TO: Board of Education

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

SUBJECT: Personnel Report #13

It is requested that the Board approve Personnel Report #13, January 13, 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 #13, January 13, 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.                  Agenda Item
Superintendent
CERTIFICATED PERSONNEL

REPORT

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

CORNISH, JON: San Bernardino High School, December 9, 2008
WALKER, KARL: San Gorgonio High School, December 15, 2008
ZARATE, MARINO: Cajon High School, January 12, 2009

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

NETTLES, RONNIE: December 8, 2008

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

SCRUGGS, ALICE: Arrowview Middle School, January 5, 2009

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

CROWDER II, WILLIAM: January 1, 2009

ELEMENTARY

ANDERSON, KRISTIN: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 8, 2008.

BAGNELL, ANNETTE: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective November 18, 2008.

DEAN, KRISTEN: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 1, 2008.

DUAG, ELAINE: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 1, 2008.
MARSHALL, RENITA: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective November 24, 2008.

PARRISH, JANET: D-10, Probationary, $375.25 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and nine years of credentialed teaching experience within the past 15 years. Employment effective December 1, 2008.

RAMIREZ, MELISSA: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 1, 2008.

ELEMENTARY – BILINGUAL

ALBA, MARIBEL: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective December 1, 2008.

SECONDARY

ALI, MANSUR: B-13, Probationary, $386.32 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree and twelve years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2008.

CAMACHO, LISA: B-8, Probationary, $330.89 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 1, 2008.

CAMARGO, VERONICA: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective December 1, 2008.

CHRONOUPOULOS, DIMITRIOS: A-7, Probationary, $308.76 per diem, subject to verification of Bachelor’s degree, credential and six years of credentialed teaching experience within the past 15 years. Employment effective November 20, 2008.

REAMS, JASON: XX-3, Intern, $253.25 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective December 15, 2008.

SMITH, NADRIAN: XX-4, Intern, $264.34 per diem, subject to verification of Bachelor’s degree. Employment effective November 14, 2008.
TELLYER, DAVID: C-7, Probationary, $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 within the past 15 years. Employment effective December 5, 2008.

WATKINS, ANGELA: C-4, Probationary, $297.62 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2008.

YATES, FERNANDO: Amend Board action dated September 16, 2008, to correct rate to C-13, Probationary, $397.42 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units and twelve years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2008.

YOUNGLOVE, GINA: D-8, Probationary, $353.05 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective November 21, 2008.

OTHER:

AGUILAR, EMILY: B-1 (Permit Teacher Payscale), Probationary, $138.09 per diem, subject to verification of Bachelor’s degree and credential. Employment effective December 1, 2008.

FLETCHER, STEPHANIE: D-1, Probationary, $275.43 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units. Employment effective November 12, 2008.

OLIVARES, TERESA: C-9, Probationary, $353.05 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective November 24, 2008.

DEININGER, SCOTT: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

DONOHUE, MASON: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).
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HARWORTH, ERIC: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

SOWARD, MARCUS: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-10 on the 39-month reemployment list effective November 29, 2008. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

HALL, AARON: Approve payment, Adult School, Substitute Teacher, effective November 11, 2008 to June 30, 2009, not to exceed 8 hours per day, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1140.

HOLLIHAN, THOMAS: Approve payment, Adult School, Substitute Teacher, effective December 1, 2008 to June 30, 2009, not to exceed 8 hours per day, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Adult School, Mandated Inservice Training, effective January 26, 2009 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of $26.06; account 11-6390-0-716-130-4110-1000-1170:

JIMENEZ, CESAR
MESSINA, MARGARET
QUINTANAR, EDUARDO
QURAPIROMSUK, PAKANEUNG
PAYNE, KELLY

WATKINS, ROBERT: Approve payment, Alessandro Elementary School, Intensive Remediation, effective July 3, 2008 to June 26, 2009, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-3010-0-102-501-1110-1000-1130 (10%) and 01-0000-0-102-349-1110-1000-1130 (90%).

LOPEZ, PATSY: Approve payment, Arrowhead Elementary School, Program Planning, effective November 3, 2008 to November 7, 2008, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-3010-0-104-501-1110-1000-1130.

WILLIAMS, COLLEEN: Approve 3 additional days, at the per diem rate of pay, Arrowview Middle School, Boys Town Trainer, effective October 1, 2008 to June 30, 2009; account 01-4035-0-879-541-0000-2100-1330.
ADAMSON, CANDICE (replacing Edith Bradbury): Amend Board action dated October 7, 2008, to approve payment, Cajon High School, Smaller Learning Community Team Leader, effective December 19, 2008 to June 30, 2009. Smaller Learning Community Team Leaders at the high school level are to paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-9010-0-402-377-1110-1000-1130.

BRANCH, BONNIE: Approve payment, Cajon High School, WASC Profile/Program Planning, 2009-2010 School Year, effective June 15, 2009 to June 30, 2009, not to exceed 8 hours per day for 28 days, at the hourly rate of $26.06; account 01-7250-0-402-419-0000-2700-1930.

BRANCH, BONNIE: Approve payment, Cajon High School, WASC Profile/Program Planning, 2009-2010 School Year, effective August 3, 2009 to August 24, 2009, not to exceed 8 hours per day for 20 days, at the hourly rate of $26.06; account 01-7250-0-402-419-0000-2700-1930.

PETERS, CHRISTIAN: Approve payment, Cajon High School, Smaller Learning Community Tutoring, effective September 8, 2008 to June 30, 2009, not to exceed 2 hours per week, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130.

SWEENEY-TOMERLIN, MARTHA: Approve payment, Cajon High School, CAHSEE Exam Proctor, effective December 6, 2008 to December 19, 2008, not to exceed 24 hours, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130.

Approve payment, to the following certificated personnel, Cajon High School, CAHSEE Exam Proctors, effective December 6, 2008 to December 19, 2008, not to exceed 24 hours, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130:

KACKERY, ELIZABETH
LENNOX, RICHARD

Approve payment, to the following certificated personnel, Cajon High School, AB1802, effective January 1, 2009 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7390-0-402-453-0000-3110-1230:

AUELUA, SALAMASINA
DAVIS, SEAN
HALPERN, RHONA
HOSE, JAIME
JOHNSON, CATRINA

MILLIGAN, JANINE
OLSEN, LEIF
QUINTERO-LOPEZ, YERALDIN
TRZCINKO, JEAN
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Approve payment to the following certificated personnel, Cajon High School, WASC Profile/Program Planning, 2009-2010 School Year, effective June 12, 2009 to June 30, 2009, not to exceed 6 hours per day for 20 days, at the hourly rate of $26.06; account 01-7250-0-402-419-1110-1000-1130:  

CECH, JAMES  
CLAUSON, NORMA  

Approve payment to the following certificated personnel, Cajon High School, WASC Profile/Program Planning, 2009-2010 School Year, effective August 3, 2009 to August 24, 2009, not to exceed 6 hours per day for 20 days, at the hourly rate of $26.06; account 01-7250-0-402-419-1110-1000-1130:  

CECH, JAMES  
CLAUSON, NORMA  

ANDERSON, MARY: Approve payment, Career Development, ROP Instructor, effective November 10, 2008 to June 11, 2009, not to exceed 7 hours per day, at the hourly rate of $34.63; account 01-6350-0-906-360-7110-1000-1170.  

BICONDOVA, MARLENE: Approve 10 additional days, at the per diem rate of pay, Curtis Middle School, Literacy Program Planning, effective November 17, 2008 to June 11, 2009; account 01-7250-0-304-419-0000-2700-1330.  

Approve payment, to the following certificated personnel, Curtis Middle School, Common Diagnostic Assessment System Training, effective December 13, 2008, not to exceed 8 hours each, at the hourly rate of $19.26; account 01-7250-0-304-419-1110-1000-1130:  

HAINES, LEE  
LACANLACLE, SANDRA  
MCINTYRE, DANIEL  
MORENO, CARLOS  
NEIGHBOURS, LYNN  
PULVER, SONJA  

Approve payment to the following certificated personnel, Curtis Middle School, Intensive Remediation, effective February 1, 2009 to June 12, 2009, not to exceed 60 hours each, at the hourly rate of $26.06; account 01-7250-0-304-419-1110-1000-1130:  

CAL-SOUTHERN, JENNIFER  
COOKE, EDWARD  
HAINES, LEE  
LACANLACLE, SANDRA  
LADIPPO, LADOPO  
MALONE, CARA  
MARSHALL, SHINOBU  
MCINTYRE, DANIEL  
MORENO, CARLOS  
NEIGHBOURS, LYNN  
SUMMERS, SHYLA  
WILD, LAUREN  
WILLIAMS, JANELLE
Approve payment to the following certificated personnel, Elementary Instruction, BTSA Requirements, effective July 1, 2008 to June 30, 2009, not to exceed 5 days or 30 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ABRAHAMSON, JULEE  KILCULLEN, ANNA
ADAMSON, CANDACE  KIRBY, ROBERT
AGHA, FARAH  KOLODZIK, KARLA
AGUILAR, JESSICA  LAINEZ, SARAH
ALVEREZ, JENNIFER  LINGENFELTER, TINA
AMADOR, MARTHA  LOPEZ, JUDITH
ANDERSON, JOHN  LOPEZ, STEPHANIE
ATENCIO, CALLIE  LUNA, FELICIA
BARBU, DIANA  MANER, JACQUELINE
BARONE, DEBRA  MARTINEZ, ALICIA
BARTHELEMY, DON  MARTINEZ, LYDIA
BASCHOFF, EVA  MARTINEZ-TRUJILLO, VERONICA
BEARD, CONNIE  MCNAIR, LISA
BEULER, JOYELLA  MEACA, MARISOL
BILEK, ANNETTE  MEJIA, ARMANDO
BRADSHAW, ANASTASIA  MENDOZA, VICTOR
BRINK, JENNIFER  MERRIAM, KIMBERLY
BROWN, EBONI  MESONES, AL
BUNN, TIRA  MOLINA-ALVAREZ, SUSANA
BURR, MICHELE  MORENO, DENISE
CACHU, LAURA  MORRISON, MARY
CAMARGO, VERONICA  MOSS, ROBERT
CARSON, WENDI  MULLEN, CHARLES
CHERNIK, BRIAN  MULLER, THOMAS
CIMARRUSTI, GINA  MUNOZ, MIKE
CORDOVA, ERIKA  MURGUIA, JENNIFER
COTE, MARLENE  NEGRI, MARY
CURE, KATHRYN  NEWVINE, MICHAEL
DANESH, JEYAN  NGUYEN, LUZ
DAVENPORT, DAVID  ORTEGA, ANNA
DEAN, KRISTIN  PARDUS, SARA
DELA TORRE, JORGE  PAZ, ELVA
DEMACO, ANA  PENA, GRICELDA
DEWEY, MICHAEL  PODOLAK, CAROLYN
DIAZ, JOSE  POLONI, MARIA
DIEP, TIN  PONCE, KRYSTAL
(Continued)  (Continued)
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DONNER, FRANCI
QUIANZON, CHRISTINE
DORAME, ERIC
RAMIREZ, MELISSA
DRAaney, ANITA
RAMIREZ-PENA, ALBA
DREWITZ, MONICA
RAMOS, PEDRO
DUAG, ELAINE
RATICA, EMILY
DURAN, SAMUEL
REYES, NANCY
ELLIOtt, LINDSEY
REYNOLDS, JULIA
ESCALANTE, PELAGIA
RICHARDSON, LISA
ESQUIBEL, MALISSA
RIOS, ERIKA
ESQUIVlAS, JUAN
ROJAS, CHRISTINE
FLORES, DESIREE
ROMERO, SARA
FOwLES, DIANA
ROSALES, CRYSTAL
GAGNON, JON
ROUNDY, ROBIN
GARCIA-FELIX, RICARDO
RUBIO, TIMOTHY
GLADIN, MARIBEL
RUSSELL, KARI
GOMEZ, HEDY
SAGASTA, GERALDINE
GORDON, ROSA
SANDOVAL, RAQUEL
GRAJEDA, MARIE
SINNER, MAYTE
GREEN, DOROTHY
SMITH, DANIELLE
GREEN, MEAGHAN
SMITH, CRISTAL
GROSS, NATHAN
SMITH, LINNExA
GUllLEN, KARLA
SMITH, SABRINA
GUTIERREZ, JULIO
SOKEYE, AYODELE
GUTIERREZ, MAYRA
SOLANO, JENAI
GUZMAN, CYNTHIA
STALLINGS, AMBER
HACKMAN, ANN
STAN, MARIA
HECKMAN, SHERI
STEPHENS, EILEEN
HEGARDT, GREGORY
SUGIRTHARAJ, SHANTHI
HENDRICKSEN, MATHEW
SWITZER-YANG, MINA
HERNANDEZ, CHRISTINA
TAYLOR III, CLARENCE
HERNANDEZ, ROSA
THACH, HUE
HIDALGO, MONICA
TURNER, MELINDA
HUNTER, MARCIA
VERDUZCO, GEORGINA
INGRODI, MICHAEL
VO, DAT
JACQUEZ, MARIO
WARE, LAVENNA
JIMENEZ, CESAR
WESTERHAUS, ANJA
JIMENEZ, RUTH
WIDETICK, NANCY
JUHNKE, JEFFREY
WORSHAM, JEFFREY
KAPADIA, MEGHA
WRIGHT, GERRY
KATHOL, SARA
YATES, FERNANDO
KELLY, JOSEPH
ZUBIETA, JENNIFER
KELLY, NICOLE
Certificated Personnel Report
January 13, 2009

Approve payment to the following certificated personnel, Elementary Instruction, Alternative CORE/Intervention Adoption Committee, effective December 1, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

HOLSMAN, LAURIEANN
LUNA-NAVARRO, OLIVIA
MASASSO, MARY
NEUSCHELER, SCOTT
ORTEGA, ADRIENNE

SALSBERRY, DELFINA
STITT, LINDA
WHITED, KRISTA
WOODS, TONI

Approve payment to the following certificated personnel, Elementary Instruction, Language Arts Adoption Committee, effective December 1, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ALIOTTI, ELISABETH
ANDERSON-CARDINAL, TERRI
BALLESTER, MILAGROS
BESHEARS, WILLIAM
BIGLEMAN, ERIN
BROWN, NANCY
BYTHER, TALIKA
CASTANON-QUIROZ, SANDRA
CLOBES, SARAH
COBURN, CAROL
CULBERTSON, DANIELLE
DAINKO, SUZANNE
DIEKMANN, TRACY
FEENSTRA, DARYL
FERRANTI, JAMES
GAMEZ, DIANNA
GUILLIAM, GRETTA
GUYTON, BARBARA
HANNAH, KRISTI
HAYES, SANDRA
HUFFMAN, SHARRON
KOELKEBECK, NATASHA
LIERA, MARIA

LUNA, BIANCA
MENDEZ, PHUNG
MURO, MARCELA
NICHOLSON, MARGUERITE
OKIYAMA, YOLANDA
PENDLETON, TRINIDAD
PETERS, DOLORES
PORCH, CHRISTINA
QUINN-OKOH, CARMEN
ROSAS, PEDRO
SCHAEFFER, DANIEL
SECOR, CAROLYN
SELLAS, SUSAN
SHELTON, LAURA
SHOOK, TYLER
SILVA, FRANK
SIMS, CRECIA
SMITH, MICHELLE
TORRES, MARIO
WILLIAMS, NANETTE
WILSON, CHRISTOPHER
YOUNG, DESIREE
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, JESSICA   JOHNSON, DEBORAH
AXE, CYNTHIA       JORDAN, DONNA
BAILER, ELIZABETH  KELLEY, MERRI
BENNINGER, KATHRYN KESSEE, HELEN
BERG, TONI         LAVENDER, JOANNE
BERNIER-STIERINGER, ROBIN LOERA, DENISE
BILLINGS, LYNN     MCDONALD, DEBORAH
BOGH, COLETTE      MILLER, DEANNE
BOHN, JENNIFER     MORRISON-PLUMLEY, CHRISTINE
BOSSERT, NICOLE    MULLEN, KAY
BOWEN, LORRAINE    MURAD, MARIlyn
BUSSELL, TIFFANY   NADEAU, MARY
BYRD, CASSANDRA    O'CONNOR, LYNN
CALIVA, J'DEE      ORIOLA-KOYA, FLORENCE
CHAMBERLAIN, VANESSA PETERS, LAVERNE
CHEN, SUSAN        PETERSON-FUNN, HOLLY
CLERISSE, SUZANNE  PODOLAK, CAROLYN
COBURN, CAROL      PONSLER, SHAWN
CORBIN, LINDA      PRITCHARD, HEIDI
DEAN, CASSANDRA    PUNONGBAYAN, LINDA
DELARIA, CYNTHIA   QUINN-OKOH, CARMEN
DEWEY, MICHAEL     RANDALL, MARIE
DONOAHUE, HEATHER  ROBINSON, ANGELA
DUNN, BARBARA      ROMERO, SARA
ELKEN, CAROLYN     ROUNDY, ROBIN
ERICKSON, MELISSA  SANDUSKY, ROBIN
FIACCO, CHARLES    SORRELL, LATONYA
FREELAND, JULIE    TAYLOR III, CLARENCE
FRY, CAROLYN       THOMPSON, KENNA
FUNCHESS, MARCUS   UMBLE, BARBARA
GALARZA, AMY       VALENZUELA, VIVIAN
GONZALEZ, SHANNON  VANROY, LAVANDA
HANSON, KATHARINE  VINCENT, MARLYn
HARB, SHARON       WEATHERHOLTZ, TERI
HARTT, CECelia    WEEDE, JEAN
HAYWORTH, NANCY    WILLIAMS, LINDA
(Continued)        (Continued)
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 $19.26; 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

COLLINS, RONALD: Approve payment, English Learner Programs, CTEL Test Prep Module I, effective October 30, 2008 to November 8, 2008, not to exceed 15 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130.

ROSAS, PEDRO: Approve payment, English Learner Programs, Sheltered Instruction Observation Protocol Training, effective November 3, 2008 to November 5, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.
WEBER, AMANDA: Amend Board action dated December 16, 2008 to delete assignment, to approve payment, English Learner Programs, ELD Standards Tier I, effective November 24, 2008, not to exceed 6 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130.

WEBER, AMANDA: Amend Board action dated December 16, 2008 to delete assignment, to approve payment, English Learner Programs, ELD Standards Tier II, effective November 25, 2008, not to exceed 6 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130.

JOHNSON, MARVIN: Approve 10 days, at the Substitute Administrator per diem rate of pay, Human Resources Certificated, Substitute Administrator, effective December 1, 2008 to June 30, 2009; account 01-0000-0-844-070-0000-7400-1330.

SWITZER-YANG, MINA: Approve $4,000.00 stipend payment, Human Resources Certificated, Math/Science Signing Bonus, effective July 1, 2008 to June 30, 2009; account 01-6275-0-844-424-1110-1000-1130.

Approve $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:

ABBOTT, MELISSA
ABBOTT, PHILIP
ABEYTA, ANDREA
ABOYTES, SILVIA
ACOSTA, ALFRED
ADAMS, MERIDETH
ADAMS, MICHAEL
AGUILAR, JESSICA
AGUILAR, JOSE A
AGUILAR, LUCILLE
AGUIRRE, SILVIA
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALARCON, JACKELYN
ALBRIGHT, LAURA
ALDAMA, RAY
ALDANA, QUIN
ALISER, JESSICA
ALLEN, KIM
ALLEN, VICKIE
ALLISON, ANDRE
ALLISON, JENNIFER
ALLO, JENNIFER
ALLO, RICHARD
ALVARADO, LEONEL
ALVARADO, VIRGINIA
ALVAREZ, BIANCA
ALVAREZ, CATALINA
ALVAREZ, JENNIFER
ALVERSON, ELIJAH M
ALVEZ, MARIA VICTORIA
ALVINO, ANGELA
AMBHERSON, CAROLINE
(Continued)
AMORI, MATTHEW          BATTAGLIONE, DEBRA
AMORI, MEREDITH         BAUM, LAURA
AMOS, ARTHUR            BAY, JENNIFER
ANDERLIK, VALERIE       BEAN, BRUCE
ANDERSON, CATHERINE     BEAN, ROBERT
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<td>WOODSON, TAMARA</td>
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<td>WALOS, MARC</td>
<td>WOTHERSPOON, RICHARD</td>
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<td>WALSH, KATIE</td>
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<td>WARDER, NAOMI</td>
<td>WOZNIK, IRMA</td>
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<td>WARREN, TERESA</td>
<td>WRIGHT, CAITLIN</td>
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<td>WARRICK, ANNE</td>
<td>WRIGHT, GERRY</td>
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</table>

(Continued)
Approve payment to the following certificated personnel, Jones Elementary School, Student Data Analysis, effective December 1, 2008 to April 30, 2009, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-7090-0-188-423-1110-1000-1130:

ARCHULETA, TOMMIE
BURR, MICHELLE
CASEY, TAMAKA
CLAUSELL, REGINA
COLLINS, JODY
DIEM, TRAN
GUILLIAM, GRETTA
GUTIERREZ, JULIO
HALLBERG, LISA
KELLEY, DARI
LUCE, BONNIE
MCGRATH, LAUREN

Approve 3 additional days, at the per diem rate of pay, King Middle School, Administrative Team Planning of Pyramid Response, effective November 1, 2008 to June 30, 2009; account 01-7250-0-310-419-0000-2700-1330:

BERZUNZA, GUADALUPE
BICONDRAVA, KRISTEN

Approve payment, to the following certificated personnel, Lincoln Elementary School, Tutoring, effective November 16, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-6010-0-142-349-1110-1000-1130:

ABRAMS, ERICA
ARAUJO, ALMA
ABRAMS, ERICA
ARAUJO, ALMA
(Continued)
Approve payment, to the following certificated personnel, Lincoln Elementary School, Student Support, effective November 16, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7250-0-142-419-1110-1000-1130:

BELTRAN, JOE
CEDENO, LESTER

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7396-0-146-431-1110-1000-1130:

ANDERSON, ROBERT
BROWN, STEVEN
BRUNER, PHYLLIS
CAULDER, MERRIJANE
CHAMBERS, JOSEPHINE
CORTEZ, AMY
CROSS, DENESHA
DEWEY, MICHAEL
DYGERT, LINDA
ESTRADA, ALICIA
FARMER, MISTY
HENRY, TIFFANY
HERRERA-ALVAREZ,
ALEJANDRA
HERRERA-ALVAREZ,
ALEJANDRA
JIMENEZ, MARISSA
KITANI, DEBORAH
KORDUS-JOHNSON, MARYSHA
KOVALCHIK, LISA
KOVALCHIK, LISA

LOPEZ-BROWN, CATHERINE
 MARTINEZ, LIDIA
 MATHIS, SUSAN
 MCLAUGHLIN, SAMANTHA
 MCNAIR, ROBIN
 MELCHER, STACY
 MERCADO, ROBERT
 MESTLIN, MONJA
 ORTUNO, MARSHA
 OSBURN, CHERYL
 PICKETT, ISABEL
 PICKETT, MICHAEL
 PITZER, JOELLE
 RICHTER-JUNG, CARRIE
 VASQUEZ, ANNA
 VISser, SHARON
 WOTHERSPOON, RICHARD
 WOTHERSPOON, SOTERA
Approve payment to the following certificated personnel, Marshall Elementary School, Sunrise Program, effective November 3, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-4124-0-146-574-1110-1000-1130:

ANDERSON, ROBERT  LOPEZ-BROWN, CATHERINE
BROWN, STEVEN  MARTINEZ, LIDIA
BRUNER, PHYLLIS  MATHIS, SUSAN
CAULDER, MERRIJANE  MCLAUGHLIN, SAMANTHA
CORTEZ, AMY  MCNEIR, ROBIN
CROSS, DENESHA  MELCHER, STACY
DEWEY, MICHAEL  MERCADO, ROBERT
DYGERT, LINDA  MESTLIN, MONJA
ESTRADA, ALICIA  ORTUNO, MARSHA
FARMER, MISTY  OSBURN, CHERYL
GEARY, GREG  PICKETT, ISABEL
HENRY, TIFFANY  PITZER, JOELLE
HERRERA-ALVAREZ, ALEXANDRA  RICHTER-JUNG, CARRIE
JIMENEZ, MARISSA  VASQUEZ, ANNA
KORDUS-JOHNSON, MARYSIA  WOTHERSPOON, RICHARD
KOVALCHICK, LISA

Approve payment to the following certificated personnel, Mus coy Elementary School, Step-Up to Writing Training, effective December 11, 2008 to February 15, 2009, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130:

ARREOLA, FIORELLA  MARRUFFO, LAURA
BOCANEGRA, HOLLY  MERCADO-KNOWLES, GLORIA
BRANSON, JO  PANTOJA, JESSICA
CAGULADA, KAREN  PULIDO, WESLEY
DELGADO, OLIVIA  RAZO, CHRISTINA
GARCIA, VERONICA  ROSS, CHACHES
GRANTLEY, LISA  SHELL, AARON
JOHNSON, OLIVIA  SMITH, PATRICK
LEAPHART, ROSALIND  SORELL, LATONYA
LIERA, CHRISTINA  VILLALPANDO, NOEMI
Certificated Personnel Report
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Approve payment to the following certificated personnel, Oehl Elementary School, CAPS, effective December 15, 2008 to June 30, 2009, not to exceed 1 hour per day for 92 hours each, at the hourly rate of $26.06; account 01-6010-0-162-459-1110-1000-1130:

KNECHT, JENNIFER  MONTIEL, SUSAN

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective December 1, 2008 to June 26, 2009, not to exceed 1 hour per day for 120 hours each, at the hourly rate of $26.06; account 01-3010-0-162-501-1110-1000-1130:

ANDERLIK, VALERIE  HAMILTON, RUSEY
CHAVEZ, LAURA  PEDROZA, LILLIAN
GOMEZ, BEATRIZ

IKEANYI, CHIMEZIE: Approve payment, Pacific High School, Smaller Learning Community Team Leader, effective August 19, 2008 to June 11, 2009. Smaller Learning Community Team Leaders at the high school level are to paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1130.

VARGAS, ROBERT: Approve payment, Pacific High School, CAHSEE Testing, effective December 1, 2008 to December 31, 2008, not to exceed 20 hours, at the hourly rate of $26.06; account 01-0000-0-404-129-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective August 25, 2008 to June 12, 2009, not to exceed 44 hours each, at the hourly rate of $26.06; account 01-5811-0-404-511-1110-1000-1130:

AYALA, PHILLIP  LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective June 12, 2009 to June 16, 2009, not to exceed 18 hours each, at the hourly rate of $26.06; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO  LAMPI, ROBERT
BARTA, DEBORAH  LLAMAS, PEDRO
COX, JANET  LOPEZ, CHRISTOPHER
CURWEN, HENRY  MCCULLOUGH, TEKURAH
DAILY, GARRISON  MCDANIEL, PAMELA
DEETZ, MICHAEL  RIVAS, ALMA
DIETRICH, PATRICE  RUBIO, BARBARA
(Continued)  (Continued)
Certificated Personnel Report
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DOUSSETT, JULIE       SHANNON, DONNA
ELLIS, JACK           TAUFFER, EMILY
FRANCIS, MARYANN      TETLOCK, PAMELA
HERNANDEZ, JUDITH     THOMPSON, MERRI DAWN
JOLLIF, T. ALLEN      TROXELL, BARBARA
LAMPI, LINDA

Approve payment to the following certificated personnel, Roberts Elementary School, Intensive Remediation, effective October 3, 2008 to June 26, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, LUCILLE      KLINGE, CONNIE
AMARO, NIKKI          KOLODZIK, KARLA
BENNINGER, KATHRYN    LEFORT, LAWRENCE
BENSON, ROXANNA       LOPEZ, JAMEY
BOSSERT, NICOLE       MENDOZA, MARCOS
BROOKS, CAROLYN       MITCHELL, STEPHANIE
BUSSELL, TIFFANY      MORENO, LINDSAY
CORBIN, LINDA         PARKER, CYNTHIA
EDU, SANDRA           PONSLER, SHAWN
ERICKSON, MELISSA     Pritchard, HEIDI
FRY, CAROLYN          QUINTERO, ALICIA
FUJIWARA, HEATHER     RAMIREZ-DON, MONICA
GREEN, JENNIFER       REYES, ELIZABETH
HAEMMERLE, TRENA      REYES, RAQUEL
HAMLIN, BARBARA       ROSS, KEISHA
HARB, SHARON          SCHLAGEL, LACIE
HAYNES, TRISHA        SELLAS, SUSAN
HEATON, CANDACE       STURLAUGSON, KAREN
HERNANDEZ, MAGDALENA  SUNQUIST-VILLEGAS, ESTELLA
HERNANDEZ, TAYDE      TORRES, MARTHA
HOOD, DEBRA          WOODS, TONI
JOHNSON-BROCK, ROSEMARY

COMBS, FRANSICUS: Approve payment, San Bernardino High School, Nell Soto Grant Site Visits, effective December 12, 2008 to February 28, 2009, not to exceed 20 hours, at the hourly rate of $26.06; account 01-6340-0-406-427-1110-1000-1130.

LOSSNER, TIMOTHY: Approve payment, San Bernardino High School, Nell Soto Grant Site Visits, effective January 5, 2009 to February 28, 2009, not to exceed 20 hours, at the hourly rate of $26.06; account 01-6340-0-406-427-1110-1000-1130.
SADEGHI, SASSON: Approve payment, San Bernardino High School, Tutoring, effective January 5, 2009 to June 5, 2009, not to exceed 3 hours per week for 63 hours, at the hourly rate of $26.06; account 01-7250-0-406-419-1110-1000-1130.

SAUNDERS, NORMA: Approve payment, San Bernardino High School, Lesson Design, effective December 12, 2008 to June 30, 2009, not to exceed 140 hours, at the hourly rate of $26.06; account 01-7250-0-406-419-1110-1000-1130.

TELLYER, DAVID: Approve payment, San Bernardino High School, Internal Substitute Coverage, after the third time, effective September 2, 2008 to June 10, 2009, at the hourly rate of $25.00; account 01-4124-0-406-05D-1110-1000-1130.

CATALDO, LINDA: Approve payment, San Gorgonio High School, Afterschool Student Support, effective September 15, 2008 to January 23, 2009, not to exceed 4 hours per week, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.

GUSS, LUCY: Approve payment, 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.

IBARRA, JAVIER: Approve payment, San Gorgonio High School, After School AP Labs, effective November 12, 2008 to June 11, 2009, not to exceed 40 hours, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.

MORTON, KEVIN: Approve payment, San Gorgonio High School, CELDT Testing, effective November 17, 2008 to June 11, 2009, not to exceed 60 hours, at the hourly rate of $26.06; account 01-0000-0-408-144-1110-1000-1130.

SMITH, MICHAEL: Approve payment, San Gorgonio High School, Student Support, effective October 22, 2008 to January 23, 2009, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-0000-0-408-566-1110-1000-1130.

Approve payment, to the following certificated personnel, Secondary Education, SB472 ELA Prentice Hall, effective August 4, 2008 to August 8, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ESSENWANGER-CHERAMY, MEYER, SALLY
LESLIE WESLEY, CHANTAL
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Approve payment to the following certificated personnel, Secondary Education, Textbook Adoption Committee, effective October 27, 2008 to January 29, 2009, not to exceed 17 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BEAN, BRUCE  
DONNELLY, NALDA  
HOAK, TERRI  
KESSINGER, KAREN  
MYSKOW, JULIE  
PAYNE, KELLY  
SIMMONS, DAWN-SARAI  
WALKER, REBECCA

Approve payment, to the following certificated personnel, Serra Middle School, Accelerated Math Training, effective July 28, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-3010-0-314-501-1110-1000-1130:

BASENBERG, FAY  
OLSON, AXEL

Approve payment to the following certificated personnel, Serrano Middle School, Positive Behavior Support (PBS), effective August 4, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-3010-0-314-501-1110-1000-1130:

BASENBERG, FAY  
BELAK, EDWARD  
CARLSON, ROBERT  
FLORES, NANCY  
MACIAS, GIOVANNI  
MOLINA-ALVAREZ, SUSANA  
MONETA, KATIE  
MYSKOW, JULIE  
OLSON, AXEL  
SCOTT, ALICIA  
SINGER, TRIMONISHA

Approve payment to the following certificated personnel, Serrano Middle School, SPSA Action Plan, effective July 1, 2008 to June 30, 2009, not to exceed 45 hours, at the hourly rate of $26.06; account 01-3010-0-314-501-1110-1000-1130:

MYSKOW, JULIE  
SHARTZER, KIMBERLY

Approve payment to the following certificated personnel, Sierra High School, CAHSEE Saturday Testing, effective December 6, 2008 to December 13, 2008, not to exceed 15 hours each, at the hourly rate of $26.06; account 01-0000-0-504-203-1110-1000-1130:

BRASHER, SANDRA  
LITT, STEVEN  
MUNOZ, MIKE  
SMOOT, JANE  
VAN DUSEN, CHRISTINA  
ZENGER, BRENDA
BEARD, DANA: Approve 10 additional days, at the per diem rate of pay, Special Education, Track Change, effective December 1, 2008 to June 30, 2009; account 01-6500-0-878-802-5750-1110-1130.

RYAN, JUSTIN: Approve payment, Thompson Elementary School, Intensive Remediation, effective October 29, 2008 to November 21, 2008, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130 (50%) and 01-3010-0-176-501-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Wilson Elementary School, CELDT Testing, effective September 29, 2008 to November 7, 2008, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-184-144-1110-1000-1130:

   BRADISON, GINA
   HOPPER, MEGAN
   SMITH, CHRISTAL

Approve payment to the following certificated personnel, Wong Elementary School, Grade Level Planning, effective November 24, 2008, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-0000-0-192-501-1110-1000-1130:

   BALLESTER, MILAGROS
   CAMAS, MARIA
   DEPASOPIL, PAMELA
   GRAJEDA, MARIE
   HALL, JULIE
   NEUFELD, LAURIE-PAT
   PAIGE, ROSALINDA
   PHILLIPS, RAMONA
   ROJAS, CHRISTINE
   TRUJILLO, LAURA

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of $75.00:

   HOUCHIN, KENNETH

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

   AGUILAR, ANTONIO
   ASUELLE, GRACE
   ASUMEN, MARTE
   BARKERO, MONICA
   CHAVEZ, LUCINA
   KNIPPER, MICHAEL
   MOSBY, BEVERLY
   PAGE, TRICIA
   PETRILA, AURORA
   RUSSELL, LATIKA
   (Continued)

   (Continued)
Certificated Personnel Report  
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ENGLISH, THOMAS  THOMPKINS, SWEETIE  
GRIFFIN, TAMEECA  VANAT, FAMIDA  
GUY, PHYLLIS  VIDES, SENIA  
HOBBS, DANIELLE  YOUNG, TIFFANIE  
JIMENEZ, JASON

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

ERICKSON, KATIE  OYES, MEGAN  
ISBEL, BRENDA  PARDO, OFELIA  
JACINTO, JORGE  VISSER, SHARON
FAMILY LEAVE
Certificated

COOK-WALDHERR, LAURIE
Teacher
Bradley Elementary School
Beginning December 1, 2008
and continuing through
January 12, 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:

- **AVALOS, CYNTHIA:** Bilingual Clerk II, Arroyo Valley, salary range 33, step 1, 8 hours, 10 months, $2,539.74 per month, effective December 15, 2008.

- **BASEHART, KAREN:** Recreation Aide, Burbank, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective December 12, 2008.

- **BROWN, JACQUELINE:** Instructional Assistant/SDC, Pacific, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective December 3, 2008.

- **CELIS, NANCY:** Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, $12.04 per hour, effective December 3, 2008.

- **CERVANTES, BELEN:** Bilingual Clerk I, Adult Education, salary range 30A, step 1, 8 hours, 12 months, $2,307.64 per month, effective January 5, 2009.

- **COLEMAN, MISTY:** Education Assistant III/CDS, Advance Path, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective December 1, 2008.

- **DUARTE, GUILLERMINA:** Bilingual Secretary, English Learners, salary range 37, step 1, 8 hours, 12 months, $2,962.66 per month, effective December 15, 2008.

- **ELLIS, TIFFANY:** Clerk I, Kimbark, salary range 30A, step 1, 4 hours, 10 months, $13.02 per hour, effective January 12, 2009.

- **ESTRADA, DAVID:** Student Intern, San Bernardino, $10.00 per hour, effective December 8, 2008 through June 30, 2009.
FLORES, NADIA: Instructional Aide, Monterey, salary range 28A, step 1, 3 hours, 9 months, $12.04 per hour, effective December 1, 2008.

FRYDRYCH, MARIA: Bilingual Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, $14.10 per hour, effective January 5, 2009.

GARCIA, NEOMIE: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective December 8, 2008.

GARY, TASHA: Clerk I, Hunt, salary range 30A, step 1, 6 hours, 12 months, $13.02 per hour, effective December 8, 2008.

HEFLIN, JENNIFER: Student Intern, Arroyo Valley, $10.00 per hour, effective December 15, 2008 through June 30, 2009.

JARAMILLO, PATRICIA: Project Workability, Transition, $8.00 per hour, effective December 3, 2008 through June 30, 2009.

JIMENEZ, LISA: Clerk I, Golden Valley, salary range 30A, step 1, 8 hours, 10 months, $13.02 per hour, effective January 5, 2009.

LOPEZ, ANGELICA: Student Intern, King, $10.00 per hour, effective November 24, 2008 through June 26, 2009.

LOPEZ, GERALDINE: Noon Duty Aide, Kimbark, not to exceed 2 hours per day, 12 months, $8.04 per hour, effective December 1, 2008.

PEREZ, IRENE: Instructional Assistant/SDC, Pacific, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective December 1, 2008.

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

RAMOS CARRANZA, HUMBERTO: Student Intern, Nutrition, $10.00 per hour, effective November 17, 2008 through June 30, 2009.

RODRIGUEZ, VALERIE: Instructional Aide, Rodriguez Prep Academy, salary range 28A, step 1, 6 hours, 9 months, $12.04 per hour, effective December 15, 2008.
STEVENS, JESSICA: Instructional Aide, Burbank, salary range 26A, step 1, 3 hours, 9 months, $12.04 per hour, effective December 1, 2008.

TERRILL, TELARE: Student Intern, Arroyo Valley, $8.00 per hour, effective December 1, 2008 through June 30, 2009.

TULAFONO, ELISIVA: Education Assistant III/Samoan, Riley, salary range 32, step 1, 4 hours, 12 months, $13.81 per hour, effective December 11, 2008.

VARGAS, ALEXANDER: Instructional Aide, Roosevelt, salary range 28A, step 1, 4 hours, 9 months, $12.04 per hour, effective December 15, 2008.

VERDIN, CLAUDIA: Recreation Aide, North Verdemont, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective December 12, 2008.

ZAPPIA, TERAN: Clerk II, Human Resources-Classified, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, effective December 8, 2008.

ZYLMAN, CHARLES: Pool Attendant, Maintenance & Operations, salary range 34, step 1, 8 hours, 12 months, $2,589.34 per month, effective December 15, 2008.

Approve the reemployment of the following:

GLOVER, KENYA: Instructional Assistant/ISR, Del Vallejo, salary range 32, step 1, 8 hours, 9 months, $2,393.98 per month, effective January 5, 2009.

JACINTO, MARIA: Noon Duty Aide, Bradley, not to exceed 2 hours per day, 12 months, $8.04 per hour, effective December 2, 2008.

QUINTANILLA, GUADALUPE: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective December 10, 2008.

LOPEZ, GERALDINE: Approve the additional assignment of Recreation Aide, Kimbark, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective December 1, 2008.
Approve the promotion of the following:

ELLISON, RICHARD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 4, 8 hours, 12 months, $4,065.88 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 3, 8 hours, 12 months, $4,311.44 per month, effective December 8, 2008.

MARTINEZ, NORMA: Clerk II, Allred, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, to Bilingual Senior Clerk, Preschool, salary range 35A, step 1, 8 hours, 12 months, $2,796.76 per month, effective December 18, 2008.

RODRIGUEZ, SHARON: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, to Bilingual Clerk II, Enrollment Center, salary range 33, step 1, 8 hours, 12 months, $2,539.74 per month, effective January 5, 2009.

RUIZ, MARIA DE JESUS: Bilingual Clerk I, Newmark, salary range 30A, step 4, 8 hours, 12 months, $2,589.54 per month, to School Accounting Technician I/MS, Chavez, salary range 37A, step 1, 8 hours, 10 months, $2,970.90 per month, effective December 17, 2008.

WARD, VERNA: Instructional Aide, Serrano, salary range 28A, step 6A3, 4 hours, 9 months, $15.54 per hour, to Instructional Assistant/TA, Serrano, salary range 32, step 4A3, 5 hours, 9 months, $16.48 per hour, effective January 5, 2009.

Approve the selection from the eligibility list of the following:

CARRILLO, LESLIE: Education Assistant III/Spanish, Davidson, salary range 32, step 6, 3 hours, 9 months, $16.80 per hour, to Instructional Assistant/SDC, Oehl, salary range 32, step 6, 6 hours, 9 months, $16.80 per hour, effective February 2, 2009.

NEGRETE, CORINA: Instructional Aide, Hillside, salary range 28A, step 1, 6 hours, 9 months, $12.04 per hour, to Instructional Assistant/SDC, Special Education, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective January 5, 2009.

VARGAS, MARIA: Approve the reemployment under the 39 month rule of Bilingual Clerk II, Cajon, salary range 33, step 6, 4 hours, 10 months, $17.77 per hour, effective December 3, 2008.
ANGULO, ELENA: Approve the full restoration from Education Assistant III/Spanish, Kimbark, salary range 32, step 6A2, 6 hours, 10 months, $17.48 per hour, to Education Assistant III/Spanish, Hillside, salary range 32, step 6A2, 6 hours, 11 months, $17.48 per hour, effective December 15, 2008.

SUBSTITUTES

Approve the additional assignment of the following Substitutes:

HOWARD-HALL, JENNIFER: Nutritional, salary range 26A, step 1, $10.20 per hour, effective November 24, 2008.

LOZANO, MICHAEL: Recreation Aide, $8.04 per hour, effective December 12, 2008.

MORA, ELENA: Clerical, salary range 30A, step 1, $11.93 per hour, effective December 5, 2008.

NEGRETE, CORINA: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, Nutritional, salary range 26A, step 1, $10.20 per hour, effective December 5, 2008.

TRANSFERS

Approve the voluntary transfer of the following:

MATEO, DIANA: Cafeteria Worker, Cajon, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to Cafeteria Worker, Emmerton, salary range 26A, step 2, 4 hours, 9 months, $11.58 per hour, effective December 1, 2008.

MEJIA, CATHERINE: Cafeteria Worker, Nutrition, salary range 26A, step 1, 2 hours, 12 months, $11.13 per hour, to Cafeteria Worker, Jones, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective December 1, 2008.
SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ALCANTAR, MARILYN: Recreation Aide, Alessandro, salary range 1, step 2, 2 hours, 12 months, $8.49 per hour, to 3 hours, 12 months, $8.49 per hour, effective January 1, 2009.

ARIAS, CATHERINE: Noon Duty Aide, North Verdemont, 1 hour, 12 months, $8.04 per hour, to 2 hours, 12 months, $8.04 per hour, effective January 1, 2009.

BEAUCHAINE, STEPHANIE: Recreation Aide, Allred, 2 hours, 12 months, $8.04 per hour, to 4 ½ hours, 12 months, $8.04 per hour, effective December 15, 2008.

DE LA CRUZ, ROSEMARY: Noon Duty Aide, Monterey, salary range 1, step 4, 1 hour, 12 months, $9.39 per hour, to 2 hours, 12 months, $9.39 per hour, effective January 1, 2009.

DIAZ, FRANCES: Morning Duty Aide, North Verdemont, ½ hour, 12 months, $8.04 per hour, to 1 hour, 12 months, $8.04 per hour, effective January 1, 2009.

DIAZ, FRANCES: Noon Duty Aide, North Verdemont, salary range 1, step 4, 1 hour, 12 months, $9.39 per hour, to 2 hours, 12 months, $9.39 per hour, effective January 1, 2009.

FERNANDEZ, LETICIA: Cafeteria Worker, Serrano, salary range 26A, step 6A3, 3 hours, 9 months, $14.36 per hour, to 4 hours, 9 months, $14.36 per hour, effective January 14, 2009.

LOZANO, MARIA: Noon Duty Aide, Hillside, salary range 1, step 4, 1 ½ hours, 12 months, $9.39 per hour, to 2 hours, 12 months, $9.39 per hour, effective January 1, 2009.

MEDINA, MERCEDES: Instructional Aide, North Park, salary range 28A, step 6A4, 3 hours, 12 months, $15.85 per hour, to 4 hours, 12 months, $15.85 per hour, effective December 15, 2008.

PEREZ, LAURA: Noon Duty Aide, Monterey, salary range 1, step 4, 1 ½ hours, 12 months, $9.39 per hour, to 2 hours, 12 months, $9.39 per hour, effective January 1, 2009.
ROMERO, LISA: Morning Duty Aide, North Verdemont, ½ hour, 12 months, $8.04 per hour, to 1 hour, 12 months, $8.04 per hour, effective January 1, 2009.

ROMERO, LISA: Noon Duty Aide, North Verdemont, 1 hour, 12 months, $8.04 per hour, to 2 hours, 12 months, $8.04 per hour, effective January 1, 2009.

GARDEA, JUAN: Approve the increase in hours and months of Microcomputer Specialist II, Del Vallejo, salary range 43, step 1, 6 hours, 9 months, $21.26 per hour, to 8 hours, 10 months, $3,685.44 per month, effective December 16, 2008.

Approve the decrease in hours of the following:

ALVARADO, ELAINA: Recreation Leader, Roosevelt, salary range 2, step 3, 4 hours, 12 months, $9.27 per hour, to 3 hours, 12 months, $9.27 per hour, effective January 1, 2009.

AYALA, ALEJANDRINA: Recreation Aide, Hillside, 4 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

BIRD, HELLENIA: Recreation Aide, Parkside, 6 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

CONTRERAS, CHRISTOPHER: Recreation Aide, Highland-Pacific, 5 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

LOZANO, MARIA: Recreation Aide, Hillside, 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.

MANDUJANO, PATRICIA: Recreation Aide, Salinas, salary range 1, step 2, 4 hours, 12 months, $8.49 per hour, to 3 hours, 12 months, $8.49 per hour, effective January 1, 2009.

STERLING, NANCY: Recreation Leader, Salinas, salary range 2, step 3, 5 hours, 12 months, $9.27 per hour, to 3 hours, 12 months, $9.27 per hour, effective January 1, 2009.

VERA, GABRIELLA: Recreation Aide, Salinas, salary range 1, step 3, 5 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

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

LOZA, CORRINE: Clerk II, Cole, salary range 33, step 5A1, 8 hours, 10 months, $2,970.90 per month, to Bilingual Secretary II, Cole, salary range 38, step 1A1, 8 hours, 10 months, $3,089.74 per month, effective December 1, 2008 through December 23, 2008.

SANCHEZ, BRENDA: Bilingual Secretary, Superintendent’s Office, salary range 37, step 6A3, 8 hours, 12 months, $3,882.84 per month, to Senior Secretary, Superintendent’s Office, salary range 39A, step 5A3, 8 hours, 12 months, $4,065.88 per month, effective December 3, 2008 through December 12, 2008.

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

DIAZ, DEBORAH: Bilingual Clerk II, Enrollment Center, salary range 33, step 3, 8 hours, 12 months, $2,742.90 per month, to Bilingual Clerk I, Enrollment Center, salary range 30A, step 4, 8 hours, 12 months, $2,589.54 per month, effective December 24, 2008.

ELLISON, RICHARD: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 3, 8 hours, 12 months, $4,311.44 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 4, 8 hours, 12 months, $4,065.88 per month, effective December 5, 2008.

GOMEZ, ALMA: Pool Attendant, Maintenance & Operations, salary range 34, step 1, 8 hours, 12 months, $2,589.34 per month, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, $2,393.98 per month, effective December 15, 2008.

NARANJO, CHRISTINE: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 1, 8 hours, 12 months, $2,796.76 per month, to Bilingual Clerk I, Preschool Central, salary range 30A, step 4, 8 hours, 12 months, $2,589.54 per month, effective December 18, 2008.

REYES, DORIS: Bilingual Secretary, English Learners, salary range 37, step 3A1, 8 hours, 12 months, $3,263.32 per month, to Bilingual Clerk II, English Learners, salary range 33, step 6A1, 8 hours, 12 months, $3,139.74 per month, effective December 15, 2008.
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SEPARATIONS

Report the retirement of the following:


Report the resignation of the following:

BELTRAN, CEASAR: Bilingual Instructional Aide, Newmark Preschool, effective January 2, 2009.

BROWER, MARIA: Morning Duty Aide, Noon Duty Aide, Recreation Aide, Del Rosa, effective December 19, 2008.

BROWN, MARLIN: Board Member, SBCUSD Board, effective December 5, 2008.

GONZALEZ, ALEJANDRA: Cafeteria Worker, Arrowview, effective November 25, 2008.


SANCHEZ, CHRISTINE: Instructional Assistant/SDC, Serrano, effective November 24, 2008.

WALKER, KRYSTAL: Senior Cafeteria Worker, Nutrition, effective December 12, 2008.


Report the deletion of assignment of the following:

ESPINOZA, MARIA: Recreation Aide, Lincoln, effective November 25, 2008.
NIKOL, GUADALUPE: Recreation Aide, North Verdemont, effective June 30, 2008.

Report the separation of the following:


BROOKS, DEVEENIER: Student Intern, effective December 11, 2008.

JONES, JOSEPH: Student Intern, effective December 11, 2008.


LARSEN, CHRISTINA: Student Intern, North Park, effective December 4, 2008.

SEYUM, SABA: Recreation Aide, Allred, effective December 5, 2008.

STEIN, MICHAEL: Noon Duty Aide, Lytle Creek, Recreation Aide, Lytle Creek, effective September 30, 2008.

YESENSKY, ERIN: Student Intern Other, North Park, effective December 11, 2008.

Report the separation of the following Substitutes:

BERUMEN, CRYSTAL: Clerical, effective November 25, 2008.

COHEN, MARY: Instructional, effective December 8, 2008.


JIMENEZ, CRYSTAL: Clerical, Instructional, effective December 12, 2008.

SMITH, DAVID: Nutritional, effective December 11, 2008.


SPOTTS, LEKISHA: Clerical, Instructional, Nutritional, effective December 1, 2008.
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TARANGO, ISAAC: Instructional, effective December 8, 2008.

BE IT RESOLVED that the Board of Education approves the dismissal of Custodian I, HR-CLASS-08-22, for violation of Personnel Commission Rule 6.02A, Failure to satisfactorily complete the probationary period, effective November 26, 2008.
CLASSIFIED LEAVE OF ABSENCE

CARLZEN, MICHELE
Instructional Tutor-LH/PH
Special Education

Beginning February 4, 2009 and continuing through February 19, 2009
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, extra hours, not to exceed 18 hours, Curtis Middle School, effective January 5, 2009 through June 12, 2009

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective December 15, 2008 through January 9, 2009

Bilingual Clerk II, extra hours, not to exceed 7 hours, Serrano Middle School, effective November 24, 2008 through February 28, 2009

Bilingual Secretary II, extra hours, not to exceed 14 days, Cypress Elementary School, effective November 3, 2008 through March 20, 2009

Bilingual Senior Secretary, extra hours, not to exceed 25 hours, San Bernardino High School, effective November 21, 2008 through February 28, 2009

Education Assistant/Sl, extra hours, not to exceed 18 hours, Special Education, effective August 27, 2008 through August 29, 2008 (5 positions)

Education Assistant II/Spanish, extra hours, not to exceed 15 hours, Arroyo Valley High School, effective November 24, 2008 through November 26, 2008

Education Assistant III/Spanish, 6 hours, 12 months, Inghram Elementary School

Instructional Aide, 3 hours, 9 months, North Park Elementary School

Instructional Aide, extra hours, not to exceed 7 hours per day, Serrano Middle School, effective December 1, 2008 through February 28, 2009

Instructional Assistant/ISR, extra hours, not to exceed 19 ½ hours, Serrano Middle School, effective October 29, 2008 through October 31, 2008

Instructional Assistant/ISR, extra hours, not to exceed 7 hours per day, Serrano Middle School, effective December 1, 2008 through February 28, 2009

Instructional Assistant/SDC, extra hours, not to exceed 25 hours, San Bernardino High School, effective November 7, 2008 through February 28, 2009 (2 positions)

Instructional Assistant/SDC, extra hours, not to exceed 7 hours, Serrano Middle School, effective November 24, 2008 through February 28, 2009 (4 positions)
Instructional Assistant/TA, extra hours, not to exceed 3 hours, Shandin Hills Middle School, effective October 29, 2008 through October 31, 2008

Instructional Tutor/AH, extra hours, not to exceed 7 hours per day, Serrano Middle School, effective December 1, 2008 through February 28, 2009 (2 positions)

Instructional Tutor/AH, extra hours, not to exceed 30 hours, Special Education, effective November 17, 2008 through November 21, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 8 hours per day, Marshall Elementary School, effective September 15, 2008 through November 26, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 7 hours per day, Serrano Middle School, effective December 1, 2008 through February 28, 2009 (3 positions)

Microcomputer Specialist I/MAC, 6 hours, 9 months, Warm Springs Elementary School

Office Assistant I/Health Aide, extra hours, not to exceed 7 hours per day, Serrano Middle School, effective December 1, 2008 through February 28, 2009

Secretary, extra hours, not to exceed 25 hours, San Bernardino High School, effective November 7, 2008 through February 28, 2009

Secretary III, extra hours, not to exceed 7 hours, Serrano Middle School, effective November 24, 2008 through June 30, 2009

Serving Kitchen Operator, extra hours, not to exceed 1 ½ hours, Cypress Elementary School, effective November 13, 2008 through November 14, 2008

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

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Pacific High School, effective September 2, 2008

Cafeteria Worker, 3 hours, 9 months, to 6 hours, 9 months, Pacific High School, effective September 2, 2008
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Cafeteria Worker, 3 hours, 9 months, to 4 hours, 9 months, Serrano Middle School, effective September 2, 2008

Instructional Aide, 3 hours, 12 months, to 4 hours, 12 months, North Park Elementary School, effective July 21, 2008

Instructional Aide, 4 hours, 9 months, to 6 hours, 9 months, Thompson Elementary School, effective December 1, 2008

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

Microcomputer Specialist II, 6 hours, 9 months, to 8 hours, 10 months, Del Vallejo Middle School, effective October 20, 2008

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

Cafeteria Worker, 5 hours, 9 months, to 3 hours, 9 months, Pacific High School, effective September 2, 2008

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

One (1) 3 hour, 9 month, Education Assistant III/Spanish position at Arroyo Valley High School, effective December 11, 2008

One (1) 8 hour, 12 month, Secretary position at Pacific High School, effective August 12, 2008

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.

2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.

3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.