

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 20, 2011

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #6

It is requested that the Board approve Personnel Report #6, September 20, 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 #6, September 20, 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
Interim Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

KALO, GILBERT: Serrano Middle School, August 31, 2011

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

JONES, MARY: September 2, 2011

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

VANJAH, FESTUS: Adult School, September 8, 2011

Approve the separation, no longer available, of the following certificated substitutes, effective June 30, 2011:

ANSARI, FAZAL: Adult School, June 30, 2011
COCHRAN, JEANNE: Adult School, June 30, 2011
GARCIA, VICTOR: Adult School, June 30, 2011
HAZEN, E. ELAINE: Adult School, June 30, 2011
IYER, HARIHARAN: Adult School, June 30, 2011
LAYCOCK, KEVIN: Adult School, June 30, 2011
LOPEZ, JOSE: Adult School, June 30, 2011
MURPHY, LINDA: Adult School, June 30, 2011
SYPHUS, CHERYL: Adult School, June 30, 2011
WILLIAMS, SEAN: Adult School, June 30, 2011

Approve the separation, no longer available, of the following certificated substitutes, effective June 30, 2011:

AILABOUNI, EVON
ALMASI, ANDIS
AMEZCUA, BRENDA
ANDERSON, EARLINE
(Continued)

ANTHONY, ELIZABETH
ARBUTHNOTT, WILLIAM
CATTOLICA, EMILY
CHAIRES, GLADYS
(Continued)

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CHESICK, MARY
CONTRERAS, DAVID
CORNETT, KELLY
CULLIGAN, CAROL
DE LA TORRE, VICTORIA
DEMUNCK, ANGELA
DONDALSKI, LINDA
FERNANDES, MICHELLE
FISH, BRIAN
FLYNN, KIMBERLY
GARCIA, EILEEN
GERE, JUDITH
GIBBS, KIMBERLY
GREENBERG, REBECCA
GUESS, DIANE
GUIJARRO, JOSE
HARAN, LINA
HARMON, MICHAEL
HART, CASSANDRA
HAWKS, GLORIA
HERNANDEZ, BLANCA
HERNANDEZ, KAREN
HERNANDEZ-BARKER, PALOMA
HOAK, TERESE
HUETT, MONICA
HUNTINGTON, WALTER
HUNTLEY, GLENNA
JACOBO, MAGDALENA
JORDON, LAURA
KAM, WONDRA
KIMBROUGH, ELEANOR
KRITZ, ERIC
LEFEBVRE, MARCIA
LEPPER, NANCY
LOZANO, STEVEN
MANETTAS, CAROL

MARTEL, KATHLEEN
MCCHRISTIAN, JULIUS
MCCLOSKEY, REBECCA
MCWILLIAMS, LAWRENCE
MERRILL, MARLENE
MEYER, LINDA
MILLER, ERWIN
MOORE, ANDREA
NAZZAL, MARK
NEGRETE, MARTHA
OLAVE, LOUIS
PLEMONS, STEPHANIE
POHLMAN, SHERRI
QUIROZ, OLGA
RAMIREZ, LAURA
RAMOS, ALICE
RAWLS, GEORGE
ROCHA, APRIL
ROYBAL, LAURA
SADEK, NOHA
SANTORO, CARRIE
SARAVIA-GENOVEZ, WENDY
SAUCEDA, NANCY
SAXON-HOBBS, MARY
SCHNEPP, VALERIE
SHOUP, TERRY
SOLEM, MICHELE
SOUZA, MARILYN
STEPHENS, HEATHER
TORRES-DULGEROFF,
LAUGHING BEAR
VILLALPANDO, FERNANDO
VILLANUEVA, PERLA
WREN, DUNYA
YANEZ-ALVARADO, GUADALUPE

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-11-12-01 on the 39-month reemployment list effective September 1, 2011. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

EXTRA DUTY ASSIGNMENTS

ANTHONY, GARY: Approve payment, Adult School, Substitute Teacher, effective September 1, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

DONAHUE, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 40 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

ESPINOZA, ROLAND: Approve payment, Adult School, Substitute Teacher, effective August 15, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

KARABATSOS, JANELL: Approve payment, Adult School, Substitute Teacher, effective September 1, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

MEJIA, JOSEFINA: Approve payment, Adult School, Substitute Teacher, effective September 1, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Advanced Learner Programs, First Annual GATE Symposium, effective July 25, 2011 to July 27, 2011, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

CABILAO, ONIE
FITZSIMMONS, CARRIE
FLORES BRAVO, NANETTE
GASCA, ANONA

JACQUEZ, MARIO
QUINN-OKOH, CARMEN
SADLIER, CATHERINE
SHETLER, PAMELA

SALAZAR, PETRA: Approve payment, Allred Child Development Center, Late Pickup Student Supervision, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per month, at the hourly rate of \$26.06; account 12-6105-0-871-103-8500-5000-1130.

Approve payment to the following certificated personnel, Allred Child Development Center, Late Pickup Student Supervision, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 12-6105-0-871-251-8500-5000-1130:

KELLEY, LATASHIA

MOORE, JOHANNA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Alternative Programs, Specialized Classroom Management (CSM) Training, effective September 1, 2011 to May 30, 2012, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-0000-0-730-191-1110-1000-1130:

CARLSON, ROBERT
CHAVEZ, WILLIAM
COONEY, MELODY
DORAME, ERIC
ECK, BARBARA
HERNANDEZ, DANNY
HOLLIER, GREGORY
OLIVO, HAROLD

REA, ANN
RUFFIN, CAMERON
RUFFOLO, MICHAEL
SAYER-MEYER, LUCINDA
STEVENSON, SHENITA
WELCH, RODNEY
WINSTON, BRENDA

Approve payment to the following certificated personnel, Alternative Programs, Specialized Classroom Management (CSM) Training, effective September 1, 2011 to May 30, 2012, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-0111-0-799-402-0000-3110-1230:

BARAJAS, ESTHER
COOKE, EDWARD
PEAU, JENNIFER

SCOTT, ANITA
TUCKER, RAQUEL
TURNER, JON

Approve payment to the following certificated personnel, Anton Elementary School, Intensive Remediation, effective July 1, 2011 to May 31, 2012, not to exceed 1 hour per day and 2 hours per week each, at the hourly rate of \$26.06; account 01-7250-0-186-501-1110-1000-1130:

ARCHA VALETA, ILEANA
BINGHAM, DEBRA
BROWN, DANYA
DEPUEBLA, BERTHA
DUBOIS, DONALD
DUFFY, KARMA
FROEHLICH, HEIDI
GOLDSMITH, SUSAN
HAGERMAN, CHRISTINE
IBARRA, SUSAN
LAMPMAN-LENABURG, LISA
LARROY, CLAYLEE

LONDOT, MICHELLE
MCDUFFEE, JENNIFER
MEJIA, MARIA
MOORE, LISA
NASH-BEY, LATISHA
NEAL, SANDRA
PHILLIPPI, CHRISTINE
RASH, AVIS
RIOS, ERIKA
TARVER, DEBORAH
WATERSTON, LISA
WATSON, JEANETTE

DELCASTILLO, ALEJANDRA: Approve payment, Arroyo Valley High School, Tutoring, effective August 1, 2011 to June 18, 2012, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

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JOHNSON, RHONDA: Approve payment, Arroyo Valley High School, A+ Credit Recovery, effective September 1, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3181-0-410-507-0000-3110-1230.

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective August 1, 2011 to May 23, 2012, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130:

AGUILERA, KENNETH
ALI, RAJAH
ALLISON, ANDRE
ALLISON, JENNIFER
ALVAREZ, KARLA
ANDERSON, JOHN
AUSTIN, MARISSA
BEAN, BRUCE
BEARD, RONNIE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BENNIE, MICHAEL
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CLEARY, BRIAN
COATES, JOHN
CONWELL, MERLYN
COOLEY, PATRICIA
CURRIE, JOEL
(Continued)

CURTIS, MELINDA
DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
DOOL, CHRISTINA
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAYNALDO
GARBER, MELBOURNE
GARCIA, RICARDO
GORDON, LAURA
GREEN, DORI
GROSS, NATHAN
HALL, AARON
HARDY, LAWRENCE
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUFF, KENDRA
HUIBREGTSE, ANDREA
JOHNSON, RHONDA
(Continued)

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KEISER, CARL
KEMPKEN, STEPHEN
LADSEN, NICOLE
LAKE, HERBERT
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEVIEGE, BRADFORD
LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MCZEAL, JA
MEDINA, DEBORAH
MEEKINS, JACK
MILES, TAMARA
MOMBERGER, DOUGLAS
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE
ORNELAS, MARIAN
OYAS, CHARLES
PALASZEWSKI, MEGHAN
PARKES, ERIC
PELLETTERA, MORGAN
PITTMAN, GUINEVERE
POTTER, JESSICA
POTTER-KUPER, KARRIS
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY

ROE, STEPHANIE
RUFUS, AUTUMN
SAGOE-SHIELDS, JESSIKA
SANCHEZ, ERIK
SCHLITT, HEIDI
SERRAO, BRUCE
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
STEWARD, DEMETRIUS
SWEDLOVE, KAREN
TABLER, JOELEINN
TACCHIA, MISCHA
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WHEELER, MARIA
WILKERSON, MARCUS
WILKINS, GLENDA
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, AARON
WRIGHT, GERRY
YANG, CHRISTINE

Approve payment to the following certificated personnel, Arroyo Valley High School, Staff Development Planning, effective August 17, 2011 to September 24, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130:

AGUILERA, KENNETH
BEARD, RONNIE
(Continued)

MCKAGUE, SCOTT
MEEKINS, JACKIE
(Continued)

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BEHLER, TIMOTHY
BURKE, TERRI
CARRILLO, HECTOR
CURTIS, MELINDA
HARDY, LAWRENCE
HIDALGO, SARAH
HUFF, KENDRA
LEVIEGE, BRADFORD
LUCORE, RICHARD

MILES, TAMARA
ORNELAS, MARIAN
SINKFIELD, NATACHIA
SMITH, DANIELLE
TERRILL, JENAE
WILKERSON, MARCUS
WILKINS, GLENDA
YANG, CHRISTINE

Approve payment to the following certificated personnel, Barton Academy, GATE Symposium, effective July 26, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

DUPLISSIS, AMIE
LEONARD, CHRISTINE
MONROE, REBECCA

MORAN, JODI
STEWART, MARIE

Approve 9 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Barton Academy, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-1110-1000-1130:

ANDERSON, JULIE - \$389.75
BROWN, MARILYN - \$270.11
BUESING, HEIDI - \$389.75
CARSON, WENDI - \$270.11
CASSEL, RACHEL - \$368.01
CASTRO, TONI - \$346.24
CHAVEZ-SCALES, JAYNE - \$455.01
CHURCH, NANCY - \$455.01
COOK, RYAN - \$313.59
DUPLISSIS, AMIE - \$335.36
FROST, ELAINE - \$444.14
GATES, MARTHA - \$411.49
GUILLIAM, GRETTE - \$433.26
HAAS, LYNDSEY - \$248.36
HATFIELD, SHAWNDEE - \$270.11

HIDALGO, MONICA - \$280.99
HORDE, HARRY - \$400.64
JACQUEZ, MARIO - \$313.59
LEDESMA, EMILY - \$270.11
LEONARD, CHRISTENE - \$455.01
MCINTYRE, MELISSA - \$357.12
MEE, TERESA - \$357.12
MORAN, JODI - \$422.38
PRICE, LINDA - \$444.14
ROWLEY, MICHAEL - \$378.86
STEWART, MARIE - \$368.01
VILLEGAS, ELENA - \$357.12
WALKER, CHERIE - \$324.50
WORSHAM, JEFFREY - \$280.99
ZATARAY, CYNTHIA - \$302.80

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Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 1, 2011 to May 23, 2012, not to exceed 4 hours per week each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

ALBRECHT, ASHLEY
MCFARLAND, ROGER
MORAN, ERIN
PHAM, DUNG

THORNSBERRY, MATTHEW
UDUPA, SRIKRISHNA
VANDERVEER, LOIS

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

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

LEE, ROBERT

LYONS, JESSICA

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

COLEMAN, DAMON
MARTINEZ, ALICIA

PRATO, PATRICIA
ROUNDY, ROBIN

Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective September 5, 2011 to October 31, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-318-144-1110-1000-1130:

CHAVEZ, CAMBRIA
COZART, KERI
ESCALANTE, PELAGIA
HENAQ, JENNIFER

HERNANDEZ, ROSA
JIMENEZ, VENANCIO
NOCELO, MYRNA
WHALEY, JESSICA

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

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

WALLIS, SHARON: Approve payment, Curtis Middle School, Team Leader, 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.

DEWAR, KAYE: Approve 5 additional days, at the per diem rate of pay (\$422.38), Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-1110-1000-1130.

SALCIDO, DENISE: Approve 5 additional days, at the per diem rate of pay (\$422.38), Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-1110-1000-1130.

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-1110-1000-1130:

CHANCE, CASSIE - \$335.36
HURST, FAITH - \$389.75

MARONEY, COLLEEN - \$291.88

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Davidson Elementary School, SIG Compensation, effective March 26, 2012 to March 30, 2012; account 01-3181-0-120-507-0000-2700-1930:

DODGE, CATHERINE - \$444.14
HADDAD, EVA - \$389.75

MURRAY, TINA - \$313.59
WHEELER, ANGELA - \$335.36

Approve 1 additional day, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, Bilingual Pre-Service, effective June 28, 2011; account 01-42031-0-778-544-1110-1000-1130:

ALONZO, JESSICA - \$302.80
BOREN, ALBA - \$280.99
CASILLAS, SUSAN - \$313.59
DEMONT, ALMA - \$472.54
HEMP, JENNIE - \$433.26
HINOJOS, ANNIE - \$472.54

LOPEZ, IDALI - \$313.59
MESONES, AL - \$324.50
RAMOS, PEDRO - \$291.88
RAZO, ALMA - \$389.75
REYES, EDUARDO - \$411.49
ZAPATA, NORMA - \$280.99

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Approve payment to the following certificated, English Learner Programs, Language Assessment Center Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BELTRAN, JOE
CACHU, LAURA
CENENO, LESTER

SHOOK, TYLER
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training, effective August 30, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRAND, KATHRYN
BRETT, BEVERLY
BROTHER, DANIELLE
CARNEY, KERRY
CHURCH, NANCY
DUBOIS, DIANE
DUMAS, RHONDA
HERNANDEZ, VIOLETA
HUDSON, HAZEL

KAISERSHOT, EDWARD
MCQUEEN, HEIDI
MORENO, LORRAINE
NOBILE, MICHELLE
REED, JILL
REYES, KELLY
ROJAS, YADHIRA
SHAW, GAIL
WARRICK, ANNE

Approve payment to the following certificated personnel, English Learner Programs, Non Mandatory Staff Meeting, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIKA
ACOSTA, ANGELICA
AGUILAR, LUCILLE
ALBA, MARIBEL
ALCANTAR, ESMERALDA
ALONZO, JESSICA
ALVARADO, VERONICA
ALVARADO, VIRGINIA
ARECHAVALETA, ILEANA
ARREOLA, FIORELLA
ARROYO, NANCY
AVILA, KAREN
BALLANTYNE, EUGENE
BALLESTER, MILAGROS
(Continued)

BARRAGAN, CRISTINA
BELTRAN, JOE
BROTHERS, DANIELLE
BROWN, NORMA
BROWNING, ERIC
BURROWS, DORA
BUTTERFIELD, ANGELICA
CABRERA, VERONICA
CACHU, LAURA
CAEZ, SONIA
CAEZ, WILLIAM
CAGULADA, KAREN
CALDERON, RUTH
(Continued)

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CAMAS, MARCELLA
CAMAS, MARIA
CANALES, MERCY
CANDAMIL, ILEANA
CANELO, CARMEN
CARLETON, BEATRIZ
CARMENATTI, LINYEN
CASILLAS, YESENIA
CAVUTO, ALEX
CEDENO, LESTER
CHANURE, SONIA
CHAVEZ, PATRICIA
CHAVEZ, WILLIAM
CHAVEZ-RIOS, ELIZABETH
CHISHIKI, IDALIA
CORRUJEDO, CARMEN
DE PUEBLA, BERTHA
DEL RIO, MARIA
DEMARCO, ANA
DOMINGO, MARYLOU
DURAN, LAURA
EATON, MARTHA
EDMONDSON, CRYSTAL
ENCISO, DIANA
ESCOBAR, MELISSA
ESCOBAR, REBECA
ESTRADA, STEPHANIE
FLORES-SANZ, LORENA
FLOREZ, CHERYL
FREIBURGHOUSE, BONNIE
FRIEND, SONIA
GACIA, HELEN
GAGNON, RAQUEL
GARCIA, DIANA
GARCIA, GUADALUPE
GARCIA, LUCIA
GARCIA, VERONICA
GARCIA, YOLANDA
GARIBAY, MARILU
GIRASEK, BERENISE
(Continued)

GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, LETICIA
GONZALEZ, LETICIA V.
GOOD, HERMILA
GUEVARA, LORENA
GUILIN, JOSEFINA
GUILLEN, KARLA
GUTIERREZ, LORNA
GUY, CATHERINE
GUZMAN, LISET
HEMP, JENNIE
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, LUPE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HUERTA, CAROLINA
HUERTA, MARISELA
IRIBE, ADRIANA
JACINTO, JORGE
Jaquez, GENY
JOHNSON, ROSMERY
KAHLER, PATRICIA
KUHLMAN, ANA
LACKIE, LAURA
LARA, MONICA
LAWRENCE, ALICIA
LEIVA, DOLORES
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ERIKA
LOPEZ, PATRICIA
LOPEZ, YVETTE
LOPEZ-ALONSO, MONICA
LUNA, BIANCA
LUNA, STELLA
MADRIGAL, ANACELIA
MADRIGAL, LETICIA
MARIN, LILIA
(Continued)

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MARROQUIN, YESSENIA
MARRUFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MAY, PATRICIA
MC CRAY, JOANNA
MC KAY, ALYSON
MEACA, MARISOL
MEJIA, MARIA
MENDOZA, ALICIA
MENDOZA, KATHIA
MENDOZA, MARCO
MENDOZA, NORA
MENDOZA, VICTOR
MENESES, CESAR
MENESES, GLORIA
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MOJICA-MASTRANZO, DIANA
MONTROYA, JOSE
MUNOZ, STEPHANE
NARANJO, MARIA
NAVARRO, ANA
NAVARRO, CONNIE
NEUSCHELER, TARA
OCHOA, MAYRA
ORDAZ, MARIA
ORTEGA, EUGENIA
PAIGE, ROSALINDA
PARDO, OFELIA
PARDUE, CARMEN
PAZ, ELVA
PENA, TERESA
PENDLETON, TRINIDAD
PENUNURI, NOEL
PEREZ, ANA DEL CARMEN
PIEDRA, FIORELA
PINON, ENRIQUETA
(Continued)

PJERROU, LESLIE
POLONI, MARIA
PONCE, MARICELA
PORTILLO, VICTOR
QUINTANAR, EDUARDO
QUINTERO, YOLANDA
RAMIREZ, LEANDRA
RAMIREZ-PADILLA, CATALINA
RAMOS, PEDRO
RAZO, ALMA
RAZO, CHRISTINA
REYES, EDUARDO
REYES, ELIZABETH
REYES, JUANA
REYNOSO, HORTENCIA
RICHARDSON, KRISTA
RIOS, ERIKA
RODRIGUEZ, ROSARIO
ROSS, CHACHES
ROSS, KEISHA
RUBIO, TIMOTHY
RUIZ, SYLVIA
RUSSO, IRIS
SABOGAL, CATHERINE
SALAZAR, MAYRA
SALDIVA-JUAREZ, DORA
SANCHEZ, NILSA
SANCHEZ, SAM
SANGUINO, GRETTEY
SANTANA-RAZO, MONICA
SANZ, LIZETTE
SERRAO-LEIVA, JESSICA
SHOOK, TYLER
SINNER, MAYTE
SMITH, JANELLE
STOEFF, LILLIAN
SUNDQUIST-VILLEGA, ESTELLA
TORRES, JUANITA
TORRES, MARTHA
TOUMAYAN, NELLIE
(Continued)

Certificated Personnel Report
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TRUJILLO, JOSE
URRUTIA, GRACE
VALERIO, VERONICA
VALERO, LIZETTE
VAN DER NOORD, MARY BELLE
VEGA, NICOLE
VEGA, SUSAN
VELAZQUEZ, LETICIA
VILLALOBOS, MARIA
VILLALOBOS, PETE
VILLAPANDO, NOEMI
VILLEGAS, ELENA

VIZCARRA, ADRIANA
VIZCARRA, APOLONIA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
WOLVERTON, RUTH
YEPEZ, ERENDIRA
ZAMARRIPA, HELEN
ZAPATA, NORMA
ZARZA, CATALINA
ZAVALA, AGUSTIN
ZEPEDA, ERICA

Approve payment to the following certificated personnel, English Learner Programs, SEI/ELM Networking Meeting, effective August 23, 2011, not to exceed 2 hours each at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CASSIDY, SARAH
DUBOIS, DIANE
FERGUSON, SUSAN
GAUTHIER, TONYA
HERRIN, MELISSA
MCGEE, BRENDA

MCQUEEN, HEIDI
MORRIS, ELIZABETH
REYES, KELLY
SANCHEZ, LISA
SYRE-JOHNSON, ROXANE
SHORTLIDGE, LEA

WHEELER, LAURA: Approve payment, Golden Valley Middle School, Program Planning, effective July 22, 2011 to July 27, 2011, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7090-0-308-420-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, CELDT Testing, effective July 6, 2011 to August 31, 2011, not to exceed 6 hours per day for 10 days each, at the hourly rate of \$26.06; account 01-0000-0-136-144-1110-1000-1130:

BUSSELLE, LEIGH ANN
GILLESPIE, MARY

MCCULLOUGH, MARYLIN
MCMURRISH, PATRICIA

Approve payment to the following certificated personnel, Kimbark Elementary School, Technology Inservices, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130:

ARII, JEANETTE
(Continued)

MERCADO, KRISTINE
(Continued)

Certificated Personnel Report
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BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
CEJA, AMY
COLLINS, RONALD
CROSBY, TERRI
DURKIEWICZ, LORI
FRY, DEBORAH
GASCA, ANONA
JOHNSON, SHANA
KITANI, DEOBRAH

RETHAFORD, LAURIE
RICHTER-JUNG, CARRIE
RUSSELL, GAIL
SILL, DIANE
SOLE, CAROL
TANKEY, MYRA
TRUSLER, BONNIE
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

MARTINEZ, DENISE: Approve 9 additional days, at the per diem rate of pay (\$534.59), Marshall Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-146-507-0000-2700-1330.

MATHIS, SUSAN: Approve 9 additional days, at the per diem rate of pay (\$378.86), Marshall Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-146-507-1230-1110-1000.

Approve 10 additional days, at the indicated per diem rate of pay, Marshall Elementary School, SIG Compensation, effective January 3, 2012 to January 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-146-507-0000-2700-1110:

| | |
|-----------------------------------|------------------------------------|
| BARTELL, ANDREA - \$335.36 | KING, ROBERT - \$357.12 |
| BRUYNEEL, E. CATHERINE - \$302.08 | KORDUS-JOHNSON, MARYSIA - \$455.01 |
| BYRD, MICHELE - \$357.12 | KWON, JEANETTE - \$280.99 |
| CAULDER, MERRIJANE - \$313.59 | LAWRENCE, ALICIA - \$302.80 |
| CHAMBERS, JOSEPHINE - \$324.50 | MARTINEZ, LIDIA - \$313.59 |
| CROSS, DENESHA - \$302.80 | MELCHER, STACEY - \$455.01 |
| DEANDA, HEATHER - \$335.36 | MERCADO, ROBERT - \$313.59 |
| DELHAUER, ELLEN - \$444.14 | MESTLIN, MONJA - \$411.49 |
| HENRY, TIFFANY - \$378.86 | RAMOS, PEDRO - \$291.88 |
| HERNDON, CHRISTINE - \$313.59 | |

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

| | |
|-----------------------------|---------------------------|
| GRIFFIN, MARSHA - \$368.01 | PITZER, JOELLE - \$335.36 |
| JIMENEZ, MARISSA - \$291.88 | |

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

CORTEZ, AMY - \$411.49

STANSFIELD, KERRIE - \$411.49

FARMER, MISTY - \$400.64

SOLORIO, CARLOS: Approve 5 additional days, at the per diem rate of pay (\$378.86), Middle College High School, Student/Parent Workshops, effective July 1, 2011 to June 30, 2012; account 01-0000-0-510-050-0000-3110-1230.

ADAMS, BRIAN: Approve payment, Pacific High School, Saturday School, effective July 28, 2011 to May 23, 2012, not to exceed 96 hours, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

CRUMMIE, GILBERT: Approve payment, Pacific High School, Saturday School, effective July 28, 2011 to May 23, 2012, not to exceed 128 hours, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

GUY, KAREN: Approve payment, Pacific High School, Saturday A+ Class, effective February 5, 2011 to May 28, 2011, not to exceed 4 hours per day for 60 hours total, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

GUY, KAREN: Approve payment, Pacific High School, Parent Institute Child Care Supervision, effective July 1, 2011 to July 15, 2011, not to exceed 5 hours per day, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

LACHAUSSE, AUDRA: Approve payment, Pacific High School, PBS/Behavior Support Leader, effective August 1, 2011 to May 23, 2012, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

ROGERS, ROY: Approve payment, Pacific High School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0110-0-468-403-1110-1000-1130.

SIMKO, REBECCA: Approve payment, Pacific High School, Lesson Design, effective August 22, 2011 to December 19, 2011, not to exceed 25 hours per month and 72 hours total, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

Certificated Personnel Report
September 20, 2011

Approve payment to the following certificated personnel, Pacific High School, Saturday School, effective July 28, 2011 to May 23, 2012, not to exceed 34 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

CEJA, ELIDA

ELLIS, FAITH

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 82 hours each, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

IKEANYI, CHIMEZIE

WELLIVER, CAROLYN

BARTHEL, GLENNA: Approve payment, Richardson PREP HI, Parent Meeting, effective August 24, 2011, not to exceed 2 hours, at the hourly rate of \$26.06; account 01-0125-0-312-422-1110-1000-1130.

LAMPI, LINDA: Approve payment, Richardson PREP HI, Tutoring, effective September 1, 2011 to May 23, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-7090-0-312-423-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Intensive Remediation, effective August 22, 2011 to May 23, 2012, not to exceed 90 hours each at the hourly rate of \$26.06; account 01-7090-0-312-420-1110-1000-1130:

DIETRICH, PATRICE
ELLIS, JACK

JOLLIFF, T. ALLEN

MILLER, VIOLETTE: Approve payment, Riley Elementary School, CELDT Testing, effective July 15, 2011 to December 30, 2011, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130.

DETERS, RANDALL: Approve 28 days, at the per diem rate of pay (\$368.01), Rio Vista Elementary School, Data Analysis, effective July 1, 2011 to June 30, 2012; account 01-3181-0-170-507-1110-1000-1160.

Approve payment to the following certificated personnel, Rio Vista Elementary School, SIG Compensation, effective July 1, 2011 to June 30, 2012, not to exceed 17.7% of the per diem rate of pay each; 01-3181-0-170-507-1110-1000-1130:

BEARD, DANA
(Continued)

KNOWLTON, CHERYL
(Continued)

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BOWMAN, MARY
BREWSTER, RAEVON
BUERGLER, CHRISTINA
CARDENAS, JENNY
CASEY, TAMIKA
DETERS, RANDAL
ESPINOZA, CARMEN
FERGUS, JILL
FREEMAN, EBONI
GIFFORD, MARYLOU
GUSMAN, VICKI
HARRIS, NICOLE
HYNES, JENNIFER
JONES, DEIDRE
KAO, CHIVOAN
KESSEE, HELEN
KLEIN, KENNETH

LAVENDER, JOANNE
LEDESMA, PATRICIA
LEIVA, DOLORES
LIBBY, CYNTHIA
LOPEZ, YVETTE
MCCRAY, JOANNA
MCKEY, TARAS
MORRISON, MARY
MOSS, ROBERT
NAVARO, CONNIE
QUINTERO, YOLANDA
ROWLAND, BARBARA
SANZ, LIZETTE
SCHMIDT, TARA
SEYOUM, SABA
SIMPSON, DEBORAH
WALOS, MARC

PAYAN, RACHAEL: Approve payment, San Bernardino High School, CELDT Testing, effective August 29, 2011 to October 31, 2011, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 29, 2011 to May 23, 2011, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-3010-0-406-501-1110-1000-1130:

DUNAMS, DANA
KIRBY, ROBERT

LEHFELDT, ROBERTA
PEREZ, KRISTINA

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 6, 2011 to May 16, 2011, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

EVANS, ANNETTE
FOILES, SAMUAL
HERNANDEZ, GAIL

OLSEN, KRISTINA
PALUZZI, LORI
RITCHIE, CURTIS

Certificated Personnel Report
September 20, 2011

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 29, 2011 to May 23, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

| | |
|------------------------------|-----------------------------|
| ABBOTT, JOHN – 300 hours | JAPUTRA, MARCIA – 62 hours |
| ALVAREZ, JENNIFER – 31 hours | LUNA, PETER – 93 hours |
| BELTRAN, ORLANDO – 93 hours | MADRID, VIRGINIA – 93 hours |
| HANN, TRISTAN – 93 hours | MEYER, JOHN – 31 hours |
| HUANG, ANGIE – 31 hours | SENDT, KAREN – 93 hours |

ADAMS, MICHAEL: Approve payment, San Gorgonio High School, Student Support, effective August 9, 2011 to December 13, 2011, not to exceed 85 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective July 1, 2011 to May 23, 2012, not to exceed 15 hours per week each, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130:

| | |
|-------------------|----------------|
| COVEY, STEPHEN | MACIAS, ANGELA |
| GREENE, DANIELLE | RYKER, ALICIA |
| GUERINGER, RONNIE | |

Approve payment to the following certificated personnel, Secondary Education, Benchmark Revision, effective August 15, 2011, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

| | |
|--------------------|----------------|
| CONNELL, LINDSAY | LEMUS, MARCIA |
| COTE, MARLENE | LY, VI |
| EDMONDSON, CRYSTAL | MORENO, CARLOS |
| JORDAN, DONNA | VEGA, NICOLE |
| LADIPO, LADAPO | |

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review/Writing, effective August 2, 2011 to June 30, 2012, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

| | |
|-------------------|-------------------|
| ALCANTARA, YVONNE | MARSHALL, SHINOBU |
| CARRILLO, HECTOR | MARTINEZ, ADRIANA |
| CESTERO, JENNIFER | MCKAGUE, SCOTT |
| DOTSON, ETHAN | ORNELAS, MARIAN |
| (Continued) | (Continued) |

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FERGUS, ROBERT
HERNANDEZ, CARLA
JIMENEZ, CESAR
JONES, CONNIE

PERRY, ALFRED
RODRIGUEZ, CLAUDIA
WILKINS, GLENDA
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Testing, effective July 10, 2011 to July 29, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-0000-1000-1130:

BECAR, SHERRI
CAL SOUTHERN, JENNIFER
ELIAS, BONNIE
FERRERI, HEATHER
JEBBIA, SUSAN
JOLLIFF, JANA
KAHLER, PATRICK

MYBURGH, SUSANNA
NELSON, CARA
PERRY, LOUANN
PIPER, MIKALA
POLLITT, MARC
WINDOM, IRIS

Approve payment to the following certificated personnel, Secondary Education, Expository Reading Writing Curriculum (ERWC) Training, effective July 1, 2011 to June 30, 2012, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

ALLEN, KIM
BLACKSHER, FRANCINE
BORUCKI, SUZANNE
BUICE, CHRISTINA
CONTRERAS, LISA
DEININGER, SCOTT
DEL CASTILLO, ALEJANDRA
DONNELLY, NALDA
ELLIOTT, BRANDY
ELMORE, NICOLE
ERNST, ROCHELLE
FLANSBURG, DARCIE
GREEN, DOROTHY
GREER, LATANYA
GROEZINGER, HEATHER
GUTIERREZ, EUNICE
GUTSCHER, ROY
HARPER, DEBRA
HERNANDEZ, GAIL
(Continued)

HO, WINGCHIU
HOFFMAN, SARAH
HOLLEY, DANIEL
ILIFF, SCOTT
JURAS, SHERRIE
KANG, GRACE
KIRBY, ROBERT
LARIVE, JAMES
LARKIN, ALAN
LEE, DEBORAH
LEHRACK, DITA
MAENPAA, KELLEY
MERRIAM, KIMBERLY
MESSINA, MARGARET
MEYER, SALLY
MITCHELL, GENA
MOORE, LINDA
MOTLEY, LILLIE
NARANJO, SHARON
(Continued)

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NIEHUS, GERALD
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBORNE, LARRY
PAYNE, KELLY
PELLETTERA, MORGAN
PEOPLES, JENNIFER
RATICA, EMILY

RITCHIE, CURTIS
RODRIGUEZ, DEENA
SERNA, DIANA
SOSA, ANNA
TACCHIA, MISCHA
TURNER, MAISHA
WAUGH, GLEN
WILSON, ANNETTE

ESPARZA, ROBYN: Approve payment, Serrano Middle School, Staff Development/Program Planning, effective July 28, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130.

KADING, TRICIA: Approve payment, Serrano Middle School, Staff Development/Program Planning, effective July 28, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective August 1, 2011 to June 2, 2012, not to exceed 2 hours per week each, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130:

NCUBE, SITEMBISO

TRUONG, PHI

Approve payment to the following certificated personnel, Shandin Hills Middle School, Staff Development, effective July 1, 2011 to June 30, 2012, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3181-0-316-507-0000-2700-1930:

BOWMAN, SHINAY

NIEWOEHNER, TERI

GOLDSBERRY, CRAIG: Approve 5 additional days, at the per diem rate of pay (\$444.14), Special Education, Transition and WORC Services, effective July 1, 2011 to August 30, 2011; account 01-6520-0-896-437-5770-1110-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Data Analysis/Program Planning, effective August 25, 2011 to May 23, 2012, not to exceed 224 hours each, at the hourly rate of \$26.06; account 01-7090-0-176-420-1110-1000-1130:

CASTRO, MARGARET

MONROE, GRACE

Certificated Personnel Report
September 20, 2011

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Remediation, effective September 1, 2011 to April 1, 2012, not to exceed 1 hour per day for 3 days per week each, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130:

ANTILLON, LINDA
BEIMBORN, SARA
BENSON, LINDA
BOWLING, RICK
BROADWAY-COFFER, BRENDA
CASTRO, MARGARET
CRAIN, THERESA
DOYLE, MARIA
GARDNER, MIKE
GOZZO, KIM
GRANT-DAVARI, DEBORAH
HROVAT, ROBERTA
JUSTIS-DAVIS, GLORIA

LAY, SHERRIE
LOVELAND, CARRIE
MONROE, GRACE
NELLANY, DENNIS
NOBILE, MICHELLE
RYAN, JUSIN
STALEY, GENEVIEVE
STEPHENSON, HEATHER
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WOOLARD, CAROLINE
ZOULKO, KENDRA

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:

ARMENDARIZ, ROSEMARIE
EHLERS, DIANE
ESTRADA, STEPHANIE
GARCIA, HELEN

MADRIGAL, ANACELIA
MARTINEZ-GUZMAN, CECILIA
PARDUE, CARMEN
PIEDRA, FIORELA

LEYVA, ROSA: Approve payment, Warm Springs Elementary School, CELDT Testing, effective August 17, 2011 to October 31, 2011, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-0000-0-182-144-1110-1000-1130.

NEGRETE, ESTHER: Approve payment, Warm Springs Elementary School, CELDT Testing, effective August 17, 2011 to October 31, 2011, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-0000-0-182-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective January 1, 2012 to June 30, 2012, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-182-501-1110-1000-1140:

AVETA, GARY
BRETT, BEVERLY
BUJANDA, PEMAR
BURNS, BRENDA
CALDERON, RUTH
CARNEY, KERRY
CURTIS, LUISA
DELGADO, MARLENE
DUFF, BRIAN
FLORES-SANZ, LORENA
FRIEND, SONIA
GLASS, DAISY
GUTIERREZ, MAYRA
GUYTON, BARBARA
KOUYOUMDJIAN, ERIN
LAU, PATSY
MARCUS, BRIAN

MCCLELLAN, THOMAS
MCQUEEN, HEIDI
MENDOZA, KATHIA
MENDOZA, VICTOR
NEUFELD, LAURIE-PAT
NICHOLSON, MARGUERITE
PESTER-AYALA, CHERYL
POPE, JOHNNIE
RAMIREZ, LEANDRA
REED, JILL
ROJAS, YADHIRA
ROUT, LAUREN
SANGUINO, GRETTEY
SUNDERLAND, LESLIE
TOUMAYAN, NELLIE
WARRICK, ANNE
WILLIAMS, LINDA

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective August 16, 2012 to December 31, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-182-420-1110-1000-1130:

AVETA, GARY
BRETT, BEVERLY
BUJANDA, PEMAR
BURNS, BRENDA
CALDERON, RUTH
CARNEY, KERRY
CURTIS, LUISA
DELGADO, MARLENE
DUFF, BRIAN
FLORES-SANZ, LORENA
FRIEND, SONIA
GLASS, DAISY
GUTIERREZ, MAYRA
GUYTON, BARBARA
(Continued)

MCCLELLAN, THOMAS
MCQUEEN, HEIDI
MENDOZA, KATHIA
MENDOZA, VICTOR
NEUFELD, LAURIE-PAT
NICHOLSON, MARGUERITE
PESTER-AYALA, CHERYL
POPE, JOHNNIE
RAMIREZ, LEANDRA
REED, JILL
ROJAS, YADHIRA
ROUT, LAUREN
SANGUINO, GRETTEY
SUNDERLAND, LESLIE
(Continued)

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KOUYOUMDJIAN, ERIN
LAU, PATSY
MARCUS, BRIAN

TOUMAYAN, NELLIE
WARRICK, ANNE
WILLIAMS, LINDA

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective August 16, 2012 to June 30, 2012, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-182-423-1110-1000-1130:

CALDERON, RUTH
FLORES-SANZ, LORENA
FRIEND, SONIA
GLASS, DAISY
GUTIERREZ, MAYRA
GUYTON, BARBARA
KOUYOUMDJIAN, ERIN
MARCUS, BRIAN
MCQUEEN, HEIDI
MENDOZA, KATHIA

MENDOZA, VICTOR
NEUFELD, LAURIE-PAT
PESTER-AYALA, CHERYL
POPE, JOHNNIE
RAMIREZ, LEANDRA
REED, JILL
ROJAS, YADHIRA
SANGUINO, GRETTEY
TOUMAYAN, NELLIE
WARRICK, ANNE

SUBSTITUTE TEACHERS

Amend Board action dated August 9, 2011, to approve payment to the following certificated substitute teachers for the 2011-2012 school year effective August 1, 2011, at the amended established daily rate of \$122.50:

THOMSON, ERIN

Amend Board action dated August 9, 2011, to approve payment to the following certificated substitute teachers for the 2011-2012 school year effective August 1, 2011, at the amended established daily rate of \$132.30:

BAILER, ELIZABETH
BELTRAN, JOE
BUSH, BILLY
CEDENO, LESTER
GOSS, MARTIE

NEWMAN, JOHANNA
PONSLER, SHAWN
SULLIVAN, JILL
THOMSON, SARAH

Certificated Personnel Report
September 20, 2011

Amend Board action dated August 9, 2011, to approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the amended established daily rate of \$122.50. 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:

| <u>NAME</u> | <u>PER DIEM</u> |
|-------------------|-----------------|
| HAGGERTY, HEATHER | \$302.80 |
| RUFFIN, CAMERON | \$346.24 |

Amend Board action dated August 16, 2011, to approve payment to the following certificated substitute teachers for the 2010-2011 school year, effective August 1, 2011, at the amended established daily rate of \$132.30:

| | |
|----------------------|---------------|
| DOSWELL III, QUINTON | MEDINA, DAVID |
| ELTON, EDWARD | |

Amend Board action dated September 6, 2011, to approve payment to the following certificated substitute teachers for the 2010-2011 school year, effective August 1, 2011, at the amended established daily rate of \$132.30:

| | |
|------------------|--------------------|
| BIGHAM, DEBRA | PALHEGYI, MARGARET |
| LANNON, CHERYL | VEGA, SUSAN |
| MC ELROY, AURORA | |

Amend Board action dated September 6, 2011, to approve payment to the following certificated substitute teachers for the 2011-2012 school year, effective August 1, 2011, at the amended established daily rate of \$122.50. 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:

| <u>NAME</u> | <u>PER DIEM</u> |
|-----------------|-----------------|
| BOUGETZ, JAIMIE | 270.11 |

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

| | |
|-----------------|-----------------|
| BOGARIN, ALEXIS | DUERBIG, ALFRED |
|-----------------|-----------------|

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

AGUIRRE, CANDY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 30, 2011.

ANDERSON, RIKI: Student Intern, Technology, \$10.00 per hour, effective September 6, 2011 through June 29, 2012.

AREVALO, SANDY: Student Intern, English Learners, \$10.00 per hour, effective August 15, 2011 through June 29, 2012.

ARROYO, JESSICA: Student Intern, English Learners, \$8.00 per hour, effective August 15, 2011 through June 29, 2012.

BENVENUTO, JAMIE: Student Intern, Cajon, \$8.00 per hour, effective August 22, 2011 through June 29, 2012.

CASAS, MONIQUE: Project Workability, Transition, \$8.00 per hour, effective August 22, 2011 through August 15, 2012.

CASAS, MONIQUE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 22, 2011 through May 23, 2012.

CLEVELAND, DEVION: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 17, 2011 through May 23, 2012.

GARCIA, ELDA: Noon Duty Aide, Chavez, 1 $\frac{3}{4}$ hours, 12 months, \$8.04 per hour, effective August 26, 2011.

GARCIA, LETICIA: Noon Duty Aide, Arrowview, 2 hours, 12 months, \$8.04 per hour, effective August 23, 2011.

Classified Personnel Report
September 20, 2011

GARCIA, MICHAEL: Student Intern, Cajon, \$8.00 per hour, effective August 22, 2011 through June 29, 2012.

GILMORE, KYLA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 30, 2011 through May 23, 2012.

GOMEZ, DANIEL: Student Intern, Rio Vista, \$10.00 per hour, effective August 22, 2011 through June 29, 2012.

GONZALEZ, GABRIELA: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 29, 2011 through June 29, 2012.

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

GREEN, KRYSTAL: Student Intern, Cajon, \$10.00 per hour, effective August 22, 2011 through June 29, 2012.

HERNANDEZ, MARY: Substitute Recreation Aide, \$8.04 per hour, effective August 25, 2011.

HERRERA, IVAN: Student Intern, English Learners, \$8.00 per hour, effective August 15, 2011 through June 29, 2012.

JIMENEZ, DANIEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 24, 2011 through May 23, 2012.

MARRUFO, MARY: Substitute Recreation Aide, \$8.04 per hour, effective August 25, 2011.

MORENO, BRANDON: Project Workability, Transition, \$8.00 per hour, effective August 22, 2011 through June 30, 2014.

MORQUECHO, ROBERTO: Student Intern, Pacific, \$10.00 per hour, effective August 22, 2011 through June 29, 2012.

OROZCO, YMER: Student Intern, San Bernardino, \$10.00 per hour, effective August 30, 2011 through June 29, 2012.

PACHECO, TAMEKA: Substitute Recreation Aide, \$8.04 per hour, effective September 6, 2011.

Classified Personnel Report
September 20, 2011

PALMA, EDUARDO: Project Workability, Transition, \$8.00 per hour, effective August 22, 2011 through August 15, 2012.

PALMA, EDUARDO: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 22, 2011 through May 23, 2012.

PETTAWAY, LAMARRA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 24, 2011 through May 23, 2012.

PINTOR, DANIELLA: Substitute Recreation Aide, \$8.04 per hour, effective August 29, 2011.

RAMIREZ, JONATHAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 30, 2011.

RAMIREZ, NATALIE: Student Intern, Cajon, \$8.00 per hour, effective August 4, 2011 through June 29, 2012.

RAYA, ALEJANDRO: Student Intern, Pacific, \$10.00 per hour, effective August 22, 2011 through June 29, 2012.

RICHARD, JASMINE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 24, 2011 through May 23, 2012.

SMITH, JOSEPH: Project Workability, Transition, \$8.00 per hour, effective September 1, 2011 through December 31, 2014.

SORIA, JOEY: Project Workability, Transition, \$8.00 per hour, effective September 1, 2011 through June 30, 2015.

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

TUCKER, ALEX: Project Workability, Transition, \$8.00 per hour, effective August 15, 2011 through December 31, 2014.

Approve the full restoration of the following:

CELIS, NANCY: Instructional Aide, Allred, salary range 28A, step 3, 3 hours, 10 months, \$13.02 per hour, effective August 31, 2011.

Classified Personnel Report
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LEHNER, JENNIFER: Instructional Assistant/TA, Golden Valley, salary range 32, step 3, 4 hours, 9 months, \$14.94 per hour, to Instructional Assistant/TA, Golden Valley, salary range 32, step 3, 6 hours, 9 months, \$14.94 per hour, effective September 21, 2011.

LOPEZ, ALEXIS: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, 10 months, \$12.52 per hour, effective September 12, 2011.

MENDEZ, ADRIANA: Bilingual Instructional Aide, Vermont, salary range 28A, step 2, 6 hours, 9 months, \$12.81 per hour, effective September 6, 2011.

Approve the partial restoration of the following:

APPLEGATE, JON: Microcomputer Specialist I/MAC, Warm Springs, salary range 40A, step 3, 6 hours, 10 months, \$20.85 per hour, effective August 30, 2011.

FLORES BRAVO, DANY: Microcomputer Specialist I/MAC, Golden Valley, salary range 40A, step 3, 4 hours, 9 months, \$20.85 per hour, to Microcomputer Specialist I/MAC, Lankershim, salary range 40A, step 3, 4 hours, 12 months, \$20.85 per hour, effective September 2, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

JIMENEZ, JAZMIN: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 29, 2011 through June 29, 2012.

LOPEZ, KARLA: Project Workability, Transition, \$8.00 per hour, effective August 29, 2011 through June 30, 2015.

VALENZUELA, SEANA: Student Intern, Rio Vista, \$10.00 per hour, effective August 30, 2011 through June 29, 2012.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACEVEDO, JOSE: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

Classified Personnel Report
September 20, 2011

AYALA, MARIA: Morning Duty Aide, Jones, 1 hour, 12 months, \$8.49 per hour, effective August 1, 2011.

BARRAGAN, ALBERTO: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

BURKE, BETHANY: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2011 through June 29, 2012.

CALDWELL, REFUGIO: Recreation Aide, King, 3 hours, 12 months, \$8.04 per hour, effective August 30, 2011.

CLAYTON, ERIC: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

CRAVER, AIRASHAWNA: Student Intern, Cajon, \$8.00 per hour, effective August 1, 2011 through June 29, 2012.

DE LA CRUZ, ROSEMARY: Morning Duty Aide, Monterey, 1 hour, 9 months, \$8.04 per hour, Noon Duty Aide, Monterey, 2 hours, 12 months, \$9.39 per hour, effective August 23, 2011.

DIEGO BELTRAN, MIGUEL: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

ESPINOZA, ANGELICA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

GONZALEZ, MARIA: Senior Recreation Leader, Oehl, 3 hours, 12 months, \$9.45 per hour, effective August 24, 2011.

HERNANDEZ, XOCHILTH: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

LESURE, JADE: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 29, 2011 through June 29, 2012.

MARAVILLA, SANDRA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

Classified Personnel Report
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MONDRAGON, ITZEL: Student Intern, Curtis, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

NAJERA, ANA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

NOLIN, REYNA: Student Intern, Cajon, \$10.00 per hour, effective July 1, 2011 through June 1, 2012.

PADILLA, PATRICIA: Morning Duty Aide, King, 1 hour, 12 months, \$8.04 per hour, effective August 31, 2011.

PARRA, NORMA: Student Intern, Curtis, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

PEREZ, LAURA: Noon Duty Aide, Monterey, 2 hours, 12 months, \$9.39 per hour, effective August 26, 2011.

RAMIREZ MAGDALENO, IRVINS: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

RATIU, ADRIANA: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

SANCHEZ, GINO: Student Intern, Arrowview, \$10.00 per hour, effective July 1, 2011 through June 29, 2012.

URSULO, ASHLEY: Student Intern, Pacific, \$10.00 per hour, effective August 1, 2011 through June 29, 2012.

SALARIES / MISCELLANEOUS

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

CASTRO, MONSERRAT: Approve the increase in hours of Education Assistant III/Spanish, Marshall, salary range 32, step 4, 4 hours, 12 months, \$15.54 per hour, to 6 hours, 12 months, \$15.54 per hour, effective August 1, 2011.

Classified Personnel Report
September 20, 2011

Approve the increase in months of the following:

DE LA CRUZ, ROSEMARY: Morning Duty Aide, Monterey, 1 hour, 9 months, \$8.04 per hour, to 1 hour, 12 months, \$8.04 per hour, effective August 24, 2011.

FITZGERALD, MARY: Secretary, Adult School, salary range 37, step 6, 8 hours, 11 months, \$20.44 per hour, to 8 hours, 12 months, \$20.44 per hour, effective August 22, 2011.

CHAVEZ, ARTHUR: Approve the night shift differential stipend from Custodian III, Golden Valley, salary range 37, step 6A1, 8 hours, 12 months, \$20.85 per hour, to \$21.06 per hour, effective August 1, 2011.

Approve the removal of night shift differential of the following:

BACHELDER, CODY: Custodian I, Jones, salary range 32, step 3, 8 hours, 12 months, \$14.78 per hour, to \$14.63 per hour, effective October 6, 2010 through June 30, 2011.

BACHELDER, CODY: Custodian I, Jones, salary range 32, step 3, 8 hours, 12 months, \$14.63 per hour, to \$15.54 per hour, effective July 1, 2011.

WORKING OUT OF CLASSIFICATION

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

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$20.44 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, effective August 25, 2011 through February 8, 2012.

GERTNER, MELISSA: Senior Food Production Worker, Nutrition Services, salary range 36, step 3A1, 8 hours, 12 months, \$17.83 per hour, to Distribution Expeditor, Nutrition Services, salary range 38A, step 2A1, 8 hours, 12 months, \$18.90 per hour, effective October 7, 2011 through October 14, 2011.

LOPEZ, VERONICA: Lead Offset Duplicating & Equipment Operator, Printing, salary range 38A, step 6A4, 8 hours, 12 months, \$22.97 per hour, to Reprographics Supervisor, Printing, salary range 41A, step 6A4, 8 hours, 12 months, \$25.83 per hour, effective June 24, 2011 through June 30, 2011.

Classified Personnel Report
September 20, 2011

LOPEZ, VERONICA: Lead Offset Duplicating & Equipment Operator, Printing, salary range 38A, step 6A4, 8 hours, 12 months, \$23.46 per hour, to Reprographics Supervisor, Printing, salary range 41A, step 6A4, 8 hours, 12 months, \$26.39 per hour, effective July 1, 2011 through July 1, 2011.

MARTINEZ, SONIA: Clerk II, Human Resources-Classified, salary range 33, step 6A1, 8 hours, 12 months, \$17.83 per hour, to Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 5A1, 8 hours, 12 months, \$18.90 per hour, effective August 29, 2011 through October 7, 2011.

RAZO, HENRY: Budget Officer, Fiscal, salary range M45, step 5, 213 days, \$363.00 per diem, to Nutrition Services Business Manager, Nutrition Services, salary range M51, step 5, 213 days, \$396.62 per diem, effective September 1, 2011 through November 30, 2011.

SALAS, MARIA: Office Assistant I/SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.85 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.80 per hour, effective August 25, 2011 through February 8, 2012.

SASSAMAN, ESMERALDA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 5, 8 hours, 12 months, \$18.83 per hour, to Secretary III, Human Resources-Certificated, salary range 39, step 3, 8 hours, 12 months, \$19.95 per hour, effective August 29, 2011 through October 7, 2011.

VIDAURRI, PONCIANO: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 213 days, \$363.00 per diem, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 213 days, \$390.42 per diem, effective September 1, 2011 through February 15, 2012.

RETURN TO REGULAR RATE OF PAY

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

RAZO, HENRY: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 213 days, \$390.42 per diem, to Budget Officer, Fiscal, salary range M45, step 5, 213 days, \$363.00 per diem, effective September 1, 2011.

Classified Personnel Report
September 20, 2011

VIDAURRI, PONCIANO: Nutrition Services Business Manager, Nutrition Services, salary range M51, step 5, 213 days, \$396.92 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 213 days, \$363.00 per diem, effective September 1, 2011.

SEPARATIONS

Report the resignation of the following:

CARTER, ASHLEY: Instructional Assistant/SDC, Warm Springs, effective August 4, 2011.

GARCIA, VERONICA: Food Worker Trainee, Jones, Substitute Nutrition, effective August 29, 2011.

HARKEY, KAREN: Cafeteria Worker, Pacific, effective August 26, 2011.

Report the separation of the following:

CARPER, BRANDY: Project Workability, Transition, effective August 9, 2011.

CARROLL, WILLIAM: Noon Duty Aide, Thompson, Recreation Aide, Thompson, Substitute Recreation Aide, effective August 23, 2011.

CORNETT, KELLY: Substitute Instructional, effective August 30, 2011.

DAVILA, BRIANA: Project Workability, Transition, effective August 1, 2011.

EBERT, DONAVAN: Project Workability, Transition, effective August 1, 2011.

ESTRADA, CORINA: Project Workability, Transition, effective August 9, 2011.

GONZALES, SANDRA: Substitute Noon Duty Aide, Substitute Recreation Aide, effective August 23, 2011.

HERNANDEZ, BLANCA: Substitute Recreation Aide, effective August 30, 2011.

HIDALGO, EMELDA: Substitute Noon Duty Aide, effective August 31, 2011.

LOPEZ, DAISY: Project Workability, Transition, effective August 31, 2011.

Classified Personnel Report
September 20, 2011

LOPEZ, MARISOL: Project Workability, Transition, effective August 1, 2011.

MADRIGAL, ROBERT: Substitute Operations, effective August 30, 2011.

MENDOZA, LIZBETH: Morning Duty Aide, Cole, Noon Duty Aide, Cole, Substitute Noon Duty Aide, Substitute Recreation Aide, effective August 23, 2011.

MUNOZ, LUIS: Project Workability, Transition, effective August 1, 2011.

PEREZ, MIGUEL: Project Workability, Transition, effective August 31, 2011.

PLOOF, ANTHONY: Project Workability, Transition, effective August 1, 2011.

RODRIGUEZ, JESUS: Project Workability, Transition, effective August 1, 2011.

RUIZ, ADAM: Project Workability, Transition, effective August 1, 2011.

SKIDMORE, JOHN: Project Workability, Transition, effective August 1, 2011.

VISNAW, BRANDON: Project Workability, Transition, effective August 1, 2011.

WEST, TREVON: Project Workability, Transition, effective August 31, 2011.

WHEELER, ELIZABETH: Project Workability, Transition, effective August 1, 2011.

Classified Personnel Report
September 20, 2011

CLASSIFIED
LEAVE OF ABSENCE

FISHER, DIANA
Education Assistant III/Spanish
Serrano Middle School

Beginning September 6, 2011
and continuing through
April 1, 2012

GALLARDO, KARLA
Bilingual Clerk I
Lytle Creek Elementary School

Beginning August 5, 2011
and continuing through
June 30, 2012

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk I, 8 hours, 12 months, Adult School.

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective August 1, 2011 through June 30, 2012.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective August 1, 2011 through June 30, 2012.

Campus Security Officer I, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective August 1, 2011 through May 23, 2012 (2 positions).

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective August 7, 2011 through February 7, 2012.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective September 28, 2011 through March 28, 2012.

Instructional Assistant/TA, 6 hours, 9 months, Golden Valley Middle School.

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours per day, Marshall Elementary School, effective August 1, 2011 through May 18, 2012.

Library Assistant, limited term, not to exceed 3 hours per day, Hillside Elementary School, effective September 1, 2011 through February 1, 2012.

Microcomputer Specialist I/PC, extended work year, not to exceed 8 hours per day, Shandin Hills Middle School, effective July 1, 2011 through August 1, 2011.

Office Assistant I/Health Aide, limited term, not to exceed 8 hours per day, San Bernardino High School, effective September 1, 2011 through February 28, 2012.

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

Language Assistant Spanish, 4 hours, 9 months, to 6 hours, 9 months, Warm Springs Elementary School, effective July 1, 2011.

Classified Personnel Report
September 20, 2011

Office Assistant I/Health Aide, 5 hours, 12 months, to 8 hours, 12 months,
Marshall Elementary School, effective July 1, 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:

Athletic Equipment Attendant, 6 hours, 9 months, Golden Valley Middle School,
effective August 19, 2011.

Instructional Aide, 3 hours, 10 months, Allred Child Development Center,
effective August 1, 2011.

Instructional Aide, 3 hours, 12 months, Wilson Elementary School, effective
August 11, 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.