SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting                                         Board of Education
August 9, 2011                                          5:30 p.m.

TO: Board of Education

FROM: Richard Bray, Superintendent
      As prepared by Human Resources Division

SUBJECT: Personnel Report #3

It is requested that the Board approve Personnel Report #3, August 9, 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 #3, August 9, 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

RICHARD BRAY
Superintendent

Agenda Item
CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated November 16, 2010, to approve the retirement, no longer available, of the following certificated personnel:

WESTMAN, ROBERT

Amend Board action dated July 19, 2011, to approve the resignation, no longer available, of the following certificated personnel, amend effective date as indicated:

TOGERSON, NELSON: San Bernardino High School, September 1, 2011

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

ALEXANDRES, ELAINE: Certificated Human Resources, July 29, 2011
BEEDE, MARILYN: Arroyo Valley High School, June 3, 2011
DELGADO, ARTURO: Superintendent’s Office, June 30, 2011
JORDAN, RICHARD: San Bernardino High School, August 12, 2011
KOUNAS, ANGELA: San Gorgonio High School, July 8, 2011
PARKER, PENNY: Salinas Elementary School, June 3, 2011
WONG, JESSICA: Vermont Elementary School, June 27, 2011

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

DONOHUE, JAN: Urbita Elementary School, June 3, 2011
ROSEBERG, RONI: Adult School, June 30, 2011

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

BRANCH, BONNIE: June 30, 2011
ELEMENTARY NEW HIRES/REHIRES

BACK, TIFFANY:  B-7, Tenured, $313.59 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 within the past 15 years. Employment effective July 28, 2011.

BESHEER, REBECCA:  B-4, Tenured, $291.88 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2011.

ECK, BARBARA:  B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

EINHORN, MASON:  D-13, Tenured, $400.64 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and twelve years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2011.

FIELDS, MARY:  A-9, Tenured, $324.50 per diem, subject to verification of Bachelor’s degree and eight years of credentialed teaching experience within the past 15 years. Employment effective July 6, 2011.

HICKMAN, RODNEY:  D-14, Tenured, $411.49 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and thirteen years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

HORTA, NAOMI:  D-4, Tenured, $302.80 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

LYONS, JESSICA:  B-6, Tenured $302.80 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and five years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

MARTINEZ, ALICIA:  B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 5, 2011.
Certificated Personnel Report  
August 9, 2011

RODRIGUEZ III, SANTOS:  A-6, Probationary, $291.88 per diem, subject to verification of Bachelor’s degree and five years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

SINGER, TRIMONISHA:  D-5, Tenured, $313.59 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

ELEMENTARY - BILINGUAL NEW HIRES/REHIRES

ARREOLA, FIORELLA:  B-8, Tenured, $324.50 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and seven years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2011.

ARROYO, NANCY:  B-13, Tenured, $378.86 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 July 1, 2011.

CHAVEZ, PATRICIA:  C-4, Tenured, $291.88 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 28, 2011.

DEMARCO, ANA:  D-3, Tenured, $291.88 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

EATON, MARTHA:  C-4, Tenured, $291.88 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 28, 2011.

ENCISO, DIANA:  B-4, Tenured, $280.99 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 July 1, 2011.

GARCIA, DIANA:  C-9, Probationary, $346.24 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 July 1, 2011.

GIRASEK, BERENISE:  C-4, Tenured, $411.49 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 28, 2011.
GUERRERO, YADIRA:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

GUZMAN, LISET:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

LOPEZ, YVETTE:  C-9, Probationary, $346.24 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 July 28, 2011.

MARTINEZ-GUZMAN:  B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2011.

MENDOZA, NORA:  B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2011.

MOJICA-MASTANZO, DIANA:  B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

RAMOS, PEDRO:  B-5, Tenured, $291.88 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

SANCHEZ, SAM:  C-5, Probationary, $302.80 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

SANZ, LIZETTE:  B-4, Probationary, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

VILLALOBOS, MARIA:  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 July 28, 2011.
SECONDARY NEW HIRES/REHIRES

AGHA, FARAH: B-3, Tenured, $270.00 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and two years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

BAGNELL, ANNETTE: A-3, Probationary, $259.24 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

BALLANTYNE, EUGENE: C-4, Probationary, $291.88 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 28, 2011.

CALS SOUTHERN, JENNIFER: C-4, Tenured, $291.88 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 28, 2011.

CONNELL, LINDSAY: B-1, Probationary, $248.36 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 July 28, 2011.

DE PUZO, JENNIFER: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective July 28, 2011.

DENNISTON, CRYSTAL: B-4, Tenured, $280.99 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

DRAKE, STUART: A-2, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 28, 2011.

ENRIQUEZ, HANK: D-10, Probationary, $368.01 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 July 28, 2011.

ESQUEDA, IRENE: A-2, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.
FLANSBURG, DARCIE:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

GONZALEZ, STEPHANIE:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

GUTIERREZ, BLANCA:  C-1, Probationary, $259.24 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree plus 15 units. Employment effective July 28, 2011.

HERNANDEZ, LAURA:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

JAMIESON, AMANDA:  C-2, Probationary, $270.11 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and one year of credentialed teaching experience with the past 15 years. Employment effective July 28, 2011.

LAMBERT, MARTHA:  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 July 28, 2011.

LEMOS, WHITTNEY:  A-2, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

MEDINA, DAVID:  XX-3, Intern, $248.36 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

MERINO, KEVIN:  C-18, Tenured, $444.14 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and 18 years of credentialed teaching experience. Employment effective July 28, 2011.

MUIR, ERIN:  B-1, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 28, 2011.

PAYAN, RACHAEL:  C-5, Probationary, $302.80 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.
POSADA, ANTHONY:  C-18, Tenured, $444.14 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and 19 years of credentialed teaching experience. Employment effective July 28, 2011.

POTTER, JESSICA:  A-2, Probationary, $246.36 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 28, 2011.

RAWLS, MICHAEL:  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 July 28, 2011.

REINOR, EUGENE:  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 July 28, 2011.

ROMERO, JESSE:  A-4, Probationary, $270.11 per diem, subject to verification of Bachelor’s degree and three years of credentialed teaching experience within the past 15 years.

SERNA, DIANA:  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 July 28, 2011.

TORRES, ANGELA:  A-3, Tenured, $259.24 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

URENA, TIFFANY:  XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

WILLIAMS, NYESHA:  D-6, Probationary, $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 within the past 15 years. Employment effective July 28, 2011.

SPECIAL EDUCATION NEW HIRES/REHIRES

COLEMAN, DAMON:  D-10, Probationary, $368.01 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 July 1, 2011.
Certificated Personnel Report
August 9, 2011

HAAS, LYNDSEY:  A-2, Probationary, $248.36 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 28, 2011.

OTHER NEW HIRES/REHIRES

MONETA, KATIE:  C-7, Tenured, $324.50 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 July 28, 2011.

DURHAM, MONICA:  Approve Part-Time Contract, commencing July 1, 2011 and terminating June 30, 2012:

If full time:  Column A, Step 9 (Psychologist Salary Schedule), $472.54 per diem, based on 207 days, 4 hours per day, which equates to a 50% workload.

GERAGHTY, CATHLEEN:  Approve Part-Time Contract, commencing July 1, 2011 and terminating June 30, 2012:

If full time:  Column A, Step 4 (Psychologist Salary Schedule), $367.03 per diem, based on 104 days, which equates to a 50% workload.

MARCUM, KATHLEEN:  Approve Part-Time Contract, commencing July 1, 2011 and terminating June 30, 2012:

If full time:  Column B, Step 18, $389.75 per diem, based on 69 days, which equates to a 38% workload.

TOTTON, SHERWOOD:  Approve Part-Time Contract, commencing July 1, 2011 and terminating June 30, 2012:

If full time:  Column A, Step 1 (Psychologist Salary Schedule), $315.31 per diem, based on 165 days, which equates to a 87% workload.

HILBURN, DEANNA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived, for the 2011-2012 school year, pending completion of coursework toward full credentialing.
EXTRA DUTY ASSIGNMENTS

ADAME, REBECCA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 5 hours per week, at the hourly rate of $40.35; account 11-3905-0-716-118-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $39.17; account 11-3905-0-716-118-4110-1000-1170.

ARMENTA, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, effective August 1, 2011 to June 30, 2012, not to exceed 15 hours per week, at the hourly rate of $39.17; account 11-3905-0-716-118-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, effective July 1, 2011 to July 30, 2011, not to exceed 30 hours per week, at the hourly rate of $39.17; account 11-3905-0-716-118-4110-1000-1170.

BALLARD, ALICIA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 5 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

BAZARKO SHARON: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 3 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

BERRY, RICHARD: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 12 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

BILLINGS, MARK: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

BOTTING, PATRICIA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.
BURTON, STEPHEN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 35.5 hours per week, at the hourly rate of $39.17; account 11-3010-0-716-365-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 36 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

COMNICK, TERRY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per week, at the hourly rate of $38.59; account 01-0126-0-716-130-4110-1000-1170.

DELAROSA, EMMANUEL: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per week, at the hourly rate of $37.45; account 01-0126-0-716-130-4110-1000-1170.

DELAROSA, JENNY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 31 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

DICKSON, CARITA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 31 hours per week, at the hourly rate of $38.59; account 01-0126-0-716-130-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 11 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.
CERTIFICATED PERSONNEL REPORT
August 9, 2011

DUFAULT, BETH: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 24 hours per week for 181 days, at the hourly rate of $38.59; account 01-0126-0-716-130-4110-1000-1170.

EATMON, KIM: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.75; account 11-9010-0-716-365-4110-1000-1170.

ESCALANTE, PELAGIA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 3 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

FLORES, RALPH: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $40.35; account 11-3926-0-716-405-4110-1000-1170.

GEORGES-PHILLIPS, MAGDA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 11-3905-0-716-118-4110-1000-1170.

GOSS, BRENDA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.75; account 11-3905-0-716-118-4110-1000-1170.

GRIFFIN, IAN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $40.35; account 11-3905-0-716-118-4110-1000-1170.

HEMP, JENNIE: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 39 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.
Certificated Personnel Report
August 9, 2011

ISHAM, DAVID: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

IZUMI, GRAYSON: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 32 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

JORDAN, EFFIEDENA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 31 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

JUDILLA, JUDY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 11-3905-0-716-118-4110-1000-1170 (50%) and 11-3926-0-716-405-4110-1000-1170 (50%).

KEELE, KIT: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $39.75; account 11-3905-0-716-118-4110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $39.17; account 11-3905-0-716-118-4110-1000-1170.

KUMPULA, ALAN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.75; account 01-0126-0-716-130-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $40.35; account 11-3905-0-716-118-4110-1000-1170 (50%) and 11-3913-0-716-057-4110-1000-1170 (50%).

LAWSON, KATHLEEN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

LINN, SHIRLEY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.
LOFTIS, TERESA:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

MAYNUS, CHRISTINE:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 19 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

MEEKINS, JACKIE:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.75; account 01-0126-0-716-130-4110-1000-1170.

MITCHELL, LAURA:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

NEARY, MICHAEL:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week for 181 days, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

NG, KENNETH:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 01-3905-0-716-118-4110-1000-1170.

OLIVAS, JOHN:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 13 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

PETAGO, MELANIE:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 01-0126-0-716-130-4110-1000-1170.

PROBERT, BONNIE:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week for 181 days, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

RAGAN, JULIA:  Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.
RAHED, KARIMA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 01-0126-0716-130-4110-1000-1170.

RIGHETTI, JOHN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 36 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 13 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

ROSEBERG, RONI: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $40.35; account 11-3926-0716-405-4110-1000-1170.

ROTH, NANCY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 37 hours per week, at the hourly rate of $39.75; account 01-0126-0716-130-4110-1000-1170.

RYAN, BONNIE: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 17 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

SAVAGE, KAREN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

SERAJ, ROBYN: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 17 hours per week, at the hourly rate of $39.17; account 01-0126-0716-130-4110-1000-1170.

SHEPARD, WILMA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 11 hours per week, at the hourly rate of $40.35; account 01-0126-0716-130-4110-1000-1170.
Certificated Personnel Report
August 9, 2011

STEPHENS, CYNTHIA: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

SUMMERS, SANTFORD: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per week, at the hourly rate of $39.17; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, effective July 1, 2011 to June 30, 2012, at the hourly rate of $37.45; account 01-0126-0-716-130-4110-1000-1170:

ACEVES, VIRGINIA    IZUMI, GRAYSON
ADAME, REBECCA    JORDAN, EFFIE
ARMENTA, ROBERT    JUDILLA, JUDELINE
AVILA, MONICA    LAABS, ELAINE
BAKKER, GAIL    LOFTIS, TERESA
BALLARD, ALICIA    MATUS, MERCEDES
BECK, ANNETTE    MAYNUS, CHRISTINE
BOTTING, PATRICIA    MILLER, KEITH
BURKETT, TEODORA    MITCHELL, LAURA
CARDENAS, CAESAR    PROBERT, BONNIE
CARDENAS, INGRID    PROKOPIJ, KIMBERLY
CASTANEDA, HERLINDA    RAHED, KARIMA
CHAND, KUAR    RIGHETTI, JOHN
CHRISTIE, LORRAINE    RYAN, BONNIE
CIRAULO, JOHN    SANCHEZ, CHERYL
CRANDALL, CHARLOTTE    SAVAGE, KAREN
DAVIS, LENORA    SCARCELLA, KIMBERLY
DE LA CRUZ, SUSAN    SERAJ, ROBYN
DE LA ROSA, JENNY    SHEPARD, WILMA
DICKSON, CARITA    SLOTKIN, RANDAL
DONAHUE, MARILYN    STEPHENS, CYNTHIA
EATMON, KIM    STEWART, GRACE
FLORES, RALPH    TODD-LONG, TINA
FREDERICKSON, DONNA    TURNER, TRESIA
GONZALES, ERNEST    VANDER PAUWERT, CHRISTINA
GRIFFITH, IAN    WANG, SHUPING
HERNANDEZ JR, GUILLERMO    YOUNT, JONATHAN
HOLIHAM, THOMAS    ZAPATA, MARIA DEL CARMEN
IBARRA, FRANK    ZARAGOZA, ALBERT
ISHAM, DAVID
Certificated Personnel Report  
August 9, 2011  

LENNOX, RICHARD: Approve payment, Cajon High School, Student Supervision, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of $26.06; account 01-0000-0-402-308-0000-2700-1930.

PAUSZ, RODEE: Approve 20 days, at the substitute administrator per diem rate of pay ($300.00), Cajon High School, Administrative Substitute, effective July 1, 2011 to December 9, 2011; account 01-0000-0-402-203-0000-2700-1330.

Approve payment to the following certificated personnel, Cajon High School, SPSA Action Plan Goals, effective date to July 27, 2011, not to exceed 7 hours each, at the hourly rate of $19.26; account 01-7090-0-402-420-1110-1000-1130:

| BOHN, LESLIE    | KACKERY, ELIZABETH |
| BOUGIE-THOMAS, PAULA | LENNOX, RICHARD |
| CARLONE, LANA    | OLGUIN, ANTHONY    |
| CECH, JAMES      | OLSON, RANDALL     |
| CHAMBERLAIN, JOHN | PAYNE, ELISABETH   |
| CLAUSON, NORMA   | PAYNE, TRACY       |
| COOKE, MITCHELL  | PHAM, DUNG         |
| DANA-LOZANO, HEATHER | PIPER, MIKALA     |
| DANIELS, DAVID   | PRATT, RORY        |
| ESQUIVIAS, JUAN  | SMITH, KAREN       |
| HENDRICKSEN, MATTHEW | TALLEY, WALTER   |
| IMBRIANI, RICHARD | VANDERVEER, LOIS   |

Amend Board action dated July 19, 2011, to delete the extra duty assignment for the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-6010-0-747-459-1110-1000-1130:

| CARDENAS, ANN-MARIE | LYNCH, PATRICK    |
| DURAN, CHRISTOPHER  | NELSON, GERALD    |
| GOODMAN-MOORE, B. KAY | PRICE, DEBRA     |
| HARMON, ALEXIE      |

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

<p>| ABRAMS, ERIKA    | ADAME, ANA   |
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<td>BREWSTER, RAEVON</td>
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<td>BRINKERHOFF, AMY</td>
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<td>BROWN-TAYLOR, NADINE</td>
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<td>BUERGLER, CHRISTINA</td>
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<td>BURCIO-MARPLE, KATHERINE</td>
<td>DE LA TORRE, CONSUELO</td>
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<td>BUSSELLE, LEIGH</td>
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Certificated Personnel Report
August 9, 2011

DEL RIO, MARIA
DELGADO DE VIZCARRA, APOLONIA
DELGADO, OLIVIA
DEWEY, MICHAEL
DIXON, DAWN
DIXON, JUANITA
DODDS, VICKY
DORAME, SUSAN
DORNING, PAULA
DORTON-DIXON, CYNTHIA
DUBOIS, DIANE
DURST, KATHRYN
DYKSTRA, AMBER
EDWARDS, ROBIN
EHLERS, DIANE
EINHORN, MASON
ELSTON, ALEXANDRA
ELTON, EDWARD
ERICKSON, KATIE
ESCOBAR, REBECA
ESKIN, DAVID
ESPARZA, MELISSA
ESPINOZA, CARMEN
ESPINOZA, DONNA
ESTRADA, SHELLY
EVANS, WILLIAM
EVANS-CRAWFORD, KRISTY
FELT, ANGELA
FERGUS, JILL
FERGUSON, MICHIELE
FERGUSON, SUSAN
FIACCO, CHARLES
FIGUEROA, JODI
FISH, AMY
FLOWERS-GAFFNEY, ISABEL
FREELAND, JULIE
FRESHWATER, BRENDA
GALARZA, AMY
GAMEZ, DIANNA
GANESHALINGAM, BHAVANI

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Approve payment to the following certificated personnel, CAPS Central, High School After School Program, effective July 25, 2011 to June 30, 2012, not to exceed 15 hours each per week, at the hourly rate of $26.06; account 01-4124-0-747-566-1110-1000-1130:

ABBOTT, JOHN
ADAMS, BRIAN
ADAMS, MERIDETH
ADAMS, MICHAEL
AGUILAR, JOSE
AGUILERA, KENNETH
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
AKALEMEAKU, MAY
ALDAMA, RAY
ALEGRIA, DANIEL
ALLISON, ANDRE
ALLISON, JENNIFER
ALVAREZ, JENNIFER
ALVAREZ, KARLA
ALVEZ, MARIA VICTORIA
AMOS, ARTHUR
ANDERSON, BRIANNA
ANDERSON, JOHN
ANYABWILE, NAAZIR
ARIENT, BARBARA
ARIENT, JOHN
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DONNER, FRANCI
DONOHUE, JENNIFER
DONOHUE, M. MASON
DOOL, CHRISTINA
DOS REMEDIOS, ANTHONY
DOTY, JASON
DOTY, JOSH
DOWDY, DENNIS
DUNAMS, DANA
EASTWOOD, CHARLES
EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EDWARDS, WILLIE
EGANS, STEPHANIE
ELLIOTT, BRANDY
ELLIOTT, KERI
ELLIS, FAITH
ELMORE, NICOLE
EMRICH, STEPHEN
ESSENWANGER-CHERAMY, LESLIE
ETZEL, LINDA
EVANS, ANNETTE
FIGUEROA, MARIA
FIGUEROA, ROBERTA
FINLEY, VERNON
FLANSBURG, DARCE
FLETCHER, STEPHANIE
FLORES, DESIREE
FLORES, MARCELLA
FLOURNOY, CLENTIS
FOILES, SAMUAL
FORBES, HUGH
FORCE, RONDA
FRAZER, KIRK
FREEHLING, SETH
GALLARDO, LAURA
GALLARDO, RAYNALDO
GARBER, MELBOURNE
GARCIA, ANSELMO
GARCIA, CANDELARIA
GARCIA, HECTOR
GARCIA-FELIX, RICARDO
GODFREY, KENNETH
GOMEZ, ELIZABETH
GOMEZ, JOSE
GOMEZ, PALOMA
GONZALES, EDWARD
GOULD, JEFFREY
GRAHAM, DARIN
GRAY, RUTH
GREEN, DOROTHY
GREEN, THOMAS
GREENE, DANIELLE
GREENFIELD, MARIA-JUDITH
GROEZINGER, HEATHER
GROSS, NATHAN
GUERINGER, RONNIE
GUILLORY, CHIKIA
GUSMAN, DANIEL
GUTIERREZ, AUNDREA
GUTSCHER, ROY
GUY, DAVID
GUY, KAREN
HALL, WILLIAM
HANDALL, MONIQUE
HANN, TRISTAN
HARDEN, JAMES
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARPER, DEBRA
HARRINGTON, MARK
HARRIS, JAMES
HARRIS, KINDRA
HARSCH, RYAN
HAWORTH, ERIC
HAWK, RYAN
HAYNES, GREGORY
HEATON, BRIAN
HEFT-REESE, DIANE
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HERBER, RAYMOND
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HIDALGO, PETER
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HINKLEMAN, JOHN
HITE, THOMAS
HLEBASKO, RANDOLPH
HO, WINGCHIU
HOLLEY, DANIEL
HOLM, KRISTINE
HOWELL, MATTHEW
HUANG, ANGIE
HUGHES, JONATHAN
HUIBREGTSE, ANDREA
HURNEY, LAWRENCE
IBARRA, ARMANDO
IKEANYI, CHIMEZIE
IMBLER, DONALD
JACKSON, LASHAWN
JAPUTRA, MARCIA
JARAMILLO, THOMAS
JEFFRIES, EMILY
JENKINS, CHRISTIE
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JOHNSON, LINDA
JOHNSON, RHONDA
JOLLIFF, JANA
JORDAN, RICHARD
JOSEPH, MICHAEL
JUHNKE, JEFFREY
JURAS, SHERRIE
KAHLER, PATRICK
KANG, GRACE
KAPADIA, MEGHA
KASSIM, ABDUL
KATYAL, SABRINA
KEATON, JANICE
KEISER, CARL
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KELLY, JOSEPH
KELLY, NICOLE
KEMPKEN, STEPHEN
KIM, HELEN
KIMERY, JERRY
KIRBY, ROBERT
KIRKCONNELL, LEILA
KNICK, BETTY
KOHLER, CHRISTOPHER
KOUNAS, ANGELA
KRANT, GUY
KUTZERA, THOMAS
LA, CHAUSSE, AUDRA
LAIN, PATRICIA
LAINEZ, SARAH
LAKE, HERBERT
LAMBERT, MARTHA
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LE MAY, JOHN
LEAK, STACI
LEE, TWYLA
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<td>WHEELER, MARIA</td>
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<td>WHITTENBURG, WILLIAM</td>
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<td>WILKES, MELANIE</td>
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<td>WILKINS, GLENGA</td>
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<td>WILLIAMS, CASSANDRA</td>
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<td>WILLIAMS, ROXANNE</td>
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<td>WILSHIRE, RICHARD</td>
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<td>WONG, PHILLIP</td>
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<td>WRIGHT, AARON</td>
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<td>WRIGHT, GERRY</td>
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<td>WYAND, ALLEN</td>
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<td>YANG, CHRISTINE</td>
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<td>YI, JESSICA</td>
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<td>ZAVALA, GERARDO</td>
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<td>ZUETEL, RYAN</td>
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<td>ZUNDEL, I. GREGORY</td>
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Certificated Personnel Report  
August 9, 2011

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 18, 2011 to June 30, 2012. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

- ALCANTARA, YVONNE
- CLYDE, RANDY
- HEWLETT, ALBERT
- HICKS, ALICIA

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Review, effective June 13, 2011 to June 15, 2011, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-0000-0-100-323-1110-1000-1130:

- BALLESTER, MILLIE
- BASOCO, KELLY
- BLACK, STACIE
- CHURCH, NANCY
- CORTES, SUSANA
- CRAWFORD, DANIELLE
- GUILLIAM, GRETTA
- GUYTON, BARBARA
- HANINGER, CHRISTINE

Approve payment to the following certificated personnel, Elementary Instruction, Equity and Diversity Trainers, effective July 1, 2011 to June 30, 2012, not to exceed 48 hours per week each, at the hourly rate of $26.06; account 01-4035-0-844-538-1110-1000-1130:

- BOWMAN, SHINAY
- CASEY, TAMIKA

Approve payment to the following certificated personnel, English Learners Programs, SEI/ELM Pre-Service Preparation, effective May 22, 2011 to June 28, 2011, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

- BRACKEN, MICHELLE
- CRAWFORD, DANIELLE
Certificated Personnel Report
August 9, 2011

Approve payment to the following certificated personnel, English Learners Programs, Bilingual Pre-Service, 2010-2011 school year, effective June 28, 2010, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ADAME, ANA
AGUILAR, JOSE
ALCANTAR, ESMERALDA
ARMENDARIZ, ROSEMARIE
AVILA, KAREN
BJUR, KRISTA
BROWNING, ERIC
CARMENATTI, LINYEN
CASILLAS, YESENIA
CENTENO, LAURA
CHAVEZ, WILLIAM
CURIEL, JAQUELINE
DOYLE, TERRENCE
EDMONDSON, CRYSTAL
ESPINOZA, CARMEN
EVANS-CRAWFORD, KRISTY
FLOREZ, CHERYL
FREIBURGHOUSE, BONNIE
GOMEZ, BEATRIZ
HAMILTON, RUSEY
HUNG, SHUN
JIMENEZ, RUTH
KEO, SOPHAL
LACKIE, LAURA
MORAN, HAYDEE
MUNOZ, ANA
MUNOZ-GALLEGAS, MYRNA
NAVARRO, CONNIE
PEREZ, CLAUDIA
PIEDRA, FIORELA
RIVERA, ROBYN
ROCHA, MARIO
RODRIGUEZ, MARITZA
ROMANO, THERESA
RUBIO, TIMOTHY
SABOGAL, CATHERINE
TORRES, PERSIDA
TRUJILLO, JOSE
VEGA, NICOLE
VILLA, MARIO
VILLEGAS, ELENA
WILSON, JANET

Approve payment to the following certificated personnel, English Learners Programs, Bilingual Pre-Service Presenter debriefing meeting, 2011-2012 school year, effective June 27, 2011, not to exceed 2 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

CRAWFORD, DANIELLE
ESPINOZA, DONNA

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, CELDT Testing, effective July 25, 2011 to October 30, 2011, not to exceed 50 hours, at the hourly rate of $26.06; account 01-0000-0-308-144-1110-1000-1130.

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, CELDT Training, effective July 25, 2011, not to exceed 6 hours, at the hourly rate of $19.26; account 01-0000-0-308-144-1110-1000-1130.
Approve payment to the following certificated personnel, Golden Valley Middle School, Student Supervision, effective July 26, 2011 to July 27, 2011, not to exceed 16 hours each, at the hourly rate of $26.06; account 01-0000-0-308-204-1110-1000-1130:

ENGELGAU, REBECCA
GRAY, KRISTAL
IMBRIANI, SAUNDRA
TETLOCK, CHARLES

Approve payment to the following certificated personnel, Golden Valley Middle School, CELDT Training, effective July 25, 2011, not to exceed 6 hours, at the hourly rate of $19.26; account 01-0000-0-308-144-1110-1000-1130:

GONZALEZ, MANUEL
PEREZ, DENISE
WHEELER, LAURA
WOOD, STEPHEN

Approve $1,000.00 stipend payment each, to the following certificated personnel, Human Resources - Certificated, Speech Pathologist Sign-on Bonus, effective July 1, 2010 to July 1, 2011; account 01-3313-0-878-534-5770-3150-1230:

CASTRO, RAQUEL
HE, LILY
KARICKHOFF, MARGARET
SADEGHI, PATRICIA
WHEELER, CONSTANCE

Approve payment, Hunt Elementary School, CELDT Testing, effective July 1, 2011 to January 1, 2012, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-3010-0-132-144-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2011 to June 12, 2012, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-3010-0-310-501-1110-1000-1130:

ALLEN, KIM
AMARAL, JOAQUIN
ANDERSON, SANDRA
ANDREWS, CHRISTY
CARRANZA, JOHN
CASTRO, RICHARD
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUMNA, VALERIE
CORRAO-HARRIS, RUTH
(Continued)
Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7090-0-310-420-1110-1000-1130:

ALLEN, KIM        LEIERITZ, DONALD
AMARAL, JOAQUIN    LEMOS, WHITTNEY
ANDERSON, SANDRA   MITCHELL, GENA
ANDREWS, CHRISTY   MORALES, NATALIE
CARRANZA, JOHN     MULLEN, CHARLES
CASTRO, RICHARD    OLIVIO, HAROLD
CASTRO, TANYA      PARKER, MICHELLE
CHAN, FRANCIS      PENA, GRICELDA
COACH-MUECK, CATHERINE PHILLIPS, RIKAYAH
COLUNGA, VALERIE   QUINTANA, WILLIAM
CORRAO-HARRIS, RUTH RICHARDSON, LISA
CULVERSON, DENEISHA ROBERSON, ANTHONY
DREW, ERIK         RODRIGUEZ, RICHARD
DURAN, CHRISTOPHER RUBIO, RACHEL
FLETCHER, ROCHELLE SCHUYTEN, SARA
GORDON, LINDA      SERNA, DIANA
GOVERNATORI, TRACY SMITH, KEVIN
GRAHAM, LALA       SMITH, SABRINA
GREER, LATANYA     TAYLOR, TANISHA
HENDRICKSON, JENNIFER THOMPSON, KEITH
HOLLIER, GREGORY   TYEHIMBA, DESNEY
HOUSTON-ELLIOTT, DEBORAH VUONG, HUNG
KALU, G. CHIDINMA   WOMACK, JACQUELINE
LE, HUY

(Continued)
Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-0000-0-310-204-1110-1000-1130:

ALLEN, KIM
AMARAL, JOAQUIN
ANDERSON, SANDRA
ANDREWS, CHRISTY
CARRANZA, JOHN
CASTRO, RICHARD
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CORRAO-HARRIS, RUTH
CULVERSON, DENEISHA
DREW, ERIK
DURAN, CHRISTOPHER
FLETCHER, ROCHELLE
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATANYA
HENDRICKSON, JENNIFER
HOLLIER, GREGORY
HOUSSON-ELLIOTT, DEBORAH
KALU, G. CHIDINMA
LE, HUY
LEIERITZ, DONALD
LEMS, WHITTNEY
MICHIELL, GENA
MORALE, NATALIE
MULLEN, CHARLES
OLIVIO, HAROLD
PARKER, MICHELLE
PENA, GRICELDA
PHILLIPS, RIKAYAH
QUINTANA, WILLIAM
RICHARDSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
RUBIO, RACHEL
SCHUYTEN, SARA
SERNA, DIANA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
THOMPSON, KEITH
TYEHIMBA, DESNEY
VUONG, HUNG
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Testing, effective July 11, 2011 to October 31, 2011, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-140-144-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
(Continued)
ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PENDLETON, TRINIDAD
(Continued)
Certificated Personnel Report
August 9, 2011

CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
EMERY, KIM
FIGUEROA, MARThA
JIMENEZ, ALMA
KAISERSHOT, EDWARD
LUNA-NAVARRO, OLIVIA
MADRIGAL, ROBERT
MARCH, FRANCINE
MCCARTY, JUDY
NWEEYA, CAROL

RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, REBECCA
SHAW, GAIL
SUTTON, CATHERINE
TORRES, ELYCIA
VONWALD, DEAN
WAGNER, RHONDA
WRIGHT, CAITLIN

Approve payment to the following certificated personnel, Lincoln Elementary School, CELDT Testing, effective July 6, 2011 to October 31, 2011, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-142-144-1110-1000-1130:

LOPEZ, ANA
HEMP, JENNIE
LEYVA, ROSA:
NEGRETE, ESTHER:

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2011 to June 30, 2012, not to exceed 38 hours, at the hourly rate of $26.06; account 01-0000-0-510-203-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JAMES
NARANJO, SHARON
PIROLO, GREG
WOOD, MICHAEL
WRIGHT, STEVEN
Approve payment to the following certificated personnel, Newmark Elementary School, CELDT Testing, effective July 1, 2011 to October 31, 2011, not to exceed 60 hours each, at the hourly rate of $26.06; account 01-0000-0-154-144-1110-1000-1130:

ALIAN, JULIE  MARTINEZ, ALICIA
BROWN-TAYLOR, NADINE  MCNEAL, DEBORAH
CASTANON-QUIROZ, SANDRA  MITCHELL, VALERIE
CHEVRIER, RUSSELL  MOYA, SMIRNA
COLEMAN, DAMON  PRATO, PATRICIA
CORONADO, VIRGINIA  PRECIADO, IRMA
CUNNINGHAM, BARBARA  REED, VICTORIA
DIXON, CYNTHIA  REX, SANDRA
HARRISON, LISA  ROBERG, MONA
KUMPULA, ALAN  ROUNDY, ROBIN
LUNA, DANIELLE  SPINNEY, RYANNE

Approve payment to the following certificated personnel, Oehl Elementary School, CELDT Testing, effective July 11, 2011 to June 30, 2012, not to exceed 45 hours each, at the hourly rate of $26.06; account 01-0000-0-162-144-1110-1000-1130:

GOMEZ, BEATRIZ  MADRID, TAMARA
GOMEZ, ELIZABETH: Approve payment, Pacific High School, “I Can Learn” Training, effective June 10, 2011, not to exceed 3 hours, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Community Program, effective July 1, 2011 to June 30, 2012, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-5811-0-404-511-1110-1000-1130:

BILLINGS, MARK  LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective May 1, 2011 to June 30, 2011, not to exceed 45 hours each, at the hourly rate of $26.06; account 01-3181-0-404-507-1110-1000-1130:

ARIENT, JOHN  STRONG, ALBERT
FENSKE, MARKA  ZAVALA, GERARDO
GREENFIELD, MARIA-JUDITH
Approve payment to the following certificated personnel, Preschool Central, Parent Education, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours each, at the hourly rate of $26.06; account 12-6105-0-701-252-8501-5000-1130:

ACEVEDO, MARIA
ARNOLD, LUJEAN
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
GARRETT, LIZZETTE
HOUCHIN, KENNETH
LANDA, MARYCARMEN
MUNOZ, ALMA
OLMOS-BRISENO, BLANCA
OSITA, MARTHA
PYATT, BETTINA
RICE, KAREN
SCHWARTZMAN, DELMY
TORRES, MARY ANN
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

RUBIO, BARBARA: Approve payment, Richardson PREP HI, Lesson Design, effective July 18, 2011 to July 27, 2011, not to exceed 6 hours, at the hourly rate of $26.06; account 01-3010-0-312-501-1110-1000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 1, 2011 to June 15, 2012, not to exceed 150 hours each, at the hourly rate of $26.06; account 01-0000-0-168-144-1110-1000-1130:

MASASSO, MARY
MEACA, MARISOL
SANCHEZ, NILSA
TREVINO, ESMERALDA

Approve payment to the following certificated personnel, Riley Elementary School, Tutoring, effective July 1, 2011 to June 15, 2012, not to exceed 3 hours per day each, at the hourly rate of $26.06; account 01-7090-0-168-423-1110-1000-1130 (50%) and 01-3010-0-168-501-1110-1000-1130 (50%):

MASASSO, MARY
MEACA, MARISOL
SANCHEZ, NILSA
TREVINO, ESMERALDA

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2011 to June 20, 2012, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-7090-0-172-423-1110-1000-1130:

AGUILAR, LUCILLE
HERNANDEZ, MAGDALENA
AGUILAR, LUCILLE
HERNANDEZ, MAGDALENA
REYES, ELIZABETH
ROSS, KEISHA
(Continued)
Certificated Personnel Report
August 9, 2011

HERNANDEZ, TAYDE   SUNDQUIST-VILLEGAS, ESTELLA
JOHNSON, ROSMERY   TORRES, MARTHA
MENDOZA, MARCO

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2011 to June 20, 2012, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-7090-0-172-420-1110-1000-1130:

ADAMS, DENICE    HAYNES, TRISHA
BENSON, ROXANNE    HEATON, CANDACE
BOSSENT, NICOLE    HOOD, DEBRA
BUSSELL, TIFFANY    KLINGE, CONNIE
CORBIN, LINDA    LEFORT, LAWRENCE
EDU, SANDRA    LOPEZ, JAMEY
ERICKSON, MELISSA    MENDOZA, MARCO
FRY, CAROLYN
FUJIWARA, HEATHER    MORENO, LINDSAY
GRAVANDA, KARLA    PARKER, CYNTHIA
GREEN, JENNIFER    PRITCHARD, HEIDI
HAEMMERLE, TREENA    RABUSIN, PATRICIA
HAMLIN, BARBARA    RAMIREZ-DON, MONICA
HARB, SHARON

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2011 to June 20, 2012, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-3010-0-172-501-1110-1000-1130:

ADAMS, DENICE    HERNANDEZ, TAYDE
AGUILAR, LUCILLE    HOOD, DEBRA
BENSON, ROXANNE    JOHNSON, ROSEMERY
BOSSENT, NICOLE    KLINGE, CONNIE
BUSSELL, TIFFANY    LEFORT, LAWRENCE
CORBIN, LINDA    LOPEZ, JAMEY
EDU, SANDRA    MENDOZA, MARCO
ERICKSON, MELISSA    MORENO, LINDSAY
FRY, CAROLYN
FUJIWARA, HEATHER    NORDHOLM, LACIE
GRAVANDA, KARLA    PARKER, CYNTHIA
GREEN, JENNIFER
HAEMMERLE, TREENA    PRITCHARD, HEIDI
HAMLIN, BARBARA    RAMIREZ-DON, MONICA
HARB, SHARON

(Continued)     (Continued)
GARCIA DEVERS, APRIL: Approve payment, Rodriguez PREP Academy, Program Planning Technology, effective July 1, 2011 to June 30, 2012, not to exceed 104 hours, at the hourly rate of $26.06; account 01-7090-0-322-420-0000-2420-1230.

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Intensive Remediation, effective August 1, 2011 to June 30, 2012, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-3010-0-322-501-1110-1000-1130 (50%) and 01-7090-0-322-420-1110-1000-1130 (50%):

AGUIRRE, SILVIA                                    MARTINEZ, ADRIANA
ALEGRIA, MARIA                                      MCLAUGHLIN, SAMANTHA
BATTAGLIONE, DEBRA                                  NGUYEN, LUZ
CAMPION, ROXANNE                                    RAMIREZ, JULIA
CERVANTES, ISABEL                                   REZENDES-HERRICK, JOHN
COPELAND, AMY                                       RODRIGUEZ, ROBERT
DIAZ, YOLANDA                                       ROGERS, MATTHEW
GOMEZ, ALFRED                                       SCOOGGIN, MARVIN
GRAVES, SHAWN                                       SENDT, KAREN
GUTIERREZ, EUNICE                                   STAGER, JACQUELINE
HAYNES, DARREN                                      UMEZU, ALBERT
HOFFMAN, SARAH                                      VANCE, REBECCA
JENSEN, CHERYL                                      VILLARREAL, MARY
KLINGONSMITH, SARAH                                 WALTERS, KELLY
KOUNAS, JASON                                        WARD, FREDERIC
KRUK, GERALDINE                                     WAUGH, GLEN
LAI, KELLY                                           WILLIAMS, SUSAN

Approve payment to the following certificated personnel, Roosevelt Elementary School, CELDT Testing, effective July 1, 2011 to October 31, 2011, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-174-144-1110-1000-1130:

ALVARADO, VIRGINIA                                  ORDONOZ, ESMERALDA
BARTHELEMY, JULIE                                    PALHEGYI, MARGARET
BOGH, COLETTE                                        PETERS, LAVERNE
(Continued)                                          (Continued)
ALVEZ, MARIA: Approve payment, San Andreas High School, Summer School, Credit Recovery, effective June 6, 2011 to June 30, 2011, not to exceed 7 hours per day, at the hourly rate of $32.00; account 01-3010-0-502-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Program Planning, effective July 25, 2011, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-3010-0-502-501-1110-1000-1130:

DOWDY, DENNIS
LEAK, STACI
REYES, GISEL

Approve payment to the following certificated personnel, San Andreas High School, Program Planning, effective July 26, 2011 to July 27, 2011, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-3010-0-502-501-1110-1000-1130:

ALVEZ, MARIA
BARONE, DEBRA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTLER, JONATHAN
ESSENWANGER, LESLIE
GUTIERREZ, AUNDREA
HARRINTON, MARK

KIM, HELEN
LIGGINS, STEPHANIE
MEYER, SALLY
MIERZWIK, WILLIAM
NADEAU, KIMBERLY
SMITH, DEBRA
WALLACE, BONNIE
Approve payment to the following certificated personnel, San Andreas High School, Lesson Design, effective July 5, 2011, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-3010-0-502-501-1110-1000-1130:

FIGUEROA, ROBERTA
KIM, HELEN
LINDSAY, MATTIE

GOLDEN, SHARON: Approve payment, San Bernardino High School, ROP Class, effective August 1, 2011 to May 23, 2011, not to exceed 1 hour per day, at the hourly rate of $34.63; account 01-7400-0-406-436-1110-1000-1130.

HANN, TRISTAN: Approve payment, San Bernardino High School, iPad Project, effective July 1, 2011 to June 30, 2012, not to exceed 60 hours, at the hourly rate of $19.26; account 01-7400-0-406-436-1110-1000-1130.

REES, LAURIE: Approve payment, San Bernardino High School, Saturday School/Scholarship Preparation, effective April 11, 2011 to June 2, 2011, not to exceed 40 hours, at the hourly rate of $26.06; account 01-7400-0-406-436-0000-3110-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Workshop & Parent Meetings, effective July 1, 2011 to June 30, 2012, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-3010-0-406-501-0000-3110-1230:

ANYABWILE, NAAZIR
COOPER, ROBYN
CUTBIRTH, SANDRA
FLETCHER, STEPHANIE
MALDONADO, LEROY
PEPE, JOHN
REES, LAURIE
SUMMERS, SANTFORD

Amend Board action dated July 19, 2011, to approve payment, to the following certificated personnel, San Gorgonio High School, Department Chairperson, effective August 1, 2011 to April 23, 2012. 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 01-0000-0-408-05D-1110-1000-1110:

BARKLEY, STEPHEN (replacing Angela Kounas) - Head Counselor 6%
Approve payment to the following certificated personnel, San Gorgonio High School, 9th Grade Study Skills Program, effective August 1, 2011 to May 23, 2012, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-0000-0-408-507-1110-1000-1130:

FORCE, RONDA
GOMEZ, PALOMA
LEE, TWYLA
WYAND, ALLEN

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective July 1, 2011 to October 31, 2011, not to exceed 80 hours, at the hourly rate of $26.06; account 01-0000-0-408-144-1110-1000-1130:

DAVARI, MARIANNE
GARCIA, ANSELMO
JOLLIFF, JANA
TURNER, MAISHA

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective June 7, 2011 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-0000-0-879-328-1110-1000-1130:

SAGASTA, GERALDINE
WINDOM, IRIS

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-3010-0-314-501-1110-1000-1130:

ALMAZAN, RAQUEL
BELANGER, SOPHIE
BONJOUR, DIANE
CARLSON, ROBERT
CONDREAY, CHRISTINA
DOLEN, MARY
FLORES, NANCY
FREEMAN, ERIN
HUDSON-COUSINS, SHAKIRAH
INGRODI, MICHAEL
JOHNSON, LISA
LANDORF, TERESA
LAW, DEBRA
LEE, TODD
LOPEZ, HAIDE
LOUGH, HEIDI
ALMAZAN, RAQUEL
BELANGER, SOPHIE
BONJOUR, DIANE
CARLSON, ROBERT
CONDREAY, CHRISTINA
DOLEN, MARY
FLORES, NANCY
FREEMAN, ERIN
HUDSON-COUSINS, SHAKIRAH
INGRODI, MICHAEL
JOHNSON, LISA
LANDORF, TERESA
LAW, DEBRA
LEE, TODD
LOPEZ, HAIDE
LOUGH, HEIDI
(Signed)
(Continued)
Certificated Personnel Report
August 9, 2011

MACIAS, GIOVANNI   THOMAS, ERICA
MATTHEWS, KENNETH   WEBB, RYAN
MONETA, KATIE   WIDETICK, NANCY
MYBURGH, SUSANNA   YOUMANS, TIMOTHY

CARRANZA, JOHN: Approve payment, Shandin Hills Middle School, Program Planning 2010-2011 School Year, effective August 3, 2010 to June 30, 2011, not to exceed 50 hours, at the hourly rate of $26.06; account 01-3010-0-316-501-1110-1000-1130.

SHUSS, ERICKA: Approve payment, Shandin Hills Middle School, Instructional Support/Student Study Team, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-3181-0-316-507-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Staff Development, effective July 28, 2011 to June 30, 2012, not to exceed 6 hours per day for 5 days each, at the hourly rate of $26.06; account 01-3181-0-316-507-1110-1000-1130:

BEE, VANCE   PEREZ, DENNIS
DE PUZO, JENNIFER   QUINN, ASHLEY
KELLY, ERIN   SKINNER, CHRISTOPHER
PENA, VERONICA   WAGNER, CHRISTINA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Grade Level Planning, effective July 1, 2011 to June 30, 2012, not to exceed 50 hours each, at the hourly rate of $26.06; account 01-3010-0-316-507-1110-1000-1130:

ALEXANDER, AIMIE   LOPEZ, STEPHANIE
ALLO, JENNIFER   MAGDALENO, LEONARD
BARAJAS, ESTHER   MAJOR, JOHN
BEESON, CHRISTOPHER   MATIAS, HILDA
BERST, MARK   MC CONNELL, BRENDA
BLUHM, DENNIS   MC KEON, ANNA
BOWMAN, SHINAY   NCUBE, SITEMBISO
BROOKS, JULIE   NIEWOEHNER, TERI
CARMONA, SANGEETHA   ORTEGA, ANEL
CASSADY, SEAN   RAEF, TERESA
CONAG, JESSICA   REA, ANN
CORMEO-SHELL, ASTRID   RONDHOLZ, DAWN
DE LA O, MAYRA   ROYER, TODD
DIAZ, AMANDA   RUHA, MARNEE
(Continued)   (Continued)
Certificated Personnel Report
August 9, 2011

DOYLE, PATTI    SAENZ, PEDRO
GAGNON, JOHN    SAYEGH, LISA
GONZALEZ, HELEN    SELDEN-KHANEED, GENA
GOOLSBY, LANIKA    SHUSS, ERICKA
HEARDT, GREGORY    SUGIRTHARAJ, SHANTHI
HEINS, ROBERT    THIES, SHARON
HUNT, BECKY    TRENT, JENNY
HUNTER, DWIGHT    TRUONG, PHI
HUNTER, MARCIA    WAGNER, WILLIAM
JUAREZ, WENDY    WASHBURN, JOHN
LACHHEB, DENISE    WESNDORF, AMBER

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective August 1, 2011 to May 30, 2012. Department Chairs at the Continuation High School level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1130:

BRISCOE, TRAVIS – Social Studies    LAMPERT, CRAIG – Science
COOPER, LINDA – English    MUNOZ, MIKE – Physical Education
DREWITZ, BRADLEY – Math    WHITE, JACK – Vocational Education

PORTZ, GERALD: Approve 12 days, at the substitute per diem rate of pay ($135.00), Special Education, Taylion Charter School - LH RSP, effective June 13, 2011 to June 28, 2011; account 01-3313-0-878-534-5770-1120-1160.

ROWELL, TRENT: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours, at the hourly rate of $28.33; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of $28.33; account 01-6500-0-878-802-5770-1190-1130.

CAMPER, CYNTHIA    NCUBE, SITEMBISO
DELMONICO, RACHELLE    WEEKS, SUSAN

GARCIA, GUADALUPE: Approve payment, Urbita Elementary School, CELDT Testing, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of $26.06; account 01-0000-0-178-144-1110-1000-1130.
Certificated Personnel Report
August 9, 2011

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-7090-0-178-423-1110-1000-1130:

BRAUN, KAREN  IRIBE, ADRIANA
CARMENATTI, LINYEN  LARRY, CHERYL
DACIO, HEIDI  MENDLESON, CARLA
FIACCO, VANESSA  MICHEL, SAMANTHA
FLOREZ, CHERYL  PAZ, ELVA
GARCIA, GUADALUPE  RICHARDSON, KRISTA
GONZALEZ, ANGELICA  SPINKS, SUSAN
GONZALEZ, LETICIA  WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-3010-0-178-501-1110-1000-1130:

BRAUN, KAREN  IRIBE, ADRIANA
CARMENATTI, LINYEN  LARRY, CHERYL
DACIO, HEIDI  MENDLESON, CARLA
FIACCO, VANESSA  MICHEL, SAMANTHA
FLOREZ, CHERYL  PAZ, ELVA
GARCIA, GUADALUPE  RICHARDSON, KRISTA
GONZALEZ, ANGELICA  SPINKS, SUSAN
GONZALEZ, LETICIA  WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective July 5, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-180-144-1110-1000-1130:

ALVARADO, VERONICA  KARALUN, DOUGLAS
ALVAREZ, BIANCA  KILGORE, KARAN
AVILA, KAREN  LOZA, MELISA
CHAVEZ-RIOS, ELIZABETH  MENDEZ, PHUNG
COOMES, SHERRI  MESSICK, DONNA
DAY, TERRY  NEWVINE, MICHAEL
ESPINOZA, DONNA  ORCASITAS, MARY
ESTRADA, SHELLY  PENUNURI, NOEL
EVANS, WILLIAM  REHBERG, TAMARA
GANESHALINGAM, BHAVANI  SASSAMAN, DOUGLAS
(Continued)     (Continued)
Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective July 5, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 days per week each or 4 hours each per day when off track, at the hourly rate of $26.06; account 01-3010-0-180-501-1110-1000-1130:

ALVARADO, VERONICA   KARALUN, DOUGLAS
ALVAREZ, BIANCA   KILGORE, KARAN
AVILA, KAREN   LOZA, MELISA
CHAVEZ-RIOS, ELIZABETH   MENDEZ, PHUNG
COOMES, SHERRI   MESSICK, DONNA
DAY, TERRY   NEWVINE, MICHAEL
ESPINOZA, DONNA   ORCASITAS, MARY
ESTRADA, SHELLY   PENUNURI, NOEL
EVANS, WILLIAM   REHBERG, TAMARA
GANESHALINGAM, BHAVANI   SASSAMAN, DOUGLAS
GONZALEZ, CHRISTINA   SCHAER, JASON
GOSS, MARTIE   SCHRADER, ELIZABETH
GRIGGS, MIA   SCRIBNER, KELLY
GUEVARA, LORENA   SHOOK, TYLER
HANSON, PAMELA   TURNER, DELYNN
HOBBS, ALEC   VALENZUELA, KERRI
ISLAM, SILVEE

Approve payment to the following certificated personnel, Vermont Elementary School, Intensive Remediation, effective July 5, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 days per week each or 4 hours each per day when off track, at the hourly rate of $26.06; account 01-7090-0-180-423-1110-1000-1130 (50%) and 01-7090-0-180-420-1110-1000-1130 (50%):

ALVARADO, VERONICA   KARALUN, DOUGLAS
ALVAREZ, BIANCA   KILGORE, KARAN
AVILA, KAREN   LOZA, MELISA
CHAVEZ-RIOS, ELIZABETH   MENDEZ, PHUNG
(Continued)
Certificated Personnel Report
August 9, 2011

COOMES, SHERRI  MESSICK, DONNA
DAY, TERRY  NEWVINE, MICHAEL
ESPINOZA, DONNA  ORCASITAS, MARY
ESTRADA, SHELLY  PENUNURI, NOEL
EVANS, WILLIAM  REHBERG, TAMARA
GANESHALINGAM, BHAVANI  SASSAMAN, DOUGLAS
GONZALEZ, CHRISTINA  SCHAER, JASON
GOSS, MARTIE  SCHRADER, ELIZABETH
GRIGGS, MIA  SCRIBNER, KELLY
GUEVARA, LORENA  SHOOK, TYLER
HANSON, PAMELA  TURNER, DELLYNN
HOBBS, ALEC  VALENZUELA, KERRI
ISLAM, SILVEE

Approve payment to the following certificated personnel, Wilson Elementary School, CELDT Testing, effective July 11, 2011 to November 18, 2011, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-184-144-1110-1000-1130:

ADAME, ANA  LONEY, CASSANDRA
ARROYO, NANCY  MAGALLANEZ, BROOKE
BATARSEH, SARAH  MILLER, MINDY
CABRERA, VERONICA  NENNIG, SUSAN
COLBURN SIEGNATHELAR, BRIDGET  NGO, STASIE
DODDS, VICKY  NOTT, SHARI
GERINGER, DOROTHY  OWENS, SANDY
GESKE, ALICE  QUINTANAR, EDUARDO
GOEBEL, KRISTEN  REMILLARD, LISA
GUY, CATHERINE  SALAZAR, MAYRA
HALL, CAROLINE  SCHACHER, ANGELA
HAMILTON, RUSEY  TRAN, VINH
HANIFAN, JODIE  VOTAW, JENNIFER
HUNG, SHUN WAI  WIMMER, CHARLES
JORE, CINDY  WYLIE, NAOMI
KILANY, RHAPSODY

Approve payment to the following certificated personnel, Wong Elementary School, Staff Development, effective July 25, 2011 to July 27, 2011, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-3010-0-192-501-0000-2495-5220:

ABBOTT, MELISSA  HOLM, SARAH
(Continued)  (Continued)
Certificated Personnel Report
August 9, 2011

APACIBLE-WAHE, C. FRANCINE  MANUEL, SACHA
BALLESTER, MILAGROS  PAIGE, ROSALINDA
BARRAGAN, CRISTINA  PHILLIPS, RAMONA
BOLTON, HOWARD  REDING, APRIL
BRADSHAW, REBECCA  ROJAS, CHRISTINE
BURROWS, DORA  SAULS, DOROTHY
BUTLER, JARON  STITT, LINA
CHAMBERS, DAWN  STOUT, ROBERTA
DEPASOPIL, PAMELA  TESMER, CHRISTINA
DURAN, LAURA  VALLEJO, MARIA
GORTON, JENNY  VILLAESCUSA, SHELLY
HALL, DAVID  WILLIAMS, CARMEN
HALL, JULIE  WILLIAMS, SELINA
HERLIHY, BETTY  WOOLLEY, ALLISON

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of $125.00:

THOMSON, ERIN

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of $135.00:

BAILER, ELIZABETH  NEWMAN, JOHANNA
BELTRAN, JOE  PONSLER, SHAWN
BUSH, BILLY  SULLIVAN, JILL
CEDENO, LESTER  THOMSON, SARAH
GOSS, MARTIE

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of $125.00. These are permanent teachers who have also been laid off. Education Code section 44956(a)(5) provides for permanent teachers on the rehire list who substitute teach for any 21 days or more within a period of 60 school days to be compensated at their daily rate as indicated:

<table>
<thead>
<tr>
<th>NAME</th>
<th>PER DIEM</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAGGERTY, HEATHER</td>
<td>$302.80</td>
</tr>
<tr>
<td>RUFFIN, CAMERON</td>
<td>$346.24</td>
</tr>
</tbody>
</table>
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:

AGUAYO, ARCELIA: Recreation Aide, Anton, 2 hours, 9 months, $8.04 per hour, effective August 1, 2011.

AQUINO, NANCY: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

ARIAS, ANNA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

BARRON, THERON: Project Workability, Transition, $8.00 per hour, effective July 1, 2011 through May 30, 2014.

CAMARGO, SONIA: Student Intern, Arroyo Valley, $10.00 per hour, effective August 1, 2011 through June 29, 2012.

CHAVEZ, RICARDO: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

COOLEY, CHRISTINA: Recreation Aide, Wong, 3 hours, 12 months, $8.04 per hour, effective August 1, 2011.

DELGADO ALONSO, MARIA: Student Intern, Roberts, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

DIXON, NENNA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

DUCHESNE, ALESHA: Student Intern, San Bernardino, $10.00 per hour, effective August 1, 2011 through June 29, 2012.
EBOKA, ADIM: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

FIELDS, CENCLAIR: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

FIGUEROA, MARCUS: Project Workability, Transition, $8.00 per hour, effective July 18, 2011 through August 9, 2011.

GAETA, EMMANUEL: Student Intern, San Bernardino, $10.00 per hour, effective August 1, 2011 through June 29, 2012.

GARCIA, ASHLEY: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

GIDEON, ISRAEL: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

GILKEY, JALEN: Student Intern, Rio Vista, $8.00 per hour, effective July 11, 2011 through June 29, 2012.

HART, RAZE: Project Workability, Transition, $8.00 per hour, effective July 13, 2011 through January 5, 2014.

HAWKINS, ROBIN: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

HOLMES, KADEHJIA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

HUYNH, HIEU: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

JACKS, GERESA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

JACKSON, BRENDAN: Student Intern, Rio Vista, $8.00 per hour, effective July 22, 2011 through June 29, 2012.

LITTLEJOHN, ESSENCE: Recreation Aide, Wong, 3 hours, 12 months, $8.04 per hour, effective August 1, 2011.
LOPEZ, SEAN: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

MADRIGAL, ZACKARIAH: Student Intern, English Learners, $8.00 per hour, effective July 6, 2011 through June 29, 2012.

MELENDEZ, MONICA: Noon Duty Aide, Muscoy, 2 hours, 12 months, $8.04 per hour, effective July 22, 2011.

MENDEZ, ANDREA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

NIETO GODINEZ, DIANA: Student Intern, English Learners, $10.00 per hour, effective August 1, 2011 through June 29, 2012.

OROZCO, MAIRA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

ORTEGA, DIANA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

PALMA AVALOS, LETICIA: Recreation Aide, Anton, 2 hours, 9 months, $8.04 per hour, effective August 1, 2011.

RANSOM, JAMES: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

ROSAL, CARLOS: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

SALDANA, CHRISTABEL: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

SOLIS, CAROLINA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

VACA, SERGIO: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

VILLAESCUSA, ROBERT: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.
WALLER, RAVEN: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

WILLIAMS, JOHN: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

Approve the full restoration of the following:

ANZALDO, CARINA: Attendance Verifier, Fairfax, salary range 30A, step 5, 6 hours, 10 months, $15.24 per hour, to Attendance Verifier, Cypress, salary range 30A, step 5, 8 hours, 10 months, $15.24 per hour, effective August 4, 2011.

BELL, BLAIR: Instructional Assistant/CAI, Fairfax, salary range 32, step 6A1, 4 hours, 10 months, $17.14 per hour, to Instructional Assistant/CAI, Adult School, salary range 32, step 6A1, 6 hours, 9 months, $17.14 per hour, effective July 28, 2011.

CERVANTES, BELEN: Bilingual Clerk I, Adult School, salary range 30A, step 3, 8 hours, 11 months, $14.38 per hour, to Bilingual Clerk I, Special Education, salary range 30A, step 3, 8 hours, 12 months, $14.38 per hour, effective July 25, 2011.

ESTOPERES, HELEN: Instructional Tutor/LH-PH, Special Education, salary range 34A, step 5, 6 hours, 9 months, $17.83 per hour, to Instructional Tutor/LH PH, Monterey, salary range 34A, step 5, 6 hours, 11 months, $17.83 per hour, effective July 25, 2011.

GOMEZ, ALVARO: Bilingual Instructional Aide, Wong, salary range 28A, step 2, 6 ½ hours, 9 months, $12.81 per hour, effective July 28, 2011.

HO, MELODY: Instructional Aide, Allred, salary range 28A, step 4, 3 hours, 10 months, $13.55 per hour, to Instructional Aide, North Park, salary range 28A, step 4, 4 hours, 9 months, $13.55 per hour, effective August 10, 2011.

MCDONALD, MICHELLE: Instructional Aide, Allred, salary range 28A, step 3, 3 hours, 10 months, $13.02 per hour, to Instructional Aide, Wong, salary range 28A, step 3, 6 ½ hours, 9 months, $13.02 per hour, effective August 11, 2011.

MORA, JENNIFER: Instructional Aide, Wong, salary range 28A, step 3, 6 ½ hours, 9 months, $13.02 per hour, effective July 28, 2011.
SALVATIERRA, NATALIE: Bilingual Instructional Aide, Wong, salary range 28A, step 2, 6 ½ hours, 9 months, $12.81 per hour, effective July 28, 2011.

SANDOVAL, CAROLINA: Instructional Tutor/LH-PH Biliterate, Mt. Vernon, salary range 34A, step 6A1, 6 hours, 9 months, $19.19 per hour, to Instructional Tutor/LH-PH Biliterate, Rio Vista, salary range 34A, step 6A1, 6 hours, 11 months, $19.19 per hour, effective July 11, 2011.

SEWARD, KAREN: Instructional Assistant/TA, Chavez, salary range 32, step 1, 5 hours, 9 months, $13.81 per hour, effective July 28, 2011.

STEVENS, JESSICA: Instructional Aide, Wong, salary range 28A, step 3, 6 ½ hours, 9 months, $13.02 per hour, effective July 28, 2011.

VILLALOBOS, XOCHITL: Bilingual Clerk I, Lytle Creek, salary range 30A, step 4, 6 hours, 12 months, $14.94 per hour, to Bilingual Clerk I, San Bernardino, salary range 30A, step 4, 8 hours, 12 months, $14.94 per hour, effective August 1, 2011.

VILLEGAS, VERONICA: Instructional Aide, Wilson, salary range 28A, step 3, 3 hours, 9 months, $13.02 per hour, to Instructional Aide, Wong, salary range 28A, step 3, 6 ½ hours, 9 months, $13.02 per hour, effective August 11, 2011.

Approve the partial restoration of the following:

CIBRIAN, DARIZA: Instructional Aide, Arrowhead, salary range 28A, step 6, 4 hours, 9 months, $14.65 per hour, to Instructional Aide, Roosevelt, salary range 28A, step 6, 3 hours, 12 months, $14.65 per hour, effective August 10, 2011.

RODRIGUEZ, MARIE: Education Assistant III/Spanish, Shandin Hills, salary range 32, step 6A1, 6 hours, 9 months, $17.14 per hour, to Education Assistant III/Spanish, San Gorgonio, salary range 32, step 6A1, 8 hours, 9 months, $17.14 per hour, effective July 28, 2011.

TISSUE, NANCY: Instructional Assistant/CAI, Riley, salary range 32, step 6A1, 4 hours, 12 months, $17.14 per hour, to Instructional Assistant/CAI, Adult School, salary range 32, step 6A1, 6 hours, 9 months, $17.14 per hour, effective July 28, 2011.
Classified Personnel Report
August 9, 2011

RE-EMPLOYMENT

Approve the reemployment of the following:

ARTEAGA, SANDRA: Substitute Noon Duty Aide, $8.04 per hour, effective July 13, 2011.

FABELA, FRANK: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

WATTS, GENEE: Recreation Aide, Wong, 1 ½ hours, 12 months, $8.04 per hour, effective August 1, 2011.

RODRIGUEZ, JEREMIAH: Approve the reemployment under the 39 month rule of Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 4, 8 hours, 12 months, $16.48 per hour, effective July 11, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADAME, ESTEBAN: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective July 28, 2011 through May 23, 2012.

AGUAYO, ELIZABETH: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

AGUILAR, JOSHUA: Student Intern, Asterisk, $8.00 per hour, effective July 1, 2011 through June 29, 2012.

ALLEN, ROBERT: Student Intern, Asterisk, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

ALLENDER, DEANNA: Non-Classified Expert, Adult School, $24.00 per hour, effective July 1, 2011 through June 30, 2012.

AMADOR GONZALEZ, ESTEFANIA: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

BECAR, DAWN-NOEL: Student Intern, Asterisk, $10.00 per hour, effective July 1, 2011 through June 29, 2012.
Classified Personnel Report
August 9, 2011

BELL, TYRONE:  Student Intern, Rio Vista, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

BINNEY, SAUNDRA:  Non-Classified Expert, Adult School, $24.00 per hour, effective July 1, 2011 through June 30, 2012.

BORJA, CHRISTOPHER:  Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

CHAVEZ, CECILEY:  Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

CISNEROS, HORTENCIA:  Noon Duty Aide, Lincoln, 2 hours, 12 months, $8.04 per hour, effective July 1, 2011.

COOLEY, CHRISTINA:  Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective August 1, 2011.

COVARRUBIAS, SUSANA:  Noon Duty Aide, Lincoln, 1 ½ hours, 12 months, $8.04 per hour, effective July 1, 2011.

CUNNINGHAM, MELVIN:  Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective August 1, 2011.

DEVERS, KATIE:  Student Intern, Rodriguez, $10.00 per hour, effective August 1, 2011 through June 29, 2012.

EBERT, DONAVAN:  Project Workability, Transition, $8.00 per hour, effective April 22, 2011 through March 9, 2014.

FABELA, FRANK:  Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

GALLEGOS, MARTHA:  Noon Duty Aide, Lincoln, 2 hours, 12 months, $8.04 per hour, effective July 1, 2011.

HARRIS, BRADFORD:  Student Intern, Nutrition Services, $10.00 per hour, effective July 1, 2011 through June 29, 2012.
LAKE, CHRISTIN: Substitute Recreation Aide, $8.04 per hour, effective August 1, 2011.

HERNANDEZ, JACQUELINE: Recreation Aide, Lincoln, 1 hour, 12 months, $8.04 per hour, Noon Duty Aide, Lincoln, 2 hours, 12 months, $8.04 per hour, effective July 1, 2011.

HERNANDEZ, MARIA: Recreation Aide, Lincoln, 2 hours, 12 months, $8.04 per hour, effective July 1, 2011.

HOOKER, DARIOUS: Student Intern, Rio Vista, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

IMBRIANI, MACY: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

JARDINE, MEGAN: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

KEEHMER, KEVEN: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

LAKE, CHRISTIN: Substitute Recreation Aide, $8.04 per hour, effective August 1, 2011.

LAKE, CHRISTIN: Student Intern, Asterisk, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

LEEWARD, MICHELLE: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

LITTLEJOHN, ESSENCE: Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective August 1, 2011.

LOZANO, MARY: Recreation Aide, Lincoln, 1 hour, 12 months, $9.39 per hour, Noon Duty Aide, Lincoln, 2 hours, 12 months, $8.04 per hour, effective July 1, 2011.

LOZANO, MARY: Noon Duty Aide, Lytle Creek, 2 hours, 12 months, $8.04 per hour, effective July 20, 2011.

LUGO, MACHEZNI: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.
MACHADO, MARY: Recreation Aide, Lincoln, 1 hour, 12 months, $8.94 per hour, Noon Duty Aide, Lincoln, 2 hours, 12 months, $8.49 per hour, effective July 1, 2011.

MANNING, SHAMEKA: Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective August 1, 2011.

MORENO, MARIO: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

MOSQUEDA, EDWARD: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

NOLIN, REYNA: Student Intern, Cajon, $10.00 per hour, effective July 20, 2011 through September 30, 2011.

OCHOA, XOCHITL: Student Intern, English Learners, $10.00 per hour, effective July 1, 2010 through June 30, 2011.

PARRA, NIDIA: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

PIVERAL, BRYAN: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

RAMOS, TONI: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

ROSE, CHRISSIAN: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

RUVALCABA, SANDRA: Student Intern, Golden Valley, $10.00 per hour, effective August 1, 2011 through June 26, 2012.

SALDANA, CHRISTABEL: Student Intern, Middle College High, $10.00 per hour, effective August 8, 2011 through June 29, 2012.

SANCHEZ, DAVID: Student Intern, Rio Vista, $10.00 per hour, effective July 1, 2011 through June 29, 2012.
SANDERS JR., WILLIE: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

SERLIN, RITA: Non-Classified Expert, Adult School, $23.00 per hour, effective July 1, 2011 through June 30, 2012.

TONYAN, MATTHEW: Student Intern, Technology, $10.00 per hour, effective July 1, 2011 through June 29, 2012.

URIBE-ALVAREZ, RAMONA: Recreation Aide, Lincoln, 2 hours, 12 months, $8.94 per hour, effective July 1, 2011.

WATTS, GENEE: Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective August 1, 2011.

SALARIES / MISCELLANEOUS

BEAUCHAINE, STEPHANIE: Approve the decrease in hours from Recreation Aide, Allred, 4 ½ hours, 12 months, $8.04 per hour, to 1 ½ hours, 12 months, $8.04 per hour, effective July 12, 2011.

GREENWOOD, CARL: Approve the voluntary demotion from Custodian III, Serrano, salary range 37, step 6A3, 8 hours, 12 months, $21.69 per hour, to Custodian I, Wong, salary range 37, step 6A3, 8 hours, 12 months, $21.69 per hour, effective July 11, 2011.

Approve the removal of night shift differential of the following:

FELDER, STACY: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, $20.22 per hour, to $20.44 per hour, effective July 1, 2011.

HAZEN, AARON: School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, $26.23 per hour, to $25.97 per hour, effective July 1, 2011.

VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 10 hours, 12 months, $26.75 per hour, to $26.49 per hour, effective May 1, 2011.
Rescind the following Board action of March 15, 2011:

ESCOBAR, MARTHA: Approve the removal of night shift differential from Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, $14.20 per hour, to $14.06 per hour, effective February 18, 2011.

WORKING OUT OF CLASSIFICATION

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

ABDO, CARLA: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, $14.94 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, $16.48 per hour, effective August 1, 2011 through November 4, 2011.

ALMANZA, JOSEPHINE: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, $18.15 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, $20.62 per hour, effective June 9, 2011 through June 17, 2011.

BARRERA, BONNIE: Instructional Assistant/ISR, San Bernardino, salary range 32, step 6A1, 6 hours, 9 months, $17.14 per hour, to Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 9 months, $17.83 per hour, effective July 28, 2011 through December 13, 2011.

BELLAH, TRAVIS: Painter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, $24.40 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A1, 8 hours, 12 months, $25.87 per hour, effective July 1, 2011 through October 31, 2011.

BLYTHE, JOHN: Electrician, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, $25.37 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A2, 8 hours, 12 months, $26.90 per hour, effective July 1, 2011 through October 31, 2011.

BOWDRY, EMELDA: Attendance Technician, Sierra, salary range 37A, step 6, 5 hours, 10 months, $20.85 per hour, to Registrar, Sierra, salary range 37A, step 6, 8 hours, 10 months, $20.85 per hour, effective July 18, 2011 through December 31, 2011.
BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 8 hours, 213 days, $368.44 per diem, to Human Resources Director Classified, Human Resources-Classified, salary range M70, step 1, 8 hours, 213 days, $433.31 per diem, effective July 1, 2011 through December 15, 2011.

CAMPBELL, CAROL: Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, $10.29 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective August 1, 2011 through December 13, 2011.

CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, $16.80 per hour, to Groundsworker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, $17.48 per hour, effective July 1, 2011 through August 31, 2011.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, $13.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 5 ½ hours, 10 months, $14.63 per hour, effective May 2, 2011 through May 3, 2011.

DIMASI-VALADEZ, MONICA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 3, 6 hours, 9 months, $13.31 per hour, to Bilingual Clerk I, Serrano, salary range 30A, step 2, 8 hours, 9 months, $13.84 per hour, effective July 28, 2011 through December 13, 2011.
DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, $21.26 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 6A4, 8 hours, 12 months, $22.11 per hour, effective July 1, 2011 through August 31, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, $13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, $14.06 per hour, effective May 23, 2011 through May 25, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, $13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, $14.06 per hour, effective May 31, 2011 through May 31, 2011.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6A1, 8 hours, 12 months, $17.83 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, $21.26 per hour, effective July 11, 2011 through December 23, 2011.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, $12.04 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 5 hours, 9 months, $12.52 per hour, effective August 1, 2011 through December 13, 2011.

FAIRFIELD, MICHAEL: Electronics Technician, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, $26.39 per hour, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5A2, 8 hours, 12 months, $27.98 per hour, effective July 1, 2011 through October 31, 2011.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 3, 8 hours, 12 months, $14.94 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 2, 8 hours, 12 months, $15.54 per hour, effective September 7, 2011 through September 30, 2011.
GRAY, DONNA: Cafeteria Worker, Hunt, salary range 26A, step 6A1, 5 hours, 12 months, $13.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, $14.65 per hour, effective September 17, 2011 through December 21, 2011.

HARDY, ROBYN: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, $18.54 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, $19.66 per hour, effective July 1, 2011 through August 31, 2011.

KNAPP, GREGORY: Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, $19.28 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 1A1, 8 hours, 12 months, $20.85 per hour, effective July 1, 2011 through September 30, 2011.

LEMOS, LORI: Food Worker Trainee, Cypress, salary range 23A, step 3, 1 ½ hours, 9 months, $10.71 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective August 1, 2011 through December 13, 2011.

LOPEZ, MOSES: Groundsworker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, $18.90 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, $19.66 per hour, effective July 1, 2011 through August 31, 2011.

MCCARTER, MICHAEL: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A3, 8 hours, 12 months, $29.68 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A3, 8 hours, 12 months, $33.39 per hour, effective July 1, 2011 through October 31, 2011.

MONGE, FRANK: Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, $19.28 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1A1, 8 hours, 12 months, $20.05 per hour, effective July 1, 2011 through October 31, 2011.

PEDERSON, JASON: Maintenance Worker I, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, $16.80 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 2, 8 hours, 12 months, $17.83 per hour, effective July 1, 2011 through September 30, 2011.
PEREZ, GABRIEL:  Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, $19.28 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, $20.05 per hour, effective July 1, 2011 through August 31, 2011.

PEREZ, VERONICA:  Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, $13.02 per hour, to Senior Caterer, Nutrition Services, salary range 33A, step 1, 8 hours, 10 months, $14.65 per hour, effective July 18, 2011 through November 4, 2011.

PEUKERT, BRADLEY:  Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, $14.94 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, $16.48 per hour, effective July 5, 2011 through December 19, 2011.

QUIEL, JOANNE:  Cafeteria Worker, King, salary range 26A, step 3, 3 hours, 9 months, $12.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, $13.02 per hour, effective July 28, 2011 through December 13, 2011.

RAMIREZ, JOHN:  Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, $24.87 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, $26.39 per hour, effective July 1, 2011 through October 31, 2011.

RAMIREZ, MAIRA:  Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, $15.09 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, $19.86 per hour, effective July 1, 2011 through October 31, 2011.

RODRIGUEZ, RACHEL:  Bilingual Community Resource Worker, Curtis, salary range 28A, step 3, 6 hours, 10 months, $13.31 per hour, to Secretary III, Curtis, salary range 39, step 1, 8 hours, 10 months, $18.46 per hour, effective July 18, 2011 through December 29, 2011.

ROJO, LUZ:  Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A2, 5 hours, 9 months, $14.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 9 months, $14.94 per hour, effective August 1, 2011 through December 13, 2011.
RUBIO, ANNA: Food Worker Trainee, Highland-Pacific, salary range 23A, step 3, 1½ hours, 9 months, $10.71 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective August 1, 2011 through December 13, 2011.

SANTAMARIA, SLEN: Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 3 hours, 9 months, $12.04 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, $13.02 per hour, effective July 28, 2011 through December 13, 2011.

SIMPSON, JOHN: Glazier, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, $24.40 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A1, 8 hours, 12 months, $25.37 per hour, effective July 1, 2011 through October 31, 2011.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6, 8 hours, 12 months, $26.87 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, $29.06 per hour, effective June 21, 2011 through June 30, 2011.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, $27.98 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1A1, 8 hours, 12 months, $30.26 per hour, effective July 1, 2011 through December 5, 2011.

TAYLOR, SHANTA: Cafeteria Worker, Richardson, salary range 26A, step 6, 4 hours, 9 months, $13.55 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, $14.09 per hour, effective July 28, 2011 through December 13, 2011.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, $16.80 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, $20.85 per hour, effective July 1, 2011 through October 31, 2011.

TITTLE, VICKY: Cafeteria Worker, Curtis, salary range 26A, step 6A1, 5 hours, 9 months, $13.81 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, $14.36 per hour, effective July 28, 2011 through December 13, 2011.
TORRENCE, NOEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, $18.90 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, $21.47 per hour, effective July 1, 2011 through October 31, 2011.

VEGA, KAREN: Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 10 months, $17.83 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 5A1, 8 hours, 10 months, $18.90 per hour, effective July 20, 2011 through December 15, 2011.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, $25.87 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, $27.44 per hour, effective July 1, 2011 through October 31, 2011.

Amend Board action of July 19, 2011 to read as follows:

LEON, BRINDA: Approve the temporary rate increase while working out of classification from Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 5, 8 hours, 213 days, $474.56 per diem, to Employee Relations Director, Employer/Employee Relations, salary range M70, step 4, 8 hours, 213 days, $501.61 per diem, effective July 1, 2011 through December 15, 2011.

Rescind the following Board action of July 19, 2011:

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

LOWRY, THERESA: Administrative Assistant, Employer/Employee Relations, salary range M38, step 5, 8 hours, 213 days, $327.07 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 8 hours, 213 days, $390.42 per diem, effective July 1, 2011 through December 15, 2011.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, $16.21 per hour, to Administrative Assistant, Employer/Employee Relations, salary range 36, step 4, 8 hours, 12 months, $18.19 per hour, effective July 1, 2011 through December 15, 2011.
RETURN TO REGULAR RATE OF PAY

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

ALZUBAIDI, SAMER: Facilities Administrator, Facilities, salary range M74, step 5, 8 hours, 213 days, $564.01 per diem, to Facilities Plan & Development Director, Facilities, salary range M70, step 5, 8 hours, 213 days, $532.32 per diem, effective July 11, 2011.

BYRD, GLADYS: Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 8 hours, 213 days, $390.42 per diem, to Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 8 hours, 213 days, $368.44 per diem, effective July 1, 2011.

MENDEZ, JORGE: Facilities Plan & Development Director, Facilities, salary range M70, step 4, 8 hours, 213 days, $501.61 per diem, to Assistant Director Facilities Planning & Development, Facilities, salary range M63, step 5, 8 hours, 213 days, $474.56 per diem, effective July 11, 2011.

SEPARATIONS

Report the retirement of the following:

SANDERSON, ELEANOR: Recreation Aide, Belvedere, Noon Duty Aide, Belvedere, effective June 30, 2011.

SANDERSON, LLOYD: Senior Recreation Aide, Belvedere, effective June 30, 2011.

Report the resignation of the following:

AMAYA, CLARISSA: Bilingual Community Resource Worker, Vermont, Education Assistant III/Spanish, Vermont, effective July 19, 2011.

BURKE, JOSEPH: Library Assistant, Jones, Substitute Clerical, Substitute Instructional, Substitute Operations, Substitute Recreation Aide, effective August 5, 2011.

MARTIN, COURTNEY: Instructional Assistant/SDC, Special Education, effective July 21, 2011.
MARTINEZ, TERI: Cafeteria Worker, Del Vallejo, effective July 15, 2011.

MAWHORTER, BRANDON: Microcomputer Specialist I/MAC, Warm Springs, Substitute, effective July 15, 2011.

NELSON, ESTELLE: Community Resource Worker, San Gorgonio, Substitute Clerical, Substitute Instructional, Substitute Operations, effective July 12, 2011.

PIC, NANCY: Clerk I, Emmerton, Substitute Clerical, effective July 22, 2011.

SANCHEZ, ALEJANDRA: Recreation Aide, Allred, effective June 29, 2011.

TISSUE, SABRINA: Instructional Assistant/SDC, Special Education, Substitute Clerical, Substitute Instructional, effective July 29, 2011.


WHITE, CHRISTOPHER: Instructional Aide, Roosevelt, effective July 20, 2011.

Report the separation of the following:

ALVAREZ, CHRISTINA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

ARAMBULA, DAMARIS: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

AWADALLAH, LAURA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

BARAJAS, JOSHUA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.


BEST, ELISSA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.
BOURLAND JR., JEREMY:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

BROWN, ARNETTA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

BROWN, ELIZABETH:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.


BUTLER, ANTHONY:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

CARMONA, JOSE:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

CASTELAN, LIZZET:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

CASTRO, ALBERTO:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

CHAVEZ, ALEXANDRIA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

CONE, ASHLEE:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

DAVIS, MEPISS:  Student Cafeteria Worker, Nutrition Services, effective June 2, 2011.

DE LUNA, STEPHANIE:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

DOMINGUEZ, MARTINIANA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

ESTRADA, MICAELA:  Recreation Aide, Allred, effective July 15, 2011.
FERNANDEZ, VICTORIA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

FLORES, MARIA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

GALINDO, PRISCILLA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

GARCIA, NICOLE:  Project Workability, Transition, effective June 30, 2011.

GOMEZ, KARISA:  Project Workability, Transition, effective June 30, 2011.

GONZALEZ, ARIANNA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

GONZALEZ RODRIGUEZ, JORGE:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

GRADILLA, JORGE:  Project Workability, Transition, effective June 30, 2011.

GRIFFIN, SHANE:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

GUTIERREZ, AMY:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HAGGARD, DAKOTA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HARRIS, DARIONNA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HERMOSILLO BERNAL, LILIANA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HERNANDEZ, ANGELICA:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HOOKER, RESHAWN:  Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.
HORTON, AARON: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HOUSTON, KATRINA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

HUERTA, MORGAN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

KEITH, NATHANAEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

LOPEZ MUNIZ, ARLENE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MALONE, JUSTIN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MARTINEZ, DINAH: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MARTINEZ, NICOLE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MARTINEZ SOLANO, RICARDO: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MASON, CHLOE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MILLER-TORRES, JAZMIN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MONTOYA, JHONATHAN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MOORE, CHAYVION: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MORANA, MICHAEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.
MUNOZ, ADRIAN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

MUNOZ, ANDRES: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

OREGEL, HECTOR: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

PALOMINO, ABEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

PECH, NATALIE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

PEREZ, CHRISTINA: Substitute Clerical, effective July 11, 2011.

PEREZ, SUSANA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

POPE, HALLE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

PORTER, QYANA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

POZOS, IDABEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

RAMIREZ, VICTOR: Project Workability, Transition, effective June 30, 2011.

RANSOM, KIMBERLI: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

RANSOM, TONI: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

RIVERA, ERIC: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.
RODRIGUEZ, JOSUE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SALAZAR, ALICIA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SALAZAR CHAVEZ, MARIBEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SCOTT, KEON: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SMITH, LARE’: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SOPHORN, KEVIN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

SOTELO, ALVARO: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

STANFIELD, RENISA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

STARKEY, SHANE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

STEVENSON, SABRINA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

TARPENING, SARAH: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

THOMAS, GERICKA: Student Intern, Golden Valley, effective June 30, 2011.

TOGAFAU, MAYLYNE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

TRAN, ANNIE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.
VALENZUELA, SEANA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

VEGA, MICHAEL: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

VILLAGRAN, JEANETTE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WADE, JASMINE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WILLIAMS, SPICE: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WILMOTH HOWARD, JORDAN: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WILSON, DAMEISHA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WILSON, LATANIA: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

WILSON, TONY: Student Cafeteria Worker, Nutrition Services, effective June 30, 2011.

BE IT RESOLVED that the Board of Education approves the dismissal of Public Safety Dispatcher, HR-CLASS-12-01, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective July 15, 2011.

BE IT RESOLVED that the Board of Education approves placement on the 39 month reemployment list, effective May 27, 2011. HR-CLASS-12-02 has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a Cafeteria Worker.
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, extended work year, not to exceed 7 hours per day, Anderson School, effective June 28, 2011 through July 8, 2011.

Bilingual Instructional Aide, 6 ½ hours, 9 months, Wong Elementary School (2 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, San Gorgonio High School, effective June 15, 2011 through July 8, 2011.

Campus Security Officer I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 10, 2011 through July 8, 2011 (2 positions).

Campus Security Officer I, limited term, not to exceed 4 ½ hours per day, San Andreas High School, effective June 6, 2011 through June 30, 2011.

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective July 1, 2011 through July 31, 2011.

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective July 5, 2011 through July 31, 2011.

Education Assistant III/SI, limited term, not to exceed 4 hours per day, Anderson School, effective June 20, 2011 through July 8, 2011 (13 positions).

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Arroyo Valley High School, effective July 1, 2011 through July 31, 2011 (2 positions).

Instructional Aide, limited term, not to exceed 4 hours per day, Kendall Elementary School, effective July 6, 2011 through December 21, 2011.

Instructional Aide, 6 ½ hours, 9 months, Wong Elementary School (4 positions).

Instructional Assistant/CAI, limited term, not to exceed 6 hours per day, Curriculum/Instruction & Accountability, effective June 27, 2011 through June 30, 2011.

Instructional Assistant/CAI, limited term, not to exceed 8 hours per day, Wilson Elementary School, effective June 13, 2011 through June 24, 2011.
Instructional Assistant/TA, extended work year, not to exceed 8 hours per day, Golden Valley Middle School, effective July 26, 2011 through July 27, 2011.

Language Assistant/Spanish, extra hours, not to exceed 2 hours per day, Golden Valley Middle School, effective August 1, 2011 through June 23, 2012.

Microcomputer Specialist I/MAC, limited term, not to exceed 8 hours per day, King Middle School, effective July 1, 2011 through July 15, 2011.

Microcomputer Specialist III, extended work year, not to exceed 7 ½ hours per day, Pacific High School, effective June 10, 2011 through July 1, 2011.

Office Technician Registrar, extended work year, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2011 through July 15, 2011.

Secretary III, extended work year, not to exceed 8 hours per day, King Middle School, effective July 1, 2011 through July 8, 2011.

Amend Board action of April 5, 2011 to read as follows:

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Special Education, effective January 3, 2011 through June 30, 2011 (3 positions).

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

Office Assistant I/Health Aide, 4 hours, 9 months, to 6 hours, 9 months, Wong Elementary School, effective July 28, 2011.

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:

Contract Analyst, 8 hours, 12 months, Purchasing, effective July 1, 2011.

Executive Director Classified Personnel & Commission, 8 hours, 219 days, Personnel Commission, effective July 1, 2011.
Classified Personnel Report
August 9, 2011

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 45 full days of notice.

4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.