

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 22, 2019

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #12

It is requested that the Board ratify and/or approve Personnel Report #12, January 22, 2019, 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:

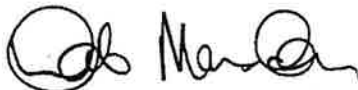
BE IT RESOLVED that Personnel Report #12, January 22, 2019, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



PERRY WISEMAN, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

PALLARES, CRISTAL: Personnel Services, January 9, 2019

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

BRAVO, ROSEMARY: Roberts Elementary School, June 7, 2019
HEENAN, ROSEMARY: Del Rosa Elementary School, June 7, 2019
JAKSTIS, JULIE: Parkside Elementary School, June 7, 2019
JEBBIA, SUSAN: Pacific High School, June 14, 2019
LUNA, STELLA: Jones Elementary School, June 7, 2019
OHRT, JULIE: Del Rosa Elementary School, June 7, 2019
RICE, KAREN: Cole Elementary School, June 7, 2019
THIES, SHARON: Arrowview Middle School, April 10, 2019

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

AUSTIN, CATHLEEN: December 9, 2018

SECONDARY NEW HIRES/REHIRES

STEPEHNS, ERIC: XX-3, Intern, \$303.62 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective January 7, 2019.

OTHER NEW HIRES/REHIRES

BURTON, SHANTRICE: A-6, Probationary, \$522.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and five (5) years of credentialed. Employment effective January 7, 2019.

Certificated Personnel Report
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EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coaches, effective August 1, 2018 to June 30, 2019, not to exceed 80 hours each, at the hourly rate of \$30.30; account 01-0441-0-854-243-1110-1000-1130:

BROADWAY-COFFER, BRENDA BROWN, TIFINI

GARBER, MELBOURNE: Approve payment, Arroyo Valley High School, Tutoring, effective September 11, 2018 to June 30, 2019, not to exceed five (5) hours per week, at the hourly rate of \$30.30; account 01-3010-0-410-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Extra Class, January 7, 2019 to June 6, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-402-05D-1110-1000-1130:

ALVERSON, ELIJAH GRIFFITTS, CAROL
ANDERSON, JOHN PHAM, DUNG
BARTLEY, BRANDY STANLEY, DIANE
CASTILLO, STEPHANIE THIES, BRIAN
DANA LOZANO, HEATHER VANDERVEER, LOIS
ENRIQUEZ, MONICA

NADEAU, SHAWN: Approve payment, CAPS Central, CAPS Program, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130.

GRANT, CHRISTINA: Approve payment, Del Rosa Elementary School, Program Planning, effective November 1, 2018 to June 6, 2019, not to exceed 16 hours, at the hourly rate of \$30.30; account 01-3010-0-122-501-1110-1000-1130.

GRANT, CHRISTINA: Approve payment, Del Rosa Elementary School, Tutoring, effective November 1, 2018 to June 6, 2019, not to exceed two (2) hours per day, at the hourly rate of \$30.30; account 01-3010-0-122-501-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, CORE Early Literacy Training, effective September 8, 2018 to June 30, 2019, not to exceed six (6) hours per day for five (5) days total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2100-1930:

BALDERRAMA, DENISE GIBSON, DARRYL
(Continued) (Continued)

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BATARSEH, SARAH
DENNINGTON, DANA

KLEIN, AMY

Approve payment to the following certificated personnel, Elementary Instruction, CORE Early Literacy Training, effective September 8, 2018 to June 30, 2019, not to exceed six (6) hours per day for five (5) days total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

ABOYTES, SILVIA
ALONSO HOLDER, JULIANA
ALVARADO EVERETTE, INEZ
ALVAREZ, LIZET
ANDERSON, EMILY
ANGONA, LINDA
ARMENDARIZ, ROSEMARIE
AXE, CYNTHIA
BAEZ, AYARIT
BALLESTER, MILAGROS
BERGANZA, DILIA
BERRY, SUMMER
BRUCE, PAMELA
BULLOCK, KIM
BYRD, PAMELA
CABILAO, ONIE
CAGULADA, KAREN
CALM, ANNAMARIA
CARLOS, STEPHANIE
CARRERA, MARIA
CASTRO, ESPERANZA
CHEGROUNE, MARY
COLLINS, JODY
CORTES, LINDSEY
CURTIS, BRIANNE
DEPASOPIL, PAMELA
DISHMAN, VICKI
ERICKSON-HERNANDEZ, KATIE
ESCOBAR, REBECA
ESPARAZA, PAOLA
FLOREZ, CHERYL
GARCIA, LORI
GASCA, ANONA
(Continued)

GEORGE, GAELLEN
GIBSON, MARCI
GILLESPIE, MARY
GONZALEZ, CHRISTINA
GRANT- DAVARI, DEBORAH
GREENFIELD, DESTINY
GRIESSBACH, SANDRA
GRIFFIN, CAROL
GRIFFIN, MARSHA
GUTIERREZ, GABRIELLA
HANIFAN, JODIE
HARRIS, KEISHA
HART, OLIVIA
HERNANDEZ, ANA
HESLOP, TERESA
HORSFALL-HERRIN, CANDY
HORTON, ERIN
HUNTER, JESICAH
ISAI, JENNIFER
JOSEPH, JENNIFER
JULIAN, SARAHI
LEMBO, GUSTAVO
LIERA, MARIA
LOCKE, NANCY
LOPEZ, JAMEY
LOPEZ, MARIA
LOPEZ, STEPHANIE
LOVELAND, CARRIE
LOWER, AMANDA
LUNA, STELLA
LYONS, JESSICA
MACIAS WILLIAMS, ELAINE
MALDONADO, MARISOL
(Continued)

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MARTINEZ, ADRIANA
MARTINEZ, VIOLET
MARTINEZ-GUZMAN, CECILIA
MC CRAY, JOANNA
MCNEW, PAMELA
MEJIA, JOSEFINA
MENDEZ, PHUNG
MENDOZA, FELICITY
MENDOZA, KATHIA
MESTLIN, MONJA
MONROE, REBECCA
MORA, MARIA
MORGAN, WILLIAM
MORRIS, CARA
MOUSSEAU, NORMA
NELSEN, LEAH
OCASIO, NICOLE
OCONNOR, LYNN
ORDAZ, LORINDA
PARK, JENIE
PAULINO, KIM
PENA, YVETTE
PENDLETON, TRINIDAD

PHILLIPS, AMY
POLONI, MARI
RANGEL, ARLENE
REMILLARD, LISA
REYES, EDUARDO
REYNOSO, VALERIE
RIVERA, GRACIELA
RODRIGUEZ, THERESA
ROYBAL, HEATHER
RUIZ, SYLVIA
RYBAK, DEBRA
SCHAFFER, KRISTI
SCHINDLER, ANDREA
SHENTON, JENNIFER
STODDARD, SAMANTHA
TRUJILLO, SANDRA
TURNER, DELYNN
VANDUSEN, CINDY
VILLALPANDO, NOEMI
WILKS, LIZABETH
WILLIS, JACQUELINE
ZARZA, CATALINA

Approve payment to the following certificated personnel, English Learner Programs, After School Skill Clinic, effective November 27, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-0000-2700-1930:

ABRAMS, ERIKA
ATENCIO, CALLIE

LOPEZ, STEPHANIE

Approve payment to the following certificated personnel, English Learner Programs, After School Skill Clinic, effective November 8, 2018, not to exceed 1.5 hours each, at the hourly rate of \$22.40; account 01-4203-0-778-544-1110-1000-1130:

GARCIA, HELEN
GUTIERREZ, MAYRA

HAMILIN, BARBARA
RAMIREZ VILLA, ISAURA

BASTAJIAN, JILL: Approve payment, Highland Pacific Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective November 1, 2018 to June 1, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-0000-3110-1230.

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PORRAS, MICHAEL: Amend Board action dated July 10, 2018, to approve payment, Inland Career Education Center, Teacher, effective January 2, 2019 to June 30, 2019, increase not to exceed hours from 30 to 37 hours per week, at the hourly rate of \$50.73; account 11-6391-0-727-130-4110-1000-1170.

HILL, TALENA: Approve payment, Jones Elementary School, Academic Attendance Recovery Coordinated (AARC) Program, effective September 12, 2018 to June 28, 2019, not to exceed six (6) hours per Saturday, at the hourly rate of \$37.21; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, CELDT Testing, effective July 1, 2018 to June 30, 2019, not to exceed 25 hours, at the hourly rate of \$30.30; account 01-0000-0-162-144-1110-1000-1130:

ALVARADO, SHARON

KNECHT, JENNIFER

DOMINGUEZ, MAYRA: Approve payment, Pacific High School, Internal Substitute Coverage, after the second time, effective October 31, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-404-05D-1110-1000-1130.

GREGORY, JENNIFER: Approve payment, Pacific High School, Internal Substitute Coverage, after the second time, effective October 1, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-404-05D-1110-1000-1130.

ZAVALA, SARAH: Approve payment, Pacific High School, Internal Substitute Coverage, after the second time, effective August 14, 2018 to June 30, 2019, at the hourly rate of \$29.07; account 01-0000-0-404-05D-1110-1000-1130.

EBERHARDT, ROBYN: Approve three (3) additional days, at the per diem rate of pay, Personnel Services, Principal's Summer Institute, effective June 20, 2018 to June 22, 2018; account 01-4035-0-844-537-0000-2700-1330.

MOMBERGER, DOUGLAS: Approve payment, Personnel Services, Professional Assignment, effective July 16, 2018 to July 17, 2018, not to exceed six (6) hours per day at the hourly rate of \$30.30; account 01-0000-0-844-096-1110-1000-1130.

SERVIN, MARTHA: Approve \$1,750.00 stipend payment, Personnel Services, Coaching Administrator, effective December 3, 2018 to December 31, 2018; account 01-9085-0-884-334-0000-2700-1330.

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Approve payment to the following certificated personnel, Personnel Services, Professional Assignment, effective July 16, 2018 to July 17, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3110-1230:

REES, LAURIE

TURNER, MAISHA

Approve payment to the following certificated personnel, Personnel Services - Arrowview Middle School - Class Size Overage, effective November 1, 2018 to November 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

BLANKENSHIP, ISABELLA
FITZPATRICK, AMANDA
GEERLINGS, GERHARD
KRIZEK, JEREMY
QUIRARTE, HEIDY
RAMOS, NORMA

RAVEN, BRET
RIVAS, ALMA
RUBIANO, ANDRES
SANCHEZ, OLIVIER
WALKER, JAMES

Approve payment to the following certificated personnel, Personnel Services, Indian Springs High School - Class Size Overage, effective November 1, 2018 to November 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1130:

GUEVARA, ALEXIS
MOZER, RACHAEL
ROLLBERG, UDO

SALAZAR, CYNTHIA
UGALDE, PHILIP
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Personnel Services, Serrano Middle School - Class Size Overage, effective November 1, 2018 to November 30, 2018, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA
CORRAO-HARRIS, RUTH
GIBBS, GERALYNN
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
KADING, TRICIA
MACIAS, GIOVANNI
MANANSALA, CLARISSA
MANANSALA, EDWARD

MATEI, OANA
MERINO, KEVIN
MOORE, ERIN
RICHARDSON, LISA
ROMERO, CINDY
SCHUYTEN, SARA
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA

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Approve two (2) days at the per diem rate of pay, to the following certificated personnel, Personnel Services, Site Leaders Institute, effective January 3, 2019 to January 4, 2019; account 01-4035-0-844-537-0000-2700-1330:

ALCORN, KATHY
ALMAZAN, RAQUEL
ARCHULETA, TOMMIE
ARNESON, JAMIE
ARROYO-GOODLY, NERTHA
BARAJAS-GONZALEZ, BEATRIZ
BARTHELEMY, JULIE
BEESON, CHRISTOPHER
BERNSTINE, KERI
BICONDOVA, KRISTEN
BISHOP, TEENYA
BOHANNON, DIANE
BONJOUR, DIANE
BROWN, STEPHON
CABANAS, SHANNON
CARRANZA, JOHN
CASTRO, MARGARET
CHAVEZ-ANDERE, LUIS
CLARK, DION
CLEVELAND, MICHELLE
CLYDE, RANDY
COCHRANE-BENOIT, ELIZABETH
CURRY, RUTH
DEAN, KRISTEN
DEL LLANO, SYLVETTE
DELATORRE, JORGE
DIAZ, GABRIEL
DOWNING, YADIRA
DUFFY, KARMA
DURST, DANIEL
EBERHARDT, ROBYN
ESPINOZA, JAMES
ESTEVEZ, JAIME
FAZ, ALICIA
FLORES, VICTORIA
FRAZER, KIRK
FREEMAN, ERIN
(Continued)

FREEMAN, KARI
FULCHER-GUTIERREZ, ANTOINETTE
GALDAMEZ, JESUS
GALLARDO, RAYNALDO
GAPP, SARAH
GARCIA-FUENTES, NORMA
GONZALEZ, MANUEL
GORDON, JANICE
GREER, LATANYA
GUERRERO, GUILLERMO JR.
GUTIERREZ, NEREIDA
HADDAD, EVA
HAILEMARIAM, YOSAN
HANDY, KEISHIA
HENSLEY, EDWARD
HERNANDEZ, ALEJANDRO
HIB, HOUN
HOPWOOD, ERNESTINE
IRIBE, ADRIANA
JACQUEZ, MARIO
JAMISON, DANA
JANSE, FRANK
JAUREGUI, MARIA G.
JUAREZ, DAVID
KAY, ALAN
KNUTSON, RYAN
KOLLING, KRISTIN
LEWIS, MARCIA
MADRIGAL, ROBERT
MANER, JACQUELINE
MARTINEZ, DENISE
MARTINEZ, MARIA
MCCAIN, SARAH
MCKINNON, GARY
MOMBERGER, DOUGLAS
MONROE, GRACE
MORALES, ROBERT
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MORALES-ROBERSON, VICTORIA	SHELTON, MARY
MORGAN, EDWARD	SILVA, DIANE
MOTTA, LUIS	SILVA, MEGAN
MURRAY, TINA	SIMANEK, LORI
MURRIETA, HECTOR	SIMPSON, DAWN
NICOLAISEN, CYNTHIA	SIMS, CRECIA
OLIVO, HAROLD	SINGER, TRIMONISHA
ORDAZ, LORINDA	SLAUGHTER, DANITA
PAIGE, JENNY	SOLORIO, ROSA
PALOMINO, ROSE	SOSA, ANNA
PEARSON, ANN	SOWARD, JAMES
PEREZ, ANA	STEVENSON, SHENITA
PETERS, M. EVETTE	STRATTON, DORIE
RAMOS, LAURA	THAYER, CARRIE
RAPPA, TAMETTE	TORRES, PERSIDA
RAYMUNDO, NATALIE	TUCKER, LESLIE
REGALADO, HEATHER	VALENZUELA TORRES, BERNARDO
RIOS, BERENICE	VELASCO, RAMON
RIOS, ERIKA	VIAL, JESSICA
ROBEL, KIMBERLY	VILLA, LETICIA
ROSARIO, JACOB	WANDRIE, LIDIA
ROSAS, PEDRO	WEST, JOAN
RUBIO, RYAN	WHITE, SHAUNA
RYSER, STEVEN	WOLBERT, DENNIS
SALMON, DAVID	WOODS, TONI
SANDOVAL, VILMA	YORK, BREANNA
SARGENT, KIMBRE	ZAVALA, AGUSTIN
SAULS, DOROTHY	ZAVALA, CYNTHIA

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, January 7, 2019 to June 6, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-408-05D-1110-1000-1130:

BARKLEY, STEPHEN	ELLIS, FAITH
DUFFY, JOI	SPENCER-CRABBE, MELINDA

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, January 7, 2019 to June 6, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$32.94; account 01-0000-0-408-05D-1110-1000-1130:

HORTON, BRADLEY	PEREZ, DENISE
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CAMPFIELD, DANA: Amend Board action dated November 6, 2018, to approve the corrected rate from \$3,673.28 to \$2,831.92 stipend payment, Secondary Education, and corrected extra duty to Drill Team Advisor 200+ hours, effective September 15, 2018 to December 15, 2018; account 01-0402-0-790-419-1110-1000-1180.

CAMPFIELD, DANA: Amend Board action dated November 6, 2018, to approve the corrected rate from \$3,673.28 to \$2,831.92 stipend payment, Secondary Education, and corrected extra duty to Drill Team Advisor 200+ hours, effective January 1, 2019 to April 15, 2019; account 01-0402-0-790-419-1110-1000-1180.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2018-2019 school year, at the established daily rate of \$147.83:

ANDERSON, MICHELE
ARNHOLD, ALEXANDRA
FUENTES, BARBARA
GUTIERREZ, MIRELLA
HARRIS PHILLIPS, BRIANNA
JONES, SASHA
LEON, MICHELLE
MARSH, ELENA

MORGAN, ADAM
PADILLA GUILLEN, DANYA
PELAYO BRAMBILA, MIRASOL
POLLOCK, SCOTT
RAMIREZ, LUIS
ROWLETT, JENNIFER
SUTTON, MATTHEW

Approve payment to the following certificated substitute retired teachers for the 2018-2019 school year, at the established daily rate of \$174.60:

NICHOLS, DENISE

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LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

ALBA, JAVIER
Teacher
Del Rosa Elementary School

Beginning November 2, 2018
and continuing through
March 8, 2019

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:

HENDERSON, RICKY: Project Workability, Transition, \$11.00 per hour, effective December 18, 2018 through March 15, 2022.

LOPEZ, CHRISTOPHER: Student Intern, Dominguez, \$11.00 per hour, effective December 6, 2018 through June 30, 2019.

MARES, SAMANTHA: Student Intern, Pacific, \$11.00 per hour, effective November 13, 2018 through June 30, 2019.

MONTES, DANIEL: Project Workability, Transition, \$11.00 per hour, effective December 18, 2018 through March 15, 2022.

Approve the promotion of the following:

CLARK, STEPHANIE: Office Assistant I/Health Aide, Brown, salary range 30A, step 5, 6 hours, 10 months, \$18.44 per hour, to Secretary, Employee Development, salary range 37, step 1, 8 hours, 12 months, \$20.33 per hour, effective January 7, 2019.

COREAS, DENA: Cafeteria Worker, Cajon, salary range 26A, step 4, 3 hours, 9 months, \$15.15 per hour, to Clerk I, Davidson, salary range 30A, step 1, 6 hours, 10 months, \$15.76 per hour, effective January 7, 2019.

MENDOZA, DELFINA: Bilingual Instructional Aide, Lytle Creek Preschool, salary range 28A, step 5, 6 hours, 9 months, \$17.64 per hour, to Bilingual Clerk I, Anderson, salary range 30A, step 4, 6 hours, 9 months, \$18.31 per hour, effective January 7, 2019.

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QUIEL, KIMBERLY: Cafeteria Worker, Bradley, salary range 26A, step 6, 5 hours, 9 months, \$16.40 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$17.38 per hour, effective January 7, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BRUNSON, ZULLI: Education Assistant III/Spanish, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective January 7, 2019.

PALUZZI, MADISON: Education Assistant III/SI, Cypress, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective January 7, 2019.

RAMIREZ, SABRINA: Education Assistant III/SI, Bradley, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective January 7, 2019.

RODRIGUEZ, RUBEN: Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective January 7, 2019.

TAPIA, ROSA: Bilingual Instructional Aide, Hillside Preschool, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective January 7, 2019.

UY, SARRINE: Instructional Tutor-LH/PH, Rodriguez, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective January 7, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

DRAINS, SHANTE: Substitute Education Assistant III/SI, Provisional, \$12.00 per hour, effective January 7, 2019 through June 30, 2019.

FIELDS, VALERIE: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 10 months, \$14.57 per hour, effective January 14, 2019.

HINOJOSA, RENE: Student Intern, Cajon, \$11.00 per hour, effective December 6, 2018 through June 30, 2019.

MCCALL, LENORE: Approve the reemployment under the 39-month rule of Buyer, Purchasing, salary range 44, step 6A2, 8 hours, 12 months, \$34.20 per hour, effective January 2, 2019.

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ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

DAVIS BOZARTH, PATRICIA: Substitute Clerk II, Limited Term, \$17.38 per hour, effective December 13, 2018 through June 30, 2019.

GARCIA RAMIREZ, EVELYN: Student Intern, Cajon, \$12.00 per hour, effective January 7, 2019 through June 30, 2019.

TRANSFERS

SANCHEZ, MARISOL: Approve the voluntary transfer from Bilingual Secretary III, San Bernardino, salary range 39, step 6, 8 hours, 12 months, \$27.34 per hour, to Secretary III, Employee Development, salary range 39, step 6, 8 hours, 12 months, \$26.76 per hour, effective January 2, 2019.

SEPARATIONS

Report the resignation of the following:

CONTRERAS, JUANA: Substitute Recreation Aide, Substitute Noon Duty Aide, effective January 1, 2019.

LOPEZ, CRYSTAL: Instructional Aide, Preschool Central, effective December 13, 2018.

SALAS-BARAJAS, ARMANDO: Student Intern, San Bernardino, effective December 13, 2018.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 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>
YANEZ, YOSHIO: Asst. Soccer Coach	\$3,039.92

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
REYES SASS, CHRISTOPHER: Asst. Football Coach	\$3,039.92

(Continued)

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<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
FUNN, WILLIAM: Head Basketball Coach		\$4,196.40
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0403-0-1110-1000-2150-408-419</u>	
WILLIAMS, LARRY: Asst. Football Coach		\$3,039.92
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-790-419</u>	
RODRIGUEZ, PABLO: Drill Team Advisor (- 200 Hours)		\$1,750.32
RODRIGUEZ, PABLO: Drill Team Advisor (- 200 Hours)		1,750.32

Classified Personnel Report
January 22, 2019

CLASSIFIED
LEAVE OF ABSENCE

CALDERA, REGINA
Instructional Tutor-LH/PH
Roberts Elementary School

Beginning January 14, 2019
and continuing through
March 22, 2019

DERIENZO, CHRISTINA
School Police Officer
School Police

Beginning September 21, 2018
and continuing through
July 17, 2019

MUNOZ, ALBERT
Instructional Tutor-LH/PH
San Bernardino High School

Beginning October 20, 2018
and continuing through
August 4, 2019.

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, extra hours, not to exceed 48 hours, Alessandro Preschool, effective November 26, 2018 through June 30, 2019.

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Bradley Preschool, effective November 26, 2018 through June 30, 2019.

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Harmon Preschool, effective November 26, 2018 through June 30, 2019.

Cafeteria Worker, extended work year, not to exceed 8 hours per day, Arrowview Middle School, effective November 19, 2018 through November 21, 2018.

Cafeteria Worker, extended work year, not to exceed 1 ½ hours, Nutrition Services, effective December 14, 2018 through December 14, 2018.

Cafeteria Worker, 2 hours, 9 months, Roosevelt Elementary School.

Clerk II, limited term, not to exceed 8 hours per day, Human Resources Classified, effective January 2, 2019 through June 30, 2019 (2 positions).

Secretary III, limited term, not to exceed 8 hours per day, Human Resources Certificated, effective November 26, 2018 through November 30, 2018.

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

Food Worker Trainee, 1 ½ hours, 9 months, Roosevelt Elementary School, effective November 13, 2018.