

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 27, 2009

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 #14

It is requested that the Board approve Personnel Report #14, January 27, 2009, 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 #14, January 27, 2009, 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

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

MCMILLAN, KRISTAL: Serrano Middle School, January 16, 2009

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

BENAVIDES, BOBBY: January 12, 2009

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

CARTER, DAVID: January 16, 2009

CRAWFORD, TIMOTHY: January 5, 2009

ELEMENTARY

FLOREZ, MARISA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 5, 2009.

SECONDARY

ORTEGA, PAULETTE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective December 22, 2008.

TELLYER, DAVID: C-7, Tenured, \$330.89 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six years of credentialed teaching experience. Employment effective December 5, 2008.

OTHER:

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-11 on the 24-month reemployment list effective January 16, 2009. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

Certificated Personnel Report
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BILLINGS, MARK: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher 2008-2009 school year, effective January 27, 2009 to June 10, 2009, increase not to exceed hours from 6 to 12 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher 2008-2009 school year, effective December 11, 2008 to June 10, 2009, decrease not to exceed hours from 14 to 3 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

HALL, AARON: Approve payment, Adult School, Teacher 2008-2009 school year, effective January 27, 2009 to June 10, 2009, not to exceed 9 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher 2008-2009 school year, effective January 27, 2009 to June 10, 2009, increase not to exceed hours from 10 to 12 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

TORRES, PERSIDA: Approve payment, Adult School, Teacher 2008-2009 school year, effective January 27, 2009 to June 10, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

SAYRE-MEYER, LUCINDA: Approve payment, Alternative Programs, Boys Town Staff Development, effective January 1, 2009 to June 30, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130.

WINSTON, BRENDA: Approve payment, Anderson School, Accelerated Math & Reader Inservice, effective January 14, 2009, not to exceed 1.5 hours, at the hourly rate of \$26.06; account 01-2430-0-508-141-3550-1000-1130.

GRANDE, ROBERT: Approve payment, Arroyo Valley High School, IB Preparation, effective February 1, 2009 to June 30, 2009, not to exceed 168 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

GROSS, NATHAN: Approve payment, Arroyo Valley High School, Tutoring, effective February 1, 2009 to June 12, 2009, not to exceed 3 hours per day for 195 hours, at the hourly rate of \$26.06; account 01-4124-0-410-566-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class - Saturdays, effective January 10, 2009 to June 14, 2009, not to exceed 1 hour per Saturday, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130:

ANDERSON, JOHN

GRANDE, ROBERT

Approve payment to the following certificated personnel, Arroyo Valley High School, IB Preparation for Testing, effective March 28, 2009 to June 7, 2009, not to exceed 28 hours each, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130:

BROCKIE, KEITH

TABLER, JULIE

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective October 1, 2008 to June 30, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7220-0-410-491-1110-1000-1130:

BLENNAU, CAROLYN

PELLETTERA, MORGAN

BURKE, TERRI

SALMON, DAVID

GALLARDO, RAY

SMAITH, LAURA

LUCEY, SUSAN

ANDERSON, MARY: Approve payment, Career Development, ROP Inservice, effective November 10, 2008 to June 11, 2009, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Instructor, effective January 20, 2009 to June 11, 2009, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-360-7110-1000-1170.

SAUNDERS, ROBIN: Approve payment, Career Development, ROP Inservice, effective November 3, 2008 to June 11, 2009, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, BRIDGES Conference, effective November 1, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-6010-0-920-524-1110-1000-1130:

ALEGRIA, DANIEL

MARTINEZ, ANGEL

ALEGRIA, MARIA

MCNEAL, DEBORAH

ALVINO, ANGELA

MELLENDEZ-WHITE, EDITH

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Certificated Personnel Report
January 27, 2009

BAERNSTEIN, JANET	MERRILL, GREGORY
BAKER, VALERIE	MITCHELL, VALERIE
BALDERRAMA, DENISE	MORRIS, ELIZABETH
BRAVO, ELVIA	MORRISON, MARY
BRINK, JENNIFER	NEAL, SANDRA
BROOKS, JULIE	NEWVINE, MICHAEL
BURDEN, CHRISTI	PACE, BRYON
CABILAO, ONIE	PILLALAMARRI, LAKSHMI
CHAN, FRANCES	POLLITT, MARC
CHAVES-SCALES, JAYNE	POPE, JOHNNIE
CLOUD, SUZANNE	QUINLAN, ANGELA
COLLINS, JODY	RAZO, CHRISTINA
COLLINS, RONALD	REYNA, ANNIE
COLUNGA, VALERIE	RICHARDSON, LISA
CONDREAY, CHRISTINA	ROSS, CHACHES
DELLAFOSSE, BARBARA	RYKER, RYAN
DREWITZ, MONICA	SALAZAR, PETRA
DULANEY, TAMARA	SANCHEZ, NANCY
DUPLISSIS, AMIE	SCOTT, JESSICA
EGANS, STEPHANIE	SHAHJAHAN, ANOWARA
FOWLES, DIANA	SMITH, SABRINA
GALLEGOS, SARAH	STARICKA, LISA
GIBSON, CLARISA	SUGIRTHARAJ, SHANTHI
GLADIN, MARIBEL	SULLIVAN, JILL
GRAHAM, LALA	TURNER, MAISHA
HALL, CINDY	TYEHIMBA, DESNEY
HANSON, KATHARINE	VERRETT, DANIELLE
HAYES, SANDRA	VILLALOBOS, GLECY
HENDRICKSON, JENNIFER	VO, DAT
HERNANDEZ, GAIL	WAGNER, RHONDA
HICKLEY, MICHAEL	WALKER, CHERIE
HODGES, ROSARIO	WALSH, KATIE
JEBBIA, SUSAN	WARD, FREDERIC
KOELKEBECK, NATASHA	WHITE, TEENYA
LEIERITEZ, DONALD	WILLIAMS, JANELLE
LOPEZ, DENICIO	WORSHAM, JEFFREY

Certificated Personnel Report
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Amend Board action dated January 13, 2009, to approve payment to the following certificated personnel, Elementary Instruction, SB472 Math Training, effective September 29, 2008 to June 30, 2009, not to exceed 40 hours each, at the corrected hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ABRAMS, ERIKA	MARIN, LILIA
BAUM, LAURA	MARTINEZ, LIDIA
BOREN, ALBA	MCNAIR, LISA
BUJANDA, PEMAR	MENESES, CESAR
CAMAS, MARCELLA	MENESES, GLORIA
CARLETON, BEATRIZ	MIRAMONTES, DIANA
CHAVEZ, PATRICIA	MIRARCHI, HEATHER
CROSS, DENESHA	MORTON, CAROLYN
DRURY, DONNA	MURO, MARCELA
EQUIHUA, ROSE	NAGBY, CAROL
ESPIN, ESMERALDA	NAVARRO, ANA
FISHER, NANCY	PARKER, CYNTHIA
FUJIWARA, HEATHER	PETERSON, MICHAEL
GLADIN, MARIBEL	PINEDO-ALONZO, JESSICA
GLENN, NANCY	PONCE, MARICELA
GONZALEZ-ROJAS, FIORELA	PORTILLO, VICTOR
GOOD, HERMILA	QUINTERO, ALICIA
HERMOSILLO, ROSA	REYES, ELIZABETH
HODGES, ROSARIO	RIDLEY, CHANTELL
HOUSTON, SHEILA	SHELTON, LAURA
JIMENEZ, MARISSA	SLACK, TYRONE
LOPEZ, IDALI	VANCE, REBECCA
LUNA, DANIELLE	VERDUZCO, GEORGINA
MADRIGAL, ANACELIA	VERRETT, DANIELLE

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math Training, effective September 29, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

BETANCOURT, LINDA	RAZO, CHRISTINA
LIERA, MARIA	ROSS, CHACHES
LOPEZ, PATRICIA	

Certificated Personnel Report
January 27, 2009

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math Training, effective September 2, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

AGUILAR, LUCILLE	LEDESMA, PATRICIA
ARAUJO, ALMA	MARRUFFO, LAURA
ARREOLA, FIORELLA	PARROTT, ALLEN
GARCIA, VERONICA	PREUITT, CHERI
HORSFALL-HERRIN, CANDY	SOUTHWORTH, REBECCA
KAO, CHIVOAN	TORRES, ELYCIA

PULIDO, WESLEY: Approve payment, English Learner Programs, Project GLAD Training, effective September 11, 2008 to September 21, 2008, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, SEI Networking Meeting, effective December 11, 2008, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ASTIN, BARBARA	QUESADA, REBECCA
GIBSON, DARRYL	SAMARO, MARTHA
MCGEE, BRENDA	SAYRE-JOHNSON, ROXANE
MORRIS, ELIZABETH	

Approve payment to the following certificated personnel, English Learner Programs, ABE/Dual Staff Development, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BYRD, MICHELE	PEREZ, ANGELA
CHANURE, SONIA	RAMIREZ-PENA, ALBA
DURAN, SAMUEL	RAZO, CHRISTINA
KATHOL, SARA	REYES, EDUARDO
MEACA, MARISOL	SANCHEZ, NILSA
MORENO, DENISE	

NELSON, GERALD: Approve payment, Golden Valley Middle School, Boys Town Program Planning, effective December 22, 2008, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

Certificated Personnel Report
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STRATTON, DORIE: Approve 3 additional days, at the per diem rate of pay, Golden Valley Middle School, Boys Town Trainer, effective October 1, 2008 to June 30, 2009; account 01-4035-0-879-541-0000-2100-1330 (66%) and 01-0000-0-730-306-3400-2100-1330 (34%).

CAUSTIN, KRISTINE: Approve \$4,000.00 stipend payment, Human Resources Certificated, Speech Therapist Signing Bonus, effective January 5, 2009 to June 30, 2009; account 01-6275-0-844-424-0000-3150-1230.

Amend Board action dated January 13, 2009, to **delete** \$490.00 stipend payment, to the following certificated personnel, Human Resources Certificated, Decile 1-3 Bonus, effective May 15, 2006 to June 30, 2008; account 01-6275-0-844-424-1110-1000-1130:

BOYD, PATRICIA
COLEMAN, ELAINE
DERKSEN, DARREL

MCKIMMEY, JOSEPH
PRYZE, VIRGINIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective November 1, 2008 to June 26, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BOLES, DANIELLE

ORDAZ, MARIA

HOLSMAN, LAURIANN: Approve payment, Lincoln Elementary School, Tutoring, effective December 1, 2008 to June 27, 2009, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-6010-0-774-349-1110-1000-1130.

MEACA, MARISOL: Approve payment, Mt. Vernon Elementary School, Lesson Design, effective September 1, 2008 to June 30, 2009, not to exceed 6 hours per day, while off track, at the hourly rate of \$26.06; account 01-7250-0-150-419-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Step Up to Writing Training, effective January 15, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3010-0-154-501-1110-1000-1130:

ALIAN, JULIE
BARTELS, COLEY
BRINK, JENNIFER
CHAMBERLAIN, VANESSA
CHEVRIER, RUSSELL
CORONADO, VIRGINA
(Continued)

LUNA, DANIELLE
MARTINEZ, ARMIDA
MCGEE, ARLENE
MCNEAL, DEBORAH
MITCHELL, VALERIE
NGO, STASIE
(Continued)

Certificated Personnel Report
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CUNNINGHAM, BARBARA	OBREGON, JOEY
DORTON-DIXON, CYNTHIA	PRECIADO, IRMA
FIELDS, MARY	REED, VICTORIA
GERRINGER, DOROTHY	ROBERG, MONA
GESKE, ALICE	SHELTON, LAURA
HARRISON, LISA	SOLANO, JENAI

GALLARDO, ERNESTO: Approve payment, Pacific High School, AB1802, effective October 1, 2008 to June 30, 2009, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7080-0-404-402-0000-3100-1230.

PRUTSMAN, REBEKAH: Approve payment, Pacific High School, AB1802, effective October 1, 2008 to June 30, 2009, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7080-0-404-402-0000-3100-1230.

Approve payment to the following certificated personnel, Pacific High School, AB1802, effective October 1, 2008 to June 30, 2009, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7080-0-404-402-0000-3110-1230:

BURROUGHS, DANIEL	LANNING, LINDA
CHRISTENSON, JULIE	LEWIS, JENNIFER
HAYNES, GREGORY	MELENDEZ, SUYAPA

GREENE, DANIELLE: Approve payment, San Gorgonio High School, Student Support, effective November 14, 2008 to January 23, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

GUSS, LUCY: Amend Board action dated January 13, 2009, to delete assignment, San Gorgonio High School, Student Supervision, effective November 12, 2008 to June 29, 2009, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

KAHLER, PATRICK: Approve payment, San Gorgonio High School, Extra Class, effective October 8, 2008 to January 23, 2009, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

TURNER, MAISHA: Approve payment, San Gorgonio High School, CELDT Testing, effective December 2, 2008 to December 19, 2008, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Gorgonio High School, Student Supervision, effective December 3, 2008 to June 11, 2009, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

BEARD, CONNIE	MOORMAN, CHRISTOPHER
HARNITCHEK, DOUGLAS	ROCK, ROBERT
KATYAL, SABRINA	WISDOM, CARMEN

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective November 12, 2008 to January 23, 2009, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

IBARRA, ARMANDO	SECCOMBE-KEITH, NANCY
KELLY, JOSEPH	

ORDAZ, LORINDA: Approve payment, Serrano Middle School, Nell Soto Grant, effective December 23, 2008 to February 28, 2009, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-6340-0-314-427-1110-1000-1130.

CORRAO-HARRIS, RUTH: Approve payment, Special Education, Lesson Design, effective November 3, 2008 to June 30, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

MCKNIGHT, ERIC: Approve payment, Special Education, Student Placement, effective January 5, 2009 to June 30, 2009, not to exceed 20 hours per month, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$125.00:

CROWDER, SHARON	MANSFIELD, CHARLES
HAISTON, ASHLEY	SOLEM, MICHELE
LOUIS, ALAN	

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$135.00:

FITZSIMMONS, CARRIE	MURRY, MALKIA
KWON, JEANETTE	SCRUGGS, ALICE
MARIN, LILIA	VEGA, SUSAN

Certificated Personnel Report
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FAMILY LEAVE
Certificated

FIGUEROA, MARTHA
Teacher
Lankershim Elementary School

Beginning January 5, 2009
and continuing through
January 16, 2009

MOY, ALMA
Teacher
Lincoln Elementary School

Beginning December 22, 2008
and continuing through
December 23, 2008

PHILLIPS, RIKAYAH
Teacher
King Middle School

Beginning December 1, 2008
and continuing through
January 2, 2009

ROBLES, REBECCA
Teacher
Hillside Elementary School

Beginning January 19, 2009
and continuing through
January 23, 2009

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.

REGULAR EMPLOYMENT

Approve the employment of the following:

ANWAR, NASIMUL: Facilities Specialist, Facilities, salary range 42, step 1, 8 hours, 12 months, \$3,543.68 per month, effective January 5, 2009.

BAXTER, DAQUIRIE: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 18, 2008.

CARRILLO, ELIZABETH: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 15, 2008.

CLARK, MATTHEW: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 15, 2008.

CONRAD, LEVINA: Cafeteria Worker, Sierra, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective December 15, 2008.

DENIS, MAYRA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 16, 2008.

DIAZ, JOSE: Project Workability, Transition, \$8.00 per hour, effective January 5, 2009 through August 29, 2009.

FELIX, DAISY: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective January 5, 2009.

FRANKLIN, EVELYN: Instructional Tutor-LH/PH, Curtis, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective January 5, 2009.

Classified Personnel Report
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GUTIERREZ, ROSIBELL: Instructional Assistant/SDC, Special Education, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective January 5, 2009.

HERNANDEZ, MARYELLEN: Clerk I, Richardson, salary range 30A, step 1, 4 hours, 9 months, \$13.02 per hour, effective January 5, 2009.

JOHNSON, CLINTON: Microcomputer Specialist I/PC, Nutrition, salary range 40A, step 1, 8 hours, 12 months, \$3,341.86 per month, effective January 5, 2009.

JOLLEY, ADAM: Noon Duty Aide, Riley, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective December 18, 2008.

JONES, KRISTYN: Food Worker Trainee, Arrowhead, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective December 15, 2008.

MALDONADO, PRISCILLA: Project Workability, Transition, \$8.00 per hour, effective January 5, 2009 through August 29, 2009.

MARTINEZ DE CASANOVA, BRENDA: Bilingual Clerk I, Kendall, salary range 30A, step 1, 4 hours, 12 months, \$13.31 per hour, effective January 5, 2009.

MENDOZA, DIANA: Instructional Aide, Rodriguez, salary range 28A, step 1, 6 hours, 9 months, \$12.04 per hour, effective January 5, 2009.

MILLER, NATALIE: Instructional Tutor-LH/PH, Middle College High, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective January 5, 2009.

MORRIS, MEGAN: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective December 15, 2008.

NGUYEN, JESSICA: Instructional Assistant/ISR, Chavez, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective January 5, 2009.

PARKHURST, KAREN: Senior Clerk, Kimbark, salary range 35A, step 1, 8 hours, 10 months, \$2,746.76 per month, effective January 5, 2009.

REGALADO, CAROLYN: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 18, 2008.

Classified Personnel Report
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RODRIGUEZ, HILDA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 17, 2008.

SHATTLER, DARREN: School Nursing Assistant, San Bernardino, salary range 39A, step 1, 8 hours, 10 months, \$18.54 per hour, effective December 15, 2008.

TUAILA, OKESA: Bilingual Clerk I/Samoan, Riley, salary range 30A, step 1, 8 hours, 12 months, \$2,307.64 per month, effective January 5, 2009.

VALENCIA, JACKLYN: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective December 16, 2008.

ZAMORA, SUSANA: Food Worker Trainee, North Verdemont, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective January 6, 2009.

ZARATE, ANA: Approve the reemployment of Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective December 17, 2008.

Approve the additional assignment of the following:

JOLLEY, ADAM: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective December 18, 2008.

VERDIN, CLAUDIA TRILLO: Morning Duty Aide, North Verdemont, ½ hour, 12 months, \$8.04 per hour, Noon Duty Aide, North Verdemont, 1 hour, 12 months, \$8.04 per hour, effective December 15, 2008.

Approve the promotion of the following:

ANZALDO, CARINA: Instructional Aide, Rio Vista, salary range 28A, step 5, 6 hours, 9 months, \$14.09 per hour, to Attendance Verifier, Roberts, salary range 30A, step 4, 7 hours, 12 months, \$14.65 per hour, effective January 5, 2009.

JOHNSON, LATOYA: Clerk I, CAPS, salary range 30A, step 6, 8 hours, 12 months, \$2,746.76 per month, to Secretary, CAPS, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, effective January 5, 2009.

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LOPEZ, MARIA: Bilingual Clerk II, Chavez, salary range 33, step 6, 8 hours, 10 months, \$3,079.16 per month, to Bilingual Secretary, San Gorgonio, salary range 37, step 3, 8 hours, 12 months, \$3,200.32 per month, effective January 5, 2009.

SUBSTITUTES

BAKHTIARI, KANWAL: Approve the reemployment of Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective December 17, 2008.

Approve the additional assignment of the following Substitutes:

BROWN, SONIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective December 15, 2008.

CALDWELL, DANIEL: Operations, salary range 32, step 1, \$12.65 per hour, effective December 17, 2008.

MENDEZ, ISABEL: Clerical, salary range 30A, step 1, \$11.93 per hour, effective December 15, 2008.

QUAYLE, JAMES: Other, salary range 28A, step 1, \$11.03 per hour, effective December 20, 2008.

VAZQUEZ, HECTOR: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 4, 2008.

TRANSFERS

Approve the voluntary transfer of the following:

HIDALGO, JACQUELINE: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, to Instructional Assistant/SDC, Lankershim, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, effective January 20, 2009.

LOPEZ, ELIZABETH: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 6, 6 hours, 9 months, \$14.94 per hour, to Bilingual Instructional Aide, Harmon Preschool, salary range 28A, step 6, 6 hours, 9 months, \$14.94 per hour, effective January 5, 2009.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

AVILA, ELIZABETH: Cafeteria Worker, Pacific, salary range 26A, step 2, 3 hours, 9 months, \$11.58 per hour, to 5 hours, 9 months, \$11.58 per hour, effective January 14, 2009.

COMEGER, JASAIRE: Recreation Aide, Salinas, 2 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective January 1, 2009.

CONTRERAS, CHRISTOPHER: Noon Duty Aide, Highland-Pacific, 1 hour, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective December 17, 2008.

ESPARZA, LISA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, to salary range 26A, step 2, 6 hours, 9 months, \$11.58 per hour, effective January 14, 2009.

RIVAS-NAVA, EILEEN: Noon Duty Aide, Highland-Pacific, 1 hour, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective December 17, 2008.

SALAZAR, SANDRA: Noon Duty Aide, Highland-Pacific, 1 hour, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective December 17, 2008.

SANTANA, GLORIA: Recreation Aide, Salinas, 2 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective January 1, 2009.

STERLING, NANCY: Recreation Aide, Salinas, 2 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective January 1, 2009.

STROUGHTER, COLTA: Recreation Aide, Salinas, 2 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective January 1, 2009.

Approve the decrease in hours of the following:

AMBRIZ, CYNTHIA: Recreation Aide, Roosevelt, salary range 1, step 4, 4 hours, 12 months, \$9.39 per hour, to 3 hours, 12 months, \$9.39 per hour, effective January 1, 2009.

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BOTELLO, LUPE: Recreation Aide, Anton, salary range 1, step 4, 4 ½ hours, 12 months, \$9.39 per hour, to 3 hours, 12 months, \$9.39 per hour, effective January 5, 2009.

COSIO, ROSARIO: Recreation Aide, Roosevelt, salary range 1, step 3, 4 hours, 12 months, \$8.94 per hour, to 3 hours, 12 months, \$8.94 per hour, effective January 1, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

GUNTER, JANICE: Approve the temporary rate increase while working out of classification from Purchasing Clerk, Purchasing, salary range 36A, step 6A1, 8 hours, 12 months, \$3,543.68 per month, to Buyer, Purchasing, salary range 44, step 1A1, 8 hours, 12 months, \$3,909.50 per month, effective December 16, 2008 through February 27, 2009.

REGALADO, ZONIA: Approve the return to regular rate of pay from School Accounting Technician I, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$2,970.90 per month, to Bilingual Clerk I, Chavez, salary range 30A, step 2, 8 hours, 10 months, \$2,397.94 per month, effective December 17, 2008.

SEPARATIONS

VAZQUEZ, HECTOR: Report the retirement of Education Assistant III/Spanish, San Gorgonio, effective November 3, 2008.

TORRES, LISSETT: Report the resignation of Instructional Aide, Davidson Preschool, effective December 26, 2008.

Report the separation of the following:

CALDERILLA, HENRY: Non-Classified Expert, Burbank, effective December 22, 2008.

CHAVEZ, ANA: Recreation Aide, Serrano, effective December 22, 2008.

DUBOIS, JENNIFER: Recreation Aide, Allred, Student Intern Other, Riley, effective December 22, 2008.

FLOREZ, JOSEPH: Recreation Leader, Kimbark, effective December 22, 2008.

GUTIERREZ, JANCARLO: Student Intern, effective December 22, 2008.

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LOPEZ, CAROLINA: Student Intern, effective December 22, 2008.

Report the separation of the following Substitutes:

DUBOIS, JENNIFER: Recreation Aide, effective December 22, 2008.

MAHLER, SHENETTE: Instructional, effective December 22, 2008.

SCOTT, DELPHINE: Clerical, Nutritional, Other, effective December 22, 2008.

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CLASSIFIED
LEAVE OF ABSENCE

GOVEA, YUSEL
Bilingual Clerk II
Youth Services

Beginning December 15, 2008
and continuing through
March 9, 2009

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, Marshall Elementary School, effective October 31, 2008 through November 4, 2008

Instructional Aide, extra hours, not to exceed 3 hours per day, Allred Child Development Center, effective December 22, 2008 through December 30, 2008 (13 positions)

Instructional Aide, extra hours, not to exceed 3 hours per day, Emmerton Elementary School, effective March 1, 2009 through March 13, 2009 (2 positions)

Instructional Aide, 3 hours, 10 months, Riley Elementary School

Instructional Assistant/CAI, extra hours, not to exceed 20 days, 8 hours per day, Cajon High School, effective June 22, 2009 through June 30, 2009

Instructional Assistant/SDC, limited term, not to exceed 2 hours per day, Arroyo Valley High School, effective January 12, 2009 through June 12, 2009

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Marshall Elementary School, effective October 6, 2008 through October 22, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 1 hour per day, Del Rosa Elementary School, effective January 1, 2009 through March 19, 2009

Office Assistant I/SAP, limited term, not to exceed 15 hours per month, Arroyo Valley High School, effective January 1, 2009 through June 30, 2009

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

Cafeteria Worker, 3 hours, 9 months, to 4 hours, 9 months, Shandin Hills Middle School, effective August 11, 2008