

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 11, 2011

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 #13

It is requested that the Board approve Personnel Report #13, January 11, 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 #13, January 11, 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

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

MATTHEWS, ARMONE: Lankershim Elementary School, December 22, 2010
STARICKA, DAMIAN: Cajon High School, December 22, 2010

ELEMENTARY NEW HIRES/REHIRES

ABBOTT, MELISSA: D-6, Tenured, \$324.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five years of credentialed teaching experience. Employment effective December 9, 2010.

COCHRANE, LEAHANNA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 30, 2010.

CURTIS, KATHERINE: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective December 13, 2010.

FRETWELL-JOHNSON, JAIME: D-7, Tenured, \$335.36 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and six years of credentialed teaching experience. Employment effective October 25, 2010.

LE, CHARLENE: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 7, 2010.

MANCHA, SANDRA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 7, 2010.

PSILOPOULOS, ELIZABETH: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 7, 2010.

SECONDARY NEW HIRES/REHIRES

BURT, KRYSTLE: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective November 29, 2010.

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NEU, CRAIG: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective November 29, 2010.

SPEICAL EDUCATION NEW HIRES/REHIRES

PALHEGYI, MARGARET: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective January 3, 2011.

OTHER NEW HIRES/REHIRES

ZUETEL, RYAN: Approve Part-Time Contract, commencing January 10, 2011 and terminating June 30, 2011:

If full time: Column D, Step 7, \$335.36 per diem, based on 18 hours per week, which equates to a 60% workload.

CABRAL, RENE: BE IT RESOLVED that the employee be assigned to service mild/moderate autistic children, for the 2010-2011 school year, in accordance with California Education Code 44265.1.

EGANS, STEPHANIE: BE IT RESOLVED that the employee be assigned to service mild/moderate autistic children, for the 2010-2011 school year, in accordance with California Education Code 44265.1.

IMBLER, DONALD: BE IT RESOLVED that the employee be assigned to service mild/moderate autistic children, for the 2010-2011 school year, in accordance with California Education Code 44265.1.

TOUSSAINT, GLORIA: BE IT RESOLVED that the employee be assigned to service mild/moderate autistic children, for the 2010-2011 school year, in accordance with California Education Code 44265.1.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairperson, effective October 1, 2010 to June 4, 2011. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

SMITH, SCOTT (replacing John Delgado) - Physical Education - 5%

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Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective October 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

BAGNELL, ANNETTE
GONZALEZ, SHANNON

MCCLANAHAN, SANDRA
WILLIAMS, SANDRA

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective November 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

ANDERSON-CARDINAL, TERRI

MERCADO-KNOWLES, GLORIA

WRIGHT, CAITLIN (replacing Angelita Garza): Approve payment, Lankershim Elementary School, Intensive Remediation, effective October 25, 2010 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-140-349-1110-1000-1130.

DUFF, BRIAN: Approve payment, Muscoy Elementary School, Tutoring, effective November 20, 2010 to June 25, 2011, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective October 1, 2010 to June 30, 2011, not to exceed 107 hours each, at the hourly rate of \$26.06; account 01-0000-0-156-349-0000-1000-1130:

AGUILAR, ANDREA
ARMENTA, REBECCA
BOWLES, JAY
COLLINS, JEROME
COOK, LINDA
DAWSON, KERRIE
DENNINGTON, DANA
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLIS, LINDA
FAZ, ALICIA
GOBOY, MANUEL
GRINDAHL, MERRY BETH
GUERRERO, MADALYN
HERNDON, CHRISTINE

JORDON, JOY
KUMANSKI, SUSAN
LANNON, DONALD
MCHENRY, DAWN
REYES, KELLY
ROHM, KAREN
RYAN, MIMI
SAURETTE, KATHLEEN
SCHMIDT, JENNIFER
SIERUGA, RICHARD
SOTO, BARBRA
SUNDERLAND, LESLIE
VANDERMER, LINDA
WALBAUM, MATTHEW
WILLIS, JACQUELINE

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MOSS, JEFFREY: Approve payment, Pacific High School, Student Testing, effective September 1, 2010 to June 30, 2011, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

DIAZ, YOLANDA: Approve payment, Rodriguez PREP Academy, Intensive Remediation, effective December 1, 2010 to June 30, 2011, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-322-501-1110-1000-1130 (50%) and 01-7250-0-322-419-1110-1000-1130 (50%).

ROSE, DAVID: Amend Board action dated September 7, 2010, to approve payment, San Gorgonio High School, After School Student Support, effective August 3, 2010 to June 2, 2011, increase not to exceed hours from 10 to 40 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective August 3, 2010 to June 30, 2011, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-7090-0-316-420-1110-1000-1130:

BERST, MARK
DURANT, JACQUAY

MUIR, ERIN
WANG, THELMA

CHAO, CHAM: Approve payment, Special Education, Lesson Design, effective August 17, 2010 to June 30, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130.

PORTZ, GERALD: Approve payment, Special Education, Home & Hospital Teacher, effective November 17, 2010 to June 30, 2011, not to exceed 10 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

SCHIMMING, CYNTHIA: Approve payment, Special Education, Home & Hospital Teacher, effective January 3, 2011 to June 30, 2011, not to exceed 10 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

THOMAS, HERMAN: Approve payment, Special Education, Instructional Strategies for English Learners with Disabilities Inservice, effective October 19, 2010, not to exceed 2 hours, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130.

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Approve payment to the following certificated personnel, Special Education, Instructional Strategies for English Learners with Disabilities Inservice, effective October 19, 2010 and November 15, 2010, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130:

Not to exceed 2 hours each

ANDERSON, BRIANNA
BAGLIEN, MARIA
BARTLEY, BRANDY
BERST, MARK
BRADSHAW, ANASTASIA
CHAVEZ, CAMBRIA
COZART, KERI
CUTBIRTH, SANDRA
HAGEN, ROBERT
KIRKCONNELL, LEILA
KOLLER, ROBERT
LEELHASUWAN, JHAKARIN

MALDONADO, RACHELL
MORENO, MANUELA
NCUBE, SITEMBISO
POTTER-KUPER, KARRIS
SENDT, KAREN
SMITH, DANIELLE
SOLTZ, LESLIE
TOUSSAINT, GLORIA
VARGAS, ROBERT
WIDETICK, NANCY
WOOD, STEPHEN

Not to exceed 4 hours each

BROWN, GERALD
CLEMENTS, YESSELL
CLOBES, SARAH
GOLDSBERRY, CRAIG
GREEN, THOMAS
HERNANDEZ, GAIL
HUNT, BECKY
LAYMAN, DIANE

LOUGH, HEIDI
MULLEN, CHARLES
SIERRA, ADRIANA
SUVERKRUP, MARY
THOMAS, ERICA
WASHBURN, JOHN
WHALEY, JESSICA
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Special Education, Instructional Strategies for English Learners with Disabilities Inservice, effective November 15, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130:

BURNS, THOMAS

MCKNIGHT, ERIC

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Approve payment to the following certificated personnel, Special Education, Speech Therapist Training, effective October 19, 2010 and November 15, 2010, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3313-0-878-534-5770-3150-1230:

Not to exceed 1 hour each

LAW, DEBRA
LEROY, CHRISTINA
OWEN, KRISTI

RIDER, JANICE
WHITE, MARY
WHITT, ERICA

Not to exceed 2 hours each

BRUCKS, JENNIFER
JAMES, IONA

MCMULLEN, JOHN

Approve payment to the following certificated personnel, Special Education, Linguistically Appropriate Goals and Objectives for Students Workshop, effective October 19, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-3120-1230:

HINOJOS, ANNIE
LIMBO, PATRICIA

RENIS, GARY

Approve payment to the following certificated personnel, Special Education, Linguistically Appropriate Goals and Objectives for Students Workshop, effective October 19, 2010, not to exceed 1.25 hours each, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-3120-1230:

BEC, DULCEMARIA
HILL, LYNETTE
PAUL, MARGARET

SHEPHERD, HAYDEE
STRAIT, LINDA
TOTTON, SHERWOOD

Approve payment to the following certificated personnel, Special Education, Basics2 Task Force Lesson Design, effective September 20, 2010 to June 30, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130:

LEELHASUWAN, JHAKARIN

PEARSON, AILEEN

Approve payment to the following certificated personnel, Special Education, Saturday CPI Training, effective December 4, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-6535-0-878-438-5001-2140-1130:

ABACIBLE-WAHE, C. FRANCINE
LANDEROS, SILVIA

SEYOUM, SABA

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BEIMBORN, SARA: Approve payment, Thompson Elementary School, Step-Up to Writing Inservice, effective November 22, 2010 to November 23, 2010, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3010-0-176-501-1110-1000-1130.

ANTILLON, LINDA: Approve payment, Thompson Elementary School, Step-Up to Writing Inservice, effective December 16, 2010 to December 17, 2010, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3010-0-176-501-1110-1000-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Step-Up to Writing Inservice, effective December 17, 2010, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3010-0-176-501-1110-1000-1130:

MONROE, GRACE

TAYLOR, LAURA

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2010-2011 school year, at the established daily rate of \$125.00:

AINSWORTH, ABIGAIL
BEEDY, SHAIL
CARLOS, DOMINGO
CIOLI-VARGAS, DAYANA
COWAN, KRYSTIN
FERGUSON, BRUCE
FOSTER, NORNA
FRESE, REGINA
GENDRON, GLENN
GUILLEN, ALICIA
HERNANDEZ, KAREN
HILL, ROSHANDA
JEFFRIES, DESMONT
LEUNG, KATHY
MARRERO, CHRISTINA
MEDINA, CYNTHIA

MELTON-CLARK, NICOLE
MENDOZA, ANNE
MILLER, DANA
MOORE, FRANCES
MORALEZ, ROJELIO
NUNEZ-RODRIGUEZ, JORGE
OCEQUEDA, MAYRA
PADILLA, CRISTINA
PIKE, MEGAN
QUINTANAR, ADRIANA
STORY, MELANIE
SWINDLE, ANDREW
TROESH, JOSHUA
WILLIAMS, DEBORAH
YABANDEH, ADLIN

Approve payment to the following certificated substitute teachers for the 2010-2011 school year, at the established daily rate of \$135.00:

BRAND, RONALD
PULLEN, JENNIFER

QUILLIN, KATHRYN
SANDERS, QUINN

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LEAVE OF ABSENCE

FAMILY LEAVE
Certificated

Amend Board action dated December 7, 2010 to reflect the following:

BAINS, FRANQUE
Teacher
San Bernardino High School

Beginning December 2, 2010
and continuing through
December 8, 2010

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:

CHAVEZ, KAREN: Student Intern, Cajon, \$8.00 per hour, effective December 6, 2010 through June 30, 2011.

MCMAHON, MONICA: Student Intern, Cajon, \$8.00 per hour, effective December 6, 2010 through June 30, 2011.

SANCHEZ, DAVID: Student Intern, Rio Vista, \$10.00 per hour, effective December 9, 2010 through June 30, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

~~AGUILAR, VICTORIA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective July 15, 2010.~~

~~AGUILAR, VICTORIA: Substitute Nutritional, \$10.20 per hour, effective September 1, 2010.~~

~~ALCANTARA, DEBORAH: Substitute Instructional, \$11.03 per hour, effective July 15, 2010.~~

~~BURKE, JOSEPH: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, Substitute Operations, \$12.65 per hour, effective April 15, 2010.~~

~~CORDOVA, CECILIA: Substitute Clerical, \$11.93 per hour, effective July 15, 2010.~~

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~~FEENSTRA, AMANDA: Substitute Instructional, \$11.03 per hour, effective July 15, 2010.~~

~~HENDERSON JR., CARL: Substitute Operations, \$12.65 per hour, effective July 15, 2010.~~

~~TAVAREZ, GERMAN: Substitute Operations, \$12.65 per hour, effective August 2, 2010.~~

WORKING OUT OF CLASSIFICATION

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

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 8 hours, 219 days, \$433.31 per diem, effective December 16, 2010 through June 1, 2011.

GONZALEZ, MIVIDA: Instructional Assistant/TA, Del Vallejo, salary range 32, step 6A1, 7 hours, 9 months, \$16.78 per hour, to Secretary III, Del Vallejo, salary range 39, step 1, 8 hours, 9 months, \$18.15 per hour, effective December 16, 2010 through June 1, 2011.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 5, 8 hours, 12 months, \$21.11 per hour, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 2, 8 hours, 12 months, \$22.37 per hour, effective December 16, 2010 through June 1, 2011.

ROMERO, MARIO: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.62 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.62 per hour, effective December 25, 2010 through June 10, 2011.

TIRADO, ANJEANETTE: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.45 per hour, effective December 21, 2010 through June 6, 2011.

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VIDAURRI, PONCIANO: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 4, 8 hours, 219 days, \$345.71 per diem, to Nutrition Services Business Manager, Nutrition Services, salary range M51, step 4, 8 hours, 219 days, \$378.02 per diem, effective November 29, 2010 through March 31, 2011.

SEPARATIONS

Report the resignation of the following:

KANTUN, ANA: Bilingual Instructional Aide, Vermont Preschool, effective January 7, 2011.

MARTINEZ, ERIKA: Recreation Aide, Allred, effective December 3, 2010.

MELENDEZ, JANIE: Noon Duty Aide, Muscoy, Recreation Aide, Muscoy, Substitute Noon Duty Aide, effective December 8, 2010.

Report the separation of the following:

GONZALEZ, EURIDICE: Substitute Clerical, Substitute Instructional, effective December 7, 2010.

HOUSTON, BRIAN: Project Workability, Transition, effective December 3, 2010.

HUDSON, LATHAN: Student Cafeteria Worker, Transition, effective December 3, 2010.

HUERTA, VALERIE: Student Intern, San Bernardino, effective December 3, 2010.

HULL, VERNON: Student Intern, Deputy Superintendent's Office, effective December 3, 2010.

JACKSON, ALAN: Student Cafeteria Worker, Nutrition Services, effective December 3, 2010.

JACKSON, DENYSE: Student Cafeteria Worker, Nutrition Services, effective December 3, 2010.

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JACKSON, LARRY: Student Cafeteria Worker, Nutrition Services, effective December 6, 2010.

JAMERSON, RICHARD: Student Cafeteria Worker, Nutrition Services, effective December 6, 2010.

JAMES, JOANNA: Project Workability, Transition, effective December 6, 2010.

JARAMILLO, PATRICIA: Project Workability, Transition, effective December 6, 2010.

JENKINS, JACQUANDA: Project Workability, Transition, effective December 6, 2010.

JIMENEZ-HUERTA, ALMA: Student Intern, Deputy Superintendent's Office, effective December 6, 2010.

JOHNSON, LAKEISHA: Student Intern, Deputy Superintendent's Office, effective December 6, 2010.

JOHNSON, SHAQUEDA: Student Intern, Deputy Superintendent's Office, effective December 6, 2010.

JONES, CARR: Project Workability, Transition, effective December 6, 2010.

JONES, CHRISTINE: Project Workability, Transition, effective December 6, 2010.

JONES, DONNETTA: Student Cafeteria Worker, Nutrition Services, effective December 8, 2010.

JUAREZ, CATALINA: Student Intern, Deputy Superintendent's Office, effective December 8, 2010.

KEY, EMMANUEL: Student Intern, Golden Valley, effective December 8, 2010.

KUMARI, ARPANA: Student Intern, Deputy Superintendent's Office, effective December 8, 2010.

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LARA TEJEDA, MICHAEL: Project Workability, Transition, effective December 8, 2010.

LAWRENCE, GARY: Student Intern, Deputy Superintendent's Office, effective December 8, 2010.

LIRA, JOSE: Student Intern, Deputy Superintendent's Office, effective December 8, 2010.

LOCKHART, PATRICK: Student Intern, Accountability, effective December 8, 2010.

LOPEZ, ANGEL: Student Cafeteria Worker, Nutrition Services, effective December 8, 2010.

LOPEZ, ANGELICA: Student Intern, King, effective December 8, 2010.

LOPEZ, DANIELA: Student Intern, Cajon, effective December 8, 2010.

LOPEZ, JORGE: Project Workability, Transition, effective December 8, 2010.

LOPEZ, JOSE: Project Workability, Transition, effective December 8, 2010.

LOPEZ, JOSE: Student Cafeteria Worker, Nutrition Services, effective December 8, 2010.

LOPEZ, KARLA: Project Workability, Transition, effective December 8, 2010.

LOPEZ, KORINA: Avid Tutor, Middle College High, effective December 8, 2010.

LOREDO, TRISIA: Project Workability, Transition, effective December 9, 2010.

LORING, TIMARE: Project Workability, Transition, effective December 9, 2010.

LOVE, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, effective December 9, 2010.

LOWE, AMANDA: Project Workability, Transition, effective December 9, 2010.

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LUU, DIANA: Student Intern, Deputy Superintendent's Office, effective December 9, 2010.

MACATANGAY, JANNA: Student Intern, Deputy Superintendent's Office, effective December 9, 2010.

MACIAS, ALVARO: Student Cafeteria Worker, Nutrition Services, effective December 9, 2010.

MADRIGAL, RICHARD: Student Cafeteria Worker, Nutrition Services, effective December 9, 2010.

MAGANA, GABRIEL: Student Cafeteria Worker, Nutrition Services, effective December 9, 2010.

MALONE, DEVIN: Project Workability, Transition, effective December 9, 2010.

MURILLO, JUAN: Student Intern, Deputy Superintendent's Office, effective December 9, 2010.

MURILLO, NORA: Student Intern, Riley, effective December 9, 2010.

MUSICK, LAUREN: Student Intern, Pacific, effective December 9, 2010.

MYERS, JUSTIN: Student Intern, Human Resources-Classified, effective December 9, 2010.

OCHOA, SABRINA: Student Cafeteria Worker, Nutrition Services, effective December 16, 2010.

PEREZ, JAVIER: Student Cafeteria Worker, Nutrition Services, effective December 8, 2010.

PEREZ, OMAR: Project Workability, Transition, effective December 8, 2010.

PETERS, SHAWNTAE: Student Intern, Deputy Superintendent's Office, effective December 8, 2010.

PLACENCIA, MONICA: Project Workability, Transition, effective December 1, 2010.

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RAMIREZ, MARIBEL: Project Workability, Transition, effective
November 29, 2010.

SEGURA, MARLIE: Recreation Aide, Urbita, effective November 26, 2010.

THOMSON, ELIZABETH: Substitute Instructional, effective
November 29, 2010.