

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 18, 2011

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Yolanda Ortega, Assistant Superintendent, Employee Relations
As prepared by Human Resources Division

SUBJECT: Personnel Report #8

It is requested that the Board approve Personnel Report #8, October 18, 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 #8, October 18, 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
Assistant Superintendent, Employee Relations

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated October 4, 2011, to approve the resignation, no longer available, of the following certificated personnel, amend effective date as indicated:

RAZO, ALMA: Belvedere Elementary School, September 28, 2011

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

DONAHUE, HEATHER: Bradley Elementary School, October 11, 2011

KOELKEBECK, NATASHA: Riley Elementary School, October 24, 2011

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

ANTHONY, GARY: Adult Education, November 1, 2010

SHEHI, ADA: September 19, 2011

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

GONZALEZ, LIZETTE: September 28, 2011

HOCH, KAREN: Adult Education, June 30, 2011

ELEMENTARY NEW HIRES/REHIRES

BARBU, DIANA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective October 21, 2011.

DOSWELL III, QUINTON: A-7, Probationary, \$302.80 per diem, subject to verification of Bachelor's degree and six years of credentialed teaching experience within the past 15 years. Employment effective October 10, 2011.

SECONDARY NEW HIRES/REHIRES

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

EXTRA DUTY ASSIGNMENTS

DELAROSA, JENNY: Approve payment, Adult School, Teacher, effective September 12, 2011 to June 30, 2012, increase not to exceed hours from 31 to 40 hours per week, at the hourly rate of \$40.35; account 01-0126-0-716-130-4110-1000-1170.

EUBANKS, PATRICIA: Approve payment, Adult School, Substitute Teacher, effective September 6, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

CACHU, LAURA: Approve payment, Arrowview Middle School, Intensive Remediation, effective September 26, 2011 to May 23, 2012, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7090-0-302-423-1110-1000-1130.

HIDALGO, PETER: Approve payment, Arroyo Valley High School, AP Program Planning, effective March 1, 2012 to May 1, 2012, not to exceed 43 hours, at the hourly rate of \$26.06; account 01-0000-0-410-203-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Extra Class, effective August 1, 2011 to May 23, 2012, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7220-0-410-481-1110-1000-1130.

Amend Board action dated October 4, 2011, to approve payment to the following certificated personnel, Arroyo Valley High School, SIG Compensation, corrected effective date August 3, 2011 to May 23, 2012, not to exceed 175 days each, not to exceed 16.3% of the per diem rate of pay each; account 01-3181-0-410-507-1110-1000-1110:

BROCKIE, KEITH
CHRONOPOULOS, DIMITRIOS
GROSS, NATHAN

LE, ANN
WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, After School Literacy Lab, effective October 2, 2011 to May 24, 2012, not to exceed 1 hour per day for 3 hours per week each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

ALFARO, TERI
ANHAEUSER, AMY
CHEA, STACY
HARSCH, RYAN
HEFT-REESE, DIANE

HENDEY, MICHELLE
MARTINEZ, ANITA
RAMIREZ, VERONICA
WRIGHT, AARON

Certificated Personnel Report
October 18, 2011

Approve payment to the following certificated personnel, 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:

ANHAEUSER, AMY
DONNER, FRANCI
HEFT-REESE, DIANE
HENDEY, MICHELLE

MARTINEZ, ANITA
OYAS, CHARLES
TERRILL, JANA E

PAWLIK, ALVINA: Approve 6 days, at the administrative substitute per diem rate of pay (\$300.00), Bradley Elementary School, Administrative Substitute, effective September 19, 2011 to September 30, 2011; account 01-0000-0-110-035-0000-2700-1340.

CLAUSON, NORMA: Approve 28 additional days, at the per diem rate of pay (\$477.76), Cajon High School, Program Facilitator, effective July 1, 2011 to June 30, 2012; account 01-7090-0-402-420-0000-2700-1930.

LEAKE, CATHERINE: Approve payment, Cajon High School, Extra Class, effective August 1, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-05D-1110-1000-1130

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

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

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

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

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

Certificated Personnel Report
October 18, 2011

CROWDER, SHARON: Approve payment, Career Development, ROP Teacher, effective September 26, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-397-7110-1000-1170.

CROWDER, SHARON: Approve payment, Career Development, ROP Inservice, effective September 26, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-397-7110-1000-1170.

GONERING, SANDRA: Amend Board action dated October 4, 2011, Curriculum Instruction and Accountability Unit, Interim Administrator SIG Program, change effective July 15, 2011 to June 30, 2013, at the management salary range 74; 01-3181-0-700-507-0000-2100-1312 (80%) and 01-7400-0-700-436-0000-2100-1312 (20%).

TARANGO, DIEDRE: Amend Board action dated October 4, 2011, Curriculum Instruction and Accountability Unit, Interim Director Accountability Program, change effective July 15, 2011 to June 30, 2013, at the management salary range 72; accounts 01-3010-0-920-524-0000-2100-1312 (30%) and 01-3010-0-920-501-0000-2100-1312 (70%).

Approve payment to the following certificated personnel, Curriculum Instruction and Accountability Unit, BTSA Part-time Support Provider, effective July 1, 2011 to June 30, 2012, not to exceed 57 hours per beginning teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

BALDERRAMA, DENISE
BEHRMANN, JENNIFER
COLVEY, MARYANNE
GAZZANIGA, AMY

MARTINEZ, MARIA
MYBURGH, SUSANNA
PENA, TERESA
WILLIAMS, SUSAN

LACANLALE, SANDRA: Approve payment, Curtis Middle School, Staff Development, effective October 5, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7090-0-304-420-1110-1000-1130.

LARROY, CLAYLEE: Approve payment, Elementary Instruction, Equity and Diversity Training, effective July 10, 2011 to July 14, 2011, not to exceed 6 hours per day for 3 days, at the hourly rate of \$26.06; account 01-0000-0-468-049-1110-1000-1130.

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective August 1, 2011 to May 23, 2012, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-7090-0-124-420-1110-1000-1130:

BABBITT, JANA
(Continued)

KARALUN, MICHAEL
(Continued)

Certificated Personnel Report
October 18, 2011

BECKER, CYNTHIA
BRACKEN, MICHELLE
BRUCE, PAMELA
BUYCO, VICTOR
CABILAO, ONIE
CORDOVA, ERIKA
DIEKMANN-ACUNA, TRACY
FISHER, NANCY
GORDON, ROSA
GRIFFIN, CAROL

KATIN, CAPITOLA
KLEIN, AMY
MCDOWELL, CATHY
MONDRAGON, PATRICIA
PAINE, CHRISTOPHER
PEREZ, ANGELA
REYNA, ANNIE
RYBAK, DEBRA
SALSBERY, DELFINA
SMITH, CHRISTAL

MENDOZA, NORA: Approve 5 additional days, at the per diem rate of pay (\$280.99), English Learner Programs, BCLAD, effective July 1, 2011 to June 30, 2012; account 01-0000-0-180-03D-1110-1000-1110.

SINNER, MAYTE: Amend Board action dated August 16, 2011, to delete 5 additional days, at the per diem rate of pay (\$302.80), English Learner Programs, BCLAD, effective July 1, 2011 to June 30, 2012; account 01-0000-0-180-03D-1110-1000-1110.

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD, effective September 28, 2011 to June 30, 2012, not to exceed 80 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOCANEGRA, HOLLY
BROTHERS, DANIELLE
CHAVEZ-RIOS, ELIZABETH
ESTRADA, STEPHANIE
GARCIA, HELEN
GERS, DOROTHY
HINCKLEY, MICHAEL

MADRIGAL, ANACELIA
MARTINEZ-GUZMAN, CECILIA
NEAL, SANDRA
REED, JILL
SANCHEZ, LISA
SARGENT, KIMBRE
TALAMANTES, TRACY

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training, effective September 27, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALDANA, RAQUEL
ANDERSON, JULIE
CHAVEZ-SCALES, JAYNE
DORNING, PAULA
FERGUSON, SUSAN
GAUTHIER, TONYA
GIFFOR, MARYLOU

GRIFFIN, MARSHA
HA-KAO, NY
MORRIS, ELIZABETH
MULVANEY, MARCIA
POSTNIKOFF, JUDITH
ROWLEY, MICHAEL
SAYRE-JOHNSON, ROXANE

Certificated Personnel Report
October 18, 2011

YOUNGLOVE, GINA: Approve payment, Golden Valley Middle School, Data Analysis, effective September 12, 2011 to June 1, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Planning, effective September 26, 2011, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130:

DONDALSKI, JENNIFER
GORDON, PHILIP
HAN, DIANA
KOJDER, MEGAN

PEREZ, DENISE
RUGOWSKI, KRISTY
STEWART, LORI
YOUNGLOVE, GINA

Approve payment to the following certificated personnel, Health Services, HIV Prevention Training, effective September 29, 2011, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

BAILON, KARINA
BRADBURY, EDITH
COX, DONALD
DRAKE, STUART
EDMONDS, ALISHA
EMRICH, STEPHEN
ESQUEDA, IRENE
FLORES, DESIREE
HARNITCHEK, MARTHA
KELLY, JOE
KELLY, NICOLE
MALCORE, MELINDA

MERCER, CARMEN
OKANO, SANDRA
PEREZ, CHARLES
SHERMAN, KARYL
SIMKO, REBECCA
SWETNAM, HEIDI
THOMAS, STEVE
TUCKER, LESLIE
VANDERVEER, LOIS
WELLS, CEDRIC
WONG, PHILLIP

Approve \$1,000.00 stipend payment to the following certificated personnel, Human Resources Certificated, Speech Therapist Sign-on, effective July 1, 2011 to June 30, 2012; account 01-6500-0-878-802-5770-3150-1230:

CASTRO, RAQUEL
HE, LILY

KARICKHOFF, MARGARET
SADEGHI, PATRICIA

JOHNSON, SHANA: Approve payment, Kimbark Elementary School, Tutoring, effective July 1, 2011 to June 30, 2011, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130.

Certificated Personnel Report
October 18, 2011

LACEY, JACQUELINE: Approve payment, Kimbark Elementary School, After School Program, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130.

CLERISSE, SUZANNE: Approve payment, Lankershim Elementary School, Non-Mandatory Meeting, effective August 12, 2011, not to exceed 6 hours, at the hourly rate \$19.26; account 01-3010-0-140-501-1110-1000-1130.

ARCHULETA, TOMMIE: Approve 9 additional days, at the per diem rate of pay (\$451.96), Marshall Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-146-507-0000-2700-1330.

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-146-507-1110-1000-1130:

FARMER, MISTY
MATHIS, SUSAN

PEREZ, JEANETTE

Approve 9 additional days, at the indicated per diem rate of pay, Marshall Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-146-507-1110-1000-1130:

HERRERA-ALVAREZ, ALEJANDRA - \$340.73 per diem
PEREZ, JEANETTE - \$302.80 per diem

ROBERG, MONA: Approve payment, Newmark Elementary School, Step Up to Writing, effective October 10, 2011 to October 12, 2011, not to exceed 3 hours per day, at the hourly rate of \$19.26; account 01-7090-0-154-420-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Step Up to Writing/UNRAAVEL Non-Mandatory Inservice, effective October 5, 2011, not to exceed 3 hours each, at the hourly rate of \$19.26; account 01-7090-0-154-420-1110-1000-1140:

CASTANON-QUIROZ, SANDRA
CUNNINGHAM, BARBARA
KUMPULA, ALAN

PRECIADO, IRMA
SPINNEY, RYANNE

Certificated Personnel Report
October 18, 2011

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective October 1, 2011 to May 23, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-162-501-1110-1000-1130:

BROWN-JENSEN, WENDY	MONTIEL, SUSAN
CHAVEZ, PATRICIA	NAVARRO, ANA
COTTER, CHRISTOPHER	POTTER, AMY
EATON, MARTHA	REYES, JUANA
ESCALANTE BUTTERFIELD, ANGELICA	SCHROEDER, KRISTEN
GOMEZ, BEATRIZ	STIER, KITTY
GONZALES, BRIGETTE	STOEFF, LILLIAN
HUERTA, MARISELA	TETRAULT, JAMES
KNECHT, JENNIFER	TUDOR, NANCY
LIN-KOSTER, PATTY	YEPEZ, EERENDIRA
LIU, AMBER	ZAPATA, NORMA
MADRID, TAMARA	ZEPEDA, ERICA

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 1, 2011 to May 23, 2012, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130:

BENETIZ, ANA	RAMIREZ, JASON
DILLY, JANAN	RYSER, STEVEN
EASTWOOD, CHARLES	SMOTHERMAN, MARLON
ETZEL, LINDA	VOGLER-HALLER, LAURIE
GUY, KAREN	VORISE, JAMILA
LINDSAY, ELISABETH	

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Community (SLC) Team Leader, effective July 1, 2011 to June 30, 2012. SLC Team Leaders are paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-5811-0-404-511-1110-1000-1110:

BURROUGHS, TIMOTHY	KELLY, NICOLE
FLANSBURG, DARCIE	QUINLAN, ANGELA
GREEN, THOMAS	RYSER, STEVEN
GUY, KAREN	WILLIAMS, NYESHA

Certificated Personnel Report
October 18, 2011

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective August 1, 2011 to June 23, 2012, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

ARIENT, JOHN
BOTELLO, GIANCARLO

FORBES, HUGH
SMOTHERMAN, MARLON

MCDANIEL, PAMELA: Approve payment, Richardson PREP HI, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, ELD Training, effective September 1, 2011 to May 23, 2012, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-7090-0-312-423-1110-1000-1130:

DOUSSETT, JULIE

LAMPI, LINDA

Approve payment to the following certificated personnel, Richardson PREP HI, Tutoring, effective August 22, 2011 to May 23, 2012, not to exceed 4.5 hour per week each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO
ELLIS, JACK

TETLOCK, JOANN

CARVER, SCOTT: Approve payment, San Bernardino High School, Extra Class, effective October 3, 2011 to May 23, 2012, not to exceed 130 hours, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, San Bernardino High School, ROP Teacher, Elective Class, effective October 3, 2011 to May 23, 2012, not to exceed 130 hours, at the hourly rate of \$34.63; account 01-0000-0-406-203-1110-1000-1130.

KNICK, BETTY JO: Approve payment, San Bernardino High School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 175 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

ADAMS, MIKE: Approve payment, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

Certificated Personnel Report
October 18, 2011

DITTO, ROY: Approve payment, San Gorgonio High School, Tutoring, effective August 9, 2011 to May 23, 2012, not to exceed 170 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

MERRIDA, DELISA: Approve payment, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

WILSON, DEBORAH: Approve payment, San Gorgonio High School, Tutoring, effective August 9, 2011 to May 23, 2012, not to exceed 170 hours, at the approved for ROP hourly rate of \$19.26; account 01-3181-0-408-507-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

CHUCKRAN, MARK

KRANT, GUY

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

Approve payment to the following certificated personnel, Secondary Education, Expository Reading Writing Curriculum (ERWC) Training, effective July 1, 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:

BEAN, ROBERT

PAYAN, RACHAEL

CONTRERAS, LISA

VARTANIAN, MICHELLE

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, Secondary Education, Expository Reading Writing Curriculum (ERWC) Training, effective September 29, 2011 to June 30, 2012, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

BORUCKI, SUZANNE

MERRIAM, KIM

COOPER, LINDA

MOORE, LINDA

ELLIOTT, BRANDY

NIEHUS, GERALD

ELLIS, FAITH

TURNER, MAISHA

Certificated Personnel Report
October 18, 2011

LOPEZ, CESAR: Approve 10 additional days, at the per diem rate of pay (\$472.61), Serrano Middle School, SIG Compensation, effective July 1, 2011 to June 30, 2012; account 01-3181-0-314-507-0000-2700-1330.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Saturday Home Visits/Parent Outreach, effective October 1, 2011 to June 1, 2012, not to exceed 6 hours each per Saturday, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
BARAJAS, ESTHER
BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BOWMAN, SHINAY
BROOKS, JULIE
CARMONA, SANGEETHA
CASSADY, SEAN
COFFMAN, ALLISON
CONAG, JESSICA
COONEY, MELODY
CORNEJO-SHELL, ASTRID
DE LA O, MAYRA
DE PUZO, JENNIFER
DOYLE, PATTI
DURANT, JACQUAY
GAGNON, JOHN
GONZALEZ, HELEN
GOOLSBY, LANIKA
HEGARDT, GREGORY
HEINS, ROBERT
HUNT, BECKY
HUNTER, DWIGHT
HUNTER, MARCIA
JAMIESON, AMANDA
JUAREZ, WENDY
KELLY, ERIN
LACHHEB, DENISE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD

MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MUIR, ERIN
NCUBE, SITEMBISO
NIEWOEHNER, TERI
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RAEF, TERESA
REA, ANN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SALAZAR, GUADALUPE
SAYEGH, LISA
SELDEN-KHALED, GENA
SHUSS, ERICKA
SKINNER, CHRISTOPHER
SUGIRTHARAJ, SHANTHI
THIES, SHARON
TRENT, JENNY
TRUONG, PHI
WAGNER, CHRISTINA
WAGNER, WILLIAM
WANG, THELMA
WASHBURN, JOHN
WESTENDORF, AMBER
WOLFE, MONA
ZAREK, KRISTINA

Certificated Personnel Report
October 18, 2011

Approve payment to the following certificated personnel, Shandin Hills Middle School, Professional Development – Mandatory, effective August 1, 2011 to June 30, 2012, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-507-1110-1000-1130:

BEE, VANCE
CHEN, THELMA
DEPUZO, JENNIFER
DURANT, JACQUAY
HUNTER, MARCIA
JAMIESON, AMANDA
KELLY, ERIN
MUIR, ERIN

PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RAEF, TERESA
SKINNER, CHRISTOPHER
WAGNER, CHRISTINA
ZAREK, KRISTINA

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

(Continued)

ALEXANDER, AIMIE
ALLO, JENNIFER
BARAJAS, ESTHER
BEE, VANCE
BEESON, CHRISTOPHER
BERST, MARK
BLUHM, DENNIS
BOWMAN, SHINAY
BROOKS, JULIE
CARMONA, SANGEETHA
CASSADY, SEAN
COFFMAN, ALLISON
CONAG, JESSICA
COONEY, MELODY
CORNEJO-SHELL, ASTRID
DE LA O, MAYRA
DE PUZO, JENNIFER
DOYLE, PATTI
DURANT, JACQUAY
GAGNON, JOHN
GONZALEZ, HELEN
GOOLSBY, LANIKA
HEGARDT, GREGORY

HEINS, ROBERT
HUNT, BECKY
HUNTER, DWIGHT
HUNTER, MARCIA
JAMIESON, AMANDA
JUAREZ, WENDY
KELLY, ERIN
LACHHEB, DENISE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MUIR, ERIN
NCUBE, SITEMBISO
NIEWOEHNER, TERI
ORTEGA, ANEL
PENA, VERONICA
PEREZ, DENNIS
QUINN, ASHLEY
RAEF, TERESA
REA, ANN

RONDHOLZ, DAWN
(Continued)
Certificated Personnel Report
October 18, 2011

ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SALAZAR, GUADALUPE
SAYEGH, LISA
SELDEN-KHALED, GENA
SHUSS, ERICKA
SKINNER, CHRISTOPHER
SUGIRTHARAJ, SHANTHI
THIES, SHARON

TRENT, JENNY
TRUONG, PHI
WAGNER, CHRISTINA
WAGNER, WILLIAM
WANG, THELMA
WASHBURN, JOHN
WESTENDORF, AMBER
WOLFE, MONA
ZAREK, KRISTINA

PAWLIK, ALVINA: Approve 15 days, at the substitute administrator per diem rate of pay (\$300.00), Vermont Elementary School, Administrative Substitute, effective October 5, 2011 to October 31, 2011; account 01-0000-0-180-035-0000-2700-1314.

Approve payment to the following certificated personnel, Vermont Elementary School, Common Assessments, effective September 1, 2011 to September 9, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-180-205-1110-1000-1130:

Not to exceed 3 hours each
ESTRADA, STEPHANIE

GARCIA, HELEN

Not to exceed 6 hours each
ALVARADO, VERONICA
GONZALEZ, CHRISTINA
MADRIGAL, ANACELIA

MARTINEZ-GUZMAN, CECILIA
PARDUE, CARMEN
SHOOK, TYLER

Approve payment to the following certificated personnel, Wong Elementary School, Teacher Training/Conference, effective July 25, 2011 to July 27, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-192-501-1110-1000-1130

BUSH, BILLY
DOWLING, VALENTINA

LONDOT, BRYAN

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$75.00:

ARNOLD, LU JEAN

Certificated Personnel Report
October 18, 2011

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

RAZO, ALMA

Amend Board action dated September 20, 2011, to delete the per diem rate, and to approve the payment of the following certificated substitute teacher for the 2011-2012 school year, at the established daily rate of \$122.50

BOUGETZ, JAIME

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

KESSEE, HELEN
MALDONADO, MEAGHAN

RICHARDS, CAMISHA

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:

ALVARADO, CORINA: Student Intern, Riley, \$10.00 per hour, effective September 20, 2011 through June 29, 2012.

ARREDONDO, GISELLE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 16, 2011 through May 23, 2012.

BALDERAS III, JOSE: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$8.04 per hour, effective September 28, 2011.

BROWN, DARRELL: Student Intern, Shandin Hills, \$10.00 per hour, effective September 16, 2011 through June 29, 2012.

BRYANT, ERIN: Project Workability, Transition, \$8.00 per hour, effective September 27, 2011 through August 15, 2012.

CONTRERAS, VINCENT: Project Workability, Transition, \$8.00 per hour, effective September 15, 2011 through August 15, 2012.

CROFTON, JULIUS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 15, 2011 through May 23, 2012.

CUEVAS COLINA, FRANCIS: Student Intern, Technology, \$10.00 per hour, effective September 12, 2011 through June 29, 2012.

FLORES, CINDY: Student Intern, Arroyo Valley, \$10.00 per hour, effective September 22, 2011 through June 29, 2012.

FONG, TAGI: Student Intern, Riley, \$10.00 per hour, effective September 26, 2011 through June 29, 2012.

Classified Personnel Report
October 18, 2011

GASKIN, CRYSTAL: Project Workability, Transition, \$8.00 per hour, effective September 15, 2011 through December 31, 2013.

LOPEZ-GARCIA, MONIQUE: Project Workability, Transition, \$8.00 per hour, effective September 21, 2011 through June 30, 2014.

MENDOZA, CRISTIAN: Project Workability, Transition, \$8.00 per hour, effective September 15, 2011 through June 30, 2015.

MONTANO, MARTIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 15, 2011 through May 23, 2012.

MOORE, JACOB: Project Workability, Transition, \$8.00 per hour, effective September 22, 2011 through August 15, 2012.

NAVARRETE, JONATHAN: Student Intern, Shandin Hills, \$10.00 per hour, effective September 15, 2011 through June 29, 2012.

OLEA, KARLO: Project Workability, Transition, \$8.00 per hour, effective September 15, 2011 through August 15, 2012.

REYNA, ADRIAN: Project Workability, Transition, \$8.00 per hour, effective September 27, 2011 through August 15, 2012.

RIVAS, ALEJANDRO: Project Workability, Transition, \$8.00 per hour, effective September 21, 2011 through August 15, 2012.

RIVERA-BERMEDES, ARACELI: Project Workability, Transition, \$8.00 per hour, effective September 21, 2011 through August 15, 2012.

SHREVE, TERRENCE: Project Workability, Transition, \$8.00 per hour, effective September 15, 2011 through August 15, 2012.

SMITH, MC: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 16, 2011 through May 23, 2012.

ULLOA, SHAINA: Student Intern, Cypress, \$10.00 per hour, effective September 16, 2011 through June 29, 2012.

WARD, ROSIE: Recreation Aide, Cole, 3 hours, 9 months, \$8.04 per hour, effective September 23, 2011.

Classified Personnel Report
October 18, 2011

YANEZ, JANETH: Project Workability, Transition, \$8.00 per hour, effective September 21, 2011 through July 7, 2015.

Approve the full restoration of the following:

NEELY, OLIVIA: Clerk I, Adult School, salary range 30A, step 6A1, 8 hours, 11 months, \$16.16 per hour, to Clerk I, Adult School, salary range 30A, step 6A1, 8 hours, 12 months, \$16.16 per hour, effective September 26, 2011.

SARVER, LESLEY: Office Assistant I/Health Aide, Salinas, salary range 30A, step 6A2, 6 hours, 10 months, \$16.48 per hour, to Office Assistant I/Health Aide, Marshall, salary range 30A, step 6A2, 8 hours, 12 months, \$16.48 per hour, effective October 17, 2011.

BERNAL, PATRICIA: Approve the partial restoration from Clerk I, Sierra, salary range 30A, step 4, 5 hours, 9 months, \$14.65 per hour, to Clerk I, Arroyo Valley, salary range 30A, step 4, 5 hours, 10 months, \$14.65 per hour, effective October 5, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

ARELLANO, DOLORES: Student Intern, Shandin Hills, \$10.00 per hour, effective September 16, 2011 through June 29, 2012.

REYES-JIMENEZ, IRMA: Morning Duty Aide, Lytle Creek, 1 hour, 12 months, \$8.04 per hour, effective September 29, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARIAS, RAFAEL: Student Intern, Warm Springs, \$10.00 per hour, effective September 26, 2011 through June 29, 2012.

ARREDONDO, GISELLE: Student Intern, Arroyo Valley, \$8.00 per hour, effective September 22, 2011 through June 29, 2012.

BECK, CATHERINE: Student Intern, Shandin Hills, \$10.00 per hour, effective September 26, 2011 through October 14, 2011.

Classified Personnel Report
October 18, 2011

DE LA CRUZ, ROSEMARY: Recreation Leader, Monterey, 3 hours, 12 months, \$8.37 per hour, effective September 30, 2011.

HERNANDEZ, MARIA: Recreation Aide, Lincoln, 1 hour, 12 months, \$8.04 per hour, effective September 22, 2011.

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

REYES-JIMENEZ, IRMA: Recreation Aide, Lytle Creek, 2 hours, 12 months, \$8.04 per hour, effective September 29, 2011.

TRANSFERS

Approve the voluntary transfer of the following:

CORTEZ, MARIA: Custodian I, Wong, salary range 32, step 3, 8 hours, 12 months, \$14.94 per hour, to Custodian I, Cole, salary range 32, step 3, 8 hours, 12 months, \$14.94 per hour, effective September 26, 2011.

DIAZ, ALMA: Custodian I, Cole, salary range 32, step 2, 8 hours, 12 months, \$14.36 per hour, to Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, \$14.36 per hour, effective September 26, 2011.

SALARIES / MISCELLANEOUS

TERRELL, SHARON: Approve the increase in hours of Noon Duty Aide, Inghram, 1 ½ hours, 12 months, \$9.39 per hour, to 2 hours, 12 months, \$9.39 per hour, effective September 13, 2011.

FERNANDEZ, MARTHA: Approve the increase in months of Bilingual Senior Clerk, Adult School, salary range 35A, Step 6, 8 hours, 11 months, \$19.57 per hour, to 8 hours, 12 months, \$19.57 per hour, effective October 1, 2011.

KENDALL, LESLIE: Approve the reassignment from Office Assistant I/Health Aide, Marshall, salary range 30A, step 6A1, 5 hours, 12 months, \$16.16 per hour, to Office Assistant I/Health Aide, Salinas, salary range 30A, step 6A1, 6 hours, 10 months, \$16.16 per hour, effective October 17, 2011.

WORKING OUT OF CLASSIFICATION

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

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.

CAMPBELL, CAROL: Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.29 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, effective September 22, 2011 through December 13, 2011.

CARRILLO, MARKO: Cafeteria Worker, Cajon, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.52 per hour, effective November 7, 2011 through February 24, 2012.

CUNNINGHAM, REBECCA: Clerk II, Nutrition Services, salary range 33, step 6, 8 hours, 12 months, \$17.48 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 5, 8 hours, 12 months, \$18.54 per hour, effective October 3, 2011 through December 22, 2011.

DE LA TORRE, CATHY: Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$22.55 per hour, to Administrative Assistant, Human Resources-Certificated, salary range 42, step 6, 8 hours, 12 months, \$25.37 per hour, effective August 29, 2011 through September 9, 2011.

DELAND, TIMOTHY: Facilities Officer, Facilities, salary range M46, step 5, 213 days, \$368.44 per diem, to Facilities Planning Manager, Facilities, salary range M56, step 3, 213 days, \$387.84 per diem, effective October 1, 2011 through March 16, 2012.

DIFFENBACHER, ANDREA: Cafeteria Worker, Lankershim, salary range 26A, step 6, 4 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Barton, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective September 26, 2011 through December 13, 2011.

Classified Personnel Report
October 18, 2011

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Fairfax, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective August 1, 2011 through August 1, 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 August 2, 2011 through August 5, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Thompson, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective August 10, 2011 through August 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, 12 months, \$14.36 per hour, effective August 11, 2011 through August 12, 2011.

FORBES-HILL, SHANEILL: Cafeteria Worker, Chavez, salary range 26A, step 4, 3 hours, 9 months, \$12.52 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$13.02 per hour, effective November 7, 2011 through February 24, 2012.

GOMEZ, BERTHA: 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 August 16, 2011 through August 17, 2011.

GOMEZ, BERTHA: 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 August 19, 2011 through August 19, 2011.

GOMEZ, BERTHA: 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 August 22, 2011 through August 24, 2011.

Classified Personnel Report
October 18, 2011

GOMEZ, BERTHA: 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 August 25, 2011 through August 26, 2011.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.94 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$16.48 per hour, effective September 22, 2011 through September 30, 2011.

KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6, 8 hours, 12 months, \$36.11 per hour, to Facilities Officer, Facilities, salary range 54A, step 6, 8 hours, 12 months, \$40.62 per hour, effective October 1, 2011 through March 16, 2012.

NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 12 months, \$14.36 per hour, effective October 3, 2011 through February 24, 2012.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$13.02 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 1, 8 hours, 10 months, \$14.65 per hour, effective November 7, 2011 through February 24, 2012.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 3, 2 hours, 9 months, \$12.04 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.52 per hour, effective September 26, 2011 through November 4, 2011.

SAUM, KRYSTAL: Cafeteria Worker, Pacific, salary range 26A, step 2, 3 hours, 9 months, \$11.58 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$12.04 per hour, effective September 26, 2011 through December 13, 2011.

ZARATE, SILVIA: Cafeteria Worker, Shandin Hills, salary range 26A, step 4, 2 hours, 9 months, \$12.52 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 9 months, \$13.02 per hour, effective November 7, 2011 through February 24, 2012.

Classified Personnel Report
October 18, 2011

Amend Board action of September 6, 2011 to read as follows:

MENDOZA, RUTH: Approve the temporary rate increase while working out of classification from Bilingual Office Assistant I/Health Aide, Jones, salary range 30A, step 3, 5 hours, 9 months, \$14.38 per hour, to Bilingual Secretary II, Jones, salary range 38, step 1, 8 hours, 9 months, \$17.77 per hour, effective August 2, 2011 through October 5, 2011.

RETURN TO REGULAR RATE OF PAY

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

CAMPBELL, CAROL: Cafeteria Worker, Rodriguez, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, to Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.29 per hour, effective September 22, 2011.

KNAPP, GREGORY: Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A1, 8 hours, 12 months, \$20.85 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$19.28 per hour, effective September 26, 2011.

MARTINEZ, SONIA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 5A1, 8 hours, 12 months, \$18.90 per hour, to Clerk II, Human Resources-Classified, salary range 33, step 6A1, 8 hours, 12 months, \$17.83 per hour, effective October 4, 2011.

SASSAMAN, ESMERALDA: Secretary III, Human Resources-Certificated, salary range 39, step 3, 8 hours, 12 months, \$19.95 per hour, to Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 5, 8 hours, 12 months, \$18.83 per hour, effective October 4, 2011.

SEPARATIONS

QUESADA, ALFREDO: Report the retirement of Reprographic Equipment Operator, Printing, effective November 22, 2011.

Report the resignation of the following:

MORENO, MARIO: Student Intern, Middle College High, effective September 26, 2011.

Classified Personnel Report
October 18, 2011

RAMIREZ, MARTHA: Recreation Aide, Mt. Vernon, Substitute Recreation Aide, effective June 2, 2011.

Report the separation of the following:

ARMSTRONG III, CLIFFORD: Student Intern, Rio Vista, effective September 20, 2011.

CHATTERFIELD, KENYA: Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective September 19, 2011.

HIDALGO, LAURA: Substitute Noon Duty Aide, effective September 27, 2011.

HIESTAND, HOLLY: Recreation Aide, Jones, Morning Duty Aide, Jones, Substitute Clerical, Substitute Instructional, Substitute Morning Duty Aide, effective September 26, 2011.

JONES, REKISHA: Student Intern, effective June 11, 2011.

LOPEZ, ERIKA: Substitute Noon Duty Aide, effective September 19, 2011.

MANUO, SHARON: Substitute Noon Duty Aide, effective September 29, 2011.

PARRA, NIDIA: Student Intern, Middle College High, effective September 26, 2011.

WILLIAMS, BRYANT: Recreation Aide, Warm Springs, Substitute Clerical, Substitute Instructional, Substitute Operations, effective September 26, 2011.

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 Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective July 1, 2011 through December 21, 2011.

Education Assistant III/Spanish, 4 hours, 10 months, San Andreas High School.

Instructional Assistant/SDC, extra hours, not to exceed 15 hours, San Bernardino High School, effective September 24, 2011 through December 13, 2011.

Instructional Assistant/SDC, extra hours, not to exceed 20 hours, San Bernardino High School, effective October 5, 2011 through December 14, 2011 (2 positions).

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Special Education, effective August 23, 2011 through August 24, 2011 (2 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 20 hours, San Bernardino High School, effective October 5, 2011 through December 14, 2011.

BE IT RESOLVED that the Board of Education approves the increase in hours for the following position:

Microcomputer Specialist II, 4 hours, 9 months, to 5 hours, 9 months, Kimbark Elementary School, effective October 3, 2011.

BE IT RESOLVED that the Board of Education approves the increase in months for the following position:

Bilingual Senior Clerk, 8 hours, 11 months, to 8 hours, 12 months, Adult School, effective September 20, 2011.