

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 12, 2010

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #13

It is requested that the Board approve Personnel Report #13, January 12, 2010, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #13, January 12, 2010, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

HAROLD J. VOLLKOMMER, Ed.D.
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BRAVATTY, VELENNI: December 9, 2009
QAQISH, RAMI: November 18, 2009

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

LEYVA, ROSA: English Learners, January 4, 2010

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

LEMERE, DIANA: December 7, 2009

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

CERVANTES, LISBETH: October 26, 2009
COSTALES, GERALD: October 15, 2009
HANSON, PATRICIA: October 9, 2009

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

KERN, ALANNAH, June 30, 2009

OTHER NEW HIRE/REHIRES

YOUNG, GWENDOLYN: Approve Part-Time Contract, commencing October 14, 2009 and terminating June 30, 2010:

If full time: Column D, Step 18, \$463.96 per diem, based on 184 days/2 hours per day, which equates to a 33% workload.

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ALVAREZ, LAUREN: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Ed Code 44268 be waived, for the 2009-2010 school year, pending completion of coursework toward full credentialing.

Amend Board action dated August 4, 2009 to correct subject area of the following:

DOYLE, PATTI: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level for the 2009-2010 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

EAGAN, ANTHONY: Approve payment, Alternative Learning Programs, Tutoring, effective December 16, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

NORD, G. WILLIAM: Approve payment, Alternative Learning Programs, Tutoring, effective December 16, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BACOCO, KELLY

HERNANDEZ-GUZMAN, STEFANI

KLUSS, LINDA

LOPEZ, PATSY

RODRIGUEZ III, SANTOS

TORNERO, JESSICA

GALLARDO, RAY: Approve payment, Arroyo Valley High School, Extra Period, effective August 21, 2009 to June 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, IB Exam Preparation, effective November 14, 2009 to June 14, 2010, not to exceed 6 hours each per month, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130:

ALLISON, ANDRE

ALLISON, JENNIFER

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Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring Before/After School and Intersession, effective January 5, 2010 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AGHA, FARAH
ARELLANO, CARMELITA
BACK, TIFFANY
CASTRO, VICTOR
CORDERO, MICHELLE
DODSON, MARILYN
ESCOBEDO, SANDRA
HORTON, ISABELLA
JOHNSON, MONICA
KINDER, MARGUERITE
MCCLANAHAN, SANDRA
PETERS, DOLORES
QUINONES, ADA

RICE, KAREN
RIVERA, GRACIELA
ROUTON, RONALD
RUIZ, MARTIN
SCHMIDT, TARA
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, CRISTINA
WEEKS, SUSAN
WILLIAMS, SANDRA
WORKS, MARITESS
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective January 5, 2010 to June 10, 2010, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

KACKERY, ELIZABETH

MELENDEZ-WHITE, EDITH

WEST, YASMEEN: Approve payment, Chavez Middle School, Tutoring, effective March 15, 2010 to March 23, 2010, not to exceed 31.5 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-0000-2700-1930.

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective March 15, 2010 to March 23, 2010, not to exceed 31.5 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

DELATORRE, JORGE
GOMEZ, HEDY

JIMENEZ, CESAR
JIMENEZ, VENANCIO

Approve payment to the following certificated personnel, Cole Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BATTAGLIONE, DEBRA
(Continued)

MORRIS, ELIZABETH
(Continued)

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BECKER, CYNTHIA
DEJESUS, GLORIA
DELGADO, ARLENE
GOODMAN, KAY
HADLEY, DANA
HANDY, KEISHIA
HANNAH, KRISTI
HENRY, GAYLE
JOHNSON, EURIDICI
MCGEE, BRENDA

PICKETT, LAURA
POSTNIKOFF, JUDITH
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANE
SIMS, CRECIA
STEWART, DOMECCA
TOR, MOLLY
VARGAS, CARLA
ZAPIEN, KASEY

WILSON, DANIELLE: Approve payment, Curtis Middle School, After School Program, effective January 5, 2010 to June 4, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, After School Program, effective January 5, 2010 to June 4, 2010, not to exceed 70 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

HART, CASSANDRA

MCINTYRE, DANIEL

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AHMED, KAISAR
ALARCON, JACKELYN
BEYER, SARAH
BOHUNIS, ANNA
BOWKLEY, KERRY
CONLEY, JENNIFER
ESCOBAR, MELISSA
ESTEVES, JAMIE
FALIN, CAROL
GARANT, KELLY
GARCIA, GRISEL
GUTIERREZ, LORNA
HOLMES, NANCY
HOLMON, PHYLLIS
IRONS, JACQUILINE
JACKS, DENAY
JAQUEZ, GENY

JOHNSON, SANDRA
JOHNSON-SKEENS, CRISTY
KIDSTON, CELIA
MAY, PATRICIA
MCFERSON, HARRIET
MEDRAN, BRIDGET
MILLER, CARRIE
MULVANEY, MARCIA
OCHOA, MAYRA
PARSONS, STEPHANIE
PEARSON, AILEEN
POOLE, KIMBERLY
SIMANEK, LORI
USTATION, TERRI
WAITMAN, CAROL
WILKS, LIZABETH
WILLIAMS, MIRIAM

Certificated Personnel Report
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Approve payment to the following certificated personnel, Davidson Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

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|------------------------|-----------------------------|
| AMBERSON, CAROLINE | LOVELL, LARRY |
| BOWEN, LORRAINE | MORRISON-PLUMLEY, CHRISTINE |
| BROWNING, MASARA | NEWBRY, MARINA |
| CHANCE, CASSIE | NICOLAS, GIOVANNI |
| DELARIA, CYNTHIA | NORTON, BRIANA |
| DEWAR, KAYE | PHILLIPS, AMY |
| EHLERS, DIANE | STITT, LINDA |
| FLOREZ, MARISA | STUFKOSKY, EMMA |
| GOMEZ, TARA | TUNE, PAIGE |
| HADDAD, EVA | VALENZUELA, VIVIAN |
| HORSFALL-HERRIN, CANDY | VANCE, REBECCA |
| JOHNSON, DEBORAH | WHEELER, ANGELA |
| KELLEY, MERRI | ZOLLNER, LAWRENCE |
| LANE, CAROLYN | |

Approve payment to the following certificated personnel, Del Vallejo Middle School, After School Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

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|----------------------|---------------------|
| BAKER, DIANA | LEE, DEBORAH |
| BARTHELEMY, DON | LEE, MICHAEL |
| BATIE, GRACE | LEHFELDT, ROBERTA |
| BECKER, ANTHONY | MALDONADO, REGINA |
| BENNETT, DAVID | MARTINEZ, JEANNETTE |
| BRISENO, ANGELICA | MCFARLANE, PAULINE |
| BROWN-TAYLOR, NADINE | MESSINA, MARGARET |
| BURTON, NYJAH | MEZA, ELIZABETH |
| BUSH, WILLIAM | MONROE, TRACY |
| CAMACHO, LISA | MOSS, ROBERT |
| CELANO, PETER | NELSON, MARTI |
| CERVANTES, BENJAMIN | PARTIN, LORIE |
| CHRISTIAN, SUSAN | PAYNE, KELLY |
| CLARK, RORY | PEOPLES, JENNIFER |
| COX, KEITH | QUINTANA, JULIE |
| CRUTCHER, FREDERICK | RUSSELL, KARI |
| DAVIS, GREGORY | RYAN-KLINGER, NANCY |
| (Continued) | (Continued) |

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FLETCHER, ROCHELLE
GOMEZ, PALOMA
GREENFIELD, ROBERT
GUINN, REBECCA
HARDY, DAVID
HASSETT, JAMES
HERNANDEZ, DANNY
HILL-JACKSON, TALENA
HUDSON-COUSINS, SHADIRAH
LAWSON, MEREDITH

SCOTT, ANITA
SKAGGS, JAMES
SPINNEY, RYANNE
SWOGGER, WESLEY
TELLO, FELIPA
WESTOVER, SARAH
WRIGHT, AARON
WRIGHT, HELGA
ZAPATA, LYDIA
ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, Elementary Instruction, District Summative Benchmark Alignment, effective December 3, 2009 to January 31, 2010, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BULLOCK, KIMBERLY
BYRD, CASSANDRA
GARIBAY, MARILU
GONZALEZ, SHANNON
GUEVARA, LORENA
HAMILTON, DEBRA
HAMMER, JOANN
JIMENEZ, RUTHIE
OLSON, LAURA
PENDLETON, TRINIDAD

PULLEN, JENNIFER
REYES, ELIZABETH
ROMERO, SARA
SILVA, FRANK
VANCE, REBECCA
VERRETT, DANIELLE
WAGNER, RHONDA
WYLIE, NAOMI
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BABBITT, JANA
BECKER, PEGGY
BRACKEN, MICHELLE
BRINKERHOFF, AMY
CABILAO, ONIE
COCHRAN, CYNTHIA
CULBERTSON, DANIELLE
DIEKMANN-ACUNA, TRACY
FISHER, NANCY
GORDON, ROSA
(Continued)

KATIN, CAPITOLA
KLEIN, AMY
LEMONS, KELSI
MARONEY, COLLEEN
MCDOWELL, CATHY
MILLER, KAREN
MONDRAGON, PATRICIA
MURRAY, TINA
PRICE, DEBRA
REYNA, ANNIE
(Continued)

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GRIFFIN, CAROL
HURST, FAITH
IGLESIAS, MAUREEN
KAO, CHIVOAN

ROBINSON, DEIDRE
RYBAK, DEBRA
SAMARO, MARTHA
SOLE, CAROL

BURNS, MARK: Approve payment, English Learners Programs, CTET Test Prep Class Module I, effective October 31, 2009, not to exceed 7 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

RUIZ, SYLVIA: Approve 5 additional days, at the per diem rate of pay (\$319.76), English Learners Programs, BCLAD, effective July 1, 2009 to June 30, 2010; account 01-0000-0-132-03D-1110-1000-1110.

Approve payment to the following certificated personnel, English Learners Programs, CTET Test PREP Review, effective November 9, 2009 to November 10, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

COMNICK, TERRY
KELLEY, PATRICK
KIRTLEY, SUSAN
KLEIN, KENNETH

KRANT, GUY
LOCKE, PAUL
REYNOLDS, CHARLES

Approve payment to the following certificated personnel, English Learners Programs, CELDT Testing, effective November 30, 2009 to June 30, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ABBOTT, PHILIP
CARDENAS, JENNY

MADRIGAL, LETICIA
TODD, DENISE

Approve payment to the following certificated personnel, English Learners Programs, CTET Test PREP Review, effective December 2, 2009 to December 3, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AUSTIN, JON
BEIMBORN, SARA
CHEELEY, MICHELLE
COOK, ADRIENNE
COOPER, JOHN
DANIELS, DAVID
DITTO, ROY
(Continued)

MYBURGH, SUSANNA
NEGRETE, CARLOS
NORQUIST, BRENDA
POPE, JOHNNIE
PREUITT, CHERI
RATICA, EMILY
ROSALES, MICHELLE
(Continued)

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DOYLE, JOAN
FIGUEROA, MARTHA
FISHER, DANA
GREEN, DOROTHY
HALL, JOYCE
JENSEN, RANDAL
JUMAL, OKEYO
MAGDALENO, YVONNE
MAXWELL, LAURIE

SHINGLES, JULIE
SINKFIELD, NATACHIA
SULLIVAN, JILL
TIVEY, DEBRA
TIVEY, JERRY
TOUSSAINT, GLORIA
VASQUEZ, SHIRLEY
VILCHIS, MICHELLE
YOUNGLOVE, GINA

Approve payment to the following certificated personnel, English Learners Programs, CTEL Test PREP Classes Module I, effective September 29, 2009 to October 7, 2009, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ADAMS, KEISHA
BECAR, SHERI
BOUGIE-THOMAS, PAULA
CAMPA, DOLORES
CLOBES, SARAH
CONVERSE, SARAH
COOPER, JOHN
DORAME, SUSAN
DOYLE, JOAN
FAHRLENDER, MARY LOU
GARCIA, MICHAEL
JOHNS-KING, VANESSA

KELLEY, PATRICK
KRANT, GUY
PLACENCIA, JOHN
QUINN, ANN
REA, ANN
REYNOLDS, CHARLES
SHINGLES, JULIE
SULLIVAN, JILL
TIVEY, JERRY
VALDIVIA, ROBERT
VILCHIS, MICHELLE
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
BYRD, MICHELE
CARTER, LONDA
DELHAUER, ELLEN
DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA
LEONARDI, VALERIE
LEWICKI, KATHLEEN

MARQUEZ, CHRISTINA
MARSH, ELENA
MARTIN, LINDA
PRICE, SARAH
REYES, ARTHUR
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER
WILSON, KATHERINE

Certificated Personnel Report
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LE, HUY (Replacing Manuel Gonzalez): Amend Board action dated August 4, 2009, to approve payment, Golden Valley Middle School, Department Chairperson - Science, effective December 11, 2009 to June 11, 2010. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring, effective January 4, 2010 to June 11, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

CARRANZA, JOHN
DARTON, AMANDA
LE, HUY
PEREZ, DENISE

SERRANO-GOMEZ, NATIVIDAD
THOMAS, DESIREE
WHEELER, LAURA
WOOD, STEPHEN

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Tutoring, effective January 4, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BRADING, DARLA
DICOSOLA, PAULA
DIEFENDORF, ELLEN
DISHMAN, VICKI

KYLE, MARIANN
MASSICOTTE, STEPHEN
TANJA, PAMELA

Approve payment to the following certificated personnel, Hillside Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AGUILAR, GABRIEL
ARROYO, NANCY
CAVUTO, ALEX
CHRISTIAN, JANICE
COOK, ADRIENNE
CROSS, BILLY
DEMARCO, ANA
DERKSEN, NANCY
DOGERO, DIANA
DURAN, SAMUEL
ENDSLEY, TERESA
ERWIN, KAREN
(Continued)

MEYER, LINDA
MORAN, HAYDEE
MOYER, MARSHA
OLSON, LAURA
POLONI, MARIA
PREZLER, LYTRESA
QUEZADA, ROSALINDA
ROBLES, REBECCA
RUSSO, IRIS
SANTANA-RAZO, MONICA
SCHAFER, AMANDA
SCZUBLEWSKI, MARK
(Continued)

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GARCIA, LUCIA
GUNSTER, DONNA
KAM, WONDRA
KIRSCH, CHRISTOPHER
LAURESKI, CLAUDIA
LOERA, DENISE

SHORTLIDGE, LEA
SHREVE, HEIDI
SMITH, KATHERINE
STEELE, JENNIFER
SULLIVAN, JILL
WRIGHT, MELISSA

THOMAS, DESIREE: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 4 hours per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

WIMMER, KIMBERLY (replacing Saba Seyoum): Amend Board action dated December 15, 2009 to approve \$1,500.00 stipend payment, Human Resources Certificated, Speech Therapist Signing Bonus, effective July 1, 2009 to June 30, 2010; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, effective January 14, 2010 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AXE, CYNTHIA
BESHEER, REBECCA
BOGARIN, ALEXIS
BYRD, CASSANDRA
BYRD, PAMELA
CARRILLO, ELIZABETH
CHEW, LAURA
DEL RIO, MARIA
ESCOBAR, REBECCA
FREELAND, JULIE
GERS, DOROTHY
GONZALEZ, SHANNON
HAWKS, GLORIA
HERNANDEZ, AMANDA
HERRIN, MELISSA
HORTON, ERIN
HUDSON, HAZEL
LUNA, FELICIA
MAO, ELISA

MASCARENA, LISA
MCDONALD, DEBORAH
MCNAIR, LISA
MENDOZA, FELICITY
MILLER, ELIZABETH
MURO, MARCELA
O'CONNOR, LYNN
PEREZ, ANGELA
ROBERTS, DORIS
ROHOLT, KAREN
ROMERO, SARA
RUIZ, SYLVIA
RUSKCAMP-HOBBS, CATRINA
SLACK, TYRONE
THACH, HUE
UMBLE, BARBARA
WARD, RENEE
WEEDE, JEAN
WILLIAMS, SHANDRICA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective March 29, 2010 to June 16, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

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| ARCHULETA, TOMMIE | KELLEY, DARI |
| BLACK, CLINTON | LIPINSKI, LAUREN |
| BURR, MICHELLE | LUCE, BONNIE |
| CALM, ANNAMARIE | MOCTEZUMA, BEATRIZ |
| CAMPBELL, KIMBERLY | PADILLA, CATALINA |
| CASEY, TAMIKA | PEREZ, CLAUDIA |
| CLAUSELL, REGINA | RICHER, GAELLEN |
| CLEPPE, MARIA | SCHMIDT, AMY |
| COLLINS, JODY | SERRAO-LEIVA, JESSICA |
| CORRUJEDO, CARMEN | SINNER, MAYTE |
| GUILLIAM, GRETTA | TALAMANTES, TRACY |
| HALLBERG, LISA | TRAN, DIEM |
| HOLZBERGER, SANDRA | VELAZQUEZ, LETICIA |

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 2 hours per day while on track or 6 hours while off track per day each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

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|-------------------|---------------------|
| ARII, JEANETTE | MERCADO, KRISTINE |
| BEDNEY, KIMERA | PICKETT, ISABEL |
| BLUMENTHAL, CYNDI | RETFERFORD, LAURIE |
| COLLINS, RONALD | RUSSELL, GAIL |
| CROSBY, TERRI | SILL, DIANE |
| DURKIEWICZ, LORY | TANKEY, MYRA |
| FRY, DEBORAH | THOMAS, KIMBERLY |
| GASCA, ANONA | THOMPSON, AMY |
| GOODWARD, DAVE | TRUSSLER, BONNIE |
| HAMBY, TRACY | VILLALOBOS, NOE |
| JOHNSON, SHANA | WOTHERSPOON, SOTERA |
| KIRKNER, AMY | YATES, MARY |
| LACEY, JACQUELYN | |

MORALES, NATALIE: Approve payment, King Middle School, English Learners Facilitator One, effective July 1, 2009 to June 30, 2010, not to exceed 260 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BOLES, DANIELLE
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CHRISMON, KATHERYN
CLERISSE, SUZANNE
CUEVAS, PATRICIA
DUEBBERS, PATRICIA
EMERY, KIM
FIGUEROA, MARTHA
GARZA, ANGELITA
JIMENEZ, ALMA
KAISERSHOT, EDWARD
KOSMAN, DONNA
LUNA-NAVARRO, OLIVIA
MADRIGAL, ROBERT
MARCH, FRANCINE
MARTINEZ, OLIVIA

MCCARTY, JUDY
MCELFISH, SHARON
MEE, THERESA
NOEL, JENNIFER
ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
PEREZ, SARAH
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
SUTTON, CATHERINE
TORRES, ELYCIA
WAGNER, RHONDA
WRIGHT, CAITLIN

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 1 hour per day for 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ANDERSON, ROBERT
BRUYNEEL, CATHERINE
CAULDER, MERRIJANE
CORTEZ, AMY
CROSS, DENESHA
DEANDA, HEATHER
DEWEY, MICHAEL
DONAHUE, HEATHER
DYGERT, LINDA
ESTRADA, ALICIA
(Continued)

KITANI, DEBORAH
KORDUS-JOHONSON, MARYSIA
KOVALCHIK, LISA
LOPEZ-BROWN, CATHERINE
MCNEIR, ROBIN
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
OSBURN, CHERYL
PANTOJA, JESSICA
(Continued)

Certificated Personnel Report
January 12, 2010

GRIFFIN-ORTUNO, MARSHA
HENRY, TIFFANY
HERRERA, ALEJANDRA
JIMENEZ, MARISSA

PEREZ, JEANETTE
PITZER, JOELLE
RAMOS, PEDRO
RICHTER-JUNG, CARRIE

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective January 5, 2010 to May 20, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JAMES
NARANJO, SHARON

PIROLO, GREG
WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lesson Design, effective November 10, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7400-0-150-436-1110-1000-1130:

ABBOTT, PHILIP
ABOYTES, SILVIA
ANDERLIK, VALERIE
BALDERRAMA, DENISE
BARKER, EDMUND
BASCHOFF, EVA
BIETZ, KENNETH
BLACK, STACIE
BRASS, SEAN
BRUCE, PAMELA
CAEZ, WILLIAM
CANALES, MERCY
CARDENAS, JENNY
CASILLAS, SUSAN
CAULEY, THOMAS
CULBERT, KAREN
ENTZMINGER, LAURA
GUTIERREZ, NEREIDA
HALL, CINDY

JOHNSON, PATRICIA
JUAREZ, DAVID
MADRIGAL, LETICIA
MARTIN, MARRINA
MEACA, MARISOL
MENDOZA, ALICIA
MIGUEL, ROSALIE
MUNOZ, STEPHANE
OWENS, SHANNA
PESONS, ALICE
POTTS, REBECCA
QUIROZ, CHRISTINE
ROYBAL, KAREN
SILVA, LANAYA
TANNER, CASSANDRA
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA

Certificated Personnel Report
January 12, 2010

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

| | |
|--------------------|-------------------|
| ABBOTT, PHILIP | JOHNSON, PATRICIA |
| ABOYTES, SILVIA | JUAREZ, DAVID |
| ANDERLIK, VALERIE | MADRIGAL, LETICIA |
| BALDERRAMA, DENISE | MARTIN, MARRINA |
| BARKER, EDMUND | MEACA, MARISOL |
| BASCHOFF, EVA | MENDOZA, ALICIA |
| BIETZ, KENNETH | MIGUEL, ROSALIE |
| BLACK, STACIE | MUNOZ, STEPHANE |
| BRASS, SEAN | OWENS, SHANNA |
| BRUCE, PAMELA | PESONS, ALICE |
| CANALES, MERCY | POTTS, REBECCA |
| CARDENAS, JENNY | QUIROZ, CHRISTINE |
| CASILLAS, SUSAN | ROYBAL, KAREN |
| CAULEY, THOMAS | SILVA, LANAYA |
| CULBERT, KAREN | TANNER, CASSANDRA |
| ENTZMINGER, LAURA | TODD, DENISE |
| GUTIERREZ, NEREIDA | VALERO, LIZETTE |
| HALL, CINDY | VANG, ANDREA |

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

| | |
|--------------------------|-------------------------|
| ANDERSON-CARDINAL, TERRI | MAYA, JENNIFER |
| ARREOLA, FIORELLA | MERCADO-KNOWLES, GLORIA |
| ASTIN, BARBARA | PRIGNANO, JOHN |
| BOCANEGRA, HOLLY | PULIDO, WESLEY |
| BRANSON, JO | RAZO, CHRISTINA |
| CAGULADA, KAREN | RICHARDSON, JOSEPH |
| DELGADO, OLIVIA | ROSS, CHACHES |
| EDWARDS, ROBIN | RUTIGLIANO, LISA |
| FLOWERS-GAFFNEY, ISABEL | SERRANO, ANGELA |
| GARCIA, VERONICA | SMITH, PATRICK |
| GRANTLEY, LISA | SORRELL, LATONYA |
| JOHNSON, OLIVIA | VANKREUNINGEN, LORI |
| LEAPHART, ROSALIND | VANSTRALEN, CATHY |
| (Continued) | (Continued) |

Certificated Personnel Report
January 12, 2010

LIERA, CHRISTINA
LOPEZ, DIANE
MARRUFFO, LAURA

VILLALPANDO, NOEMI
WOZNIAK, IRMA
YORK, BREANNA

Approve payment to the following certificated personnel, North Verdemont Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALLEN, CHRISTINA
AMORI, LINDA
BARKDOLL, SUSAN
BAZAES, DONNA
BENNETT, JENNIFER
BERNIER-STIERINGER, ROBIN
CHAPMAN, DENISE
CLEMENS, TIMOTHY
COOPER, JOHN
CORNETT, BONNIE
DAWSON, BARBARA
GLASS, ELIZABETH
HANSON, KATHARINE
HILL, RONDA

LAMMERS, LAURA
LILLARD, JO DEE
PETERSON, MICHAEL
PICKETT, MICHAEL
RAWLS, BONNIE
SAMSON, MARY
STANSFILED, KERRIE
STOCK, SUE
THOMPSON, KENNA
TONGDEE, TALIN
VANDUSEN, CINDY
VERRETT, DANIEL
WORCH, LYNN

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, CHRISTINA
AMORI, LINDA
BARKDOLL, SUSAN
BAZAES, DONNA
BENNETT, JENNIFER
BERNIER-STIERINGER, ROBIN
CHAPMAN, DENISE
CLEMENS, TIMOTHY
COOPER, JOHN
CORNETT, BONNIE
DAWSON, BARBARA
GLASS, ELIZABETH
HANSON, KATHARINE
HILL, RONDA

LAMMERS, LAURA
LILLARD, JO DEE
PETERSON, MICHAEL
PICKETT, MICHAEL
RAWLS, BONNIE
SAMSON, MARY
STANSFILED, KERRIE
STOCK, SUE
THOMPSON, KENNA
TONGDEE, TALIN
VANDUSEN, CINDY
VERRETT, DANIEL
WORCH, LYNN

Certificated Personnel Report
January 12, 2010

WALLIS, SHARON: Approve payment, Oehl Elementary School, Intensive Remediation, effective December 14, 2009 to June 19, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-162-501-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, effective January 5, 2010 to June 19, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BARBU, DIANA
CHAVEZ, LAURA
KEIPER, KEITH

MADRID, BRIGETTE
PEDROZA, LILLIAN

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective December 14, 2009 to June 19, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

MADRID, TAMARA

SECOR, CAROLYN

SHERMAN, KARYL: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective September 25, 2009 to June 10, 2010, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

VARGAS, ROBERT: Approve payment, Pacific High School, CAHSEE Testing, effective December 1, 2009 to December 31, 2009, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALLEN, CYNTHIA
ALLEN, KRISTIN
BRYAN, DARYL
COFFEY, CANDY
DANIELS, JENNIFER
DIMITT, GINA
DULOCK, DANA
ELLIS, SUSAN
ENSMAN, LESLIE
FIGUEROA, JODI
(Continued)

MCDONALD, YVONNE
MITCHELL, STEPHANIE
NABORS, CYNTHIA
NILSEN, LEAH
PAULE, WILLIAM
PEREZ, JENNIFER
PREUITT, CHERI
PREVOST, ROBERTA
PROIETTI, RHONDA
RABUSIN, PATRICIA
(Continued)

Certificated Personnel Report
January 12, 2010

FITZSIMMONS, CARRIE
FLETCHER, MARY
FLORES, ROGER
FRANZ, CHARMION
ISBEL, BRENDA
MASON, KYLENE

REYES, DIANA
ROSALES, MICHELLE
RUIZ, MARCI
SANDOVAL, MARIA
STEPHENSON, DONNA
WHITE, SHERRILL

Approve payment to the following certificated personnel, Parkside Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ANTOS, ELISABETH
BECK, KIMBERLY
BROWN-PARKER, EMILY
BUTLER, JUNE
CALLAWAY, JENNIFER
CHAMBERLAIN, ALICIA
CHENEY, KARRIE
DAINKO, SUZANNE
DAVIS, KIMBERLEE
ESKRIDGE, DARLENE
FLANAGAN, ABBIE
GRIFFIN, CHERRY

HALL, JOYCE
HEMP, JENNIE
JAKSTIS, JULIE
MARQUEZ, JULIE
MCCAIN, SARAH
NEGRON, JANICE
OYES, MEGAN
PATTERSON, BRIGITTE
REILLY, CYNTHIA
RIDLEY, CHANTELL
TAYLOR, RENAE
VENABLE, DANA

Amend Board action dated October 6, 2009, to approve payment to the following certificated personnel, Research & Technology, Technology Liaison, amend effective date to July 1, 2009 to June 30, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

ALI, RAJAH
ALLEN, BEVERLY
ANDERSON, ROBERT
BARKDOLL, SUSAN
BAY, JENNIFER
BECKER, CYNTHIA
BEESON, CHRISTOPHER
BURNS, BRENDA
CAJIUAT, DEE
CARR, MICHAEL
CARROLL, LAMONT
(Continued)

LEFORT, LAWRENCE
LIGHT, LARRY
LOPEZ, PATRICIA
LOPEZ-BROWN, CATHERINE
MARTINEZ, LIDIA
MATTHEWS, KENNETH
MCNEW, PAMELA
MILLER, CARRIE
MORALES, THERESA
MOSS, JEFFREY
MYERS, MICHELLE
(Continued)

Certificated Personnel Report
January 12, 2010

CHEVRIER, RUSSELL
CHRISTIE, ROBERT
CLEMENS, TIMOTHY
COFFEY, CANDY
COMNICK, TERRY
COOK, ADRIENNE
DACIO, HEIDI
DAINKO, SUZANNE
DE LA TORRE, JORGE
DELGADO, OLIVIA
DEVERS, APRIL
DOSREMEDIOS, ANTHONY
DREW, ERIK
DUBOIS, DIANE
DUBOIS, DON
ELLIOTT, LINDSEY
ELLIS, LINDA
ELLIS, LINDA
ESTRADA, ALICIA
FERGUSON, SHIRLEY
FLORES, NANCY
FUJIWARA, HEATHER
GILLESPIE, MARY
GOSS, MARTIE
GRIFFIN, CAROL
HALL, DAVID
HAMBY, TRACY
HANS, GREGORY
HENDRICKSON, ERICK
HERNDON, CHRISTINE
HUNT, LAURA
HURST, FAITH
HYDER, ROSEMARY
IRONS, JACQUELYN
JACQUEZ, MARIO
JOHNSON, JAIME
JOHNSON, TRISHA
JUAREZ, DAVID
JURAS, SHERRIE
KOSMAN, DONNA
KUBITZA, ANDREW

NARANJO, SHARON
NEUSCHELER, SCOTT
NGO, STASIE
NOEL, JENNIFER
OJEDA, ACELA
OLSEN, KRISTINA
PAINE, CHRISTOPHER
PODOLAK, CAROLYN
POOLE, KATHRYN
PULCINI, PATRICK
QUEZADA, ROSALINDA
ROGERS, ANNA
ROSS, TRACEY
ROWLEY, MICHAEL
ROZZI, ROSEANN
RUIZ, MARTIN
RUTIGLIANO, LIZA
SALSBERRY, DELFINA
SCOTT, JASON
SHEEHE, CYNTHIA
SHETLER, PAMELA
SHIH, ANGELA
SHOOK, TYLER
SIRIANI, JAMES
SMITH, VANDY
STEED, JENNIFER
TANNER, CASSANDRA
THEOTIG, CARLY
TOR, MOLLY
USHER, GREGG
VANDERVEER, LOIS
VIDAN, WALTER
WHEELER, ANGELA
WHISNER, SHERYL
WHITE, MICHELLE
WILLIAMS, JANELLE
WILLIAMS, SHANDRICA
WILSHIRE, RICHARD
ZAPIEN, KASEY
ZERMENO, STEPHEN

Certificated Personnel Report
January 12, 2010

Approve payment to the following certificated personnel, Roberts Elementary School, Intensive Remediation, effective December 1, 2009 to June 24, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

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

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intersession Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 180 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

| | |
|--------------------|------------------------|
| ABEYTA, ANDREA | HOLSMAN, LAURIANN |
| ALVARADO, VIRGINIA | LAIN, PATRICIA |
| ANDERSON, KRISTIN | LARA, MONICA |
| BOGH, COLETTE | MACIAS, JULIA |
| BOREN, ALBA | MADRIGAL, ANACELIA |
| BORG, KELLY | MARSHALL, CHRISTY |
| CARLSON, ALEXIS | MEDLIN, CYNTHIA |
| CASSIDY, SARAH | MORALES-ALFONSO, SARAH |
| CLITES, MARLA | PETERS, LAVERNE |
| CORDOVA, ERIKA | QUINTANAR, EDUARDO |
| COWAN, JOE | RODRIGUEZ, GILBERTO |
| (Continued) | (Continued) |

Certificated Personnel Report
January 12, 2010

DORNING, PAULA
ELSTON, ALEXANDRIA
ESKIN, DAVID
ESPIN, ESMERALDA
FAHRLENDER, MARYLOU
GILLILAND, VICTORIA
GONZALEZ, LETICIA
GREEN, MEAGHAN
GUZMAN, CYNTHIA

ROMANO, KAREN
SANCHEZ, LISA
SCOTT, MICHAEL
SHETLER, PAMELA
SIEBEN, CHRISTINE
VALERIO, VERONICA
VANDERNOORD, MARY BELLE
WALKER, REBECCA

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective December 22, 2009, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

ERNST, ROCHELLE
HO, WINGCHUI

MOORE, LINDA
TELLYER, DAVID

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Test Prep, effective December 1, 2009 to December 18, 2009, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

Not to exceed 6 hours each
DOTY, JOSH
PEPE, JOHN

RAARUP, BRIGETTE
SOSA, ANNA

Not to exceed 12 hours
CABRAL, RENE

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective January 22, 2010 to April 30, 2010, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0115- 0-406-499-1110-1000-1130:

ABBOTT, JOHN
AGUILAR, JOSE
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
ARRINGTON, THOMAS
BATTLE, MONIQUA
(Continued)

LANE, ARTHUR
LANE, DAISY
LEPPER, NANCY
LIPSEY, ELIZABETH
LOSSNER, TIMOTHY
LOWE, RONALD
MADRID, VIRGINIA
MAIER, MICHAEL
(Continued)

Certificated Personnel Report
January 12, 2010

BEAUMON, SHANNON
BENNETT, DAVID
BENNETT, FRANCIS
BOHANNON, DIANE
BRUDER, RALEEN
BUNN, TIRA
BUNYEA, JEFFREY
BURG, KEVIN
CABRAL, RENE
CARROLL, LA MONT
CARTER, WILLIAM
CARVER, SCOTT
CASE, ROXANNE
CORIGLIANO, CLIFFORD
DOTY, JASON
DOTY, JOSH
DOWNING, STEPHANIE
DREWITZ, MONICA
ELLIOTT, KERI
ERNST, ROCHELLE
FARRINGTON, DAWN
FINLEY, VERNON
FREEHLING, SETH
GARCIA, HECTOR
GIBSON, CLARISA
GRAHAM, DARIN
GUY, DAVID
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HICKEY, SAIRA
HINKLEMAN, JOHN
HO, WINGCHIU-HENRY
HUANG, ANGIE
JAPUTRA, MARCIA
JOHNSON, LINDA
JORDAN, RICHARD
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
(Continued)

MANER, JACQUELINE
MARUNO, CARRIE
MCDONOUGH, MATTHEW
MEYER, JOHN
MILLS, PATRICK
MONTANEZ, ANTONIO
MOORE, LINDA
MORENO, ANGEL
MORGAN, EDWARD
MUGUERTEGUI, WINDSOR
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NELSON, MICHAEL
NIEHUS, MONIKA
OLIVER, SHIRLEY
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
PARKER, MARLAN
PARKER, OLIVIA
RITCHIE, CURTIS
ROBBINS, JILL
ROCHA, MARIO
RODRIGUEZ, MARITZA
ROSE, CHIKIA
ROYBAL, ANITA
SABENS, DAVID
SADEGHI, SASSAN
SOSA, ANNA
SPENCER, RODERICK
STILLER, KRISTINA
TATMAN, CYNTHIA
TELLYER, DAVID
TOMS, GARY
TORRES, PERSIDA
TROOST, KATHLEEN
TUCKER, MICHAEL
VIAL, JESSICA
VILLA, MARIO
WARREN, BONNIE
(Continued)

Certificated Personnel Report
January 12, 2010

KEISER, CLIFF
KESSINGER, KAREN
KIRBY, ROBERT
KIRKCONNELL, LEILA
KIRKCONNELL, ROBERT
KNICK, BETTY JO

WHITTENBURG, WILLIAM
WILLIAMS, CASSANDRA
WILLIAMS, MILLIE
WILSON, ANNETTE
WINGO, JOHN
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective January 5, 2010 to June 10, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ABBOTT, JOHN
AGUILAR, JOSE
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
ARRINGTON, THOMAS
BATTLE, MONIQUIA
BEAUMON, SHANNON
BENNETT, DAVID
BENNETT, FRANCIS
BOHANNON, DIANE
BRUDER, RALEEN
BUNN, TIRA
BUNYEA, JEFFREY
BURG, KEVIN
CABRAL, RENE
CARROLL, LA MONT
CARTER, WILLIAM
CARVER, SCOTT
CASE, ROXANNE
CORIGLIANO, CLIFFORD
DOTY, JASON
DOTY, JOSH
DOWNING, STEPHANIE
DREWITZ, MONICA
ELLIOTT, KERI
ERNST, ROCHELLE
FARRINGTON, DAWN
(Continued)

LANE, ARTHUR
LANE, DAISY
LEPPER, NANCY
LIPSEY, ELIZABETH
LOSSNER, TIMOTHY
LOWE, RONALD
MADRID, VIRGINIA
MAIER, MICHAEL
MANER, JACQUELINE
MARUNO, CARRIE
MCDONOUGH, MATTHEW
MEYER, JOHN
MILLS, PATRICK
MONTANEZ, ANTONIO
MOORE, LINDA
MORENO, ANGEL
MORGAN, EDWARD
MUGUERTEGUI, WINDSOR
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NELSON, MICHAEL
NIEHUS, MONIKA
OLIVER, SHIRLEY
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
PARKER, MARLAN
RITCHIE, CURTIS
ROBBINS, JILL
(Continued)

Certificated Personnel Report
January 12, 2010

FINLEY, VERNON
FREEHLING, SETH
GARCIA, HECTOR
GIBSON, CLARISA
GRAHAM, DARIN
GUY, DAVID
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HICKEY, SAIRA
HINKLEMAN, JOHN
HO, WINGCHIU-HENRY
HUANG, ANGIE
JAPUTRA, MARCIA
JOHNSON, LINDA
JORDAN, RICHARD
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
KEISER, CLIFF
KESSINGER, KAREN
KIRBY, ROBERT
KIRKCONNELL, LEILA
KIRKCONNELL, ROBERT
KNICK, BETTY JO

ROCHA, MARIO
RODRIGUEZ, MARITZA
ROSE, CHIKIA
ROYBAL, ANITA
SABENS, DAVID
SADEGHI, SASSAN
SOSA, ANNA
SPENCER, RODERICK
STILLER, KRISTINA
TATMAN, CYNTHIA
TELLYER, DAVID
TOMS, GARY
TORRES, PERSIDA
TROOST, KATHLEEN
TUCKER, MICHAEL
VIAL, JESSICA
VILLA, MARIO
WARREN, BONNIE
WHITTENBURG, WILLIAM
WILLIAMS, CASSANDRA
WILLIAMS, MILLIE
WILSON, ANNETTE
WINGO, JOHN
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 27, 2010 to June 10, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130:

ALVAREZ, JENNIFER
BUNYEA, JEFFREY
CARVER, SCOTT
ELLIOTT, KERI
GARCIA, HECTOR
JORDAN, RICHARD
KIRBY, ROBERT
KIRKCONNELL, ROBERT

KNICK, BETTY JO
MAIER, MICHAEL
OVERSBY, CHARLES
RITCHIE, CURTIS
SADEGHI, SASSAN
SALDANA, CATHERINE
STILLER, KRISTINA
TOMS, GARY

Certificated Personnel Report
January 12, 2010

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Tutoring, effective January 4, 2010 to June 10, 2010, not to exceed 4 hours each per Saturday, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

GRAHAM, DARIN

PARKER, MARLAN

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective September 19, 2009 to May 1, 2010, not to exceed 48 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130:

CASE, ROXANNE
DOWNING, STEPHANIE
ERNST, ROCHELLE
FARRINGTON, DAWN
GIBSON, CLARISA
HERNANDEZ, GAIL
HICKEY, SAIRA
HO, WINGCHIU
JURAS, SHERRIE
KIRBY, ROBERT
LANE, DAISY
MONTANEZ, ANTONIO

MOORE, LINDA
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBORNE, LARRY
ROSE, CHIKIA
SOSA, ANNA
TELLYER, DAVID
TROOST, KATHLEEN
WARREN, BONNIE
WILLIAMS, MILLIE
WILSON, ANNETTE

QUARTERMUS, LILLIAN (replacing David Rose): Approve payment, San Gorgonio High School, CAHSEE Prep, effective December 5, 2009 to December 12, 2009, not to exceed 10 hour, at the hourly rate \$26.06; account 01-0000-0-408-419-1110-1000-1130.

STEVENS, RANDY: Approve payment, San Gorgonio High School, Student Support, effective November 20, 2009 to June 10, 2010, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective January 5, 2010 to June 10, 2010, not to exceed 3 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
AMOS, ARTHUR
AVILA, LEYLA
AWAD-SHENDI, IRENE
(Continued)

KOUNAS, ANGELA
KRANT, GUY
KUTZERA, THOMAS
LAINEZ, SARAH
LEE, ROBERT
(Continued)

Certificated Personnel Report
January 12, 2010

BAILON, KARINA
BANCROFT, DAVID
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, CONNIE
BECKER, DAMON
BERNAL, GLADIS
BOWMAN, AMY
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
CARDONA, GLORIA
CASTENADA, MARTHA
CATALDO, LINDA
CHANEY, EUGENE
CLARK, EDWARD
CLARK, LYNSEY
COLVEY, MARYANNE
CRAWFORD, JENNIFER
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
DONOHUE, JENNIFER
DOS REMEDIOS, ANTHONY
EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
FLORES, DESIREE
FOILES, SAMUEL
FORCE, RONDA
GARCIA, ANSELMO
GODDARD, LEIGH ANN
GODFREY, KENNETH
GOMEZ, JOSE
GONZALEZ, MICHELLE
GRAY, RUTH
(Continued)

LEE, TWYLA
LEHRACK, DITA
LESKO, KAREN
LESTER, RICK
LESTER, SARAH
LOSSNER, LAURIE
MAEDA, MATTHEW
MAGLIONE, NICOLE
MALCORE, MELINDA
MARISCAL, SASHA
MERCER, CARMEN
MERRIAM, KIMBERLY
MERRIDA, DELISA
MILLER, CHRISTINE
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MURRAY, DARLENA
NASTASE, DOINA
NOLASCO, JESUS
PAINE, GAIL
PAYNE, DANIEL
PEREZ, CHRISTINA
POLLITT, MARC
POOLE-MAYES, FIONA
PULCINI, PATRICK
QUARTERMUS, LILLIAN
REYNOLDS, KIMBERLY
RIESLAND, MATTHEW
ROCK, ROBERT
ROSA, KAREN
ROSE, DAVID
ROYBAL, LAURA
SABENS, MARILYN
SARENANA, CHRISTOPHER
SATTFIELD, ROBERT
SAXTON, ANITA
SCOTT, JESSICA
SECCOMBE-KEITH, NANCY
SHAW-EL ZATMAH, PATRICIA
SMITH, ALTON
(Continued)

Certificated Personnel Report
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GREENE, DANIELLE
GUSMAN, DANIEL
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARRIS, JAMES
HAYMAN, GARY
HEATON, BRIAN
HEIDE, SUSAN
HITE, THOMAS
HLEBASKO, RANDOLPH
HURNEY, LAWRENCE
IBARRA, JAVIER
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
JOLLIFF, JANA
JUNHNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KATYAL, SABRINA
KEATON, JANICE
KELLY, JOSEPH

SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SPEARS-HARPER, LELA
STATEN, TAMMY
STEELE, MAXINE
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYPHERD, MELANIE
THEISEN, PATRICIA
TRAN, CORINNE
TURNER, MAISHA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WATSON, ROBERT
WEISMAN, MARGARITA
WELLS, CEDRIC
WILLIAMS, BEDDOW
WISDOM, CARMEN
WONG, PHILLIP
WRIGHT, KEVIN
WYAND, ALLEN
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ABRAHAMSON, JULEE
AUTREY, MICHELLE
BELAK, EDWARD
BELANGER, SOPHIE
CARLSON, ROBERT
CHUCKRAN, MARK
CLOUD, SUZANNE
DAVIS, JACQUELINE
DOLEN, MARY
FLORES, NANCY
FYFE, STEPHANIE
(Continued)

NEGRI, MARY
NOONAN, AMY
OLSON, AXEL
ORDAZ, LORINDA
ORIGINALES, MARY
PEAU, JENNIFER
RUBIO, RACHEL
SANDERS, QUINN
SANDOVAL, RAQUEL
SAUNDERS, HEIDI
SHARTZER, KIMBERLY
(Continued)

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GUTSCHER, ROY
HERNANDEZ, CARLA
INGRODI, MICHAEL
JOHNSON, LISA
KIRTLEY, SUSAN
LEELHAUSEN, JHAKARIN
LOUGH, WYATT
LYONS, JESSICA
MACIAS, GIOVANNI
MAGNERA, FRANK
MCMILLAN, RUTH
MONETA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE

SHINGLES, JULIE
SINGER, TRIMONISHA
SMITH, ANGELA
SMITH, JOEL
SOLIZ, LORI
SON, PHIRUN
STEWART, LORI
VALDEZ, CONRAD
WALKER, PRISCILLA
WEBB, RYAN
WIDETICK, NANCY
WORSHAM, JEFFREY
YANEZ, VIRGINIA
YOUMANS, TIMOTHY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Tutoring, effective January 5, 2010 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
ALVARADO, LEONEL
BARAJAS, ESTHER
BARTHEL, GLENNA
BATONGMALAQUE, MARILYN
BEESON, CHRISTOPHER
BLISS, LINDA
BLUHM, DENNIS
BOWMAN, SHANAY
BRADY, SHERRIE
BROOKS, JULIE
BROWN, MARILYN
CARBAJAL, JENNIFER
CASSADY, SEAN
CASTANON-QUIROZ, SANDRA
CHAIDEZ, CARLOS
CLARK, REBECCA
CORNEJO-SHELL, ASTRID
DOYLE, PATTI
GAGNON, JOHN
(Continued)

LACHHEB, DENISE
LEE, ROBERT
LEGARDA, ELLIE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MCKEON, ANNA
MCNIFF, GINGER
NCUBE, SITEMBISO
ORTEGA, ANEL
OWENS, MARY
RABORN, KRISTEN
RAEF, TERESA
REA, ANN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAXTON, ANITA
SAYEGH, LISA
(Continued)

Certificated Personnel Report
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GARAGHTY, KRISTEN
GARCIA, SOFIA
GOEBEL, KRISTEN
GONZALEZ, HELEN
GOODYEAR, GREGORY
GOOLSBY, LANIKA
HEGARDT, GREGORY
HEINS, ROBERT
HICKMAN, RODNEY
HUNT, BECKY
HUNTER, DWIGHT
HUNTER, MARCIA
JUAREZ, WENDY

SHUSS, ERICKA
SIMPSON, ALEXIS
STAN, MARIA
STAPLES, JESSE
STUFFEL, SANDRA
SUGIERTHARAJ, SHANTHI
SUVERKRUP, MARY
THIES, SHARON
WAGNER, WILLIAM
WASHBURN, JOHN
WESTENDORF, AMBER
WHISNER, SHERYL
WILD, LAURYN

Approve payment to the following certificated personnel, Sierra High School, CAHSEE Saturday Testing, effective December 5, 2009 and December 12, 2009, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-504-203-1110-1000-1130:

BRASHER, SANDRA
CURRY, ELIZABETH
LAMPERT, CRAIG

MUNOZ, MIKE
VANDUSEN, CHRISTINA
ZENGER, BRENDA

BUTLER, CHANTELL: Approve payment, Special Education, Home & Hospital Teacher, effective December 8, 2009 to June 30, 2010, not to exceed 15 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Tutoring, effective January 5, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ANTILLON, LINDA
BATTS, JENNIFER
BEIMBORN, SARA
BENSON, LINDA
BOWLING, RICK
BROADWAY, BRENDA
BUSSELLE, LEIGHANN
CASTRO, MARGARET
CRAIN, THERESA
DOYLE, MARIA
(Continued)

LOVELAND, CARRIE
MCANDREW, TERRI
MONROE, GRACE
NELLANY, DENNIS
NOBILE, MICHELLE
PHELPHS, PRISCILLA
RELPH, JACQUELINE
RUNGO, JENNIFER
RYAN, JUSTIN
SCOTT, CHRISTINA
(Continued)

Certificated Personnel Report
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GARDNER, MIKE
GOZZO, KIM
GRANT-DAVARI, DEBORAH
HROVAT, ROBERTA
JOHNSON, JAMIE
JUSTIS-DAVIS, GLORIA
LASSERRE, MICHAEL
LAY, SHERRIE
LOUKA, EMILE

STALEY, GENEVIEVE
STEPHENSON, HEATHER
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WILKERSON, ALISA
WOOLARD, CAROLINE
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective January 5, 2010 to June 1, 2010, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BRAUN, KAREN
CARMENATTI, LINYEN
DACIO, HEIDI
DONOHUE, JAN
FIACCO, VANESSA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA
GONZALEZ, LETICIA
GREGORY, LINDA
IRBE, ADRIANA

KING, ROBERT
LARRY, CHERYL
MENDLESON, CARLA
MICHEL, SAMANTHA
PAZ, ELVA
RICHARDSON, KRISTA
SCHINDLER, ANDREA
SPINKS, SUSANN
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective December 16, 2009 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALVARADO, VERONICA
ALVAREZ, BIANCA
AVILA, KAREN
CHAVEZ-RIOS, ELIZABETH
CHRISTOPHER, MARIANNE
COOMES, SHERRI
DAY, TERRY
ESPINOZA, DONNA
ESTRADA, SHELLY
GANESHALINGAM, BHAVANI
(Continued)

MARTINEZ, CECILIA
MENDEZ, PHUNG
MESSICK, DONNA
MORENO, DENISE
NEWVINE, MICHAEL
ORCASITAS, THERESA
PELAYO, NORA
PENUNURI, NOEL
PEREZ-MARTINEZ, MARTHA
PONCE, CHRISTINE
(Continued)

Certificated Personnel Report
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GARCIA, HELEN
GONZALEZ, CHRISTINA
GOSS, MARTIE
GRIGGS, MIA
GUEVARA, LORENA
HANSON, PAMELA
HOBBS, ALEC
JOHNSON, DARLENE
KARALUN, DOUGLAS
KILGORE, KARAN
LOZA, MELISA

REHBERG, TAMARA
ROMAN, ALEJANDRA
ROSALES, CRYSTAL
SASSAMAN, DOUGLAS
SCHAFFER, JASON
SCHRADER, ELIZABETH
SCRIBNER, KELLY
SHOOK, TYLER
TURNER, BIANCA
VALENZUELA, KERRI
WONG, JESSICA

Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective January 4, 2010 to June 30, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

PAVILLAN, STACY

MORALES, THERESA

Approve payment to the following certificated personnel, Wong Elementary School, Tutoring, effective December 17, 2009 to June 25, 2010, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

APACIBLE-WAHE, FRANCINE
BALLESTER, MILAGROS
BARRAGAN, CRISTINA
BRADSHAW, REBECCA
BROWN, KELLY
BURROWS, DORA
CAMAS, MARIA
CHAMBERS, JOSEPHINE
CHANURE, SONIA
DEPASOPIL, PAMELA
DUAG, ELAINE
GORTON, JENNY
GRAJEDA, MARIE
HAGERMAN-HOLM, SARAH
HALL, DAVID
HALL, JULIE
HERLILY, BETTY
JOHNSON, ELIZABETH

LINGENFELTER, TINA
MANUEL, SACHA
NEUFELD, LAURIE-PAT
PAIGE, ROSALINDA
PHILLIPS, RAMONA
RODRIGUEZ, KIMBERLY
ROJAS, CHRISTINE
ROWLEY, MICHAEL
SANCHEZ, NILSA
SAULS, DOROTHY
TESMER, CHRISTINA
TRENT, JENNY
TRUJILLO, LAURA
VALLEJO, MARIA
VILLAESCUSA, SHELLY
WILLIAMS, CARMEN
WILLIAMS, SELINA

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$125.00:

FRENCH, DARREN
GROSETH, JACOB
HARRIS, AMBER
HERNANDEZ JR., DAVID
HOLMES, TIFFANY
KAAEKUAHIWI, JACOB

LADSON, NICOLE
MURILLO, CARMEN
NADEAU, SHAWN
PINE, JACQUELYNE
STEWART, DEIRDRE

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$135.00:

ASUELIME, ARLENE
GUNSTER, DONNA
KOVALCHIK, LISA

LAWRENCE, ALICIA
LOERA, DENISE
QUEZADA, ROSALINDA

Certificated Personnel Report
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LEAVE OF ABSENCE

CHILD REARING LEAVE
Certificated

HERNANDEZ, ROSA
Teacher
Chavez Middle School

Beginning May 11, 2010
and continuing through
June 25, 2010

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

BRIONES, MARICELA: Recreation Aide, Burbank, 1 hour, 12 months, \$8.04 per hour, effective December 10, 2009.

CAMBRON, SHELLSEA: Project Workability, Transition, \$8.00 per hour, effective December 4, 2009 through August 31, 2010.

CASTRO, DAISY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective December 11, 2009.

COLLINS, WILLIAM: Student Intern, Cajon, \$8.00 per hour, effective November 30, 2009 through June 30, 2010.

CROSS, MARY ANN: Non-Classified Expert, Adult School, \$22.00 per hour, effective January 25, 2010.

DELONE JR., DARRELL: Project Workability, Transition, \$8.00 per hour, effective December 14, 2009 through December 8, 2015.

GEORGE, HAZEL: Non-Classified Expert, Adult School, \$22.00 per hour, effective January 25, 2010.

HERNANDEZ, ADELA: Noon Duty Aide, Urbita, 2 hours, 12 months, \$8.04 per hour, effective December 10, 2009.

MARES, AUDRIANA: Project Workability, Transition, \$8.00 per hour, effective December 4, 2009 through November 20, 2012.

MILLER, ERIN: Substitute Noon Duty Aide, \$8.04 per hour, effective December 14, 2009.

Classified Personnel Report
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PAOPAO, TONY: Student Intern, Riley, \$10.00 per hour, effective December 14, 2009 through June 30, 2010.

SEGOVIA, JESSICA: Student Intern, \$10.00 per hour, effective December 9, 2009 through June 30, 2010.

TENDULKAR, ASHOK: Non-Classified Expert, Adult School, \$23.00 per hour, effective January 25, 2010.

VAN ESCH, SARAH: Project Workability, Transition, \$8.00 per hour, effective December 4, 2009 through August 31, 2010.

WATERMAN, DANIELL: Project Workability, Transition, \$8.00 per hour, effective December 14, 2009.

FLORES BRAVO, DANY: Approve the promotion from Instructional Assistant/CAI, Richardson, salary range 32, step 6, 6 hours, 9 months, \$16.45 per hour, to Microcomputer Specialist I/MAC, Alessandro, salary range 40A, step 1, 8 hours, 12 months, \$3,272.04 per month, effective November 23, 2009.

RE-EMPLOYMENT

HABECKER, NATHAN: Approve the reemployment of Cafeteria Worker, Curtis, salary range 26A, step 2, 2 hours, 9 months, \$11.34 per hour, effective December 1, 2009.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BURNETT, DIANE: Noon Duty Aide, Barton, 2 hours, 12 months, \$8.94 per hour, effective November 25, 2009.

CAMBRON, SHELLSEA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective December 4, 2009.

LOZANO, MICHAEL: Morning Duty Aide, Lytle Creek, 1 hour, 12 months, \$8.04 per hour, Noon Duty Aide, Lytle Creek, 2 hours, 12 months, \$8.04 per hour, effective December 14, 2009.

PENA, SANDRA: Recreation Aide, Kendall, 3 hours, 12 months, \$8.04 per hour, effective December 1, 2009.

Classified Personnel Report
January 12, 2010

REUPENA, MARJA: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective December 9, 2009.

TAMMARO, KATHLEEN: Non-Classified Expert, Adult School, \$23.00 per hour, effective January 25, 2010.

TODD-LONG, TINA: Non-Classified Expert, Adult School, 3 hours per week, 12 months, \$42.31 per hour, effective January 26, 2010.

VALENZUELA, NOEMI: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective December 9, 2009.

VELAZQUEZ, KAYLEIGH: Recreation Aide, Lytle Creek, 2 hours, 12 months, \$8.04 per hour, effective November 18, 2009.

SALARIES / MISCELLANEOUS

VALENCIA, IMELDA: Approve the decrease in hours of Senior Recreation Leader, Arrowview, 6 hours, 12 months, \$9.45 per hour, to 3 hours, 12 months, \$9.45 per hour, effective November 1, 2009.

NICHOLAS, SAMUEL: Approve the night shift differential stipend of \$39.10 per month, from Custodian IV, Maintenance & Operations, salary range 39A, step 6A2, 8 hours, 12 months, \$4,065.88 per month, to Custodian IV, Maintenance & Operations, salary range 39A, step 6A2, 8 hours, 12 months, \$4,104.98 per month, effective November 8, 2008.

CORTEZ, MARIA: Approve the removal of night shift differential of \$24.38 per month, from Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, \$2,462.12 per month, to Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, \$2,437.74 per month, effective December 1, 2009.

WORKING OUT OF CLASSIFICATION

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

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$4,140.18 per month, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$4,305.78 per month, effective December 16, 2009 through June 1, 2010.

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CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6, 8 hours, 12 months, \$4,938.38 per month, to Senior Budget Analyst, Fiscal, salary range 49, step 4, 8 hours, 12 months, \$5,135.92 per month, effective January 15, 2010 through June 30, 2010.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$3,680.60 per month, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$4,140.18 per month, effective December 24, 2009 through June 8, 2010.

COOPER, SONYA: Cafeteria Worker, Barton, salary range 26A, step 2, 5 hours, 9 months, \$11.34 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$12.02 per hour, effective December 2, 2009 through May 18, 2010.

DELAND, TIMOTHY: Facilities Officer, Facilities, salary range M46, step 5, 8 hours, 223 days, \$368.44 per diem, to Facilities Planning Manager, Facilities, salary range M56, step 3, 8 hours, 223 days, \$387.84 per diem, effective December 16, 2009 through May 15, 2010.

GUNN, KENNETH: Electrician, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$4,221.36 per month, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$4,478.02 per month, effective January 1, 2010 through February 28, 2010.

GUNTER, JANICE: Purchasing Clerk, Purchasing, salary range 36A, step 6A1, 8 hours, 12 months, \$3,469.64 per month, to Buyer, Purchasing, salary range 44, step 1A1, 8 hours, 12 months, \$3,827.82 per month, effective January 1, 2010 through June 17, 2010.

HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 8 hours, 223 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Workers' Comp, salary range M70, step 1, 8 hours, 223 days, \$433.31 per diem, effective December 24, 2009 through June 8, 2010.

JIMENEZ, CYNTHIA: Clerk I, Communicatively Handicapped, salary range 30A, step 4, 8 hours, 12 months, \$2,486.48 per month, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 12 months, \$2,796.96 per month, effective December 9, 2009 through May 9, 2010.

Classified Personnel Report
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KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6, 8 hours, 12 months, \$ 6,128.48 per month, to Facilities Officer, Facilities, salary range 54A, step 6, 8 hours, 12 months, \$6,893.70 per month, effective December 16, 2009 through May 15, 2010.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6, 8 hours, 12 months, \$4,657.14 per month, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$5,037.16 per month, effective December 16, 2009 through May 15, 2010.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$3,272.04 per month, to Purchasing Clerk, Purchasing, salary range 36A, step 6, 8 hours, 12 months, \$3,402.92 per month, effective January 1, 2010 through June 17, 2010.

RETURN TO REGULAR RATE OF PAY

MCKINNON, DANA: Approve the return to regular rate of pay from Quality Control Technician, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$3,336.20 per month, to Custodian II, Nutrition Services, salary range 34A, step 6, 8 hours, 12 months, \$3,146.20 per month, effective December 5, 2009.

SEPARATIONS

ARMENDAREZ, CARMELA: Report the retirement of Painter, Maintenance & Operations, effective November 20, 2009.

Report the resignation of the following:

GODSY, PATRICIA: Noon Duty Aide, North Verdemont, Morning Duty Aide, North Verdemont, Recreation Aide, North Verdemont, effective December 18, 2009.

VAN ZANDT, KIMBERLY: Noon Duty Aide, North Verdemont, Recreation Aide, North Verdemont, Substitute Recreation Aide, effective November 25, 2009.

Report the separation of the following:

ADAMS, EDWARD: Custodian I, Provisional, effective December 4, 2009.

Classified Personnel Report
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HORVATH, TRACY: Substitute Recreation Aide, effective December 1, 2009.

VASQUEZ, REGINA: Substitute Clerical, Substitute Instructional, effective
December 2, 2009.

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CLASSIFIED
LEAVE OF ABSENCE

CORIA, NANCY
Bilingual Instructional Aide
Burbank Preschool

Beginning March 25, 2010
and continuing through
June 18, 2010

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 Community Resource Worker, extra hours, not to exceed 2 hours per day, San Geronio High School, effective January 2, 2010 through June 10, 2010

Custodian II, 8 hours, 12 months, Maintenance & Operations

Instructional Aide, extra hours, not to exceed 32 hours, Chavez Middle School, effective March 15, 2010 through March 23, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Harmon Preschool, effective November 2, 2009 through June 30, 2010

Instructional Assistant/SDC, extra hours, not to exceed 32 hours, Chavez Middle School, effective March 15, 2010 through March 23, 2010