2, 2010

KEISER, CLIFF
KESSINGER, KAREN
KIRBY, ROBERT
KIRKCONNELL, LEILA
KIRKCONNELL, ROBERT

WILLIAMS, CASSANDRA
WILLIAMS, MILLIE
WILSON, ANNETTE
WINGO, JOHN
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visit/Parent Contact, effective January 22, 2010 to April 30, 2010, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0121-0-406-499-1110-1000-1130:

ANDERSON, MARY
CHAVEZ, VICTORIA
GRIFFIN ANGELA
HERRBACK, LAWRENCE

IMBRIANI, JEFFREY
MARQUEZ, SHARON
MARZULLO, KIM

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits/Parent Contacts, effective January 22, 2010 to April 30, 2010, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-0000-3110-1230:

ANYABWILE, NAAZIR
COOPER, ROBYN
CUTBIRTH, SANDRA
FLETCHER, STEPHANIE
MALDONADO, LEROY

PEPE, JOHN
RAARUP, BRIGETTE
REES, LAURIE
SUMMERS, SANTFORD

STEVENS, RANDY: Approve payment, San Gorgonio High School, Student Support, effective November 20, 2009 to June 10, 2010, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

WRIGHT, KEVIN: Approve payment, San Gorgonio High School, Student Support, effective January 27, 2010 to June 11, 2010, not to exceed 97 hours, at the hourly rate of \$26.06; account 01-0000-0-880-069-1110-1000-1130.

COLTON, CHRISTY: Approve payment, Special Education, Speech Services, effective July 1, 2009 to June 30, 2010, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-3150-1230.

COLTON, CHRISTY: Approve payment, Special Education, Preschool Task Force Lesson Design, effective December 1, 2009 to June 30, 2010, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-3313-0-878-533-5730-3150-1230.

Certificated Personnel Report
February 2, 2010

MCKEWAN, CYNTHIA: Approve payment, Special Education, Home and Hospital Teacher, effective December 8, 2009 to June 30, 2010, not to exceed 6 hours per day, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

RHODES, KATHLEEN: Approve payment, Special Education, Preschool Task Force Lesson Design, effective December 1, 2009 to June 30, 2010, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-2100-1930.

Approve payment to the following certificated personnel, Special Education, Preschool Task Force Lesson Design, effective December 1, 2009 to June 30, 2010, not to exceed 180 hours each, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-1110-1130:

DELMONICO, RACHELLE
GORTON, JENNIFER
HOUGHTON, PATRICIA

LYON, MARTHA
ROGERS, JENNIFER

Approve payment to the following certificated personnel, Special Education, Speech Services, effective July 1, 2009 to June 30, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-3150-1230:

Not to exceed 60 hours
WALL, MARC

Not to exceed 88 hours each
OMMEN, SARAH
PRAILEAU, CASSANDRA

ROBLES, RENE

EVANS, WILLIAM: Approve payment, Vermont Elementary School, CAPS, effective December 1, 2009 to June 30, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

COLBURN, BRIDGET: Approve payment, Wilson Elementary School, Intensive Remediation, effective January 4, 2010 to June 30, 2010, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Certificated Personnel Report
February 2, 2010

CERTIFICATED COACHES

Approve the appointment of the following certificated middle school coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
TETLOCK, PAMELA: ASB Advisor	\$2,009.00

Approve the appointment of the following certificated middle school coaches for the 2009-2010 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>
TERRILL, JANAE: Asst. Basketball Coach	\$2,329.00

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>
SARONI, GRACE: Asst. Water polo Coach	\$2,009.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-203</u>
PATTERSON, RICHARD: Asst. Basketball Coach	\$2,329.00

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
ALGRIA, DANIEL: Asst. Soccer Coach	\$2,329.00
ARIENT, JOHN: Head Soccer Coach	2,967.00
BELTRAN, ORLANDO: Asst. Track Coach	2,329.00
DEININGER, SCOTT: Head Basketball coach	2,967.00
DONOHUE, M. MASON: Asst. Soccer Coach	2,329.00
EASTWOOD, CHARLES: Head Golf Coach	2,239.00
FRAZER, KIRK: Head Tennis Coach	2,967.00
HALLER, LAURIE: Instrumental Director	2,967.00
HARWORTH, ERIC: Asst. Basketball Coach	2,329.00
HAWK, RYAN: Head Softball Coach	2,967.00
HAYNES, GREG: Head Swimming Coach	2,967.00
JACOBSEN, JANET: Trainer	2,329.00
LIGHT, ROGER: Asst. Soccer Coach	2,329.00
MILLER, SHANNON: ASB Advisor	3,607.00
MILLER, SHANNON: Pep Squad Advisor	2,967.00
SEDLACEK, DANA: Drama Coach	2,329.00
TROTTER, GWEN: Choral Director	2,329.00
TUCKER, LESLIE: Head Track Coach	2,967.00

Certificated Personnel Report
February 2, 2010

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>	
FOWLER, AUTREY: Asst. Basketball Coach		\$2,329.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>	
GUERINGER, RONNIE: Trainer		\$2,329.00
<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>	
BELTRAN, ORLANDO: Softball Coach		\$2,009.00
<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>	
FRANCIS, MARYANN: ASB Advisor		\$2,009.00

Amend Board Action dated October 20, 2009 to approve the following certificated coaches for the 2009-2010 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
HIDALGO, SARAH: Head Tennis Coach		\$2,967.00
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>	
HARRIS, KINDRED: Asst. Tennis Coach		\$2,009.00

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2009-2010 school year, at the established daily rate of \$125.00:

GIBBS, KIMBERLY

MITCHELL, DWAIN

Approve payment to the following certificated substitute teachers for the 2009-2010 school year, at the established daily rate of \$135.00:

DELGADO, OLIVIA
ERWIN, KAREN
PENDLETON, TRINIDAD
PIEDRA, FIORELA

PROIETTI, RHONDA
TAYLOR, LAURA
VIZCARRA, APOLONIA
WALSH, KATIE

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:

CATALANO, ROBERTO: Non-Classified Expert, Adult School, \$22.00 per hour, effective January 25, 2010.

CLARK, LA TANYA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective January 8, 2010.

DELGADO, KIM: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective January 19, 2010.

HERMOSILLO BERNAL, LILIANA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 11, 2010.

MARTINEZ, JONATHON: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 11, 2010.

MEYER, TIMOTHY: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective January 5, 2010.

PEREZ, ANDREA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective January 7, 2010.

Classified Personnel Report
February 2, 2010

RE-EMPLOYMENT

Approve the reemployment of the following:

JONES, REKISHA: Recreation Aide, Hunt, 3 hours, 12 months, \$8.04 per hour, effective January 19, 2010.

THURTON, SEBRENA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective January 11, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BROWN, EVAN: Recreation Aide, Hunt, 3 hours, 12 months, \$8.04 per hour, effective January 8, 2010.

BURNETT, DIANE: Recreation Aide, Barton, 2 hours, 12 months, \$8.94 per hour, effective January 4, 2010.

DEVERS, KATIE: Morning Duty Aide, Rodriguez Prep, 1 hour, 9 months, \$8.04 per hour, effective January 6, 2010.

FLORES, ISABEL: Recreation Aide, Kimbark, 2 ½ hours, 12 months, \$8.04 per hour, effective January 6, 2010.

HOBBS, LLEWELLYN: Recreation Aide, Kimbark, 2 ½ hours, 12 months, \$8.49 per hour, effective January 6, 2010.

LOZANO, MICHAEL: Recreation Aide, Lytle Creek, 3 hours, 12 months, \$8.04 per hour, effective January 5, 2010.

SWEDLOVE, CHARLETA: Recreation Aide, Hunt, 3 hours, 12 months, \$8.04 per hour, effective January 11, 2010.

THOMPSON, SYLVIA: Morning Duty Aide, Oehl, 1 hour, 12 months, \$8.04 per hour, Noon Duty Aide, Oehl, 1 ½ hours, 12 months, \$8.04 per hour, effective January 5, 2010.

Classified Personnel Report
February 2, 2010

TOSCANO DE AGUILAR, ANACLETA: Morning Duty Aide, Kimbark, 1 hour, 12 months, \$8.04 per hour, Recreation Aide, Kimbark, 2 ½ hours, 12 months, \$8.04 per hour, effective January 6, 2010.

VALENZUELA, NOEMI: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective January 5, 2010.

TRANSFERS

KELLY, FRANCHETTA: Approve the administrative transfer from Cafeteria Worker, Hillside, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Cafeteria Worker, Salinas, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, effective January 4, 2010.

SALARIES / MISCELLANEOUS

Approve the night shift differential stipend of the following:

JACK, FERNE: \$28.52 per month from Custodian I, Roosevelt, salary range 32, step 6, 8 hours, 12 months, \$2,851.80 per month, to \$2,880.32 per month, effective January 25, 2010.

PABON, JOSE: \$26.37 per month from Custodian I, Roosevelt, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, to \$2,663.01 per month, effective January 25, 2010.

WORKING OUT OF CLASSIFICATION

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

AGUAYO, ANABEL: Bilingual Clerk I, Chavez, salary range 30A, step 3, 6 hours, 10 months, \$14.08 per hour, to Registrar, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$2,908.84 per month, effective January 19, 2010 through May 16, 2010.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective October 20, 2009 through October 20, 2009.

Classified Personnel Report
February 2, 2010

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective October 22, 2009 through October 22, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective October 26, 2009 through October 28, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective October 30, 2009 through October 30, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective November 16, 2009 through November 16, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective November 18, 2009 through November 18, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective November 20, 2009 through November 25, 2009.

GOULD, RENEE: Senior Clerk, Nutrition Services, salary range 35A, step 3, 8 hours, 12 months, \$2,908.84 per month, to Buyer, Nutrition Services, salary range 44, step 1, 8 hours, 12 months, \$3,752.78 per month, effective January 12, 2010 through February 12, 2010.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, salary range 33, step 4, 8 hours, 12 months, \$2,792.12 per month, to Bilingual Secretary, Youth Services, salary range 37, step 1, 8 hours, 12 months, \$2,901.80 per month, effective January 4, 2010 through June 17, 2010.

Classified Personnel Report
February 2, 2010

HASKINS, KATHY: Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$2,742.12 per month, to Senior Clerk, Facilities, salary range 35A, step 3, 8 hours, 12 months, \$2,908.84 per month, effective January 16, 2010 through May 15, 2010.

KENNEDY, CAROLYN: Cafeteria Worker, Richardson, salary range 26A, step 3, 4 ½ hours, 9 months, \$11.79 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$2,210.48 per month, effective January 4, 2010 through June 17, 2010.

LUJAN, NORBERTA: Bilingual Clerk I, Pacific, salary range 30A, step 2, 8 hours, 10 months, \$2,348.90 per month, to Secretary, Pacific, salary range 37, step 1, 8 hours, 10 months, \$2,851.80 per month, effective January 4, 2010 through June 17, 2010.

TIRADO, ANJEANETTE: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$2,851.80 per month, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$3,025.18 per month, effective January 18, 2010 through July 2, 2010.

SEPARATIONS

Report the retirement of the following:

MARTIN, CAROLYN: Instructional Aide, North Park, Substitute Instructional, Substitute Recreation Aide, effective June 25, 2010.

RAMIREZ, SANDRA: Food Worker Trainee, Lytle Creek, Substitute Nutrition, effective April 6, 2010.

Report the resignation of the following:

GONZALEZ, CHRISTINA: Substitute Nutrition, effective January 4, 2010.

HARO, KAREN: Substitute Nutrition, Substitute Operations, effective January 4, 2010.

MARSHALL, EARL: Custodian I, Salinas, effective January 8, 2010.

PRIETO, GUADALUPE: Education Assistant III/Spanish, Oehl, effective January 8, 2010.

Classified Personnel Report
February 2, 2010

TULL, AMANDA: Noon Duty Aide, Kimbark, Recreation Aide, Kimbark, effective October 23, 2009.

Report the separation of the following:

BLAYLOCK, TANYA: Substitute Nutrition, effective January 4, 2010.

BROWN, GENEVIA: Substitute Nutrition, effective January 4, 2010.

CIPRES, LAURA: Substitute Nutrition, effective January 12, 2010.

CURIEL, MARCO: Custodian I, Oehl, Substitute Operations, Substitute Nutrition, effective January 4, 2010.

FRANKLIN, DIANE: Substitute Nutrition, effective January 4, 2010.

FRAUSTO, EDEVELIA: Substitute Nutrition, effective January 12, 2010.

GONZALES, RAYMOND: Noon Duty Aide, Warm Springs, Substitute Clerical, effective January 9, 2010.

GREEN, CRESCENT: Student Intern, effective January 13, 2010.

HERNANDEZ, MARIA: Substitute Nutrition, effective January 6, 2010.

INZUNZA ANGULO, DEOCELINA: Substitute Nutrition, effective January 4, 2010.

MERCADO, CRYSTAL: Substitute Nutrition, effective January 6, 2010.

MORALES, MAURO: Substitute Nutrition, effective January 12, 2010.

PARRAS, LUCILLE: Substitute Nutrition, effective January 12, 2010.

RAYGOZA, CARLA: Substitute Nutrition, effective January 12, 2010.

RODRIGUEZ, MARIA: Project Workability, Transition, effective January 4, 2010.

SELLS, DEMETRIA: Substitute Nutrition, effective January 12, 2010.

Classified Personnel Report
February 2, 2010

SOWELL, ROBIN: Substitute Nutrition, effective January 12, 2010.

THOMPSON, DONNA: Substitute Nutrition, effective January 12, 2010.

TRUJILLO, GILBERT: Custodian I, Cole, Custodian I,
Maintenance & Operations, effective January 5, 2010.

VALENZUELA, DIANA: Substitute Nutrition, effective January 12, 2010.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-09-03, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective January 5, 2010.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-09-04, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective January 6, 2010.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2009-2010 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>
LYONS, LAURA: Asst. Soccer Coach	\$2,329.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
GOMEZ, DAVID: Assistant Basketball Coach	\$2,329.00
GONZALES, RAYMOND: Head Basketball Coach	2,967.00
LIM, CHRISTOPHER: Assistant Water polo Coach	2,009.00
SACK, RYAN: Assistant Soccer Coach	2,329.00
VIDAN, DONALD: Head Wrestling Coach	2,967.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
GRANT, ROBERT: Asst. Football Coach	\$2,329.00

Classified Personnel Report
February 2, 2010

CLASSIFIED
LEAVE OF ABSENCE

AMAYA, CLARISSA
Bilingual Community Resource Worker
Education Assistant III/Spanish
Vermont Elementary School

Beginning January 29, 2010
and continuing through
June 15, 2010

SALTER, LATARSHA
Instructional Assistant/SDC
Del Vallejo Middle School

Beginning January 28, 2010
and continuing through
March 25, 2010

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, limited term, not to exceed 8 hours per day, Affirmative Action, effective February 4, 2010 through August 4, 2010

Instructional Assistant/SDC, extra hours, not to exceed 40 hours, San Bernardino High School, effective January 22, 2010 through April 30, 2010