

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 6, 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 #1

It is requested that the Board approve Personnel Report #1, July 6, 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 #1, July 6, 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

Amend Board action dated May 11, 2010, to approve the retirement, no longer available, of the following certificated substitutes, amended effective date as indicated:

REYES, RAQUEL: Roberts Elementary School, June 16, 2010

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

BREEZE, JENNIFER: Pacific High School, June 11, 2010
CLOTHIER, CARMEN: Barton Elementary School, June 11, 2010
DUBOIS, DOROTHY: Arroyo Valley High School, June 11, 2010
FENSKE, MARKA: Pacific High School, June 11, 2010
FOLKENS, DALE: Pacific High School, June 30, 2010
GALLEGOS, KATRINA: Oehl Elementary School, June 25, 2010
GARCIA, SANDRA: Arroyo Valley High School, June 11, 2010
HAZEL, LOUANNE: Certificated Human Resources, June 30, 2010
HEARN, DULCINEA: Rio Vista Elementary School, May 25, 2010
MAYOR, KASSY: Arrowview Middle School, June 25, 2010
OLIVARES, TERESA: Health Services, June 30, 2010
ROMAN, ALEJANDRA: Vermont Elementary School, June 30, 2010
WILLIS, KATHLEEN: Salinas Elementary School, June 30, 2010

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

ABBOTT, MELISSA: June 30, 2010

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

CURTIS, DEBORAH: June 8, 2010
KAHLER, PATRICK: June 22, 2010

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

SHERWOOD, ROBERT: June 30, 2010

ELEMENTARY HIRES/REHIRES

FIGUEROA, JODI: D-12, Tenured, \$397.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree, or Master's degree plus 30 units, and eleven years of credentialed teaching experience. Employment effective July 1, 2010.

MASON-SILLIMAN, KYLENE: D-14, Tenured, \$419.59 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree, or Master's degree plus 30 units, and thirteen years of credentialed teaching experience. Employment effective July 1, 2010.

MONTOYA, JOSE: C-18, Tenured, \$452.88 per diem, subject to verifications of Bachelor's degree plus 45 units, or Master's degree plus 15 units, and seventeen years of credentialed teaching experience. Employment effective July 1, 2010.

NEUSCHELER, TARA: C-11, Tenured, \$375.25 per diem, subject to verifications of Bachelor's degree plus 45 units, or Master's degree plus 15 units and ten years of credentialed teaching experience. Employment effective July 1, 2010.

SECONDARY HIRES/REHIRES

HENAO, JENNIFER: D-2, Probationary, \$286.52 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree, or Master's degree plus 30 units, and one year of credentialed teaching experience. Employment effective July 1, 2010.

LUNA, PETER: XX-4, Intern, \$264.34 per diem, subject to verification of Bachelor's degree and three years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2010.

MAENPAA, KELLEY: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2010.

OTHER NEW HIRES/REHIRES

HOLLINGTON, COLLEEN: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2010.

JOHNSON-VEGA, KARMAN: D-12, Tenured, \$397.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree, or Master's degree plus 30 units, and eleven years of credentialed teaching experience. Employment effective July 1, 2010.

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ANTILLON, LINDA: Approve Part-Time Contract, commencing July 1, 2010 and terminating June 30, 2011:

If full time: Column C, Step 18, \$463.96 per diem, based on 92 days, which equates to a 50% workload.

GRANT-DAVARI, DEBORAH: Approve Part-Time Contract, commencing July 1, 2010 and terminating June 30, 2011:

If full time: Column D, Step 15, \$430.69 per diem, based on 92 days, which equates to a 50% workload.

BAKER, DIANA: BE IT RESOLVED that the employee be assigned to teach Biological Science at the middle school level, for the 2010-2011 school year, in accordance with California Education Code 44256 (b).

BENNETT, DAVID R: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2010-2011 school year, in accordance with California Education Code 44256 (b).

ELLISON, KELLEIGH: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Ed Code 44268 be waived, for the 2010-2011 school year, pending completion of coursework toward full credentialing.

HERNANDEZ, DANNY: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2010-2011 school year, in accordance with California Education Code 44256 (b).

EXTRA DUTY ASSIGNMENTS

ALI, RAJAH: Approve payment, Accountability Unit, Staff Development, effective July 1, 2010 to June 30, 2011, not to exceed 4 hours per month for 48 hours total, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230.

COMINICK, TERRY: Approve 10 additional days, at the per diem rate of pay (\$422.38), Accountability Department, Public School Choice and SES Programs, effective July 1, 2010 to June 30, 2011; account 01-3010-0-920-524-0000-2700-1930.

ANDERSON, JANET: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

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ANDERSON, KITSY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 32.5 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170 (93%) and 11-3905-0-716-118-4110-1000-1170 (7%).

ANTHONY, GARY: Approve payment, Adult School, Teacher, effective August 1, 2010 to June 30, 2011, not to exceed 7 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

ARDENA, DOUGLAS: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, effective August 9, 2010 to June 3, 2011, not to exceed 15 hours per week, at the hourly rate of \$40.28; account 01-3905-0-716-118-4110-1000-1170.

BALLARD, ALICIA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

BILLINGS, MARK: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

CASTENEDA, HERLINDA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 32.5 hours per week, at the hourly rate of \$40.28; account 01-9010-0-716-365-4110-1000-1170.

CAVUTO, ALEX: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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CHAND, KUAR: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

COMINICK, TERRY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$39.07; account 01-0126-0-716-130-4110-1000-1170.

DICKSON, CARITA: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 32 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

DONAHUE, ROBERT: Approve payment, Adult School, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 40 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

EATMON, KIM: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 11-9010-0-716-365-4110-1000-1170.

EISELE, LYNETTE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$39.68; account 01-0126-0-716-130-4110-1000-1170.

ESCALANTE, PELAGIA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 2 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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FLORES, RALPH: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

FREDERICKSON, DONNA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

GALLARDO, ERNESTO: Approve payment, Adult School, Teacher, effective July 19, 2010 to June 3, 2011, not to exceed 10 hours per week, at the hourly rate of \$41.49; account 11-3926-0-716-405-4110-1000-1170.

GEORGE-PHILLIPS, MAGDA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

GOSS, BRENDA: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 40 hours per week, at the hourly rate of \$40.87; account 11-3905-0-716-118-4110-1000-1170.

GRIFFITH, IAN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

HEMP, JENNIE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 40 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

ISHAM, DAVID: Approve payment, Adult School, Teacher, effective August 1, 2010 to June 30, 2011, not to exceed 4 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

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IZUMI, GRAYSON: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

JORDAN, EFFIE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

JUDILLA, JUDELIN: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 40 hours per week, at the hourly rate of \$41.49; account 11-3926-0-716-405-4110-1000-1170 (50%) and 11-3905-0-716-118-4110-1000-1170 (50%).

KARABATSOS, JANELL: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 5 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

KEELE, KIT: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.87; account 01-0126-0-716-130-4110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

KUMPULA, ALAN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.87; account 01-0126-0-716-130-4110-1000-1170.

LACHMAN, JUDY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

LAWSON, KATHLEEN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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LINN, SHIRLEY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 17 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

MEEKINS, JACKIE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.87; account 01-0126-0-716-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

NG, KENNETH: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 12 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

PETAGO, MELANIE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

PROBERT, BONNIE: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

RAGAN, JULIA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 7 hours per week, at the hourly rate of \$39.68; account 01-0126-0-716-130-4110-1000-1170.

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RAHED, KARIMA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

RIGHETTI, JOHN: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 40 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

ROSEBERG, RONI: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 10.5 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$39.68; account 01-0126-0-716-130-4110-1000-1170.

RYAN, BONNIE: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 16 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

SAVAGE, KAREN: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

SERAJ, ROBYN: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

SHEPARD, WILMA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 10 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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SLOTKIN, RANDAL: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-3926-0-716-405-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, A+ Training Inservice, effective August 3, 2010 to June 30, 2011, not to exceed 3 hours, at the hourly rate of \$26.06; account 11-3913-0-716-057-4110-1000-1130.

SUMMERS, SANTFORD: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 6 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Adult School, A+ Training Inservice, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours, at the hourly rate of \$26.06; account 11-3813-0-716-057-4110-1000-1130.

TODD-LONG, TINA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170 (34%) and 11-3913-0-716-057-4110-1000-1170 (66%).

VAN DER PAUWERT, CRISTINA: Approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 32 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

VANJAH, FESTUS: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

WACHUKU, STEPHANIE: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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ZAPATA, MARIA DEL CARMEN: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

ZARAGOZA, ALBERT: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$40.87; account 01-0126-0-716-130-4110-1000-1170.

ZUETEL, WILLIAM: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 6 hours per week, at the hourly rate of \$40.89; account 01-0126-0-716-130-4110-1000-1170.

DELGADO, ANGELICA: Approve payment, Allred Child Development Center, Site Supervisor, effective January 1, 2009 to June 30, 2010, not to exceed \$30.00 per month or \$180.00 total; account 12-6060-0-871-250-8500-5000-1130.

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor, effective July 1, 2009 to June 30, 2010, not to exceed \$30.00 per month or \$360.00 total each; account 12-6060-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA
BARKER, VICTORIA
FRUCHEY, KELLEY

LUCAS, MARTHA
PUENTEZ, LINDA
SARMIENTO, ROSEANNA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor, effective July 1, 2009 to June 30, 2010, not to exceed \$30.00 per month or \$360.00 total each; account 12-6060-0-871-251-8500-5000-1130:

KELLY, LATASHIA

MOORE, JOHANNA

BRASHER, SANDRA: Approve 10 additional days, at the per diem rate of pay (\$400.64), Alternative Programs, Counselor/Parent/Student Conferences, effective July 1, 2010 to June 30, 2011; account 01-0108-0-799-494-0000-3110-1230.

Approve 9 additional days each, at the indicated per diem rate of pay, to the following certificated personnel, Anderson School, Extended Year, effective June 18, 2010 to June 30, 2010; account 01-6500-0-878-802-5750-1110-1130:

DORAME, SUSAN (\$397.42)
GATES, MARTHA (\$408.52)

LEDESMA, EMILY (\$264.34)

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Approve 11 additional days each, at the indicated per diem rate of pay, to the following certificated personnel, Anderson School, Extended Year, effective July 1, 2010 to July 16, 2010; account 01-6500-0-878-802-5750-1110-1130:

DORAME, SUSAN (\$389.75)
GATES, MARTHA (\$400.64)

LEDESMA, EMILY (\$270.11)

DALY, PAMELA: Approve payment, Arrowview Middle School, Equity & Diversity Training, effective March 16, 2010 to March 18, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130.

BURKE, TERRI: Amend Board action June 15, 2010, to approve payment, Arroyo Valley High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, increase not to exceed hours from 63 to 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

LE, ANN (Replaces Sarah Hidalgo): Amend Board action dated June 15, 2010, to approve payment, Arroyo Valley High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, After School Program Planning, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Teaching Academy and Core Academy, effective June 15, 2010 to July 30, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130 (50%) and 01-6386-0-410-493-1110-1000-1130 (50%).

MOONEY, ERIC: Approve payment, Arroyo Valley High School, Summer School Student Supervision, effective June 21, 2010 to July 15, 2010, not to exceed .5 hours per day for 19 days, at the hourly rate of \$26.06; account 01-0000-0-891-350-0000-1010-1130.

ANDRADE, TONYA: Approve payment, Arroyo Valley High School, Lesson Design, effective June 15, 2010 to July 31, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

HIDALDO, SARAH: Approve payment, Arroyo Valley High School, Extra Class, effective June 22, 2010 to June 16, 2010, not to exceed 60 hours, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130.

Certificated Personnel Report
July 6, 2010

Approve payment to the following certificated personnel, Bradley Elementary School, CELDT Testing, effective July 6, 2010 to October 31, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-110-144-1110-1000-1130:

AMES, BRIAN
BARROWS, ALISON
CARRILLO, ELIZABETH
CHAVEZ, PATRICIA
CLAYTON, CAROLYN
COOK-WALDHERR, LAURIE
CURIEL, JAQUELINE
DIXON, JUANITA
DYKSTRA, AMBER
HABERMAN, JOANNE
HANINGER, CHRISTINE
HEGARDT, SUMMER
HINCKLEY, MICHAEL
JACINTO, JORGE
KUHLMAN, ANA
LUNA, BIANCA

MOLLNER, MARY
MURGUIA, ANA
NGUYEN, WENDY
NICOLAISEN, CYNTHIA
NORRIS, MARY
O'CONNELL, PAMELA
PENA, TERESA
PORCH, CHRISTINA
PRADO, PAUL
PULLEN, JENNIFER
SMITH, VALERIE
VEGA, SUSAN
VIZCARRA, ADRIANA
VIZCARRA, APOLONIA
WARDER, NAOMI

BARDER, MAGARET: Approve payment, Cajon High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 7 hours per day for 20 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

BARNETT, DWIGHT: Approve payment, Cajon High School, Summer School Teacher, effective June 21, 2010 to July 16, 2010, not to exceed 133 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

BATTIN, KIM: Approve payment, Cajon High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 63 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

CRUZ, MARIO: Amend Board action dated June 15, 2010, to delete extra duty assignment, Cajon High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

HOSE, JAIME: Approve payment, Cajon High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 70 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

Certificated Personnel Report
July 6, 2010

LENNOX, RICHARD: Approve payment, Cajon High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Cajon High School, IB Lesson Design, effective July 29, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

CONVERSE, SALLY
KELLEY, PATRICK

STOWITTS, MARK

WELLIVER, CAROLYN: Approve payment, CAPS Central, After School Program, effective May 1, 2010 to June 30, 2010, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130.

ZAVALA, AGUSTIN: Approve payment, CAPS Central, After School Program, effective March 1, 2010 to June 30, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

Amend Board action dated September 1, 2009, to approve payment to the following certificated personnel, CAPS Central, After School Program, effective July 1, 2009 to extended end date of June 30, 2019, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-747-567-1110-1000-1130:

ARECHAVALETA, ILEANA
BINGHAM, DEBRA
BROWN, DANYA
CHAMBERLAIN, ALICIA
DEPUEBLA, BERTHA
DUBOIS, DONALD
DUFFY, KARMA
FROEHLICH, HEIDI
GOLDSMITH, SUSAN
HAGERMAN, CHRISTINE
HALL, JOYCE
HERNANDEZ, DIANA
HERNANDEZ, LUPE
IBARRA, SUSAN
KELLUM, JAIME
LAMPMAN-LENABURG, LISA

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

Certificated Personnel Report
July 6, 2010

Approve payment to the following certificated personnel, CAPS Central, Summer School Program, effective June 21, 2010 to September 30, 2010, not to exceed 15 hours per week each, at the hourly rate of \$32.00; account 01-4124-0-747-566-1110-1000-1130:

BONDS, DIANE
CABRAL, RENE
DREWITZ, MONICA

GROSS, NATHAN
LE, ANN
WAGNER, JULIA

Approve payment to the following certificated personnel, CAPS Central, After School Program, effective July 1, 2010 to June 30, 2011, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

BOWMAN, AMY
GOSS, BRENDA
LAWSON, KATHY

PETAGO, MELANIE
ROTH, NANCY
TODD-LONG, TINA

Amend Board action dated June 1, 2010, to delete extra duty assignment to the following certificated personnel, CAPS Central, CAPS After School/Sunrise Program, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

ANDERSON, KRISTIN
BARBU, DIANA
BELTRAN, ORLANDO
BEULER, JAYELLA
BRINK, JENNIFER
CAMARGO, VERONICA
DEAN, KRISTEN
GARCIA, HELEN
GUZMAN, CYNTHIA
HEARN, DULCINEA

LOPEZ-BROWN, CATHERINE
MARTIN, MARRINA
MCNEIR, ROBIN
PEREZ, SARAH
REYNOLDS, KIRA
ROBERTS, DORIS
ROMAN, ALEJANDRA
ROMERO, ALYSE
SASSAMAN, SANDRA
THISSEN, KIMBERLY

ALFARO, TERESA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-381-7110-1000-1130.

ALFARO, TERESA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-381-7110-1000-1130 (67%) and 01-9650-0-906-341-7110-1000-1170 (33%).

Certificated Personnel Report
July 6, 2010

ANDERSON, MARY: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-360-7110-1000-1130.

ANDERSON, MARY: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-360-7110-1000-1170.

BILLINGS, MARK: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-9650-0-906-384-7110-1000-1130.

BILLINGS, MARK: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-384-7110-1000-1170.

BONINE, JAMES: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-9650-0-906-381-7110-1000-1130.

BONINE, JAMES: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-338-7110-1000-1170 (67%) and 01-9650-0-906-381-7110-1000-1170 (33%).

COLVEY, MARYANNE: Approve payment, Career Development, Extra Class, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per week for 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-9650-0-906-388-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-388-7110-1000-1170.

CROWDER, SHARON: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-397-7110-1000-1130.

Certificated Personnel Report
July 6, 2010

CROWDER, WILLIAM: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-358-7110-1000-1130 (40%), 01-9650-0-906-354-7110-1000-1130 (40%), and 01-9650-0-906-343-7110-1000-1130 (20%).

CROWDER, WILLIAM: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-358-7110-1000-1130 (40%), 01-9650-0-906-354-7110-1000-1130 (40%), and 01-9650-0-906-343-7110-1000-1130 (20%).

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; accounts 01-9650-0-906-399-7110-1000-1130 (50%) and 01-9650-0-906-339-7110-1000-1130 (50%).

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per day, at the hourly rate of \$34.63; account 01-9650-0-906-399-7110-1000-1170.

HERRBACH, LAWRENCE: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-393-7110-1000-1130.

HERRBACH, LAWRENCE: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-393-7110-1000-1170.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-362-7110-1000-1130.

Certificated Personnel Report
July 6, 2010

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-362-7110-1000-1170.

JACOBSEN, JANET: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-389-7110-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-347-7110-1000-1170 (11.5%), 01-9650-0-906-389-7110-1000-1170 (33%), 01-9650-0-906-343-7110-1000-1170 (11.5%), 01-9650-0-906-356-7110-1000-1170 (33%), and 01-9650-0-906-398-7110-1000-1170 (11%).

KNICK, BETTY JO: Approve payment, Career Development, Extra Class, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per week, at the hourly rate of \$28.33; accounts 01-0000-0-906-061-1110-1000-1130 (33%) and 01-1100-0-906-729-1110-1000-1130 (67%).

LINDSAY, ELISABETH: Approve payment, Career Development, Extra Class, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

LUCEY, SUSAN: Approve payment, Career Development, Extra Class, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-359-7110-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-359-7110-1000-1170.

MARZULLO, KIM: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-338-7110-1000-1130.

Certificated Personnel Report
July 6, 2010

MARZULLO, KIM: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-338-7110-1000-1170.

MENGE, JULIE: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

MOORE, RANDI: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

PHILLIPS, CONSTANCE: Approve payment, Career Development, Extra Class, effective July 30, 2010 to June 3, 2011, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-392-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-392-7110-1000-1170.

Certificated Personnel Report
July 6, 2010

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-380-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

WAGNER, JULIA: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-389-7110-1000-1130.

WAGNER, JULIA: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 6 hours per day, at the hourly rate of \$34.63; accounts 01-9650-0-906-343-7110-1000-1170 (15%), 01-9650-0-906-398-7110-1000-1170 (15%), 01-9650-0-906-389-7110-1000-1170 (35%), and 01-9650-0-906-342-7110-1000-1170 (35%).

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

Certificated Personnel Report
July 6, 2010

WILSON, DEBORAH: Approve payment, Career Development, ROP Meetings, effective July 30, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-390-7110-1000-1130.

GOMEZ, HEDY: Approve payment, Chavez Middle School, Equity & Diversity Module Training, effective March 16, 2010 to March 18, 2010, not to exceed 6 hours per day for 18 hours, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective July 30, 2010 to June 27, 2011. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1130:

CLOBES, SARAH – Special Education
CURTIS, LAEL - Physical Education
IM, JEFFREY – Math
NEIGHBOURS, LYNN - Science

QUINN-OKOH, CARMEN –Language Arts
WILLIAMS, JANELLE - Electives
WITCOMBE, JAMES – Social Studies

Approve payment to the following certificated personnel, Educational Services, Grant Writing Team, effective May 15, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ANDERSON, JOHN
BAILSON, KARINA
BILLINGS, MARK
BOWMAN, MARY
BOWMAN, SHINAY
BURKE, TERRI
CARLSON, ROBERT
CASTANON-QUIROZ, SANDRA
COLVEY, MARYANNE
COOLEY, PATRICE
CORTEZ, AMY
CUTBIRTH, ROBERT
DANRIDGE, VICTORIA
DELARIA, CYNTHIA
DEWEY, MICHAEL
DOYLE, PATTI
ELLIS, FAITH
FERGUS, JILL
(Continued)

MATTHYS, JEANNE
MCKEY, TARAS
MENA, JENNY
MENDOZA, FELICITY
MONROE, REBECCA
MORALES, THERESA
MORAN, JODI
MYSKOW, JULIE
ORDAZ, LORINDA
ORTEGA, ADRIENNE
PIEDRA, FIORELA
QUINLAN, ANGELA
RABORN, KRISTEN
REA, ANN
ROBEL, KIMBERLY
ROCK, ROBERT
RONDHOLZ, DAWN
RUBIO, RACHEL
(Continued)

Certificated Personnel Report
July 6, 2010

FLORES, MARCELLA
FLORES, NANCY
FROST, ELAINE
GOEBEL, KRISTEN
GOMEZ, ELIZABETH
GONZALES, SHANNON
GRIFFIN, MARSHA
HALE, CHRISTINA
HITE, THOMAS
HOPPER, MEGAN
JACKSON, LASHAWN
JOLLIFF, JANA
LEDESMAN, EMILY
LEIVA, DOLORES
LOPEZ, HAIDE
LOPEZ-BROWN, CATHERINE
MARTINEZ, LIDIA
MASTLIN, MONJA

SALEM, SILVIA
SALSBERY, DELFINA
SANCHEZ, ERIK
SENSION, MARK
SHUSS, ERICKA
SINGER, TRIMONISHA
SMITH, ALTON
SMITH, DANIELLE
STEWART, LORI
STITT, LINDA
STUFKOSKY, EMMA
TUNE, PAIGE
WALKER, CHERIE
WATSON, INKA
WILLIAMS, SHANDRICKA
WISDOM, CARMEN
ZEPEDA, ERICA
ZOLLNER, LAWRENCE

Approve 13 additional days each, at the per diem rate of pay (indicated), to the following certificated personnel, Elementary Instruction, Special Intersession Class, effective July 1, 2010 to June 30, 2011; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC - \$400.64
BLUE, CHERYLL - \$389.75
BURRIS, RONALD - \$444.14
CANNON, JAMAAL - \$324.50
DANIELS, SCOTT - \$411.49
DELGADO, KATHLEEN - \$389.75
DETERS, RANDALL - \$386.01
GAHUNGU, OLEKSANDR - \$313.59
GAZZANIGA, AMY - \$411.49
GAZZANIGA, STEVEN - \$411.49
GILLILAND, VICTORIA - \$444.14
GOMEZ, PAMELA - \$324.50
GRINO, CARL - \$455.01
HENDRIX, ROBB - \$335.36
HERNESS, DOMINIC - \$422.38
HOLATO, MICHAEL - \$313.59

KING, PATRICK - \$400.64
KORTE, ROBERT - \$455.01
LANDERS, MICHAEL - \$335.36
MCGILVERY, WAYNE - \$389.75
MERRILL, GREGORY - \$400.64
MORRIS, TIMOTHY - \$455.01
NOEL, JENNIFER - \$335.36
PRESTON, JOSEPH - \$368.01
RELPH, JACQUELINE - \$444.14
SANCHEZ-SPEARS, NANCY - \$444.14
SERVIN, ROBERT - \$335.36
SKINNER, JAMES - \$444.14
SORENSEN, CHRISTOPHER - \$444.14
STANFIELD, BILLY - \$324.50
STARZYK, THOMAS - \$455.01
VON WALD, DEAN - \$455.01

Certificated Personnel Report
July 6, 2010

GOMEZ, TERESA: Approve payment, English Learners Programs, Parent Assessments and Consultations, effective July 1, 2010 to June 30, 2010, not to exceed 6 hours per day or 600 hours total, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

LOPEZ, PATRICIA: Approve 5 additional days, at the per diem rate of pay (\$308.76), English Learners Programs, BCLAD Credential, effective February 18, 2010 to June 30, 2010; account 01-0000-0-142-03D-1110-1000-1130.

Amend Board action dated June 15, 2010, to delete the extra duty assignment, to the following certificated personnel, English Learners Programs, SEI/ELM Pre-Service, effective June 28, 2010, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALAS-NEGRI, MARISELA
ANDERSON, KRISTIN
APPLEGATE, VALERIE
BAGNELL, ANNETTE
BARBU, DIANA
BEULER, JOYELLA
BLACK, CLINTON
BLACKSHER, KRISTINA
BOUGETZ, JAIMIE
BRINK, JENNIFER
CAMPBELL, KIMBERLY
CASTILLO, CYNTHIA
CROCKETT, JOELLE
DEAN, KRISTEN
DUAG, ELAINE
ELLIOTT, LINDSAY

FLOREZ, MARISA
GARMON, JOHN
GUZMAN, CYNTHIA
HAMMER, JOANN
KANE, SHEENA
LINGENFELTER, TINA
MARSHALL, RENITA
MARTIN, MARRINA
OLSON, LAURA
PARRISH, JANET
PEREZ, SARAH
PODOLAK, CAROLYN
PORTER, JOY
REYES, NANCY
SASSAMAN, SANDRA

Approve payment to the following certificated personnel, English Learners Programs, CTCL Prep Classes – Module II, effective April 5, 2010 to May 17, 2010, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BROWNING, ERIC
COACHE-MUECK, CATHERINE
GATES, MARTHA
JOHNSON, SHANA
KIM, HELEN
LAMPERT, CRAIG
MILLER, CHRISTINE

POPE, JOHNNIE
ST. GERMAIN, GARY
STEENSON, HILLARY
STEWART, HOPE
WASHBURN, ANDREW
WEISMAN, MARGARITA

Certificated Personnel Report
July 6, 2010

Approve payment to the following certificated personnel, English Learners Programs, Classroom Observation, effective March 1, 2010 to June 30, 2010, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BURCIO, KATHERINE
DELEON-DEHAAN, GABRIELLE

HERNANDEZ, VIOLETTA
RASH, KERN

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

ABBOTT, PHILIP
ADAME, ANA
AVILA, KAREN
BAUM, LAURA
BECKER, RICHARD
BJUR, KRISTA
CARMENATTI, LINYEN
CASILLAS, YESENIA
CHAVEZ, LAURA
CHAVEZ, WILLIAM
CURIEL, JAQUELINE
DELGADO, OLIVIA
DIAZ, YOLANDA
DOYLE, TERRENCE
ESPINOZA, CARMEN
EVANS-CRAWFORD, KRISTY
FLOREZ, CHERYL
GALLEGOS, KATRINA
GOMEZ, BEATRIZ
HAMILTON, RUSEY
HODGES, ROSARIO
HUNG, SHUN
JIMENEZ, RUTH
KEO, SOPHAL

LOPEZ, PATRICIA
MATTESON, DIANA
MORAN, HAYDEE
MORENO, DENISE
NAVARRO, CONNIE
PEDROZA, LILLIAN
PELAYO, NORA
PEREZ, CLAUDIA
PIEDRA, FIORELA
PRATO, PATRICIA
RIVERA, ROBYN
ROBLES, REBECCA
RODRIGUEZ, ABRIL
SABOGAL, CATHERINE
SIMENTAL-GLADIN, MARIBEL
SIMMONS, DAWNE
TODD, DENISE
VERDUZCO, GEORGINA
VILLEGAS, ELENA
WILLAMS, LINDA
WILSON, JANET
WYSER-ORPINEDA, CHRISTIAN
YEPEZ, ERENDIRA

Certificated Personnel Report
July 6, 2010

Approve payment to the following certificated personnel, English Learners programs, SEI/ELM Pre-Service, effective June 28, 2010, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BRACKEN, MICHELLE
CASSIDY, SARAH
CULBERTSON, DANIELLE
ESPINOZA, DONNA
ESTEVES, JAIME

GRIFFIN, CAROL
HANDY, KEISHIA
HURST, FAITH
MORRIS, ELIZABETH
ROSALES, LUZELENA

Approve payment to the following certificated personnel, English Learners Programs, SEI/ELM Pre-Service Trainer of Trainers, effective May 25, 2010 to June 9, 2010, not to exceed 2 hours per day for 4 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BRACKEN, MICHELLE
CASSIDY, SARAH
CHAVANDO, GUSTAVO
CULBERTSON, DANIELLE
ESPINOZA, DONNA
ESTEVES, JAIME

GRIFFIN, CAROL
HANDY, KEISHIA
HURST, FAITH
MORRIS, ELIZABETH
ROSALES, LUZELENA

Approve payment to the following certificated personnel, English Learners Programs, CTET Test Review, effective May 22, 2010, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

COACHE-MUECK, CATHERINE
EVANS, WILLIAM
GATES, MARTHA
JOHNSON, SHANA
MCCUITION, MICHAEL

MILLER, CHRISTINE
POUPARD, JERRY
STEENSON, HILLARY
WIESMAN, MARGARITA

Approve 1 additional day, at the per diem rate of pay, to each of the following certificated personnel, English Learners Programs, Bilingual Pre-Service, effective June 28, 2010; account 01-4203-0-778-544-1110-1000-1130.

ACERETO, GRETTEY - \$319.76
ACOSTA, ANGELICA - \$330.89
AGUILAR, LUCILLE - \$452.88
ALDANA, RAQUEL - \$ 330.89
(Continued)

ALVARADO, VERONICA - \$397.42
ALVARADO, VIRGINIA - \$452.88
ALVAREZ, BIANCA - \$330.89
AMADOR, MARTHA - \$286.52
(Continued)

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July 6, 2010

ARAUJO, ALMA - \$386.32	GAMEZ, DIANNA - \$319.76
ARECHAVALETA, ILEANA - \$353.05	GARCIA, GUADALUPE - \$341.96
ARREOLA, FIORELLA - \$319.76	GARCIA, HELEN - \$330.89
ARROYO, NANCY - \$375.25	GARCIA, LUCIA - \$341.96
BALLESTER, MILAGROS - \$397.42	GARCIA, YOLANDA - \$463.96
BARRAGAN, CRISTINA - \$308.76	GARIBAY, MARILU - \$297.62
BELTRAN, JOE - \$386.32	GIRASEK, BERENISE - \$286.52
BOREN, ALBA - \$364.34	GONZALEZ, ANGELICA - \$319.76
BURROWS, DORA - \$408.52	GONZALEZ, CHRISTINA - \$375.25
CABRERA, VERONICA - \$297.62	GONZALEZ, LETICIA - \$341.96
CACHU, LAURA - \$286.52	GONZALEZ, LETICIA V. - \$308.76
CADIZ, MARIA - \$308.76	GOOD, HERMILA - \$452.88
CAEZ, SONIA - \$397.42	GRIFFIN, MARSHA - \$364.15
CAEZ, WILLIAM - \$419.59	GUERRERO, ISABEL - \$275.43
CAGULADA, KAREN - \$386.32	GUEVARA, LORENA - \$375.25
CALDERON, RUTH - \$430.69	GUILIN, JOSEFINA - \$452.88
CAMAS, MARCELLA - \$330.89	GUILLEN, KARLA - \$275.43
CAMAS, MARIA - \$308.76	GUTIERREZ, LORNA - \$397.42
CANALES, MERCY - \$408.52	HERMOSILLO, ROSA - \$297.62
CANDAMIL, ILEANA - \$330.89	HERNANDEZ, ANA - \$330.89
CANELO, CARMEN - \$419.59	HERNANDEZ, DIANA - \$297.62
CARDENAS, JENNY - \$364.15	HERNANDEZ, LUPE - \$330.89
CARLETON, BEATRIZ - \$353.05	HERNANDEZ, MAGDALENA - \$330.89
CARLOS, CELESTE - \$386.32	HERNANDEZ, TAYDE - \$286.52
CAVUTO, ALEX - \$463.96	HERRERA, ALEJANDRA - \$319.76
CEDENO, LESTER - \$308.76	HOFFMAN, DYNA - \$364.16
CHANURE, SONIA - \$308.76	HOLMON, PHYLLIS - \$463.96
CHAVEZ, PATRICIA - \$286.52	HUERTA, CAROLINA - \$308.76
CHAVEZ-RIOS, ELIZABETH - \$452.88	IRIBE, ADRIANA - \$353.05
DE PUEBLA, BERTHA - \$463.96	JACINTO, JORGE - \$397.42
DEL RIO, MARIA - \$364.15	JAQUEZ, GENY - \$308.76
DEMARCO, ANA - \$275.43	JIMENEZ, ALMA - \$341.96
DOMINGO, MARYLOU - \$341.96	JOHNSON, PATRICIA - \$364.15
DOWNING, YADIRA - \$463.96	JOHNSON, ROSMERY - \$408.52
DURAN, LAURA - \$319.76	KAHLER, PATRICIA - \$419.59
ESCOBAR, MELISSA - \$375.25	KUHLMAN, ANA - \$341.96
ESCOBAR, REBECA - \$297.62	LARA, MONICA - \$452.88
FERNANDEZ, CARMEN - \$452.88	LAWRENCE, ALICIA - \$297.62
FLORES-SANZ, LORENA - \$397.42	LIERA, MARIA - \$353.05
FRIEND, SONIA - \$353.05	LOPEZ, ERIKA - \$330.89
(Continued)	(Continued)

Certificated Personnel Report
July 6, 2010

LOPEZ, IDALI - \$308.76
LOPEZ-ALONSO, MONICA - \$264.34
LUNA, BIANCA - \$375.25
LUNA, STELLA - \$397.42
MADRID, TAMARA - \$463.96
MADRIGAL, ANACELIA - \$275.43
MADRIGAL, LETICIA - \$452.88
MARIN, LILIA - \$297.62
MARROQUIN, YESSANIA - \$308.76
MARRUFFO, LAURA - \$397.42
MARTINEZ, MARIA - \$308.76
MARTINEZ-GUZMAN,
 CECILIA - \$275.43
MAY, PATRICIA - \$463.96
MCCRAY, JOANNA - \$330.89
MCKAY, ALYSON - \$364.15
MEACA, MARISOL - \$253.25
MEJIA, MARIA - \$375.25
MENDOZA, ALICIA - \$419.59
MENDOZA, KATHIA - \$386.32
MENDOZA, MARCO - \$430.69
MENDOZA, VICTOR - \$319.76
MENESES, CESAR - \$386.32
MENESES, GLORIA - \$452.88
MESONES, AL - \$319.76
MICHEL, SAMANTHA - \$353.05
MIGUEL, ROSALIE - \$364.15
MILES, KARLA - \$330.89
MIRAMONTES, DIANA - \$308.76
MIRANDA, CAROL - \$297.62
MOCTEZUMA, BEATRIZ - \$330.89
MOJICA-MASTRANZO,
 DIANA - \$275.43
MOTTA, LUIS - \$408.52
MUNOZ, STEPHANE - \$386.32
NARANJO, MARIA - \$397.42
NAVARRO, ANA - \$353.05
NEUSHELER, TARA - \$364.15
OCHOA, MAYRA - \$264.34
ORDONEZ, ESMERALDA - \$275.43
(Continued)

ORTEGA, EUGENIA - \$397.42
ORTUNO-DAVARI, DEWITT - \$408.52
PAIGE, ROSALINDA - \$330.89
PARDO, OFELIA - \$364.15
PARDUE, CARMEN - \$452.88
PARSONS, STEPHANIE - \$463.96
PAZ, ELVA - \$297.62
PENA, TERESA - \$308.76
PENDLETON, TRINIDAD - \$419.59
PENUNURI, NOEL - \$353.05
PEREZ, ANA DEL CARMEN - \$341.96
PINEDO-ALONZO, JESSICA - \$297.62
PINON, ENRIQUETA - \$286.52
PJERROU, LESLIE - \$319.76
POLONI, MARIA - \$275.43
PONCE, MARICELA - \$286.52
PORTILLO, VICTOR - \$308.76
PULIDO, WESLEY - \$297.62
QUINTANAR, EDUARDO - \$289.52
QUINTERO, ALICIA - \$264.34
QUINTERO, YOLANDA - \$308.76
RABAGO, IVON - \$319.76
RAMIREZ, LEANDRA - \$353.05
RAMIREZ-PADILLA,
 CATALINA - \$397.42
RAMOS, PEDRO - \$286.52
RAZO, ALMA - \$386.32
RAZO, CHRISTINA - \$319.76
REYES, EDUARDO - \$408.52
REYES, ELIZABETH - \$341.96
REYES, JUANA - \$364.15
REYES, RAQUEL - \$397.42
REYNOSO, HORTENCIA - \$330.89
RICHARDSON, KRISTA - \$397.42
RIOS, ERIKA - \$253.25
RODRIGUEZ, GILBERTO - \$330.89
RODRIGUEZ, KIMBERLY - \$275.43
RODRIGUEZ, ROSARIO - \$275.43
ROMAN, ALEJANDRA - \$308.76
ROSS, CHACHES - \$375.25
(Continued)

Certificated Personnel Report
July 6, 2010

ROSS, KEISHA - \$397.42
RUIZ, SYLVIA - \$319.76
RUSSO, IRIS - \$297.62
SALAZAR-VILLEGAS,
MAYRA - \$275.43
SALDIVAR-JUAREZ,
DORA - \$408.52
SANCHEZ, NILSA - \$319.76
SANTANA, MONICA - \$286.52
SANTANA, SUSAN - \$308.76
SANZ, LIZETTE - \$275.43
SERRAO-LEIVA, JESSICA - \$319.76
SHOOK, TYLER - \$319.76
SINNER, MAYTE - \$297.62
SMITH, JANELLE - \$452.88
SUNDQUIST-VILLEGA,
ESTELLA - \$430.69
TORRES, JUANITA - \$463.96

TORRES, MARTHA - \$452.88
TOUMAYAN, NELLIE - \$463.96
URRUTIA, GRACE - \$341.96
VALERIO, VERONICA - \$452.88
VALERO, LIZETTE - \$341.96
VAN DER NOORD,
MARY BELLE - \$441.76
VEGA, SUSAN - \$375.25
VILLALOBOS, PETE - \$353.05
VILLALPANDO, NOEMI - \$319.76
VIZCARRA, ADRIANA - \$330.89
VIZCARRA, APOLONIA - \$353.05
WILLIAMS, CARMEN - \$286.52
WILLIAMS, MIRIAM - \$308.76
ZAMARRIPA, HELEN - \$330.89
ZARZA, CATALINA - \$353.05
ZAVALA, AGUSTIN - \$364.34

CARRANZA, JOHN: Approve payment, Golden Valley Middle School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 110 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

HAN, DIANA: Approve payment, Golden Valley Middle School, Summer School Teacher, effective June 18, 2010 to July 15, 2010, not to exceed 110 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

LAYMAN, DIANE: Approve payment, Golden Valley Middle School, Summer School Teacher, effective June 18, 2010 to July 15, 2010, not to exceed 110 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, Summer School Supervision, effective June 15, 2010 to July 15, 2010, not to exceed .5 hours per day, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130.

WOOD, STEPHEN: Approve payment, Golden Valley Middle School, Summer School Teacher, effective June 18, 2010 to July 15, 2010, not to exceed 110 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

July 6, 2010

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 4 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

BARTLEY, BRANDY
BIETZ, KENNETH
BUTLER, CHANTELL
BUTLER, JARON
DALY, KENNETH
FOILES, SAMUAL
FORBES, HUGH
FOWLER, AUTREY
GAHEE, JAMES
GUY, KAREN
HAINES, LEE
HAYDEN, MITCHELL

HEMP, JONATHAN
HENRY, GAYLE
KIDSTON, CELIA
LINDSEY, JAMES
MCCONNELL, BRENDA
NIEHUS, GERALD
POTTER-KUPER, KARRIS
RYAN, JUSTIN
TORRES, OSCAR
VARGAS, ROBERT
WESLEY, CHANTAL
WRIGHT, AARON

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

FOSTER, LINDA
GONZALES, ERNEST

MCKEWAN, CYNTHIA

BOLTON, HOWARD: Approve payment, Inghram Elementary School, Equity and Diversity Module Training, effective March 16, 2010 to March 18, 2010, not to exceed 6 hours per day for 18 hours, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, CAPS, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0125-0-310-522-1110-1000-1130:

ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANCIS
(Continued)

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MACIAS, ANGELA
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
PENA, GRICELDA
(Continued)

Certificated Personnel Report
July 6, 2010

COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENIESHA
DREW, ERIK
FREEMAN, ERIN
GALLEGOS, SARAH
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATONYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY

PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
VUONG, JAMES
WALSH, KATIE
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, CAPS, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0125-0-310-522-1110-1000-1130:

ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENIESHA
DREW, ERIK
FREEMAN, ERIN
GALLEGOS, SARAH
GORDON, LINDA
(Continued)

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MACIAS, ANGELA
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
(Continued)

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GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATONYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY

TRUJILLO, JOSE
TYEHIMBA, DESNEY
VUONG, JAMES
WALSH, KATIE
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Department Chairpersons, effective August 1, 2010 to June 30, 2011. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1180:

BURDEN, CHRISTI
DREW, ERIK
KALU, G. CHIDINMA
RODRIGUEZ, RICHARD
TYEHIMBA, DESNEY
WOMACK, JACQUELINE

– Social Studies
- Electives
- Math
– Physical Education
- English
- Science

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-422-1110-1000-1130:

ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BLAKE, BEATRICE
BURDEN, CHRISTINE
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENIESHA
DELANO, MATTHEW
DREW, ERIK
(Continued)

HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MACIAS, ANGELA
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
(Continued)

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FREEMAN, ERIN
GALLEGOS, SARAH
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATONYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY
HOLLY-GEARY, DIANE

SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
URRUTIA, JIMMY
VUONG, JAMES
WALSH, KATIE
WATSON, MARIA
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BLAKE, BEATRICE
BURDEN, CHRISTINE
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENIESHA
DELANO, MATTHEW
DREW, ERIK
FREEMAN, ERIN
GALLEGOS, SARAH
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATONYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
(Continued)

HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MACIAS, ANGELA
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
URRUTIA, JIMMY
VUONG, JAMES
WALSH, KATIE
WATSON, MARIA
(Continued)

Certificated Personnel Report
July 6, 2010

HOLLIER, GREGORY
HOLLY-GEARY, DIANE

WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-142-419-1110-1000-1130:

ABRAMS, ERIC
ABRAMS, ERIKA
ARAUJO, ALMA
BAILER, ELIZABETH
BAUM, LAURA
BELTRAN, JOSEPH
BOUTTE, BONNIE
CARLETON, BEATRICE
CEDENO, LESTER
ERICKSON, KATIE
FIACCO JR., CHARLES
GALARZA, AMY
GAMEZ, DIANNA
GROGAN, CAROLYN
GUZMAN, MARIA
HARRIS, DONNA
HOLSMAN, LAURIANN
KAHLER, PATRICIA
LEONARDI, VALERIE
LOPEZ, ANA
LOPEZ, IDALI
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
LUNA, STELLA
LYONS, JUDY
MEISTER, MELINDA

MOJICA, DIANA
MOY, ALMA
NAGBY, CAROL
NAVARRO, ANA
ODENING, TIMOTHY
PANOS, MICHELLE
PETERSON-FUNN, HOLLY
PINEDO-ALONZO, JESSICA
PORTILLO, VICTOR
PUNONGBAYAN, LINDA
RABAGO, IVON
REYES, JUANA
REYNOSO, HORTENSIA
RODRIGUEZ, ABRIL
RODRIGUEZ, KATHERINE
SANDUSKY, ROBIN
SARDELLI, TERESA
SARGENT, KIMBRE
SELDERS, TONI
SMITH, MICHELLE
TOGASHI, CHERYL
TORRES, JUANITA
VANOY, LAVANDA
WEATHERHOLTZ, TERI
WICKERSHAM, MICHAEL

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-142-501-1110-1000-1130:

ABRAMS, ERIC
ABRAMS, ERIKA
(Continued)

MOJICA, DIANA
MOY, ALMA
(Continued)

Certificated Personnel Report
July 6, 2010

ARAUJO, ALMA
BAILER, ELIZABETH
BAUM, LAURA
BELTRAN, JOSEPH
BOUTTE, BONNIE
CARLETON, BEATRICE
CEDENO, LESTER
ERICKSON, KATIE
FIACCO JR., CHARLES
GALARZA, AMY
GAMEZ, DIANNA
GROGAN, CAROLYN
GUZMAN, MARIA
HARRIS, DONNA
HOLSMAN, LAURIANN
KAHLER, PATRICIA
LEONARDI, VALERIE
LOPEZ, ANA
LOPEZ, IDALI
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
LUNA, STELLA
LYONS, JUDY
MEISTER, MELINDA

NAGBY, CAROL
NAVARRO, ANA
ODENING, TIMOTHY
PANOS, MICHELLE
PETERSON-FUNN, HOLLY
PINEDO-ALONZO, JESSICA
PORTILLO, VICTOR
PUNONGBAYAN, LINDA
RABAGO, IVON
REYES, JUANA
REYNOSO, HORTENSIA
RODRIGUEZ, ABRIL
RODRIGUEZ, KATHERINE
SANDUSKY, ROBIN
SARDELLI, TERESA
SARGENT, KIMBRE
SELDERS, TONI
SMITH, MICHELLE
TOGASHI, CHERYL
TORRES, JUANITA
VANOY, LAVANDA
WEATHERHOLTZ, TERI
WICKERSHAM, MICHAEL

BARNETT, DWIGHT: Approve payment, Middle College High School, Summer School Teacher, effective May 24, 2010 to June 18, 2010, not to exceed 7 hours per day for 19 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

SECOR, CAROLYN: Approve payment, Oehl Elementary School, Equity & Diversity Module Training, effective March 16, 2010 to March 18, 2010, not to exceed 6 hours per day for 18 hours each, at the hourly rate of \$26.06; account 01-000-0-768-049-1110-1000-1130.

CEJA, ELIDA: Approve payment, Pacific High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 98 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

HARDY, LAWRENCE: Amend Board action dated June 15, 2010, to delete assignment, Pacific High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

Certificated Personnel Report
July 6, 2010

MELENDEZ, SUYAPA: Approve payment, Pacific High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 98 hours each, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

MILLER, SHANNON: Approve payment, Pacific High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 77 hours each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School Student Supervision, effective June 18, 2010 to July 16, 2010, not to exceed .5 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

FORBES, HUGH

FRAZER, KIRK

Approve payment to the following certificated personnel, Preschool Central, Inservice Trainings, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

BURTON, ROSEMARIE
FONSECA, DIANA
GILES, TAMIKI

JOHNSON, TINA
MCHENRY, GLORIA
OLMOS-BRISENO, BLANCA

NASH-BEY, LATISHA: Approve payment, Research & Technology, Technology Liaison, effective July 1, 2009 to June 30, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-854-516-1110-1000-1130.

LAMPI, LINDA: Approve payment, Richardson PREP HI, CELDT Testing, effective July 1, 2010 to June 10, 2011, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-0000-0-312-144-1110-1000-1130.

TROXELL, BARBARA: Approve payment, Richardson PREP HI, Lesson Design, effective June 14, 2010 to June 18, 2010, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-0000-0-312-204-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective June 14, 2010 to June 18, 2010, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7250-0-312-419-1110-1000-1130:

BARTA, DEBORAH
DEETZ, MICHAEL
(Continued)

LOPEZ, CHRISTOPHER
MCDANIEL, PAMELA
(Continued)

Certificated Personnel Report
July 6, 2010

DIETRICH, PATRICE
JOLLIFF, T. ALLEN

TETLOCK, PAMELA
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective June 14, 2010 to June 18, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

DOUSSETT, JULIE
HERNANDEZ, JUDITH
LAMPI, LINDA

RIVAS, ALMA
TAUFFER, EMILY

LEWIS, MARCIA: Approve 14 additional days, at the per diem rate of pay (\$455.01), San Andreas High School, AdvancePath, effective July 1, 2010 to July 30, 2011; account 01-0000-0-880-040-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Summer School Student Supervision, effective June 21, 2010 to July 15, 2010, not to exceed .5 hours per day for 19 days each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

NADEAU, KIMBERLY

SMITH, DEBRA

DOTY, JOSH: Approve payment, San Bernardino High School, Summer School Student Supervision, effective June 21, 2010 to July 15, 2010, not to exceed .5 hours per day, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

MADRID, VIRGINIA: Approve payment, San Bernardino High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

REES, LAURIE: Approve payment, San Bernardino High School, Lesson Design, effective June 14, 2010 to July 16, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-0000-3110-1230.

SALDANA, CATHERINE: Amend Board action dated June 15, 2010, to delete addition assignment, San Bernardino High School, Summer School Teacher, effective June 18, 2010 to July 16, 2010, not to exceed 140 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

DOS REMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, Student Support, effective July 1, 2010 to July 30, 2010, not to exceed 160 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

Certificated Personnel Report
July 6, 2010

HANDALL, MONIQUE: Approve payment, San Gorgonio High School, Extra Class, effective January 25, 2010 to July 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Student Supervision, effective June 21, 2010 to July 15, 2010, not to exceed .5 hours per day for 19 days each, at the hourly rate of \$26.06; account 01-0000-0-891-350-0000-1010-1130:

BERNAL, GLADIS

WYAND, ALLEN

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective June 14, 2010 to June 30, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130:

CRAWFORD, JENNIFER
KAPADIA, MEGHA
KATYAL, SABRINA

LOSSNER, LAURIE
WATSON, ROBERT

Approve payment to the following certificated personnel, San Gorgonio High School, Summer Training, effective July 16, 2010 to July 29, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-221-1110-1000-1130:

KUTZERA, THOMAS

WELLS, CEDRIC

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 70 hours each, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230:

BARKLEY, STEPHEN
CASTANEDA, MARTHA
JEFFRIES, EMILY

MILLER, CHRISTINE
REYNOLDS, KIMBERLY

ALEXANDER, AIMIE: Approve payment, Shandin Hills Middle School, Team Leader, effective April 1, 2010 to June 30, 2010. Team Leaders at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1130.

BRASHER, SANDRA: Approve payment, Sierra High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

Certificated Personnel Report
July 6, 2010

Approve payment to the following certificated personnel, Sierra High School, Summer School Student Supervision, effective June 21, 2010 to July 15, 2010, not to exceed .5 hours per day for 19 days each, at the hourly rate of \$26.06; account 01-0000-0-891-350-0000-1010-1130:

HEMP, JONATHAN

MUNOZ, MIKE

YOUMANS, TIMOTHY: Approve \$1,250.00 stipend payment, Serrano Middle School, STEM Conference, effective May 26, 2010 to June 30, 2010; account 01-0000-0-314-204-1110-1000-1130.

DAVARI, MARIANNE: Approve payment, Special Education, Advisory Committee Lesson Design, effective April 27, 2010 to June 30, 2010, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130.

ENDERT, MARCUS: Approve payment, Special Education, Inclusion Task Force Lesson Design, effective March 1, 2010 to June 30, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130.

FREEMAN, ERIN: Approve payment, Special Education, Essentials Task Force Lesson Design, effective March 1, 2010 to June 30, 2010, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130.

PORTZ, GERALD: Amend Board action dated June 1, 2010, to delete assignment, Special Education, Home & Hospital Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

ROBLES, RENE: Approve payment, Special Education, Speech Services, effective May 1, 2010 to June 30, 2010, not to exceed 8 hours per week, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-3150-1230.

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, Student Support, effective July 1, 2010 to July 30, 2010; account 01-6520-0-896-437-5770-1110-1130:

BAGLIEN, MARIA - \$444.14
HAGEN, ROBERT - \$335.36

HAGEN, ROBERT - \$335.36

GARCIA, GUADALUPE: Approve payment, Urbita Elementary School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130.

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SCHINDLER, ANDREA: Approve payment, Urbita Elementary School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130.

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective July 5, 2010 to June 26, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-180-144-1110-1000-1130:

ALVARADO, VERONICA	LOZA, MELISA
ALVAREZ, BIANCA	MARTINEZ, CECILIA
AVILA, KAREN	MENDEZ, PHUNG
CHAVEZ-RIOS, ELIZABETH	MESSICK, DONNA
COOMES, SHERRI	MORENO, DENISE
DAY, TERRY	NEWVINE, MICHAEL
DENNISTON, CRYSTAL	ORCASITAS, THERESA
ESPINOZA, DONNA	PELAYO, NORA
ESTRADA, SHELLY	PENUNURI, NOEL
EVANS, WILLIAM	PONCE, CHRISTINE
GANESHALINGHM, BHAVANI	REHBERG, TAMARA
GARCIA, HELEN	SASSAMAN, DOUGLAS
GONZALEZ, CHRISTINA	SCHAFER, JASON
GOSS, MARTIE	SCHRADER, ELIZABETH
GRIGGS, MIA	SCRIBNER, KELLY
GUEVARA, LORENA	SHOOK, TYLER
HANSON, PAMELA	TURNER, DELYNN
HOBBS, ALEC	VALENZUELA, KERRI
KARALUN, DOUGLAS	WONG, JESSICA
KILGORE, KARAN	

BROWN, KELLY: Approve payment, Wong Elementary School, Equity & Diversity Module Training, effective March 16, 2010 to March 18, 2010, not to exceed 6 hours per day for 18 hours, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2009-2010 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-1180-408-05D
ROMERO, JESSE: Asst. Baseball Coach	\$2,329.00
(Continued)	

Certificated Personnel Report
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VISUAL AND PERFORMING ARTS

01-0000-0-1110-1000-1130-100-03D

GARCIA, MICHAEL: Instrumental Director	\$1,371.00
HITCHINGS, AIMEE: Instrumental Director	1,371.00
HUMPHREY, TODD: Instrumental Director	1,371.00
KLEIN, KEN: Instrumental Director	1,371.00
LASSERE, MICHAEL: Instrumental Director	1,371.00
LONDOT, BRYAN: Instrumental Director	1,371.00
SCZUBLEWSKI, LEOTA: Instrumental Director	1,371.00
SCZUBLEWSKI, MARK: Instrumental Director	1,371.00
ST. GERMAIN, GARY: Instrumental Director	1,371.00
TACCHIA, MICHAEL: Instrumental Director	1,371.00
WILLIAMS, DOUG: Instrumental Director	1,371.00

SUBSTITUTE TEACHERS

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

BOLES, DANIELLE	MANJARREZ, AMANDA
HITCHENS, PATRICIA	SALCIDO, DENISE
JACKSON, CHRISTOPHER	SCHLAGEL, LACIE

Amend approve payment to the following certificated substitute teachers for the 2010-2011 school year, at the established daily rate of \$75.00 from \$125.00:

ANDERSON, EARLINE	FLORES, LENNY
ANTHONY, ELIZABETH	LERMA, GUILLERMINA
COE, MARY	VERDUGO, MARIANA

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

ACOSTA, TERESA	HUGHES, TAMMY
AGUILAR, ANTONIO	HUNTER, TERESA
AHUJA, CAROL	HUNTINGTON, WALTER
ALLEN, RACHEL	HUNTLEY, GLENNA
ALLEN, RACHEL	HUTCHERSON, ORENTHEUS
ALLSMAN, WORRIN	IRIGOYEN, ADRIANA
ALMANZA, RONICA	ISKANDAR, MARIAN
ALMASI, ANDIS	JACKSON, CHRISTOPHER
(Continued)	(Continued)

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ALVAREZ, CYNTHIA
AMBERSON, BROOKE
AMBROSIO, MICHELLE
AMEZCUA, BRENDA
ARCE, NICHOLINA
ARNETT, SHERI
ARREOLA, MATTHEW
ARRIAGA, OLIVIA
ARTHURTON, JENNA
ARZAPAJA, FRANK
BACA JR., JOE
BAGNELL, DANE
BARETT-SIEKA, JACQUELYN
BARNES, LAURIE
BARRETT, LAKEISHA
BELHACHEMI, MUSTAPHA
BENSON, AILEEN
BENTZ, CHRISTINA
BIAS, CHRISTINE
BLUMENTHAL, BRETT
BOTTING, PATRICIA
BOUGETZ, JAIMIE
BOWMAN, RIMAYNE
BOYD, ROBERT
BROWN, TIFINI
BRUBAKER, MATTHEW
BURRIES, ROBERT
CAMACHO, LISA
CAMPBELL, KIMBERLY
CARDENAS, MARIA
CERVANTES, ANTHONY
CHAMBERLAIN, VANESSA
CHANEY, JANET
CLINE, ELDON
COBB, TRACY
COCHRANE, KRISTA
CONTRERAS, YESENIA
CORTEZ, VERONICA
COZMA, CLAUDIA
CRUMP, BRENDA
(Continued)

JAMES, ALISHA
JENKINS, TODD
JOHNSON, VERONICA
JONES, ERIN
KAAEKUAHIWI, JACOB
KAHALA, MUSTAFA
KANE, SHEENA
KERR, ANNE
KRITZ, ERIC
LA CHANCE, LINDA
LAUDAN, VICKIE
LE, CHARLENE
LEWICKI, ALEXSANDRA
LORET, TONYA
LOW, HANNAH
LOWE, JOHN
LOWER, AMANDA
LYNAS, ALISON
LYON, MICHAEL
LUQUE, SHIRLEY
MACIAS, DARRIN
MACIAS-WILLIAMS, NICHOLAS
MANCHA, SANDRA
MARTEL, KATHLEEN
MARTIN, MARINA
MARTINEZ, MORRIS
MC CHRISTIAN, JULIUS
MC WILLIAMS, LAWRENCE
MEACA, MARISOL
MEDINA, DAVID
MENDEZ, IRENE
MILLER, ERWIN
MINARD, MARK
MOORE, MEGAN
MULLER, PATRIZIA
MYERS, WILLIAM
NABORS, MATTHEW
NAZZAL, MARK
NEBEL, CARLY
NEWMAN, JOHANNA
(Continued)

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CRUZ, MARY
DAIS, MISCHA
DAVIS, LA TANYA
DAY, HAROLD
DE LINA, NORMA
DEAN, KRISTEN
DE LA TORRE, VICTORIA
DI DAVIDE
DIAZ, ARACELI
DOWNS, BELINDA
DRAKE, DRAKE
DRAKE, STUART
DYER, DALE
EALY, JOHN
EAST, BETTYANN
ELLIS, DAWN
FARMER, JOHN
FERGUSON, RICHARD
FERNANDES, MICHELLE
FIGUEROA-VALDOVINOS, ROCIO
FISH, BRIAN
FLETCHALL, ERIN
FLYNN, KIMBERLY
FOLEY, FRANK
FONG, HEIDY
FRESQUES, JAY
FRIDAY, JACQUELINE
GALLARDO, CHRISTINA
GARBER, JACQUELINE
GARCIA, DAYANARA
GARCIA, HELEN
GARCIA, ROGELIO
GARCIA, YANAVITH
GARRETT, LIZZETTE
GERE, JUDITH
GIBBONS, LAURA
GILLESPIE, LAURIANN
GINA, ABDULRASHEED
GOMULKA, LAILA
GREWAL, KANWALJIT
(Continued)

NEWMAN, KRISTEN
NOFFSINGER, ERICA
NORIEGA, NATALIE
O'NEILL, NICKOLENA
OKUNBAR, PAUL
OLSEN, DAVID
ORTIZ, MARINA
OTIS, MICHELLE
PANTOJA, ROSALBA
PARKINSON, STEVE
PASCALE, ANTHONY
PECK, SHELLY
PEDROZA, DENISE
PEREZ, JENNIFER
PETRILA, AURORA
POPA, CLAUDIA
PRESLER, BERENIS
PROTHRO, RAYNE
QAQISH, MALEK
QUINLAN, STEVEN
RAMOS, ALICE
RECORD, MICHAEL
RENISON, VIRGINIA
RICKMAN, ROBERTA
RINGER, GREGORY
ROBERTS, MONICA
RODRIGUEZ, FELIX
RODRIGUEZ, IMELDA
RODRIGUEZ, ROSARIO
ROGERS, MARGARITA
RUSS, ELNA
SADEK, NOHA
SAENZ, CHARLENE
SANCHEZ, CHERYL
SANCHEZ, JENNIFER A.
SANDOVAL, MARICELA
SAXON-HOBBS, MARY
SEWARD, ISABEL
SHAUGHNESSY, PATRICK
SIBLE, CATHERINE
(Continued)

Certificated Personnel Report
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GRIFFIN, TAMEECA
GROTEWOLD, ROGER
GUADAGNOLI, JOHN
GUAJARDO, CAROLYN
GUESS, DIANE
GUZMAN, CYNTHIA
GUZMAN, JOSE
HALDORSEN, MARY
HANSEN-AMOS, GAIL
HARAN, LINA
HARMON, MICHAEL
HART, BRITANY
HART, CASSANDRA
HARTLEY, AMY
HAZLEWOOD, TONI
HEDSTROM, ANDREW
HERNANDEZ, BIBIANA
HERNANDEZ, DAVID
HERNANDEZ, SHARON
HERNESS, KIMBERLY
HILL, JUSTIN
HOLMAN, ALBERT
HOLMAN, FRANCES
HUDSON, SARAH
HUERTA, FRANCISCO

SMITH, JANAE
SMITH, JASON
SPENCER, REBECCA
STEWART, DEIRDRE
SUAREZ, LIZBETH
TAYLOR, KRISTEN
TELLO, YOLANDA
THEODORE, THOMAS
TOMPKINS, SWEETIE
TOMSON, ERIN
TURNER, SUSAN
UTA, ANDREEN
VALDEZ, VIDAL
VALENCIA, JOANN
VAN DEN EKART, ADRIANUS
VILLALOBOS, MARIA
VILLEGAS, VANESSA
WEBB, RYAN
WEBER, AUTUMN
WILKINS, TRACY
WILLIAMS, WILLIAM
WILSON, PATRICIA
WREN, DUNYA
WRIGHT, RAMONA

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

ALLEN, CYNTHIA
BAKER, DANITA
BARNETT, LYNNE
BEAMON, MARGARET
BERGMAN, SALLY
BINGHAM, DEBRA
BLAKE, BEATRICE
BOLES, DANIELLE
BOYKIN, DIANN
BRAVO, ELVIA
BROWN, DANYA
(Continued)

MARSHALL, SHINOBU
MARTIN, LOUISE
MATUS, MERCEDES
MC DONALD, CAROL
MILLER, KAREN
MOJICA-MASTRANZO, DIANA
MULVANEY, MARCIA
OLSEN, MARIE
OVERHOLT, CYNTHIA
PETERSON, JESSICA
RODRIGUEZ, GLORIA
(Continued)

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BROWN, LINDA M.
BROWN, STEVEN
CHRISTELMAN, MARY
FAHRLENDER, MARY LOU
FERGUSON, SUSAN
FERNANDEZ, CARMEN
GARCIA, VERONICA
GOLDSMITH, SUSAN
GONZALEZ, CHRISTINA
GRIFFIN JR., JAMES
GRIFFITH, BONNIE
HAMBY, TRACY
HAMRE, CHARLES
HARWOOD, WILLIAM
HITCHENS, PATRICIA
JORDON, JOY
KIMBALL, BARBARA
KIRKCONNELL, ROBERT
KIRTLEY, SUSAN
LANGE, ROBERT
LEFEBVRE, MARCIA
LOPEZ-BROWN, CATHERINE
LUDWIG, PEARLE
MAC GILLIVRAY, SHARON
MANJARREZ, AMANDA

ROHOLT, KAREN
SALCIDO, DENISE
SANCHEZ-SPEARS, NANCY
SCHLAGEL, LACIE
SCRUGGS, ALICE
SELDEN-KHALED, GENA
SERVIN JR., ROBERT
SHOUP, TERRY
SINNIGEN, WILLIAM
SKINNER, JOHN
SLOTKIN, RANDY
SNIDER, JANE
SOLIS, IRMA
SOUZA, MARILYN
STALLINGS, RAE
SUAREZ, SHARON
THOMSON, SARAH
UHL, PHYLLIS
VAN WAGNER, ESTHER
WEEKS, CAROLINE
WHEELER, CONSTANCE
WILLIAMS, BEDDOW
WILSON, KATHERINE F.
WINSTON, BRENDA

Approve payment to the following certificated substitute managers for the 2010-2011 school year, at the established daily rate of \$300.00:

CARDONA, NARCISO
SIMPSON, DONALD

WILSON, KATHERINE F.

Declaration of Need for Fully Qualified Teachers
Prepared by Human Resources, Certificated

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2010-2011 school year.



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

☒ Original Declaration of Need for year: 2010-11

☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: San Bernardino City U.S.D. District CDS Code: 36-67876

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on ____/____/____ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2011.

Submitted by (Superintendent, Board Secretary, or Designee):

Arturo Delgado, Ed.D.

Name

Arturo Delgado

Signature

Superintendent

Title

(909) 884-9830

Fax Number

(909) 381-1240

Telephone Number

6/18/10

Date

777 North F Street, San Bernardino, CA 92410

Mailing Address

Arturo.Delgado@sbcusd.com

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	120
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	35
List target language(s) for bilingual authorization:	
<input type="checkbox"/> Resource Specialist	8
<input checked="" type="checkbox"/> Teacher Librarian Services	
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	10
Special Education	
TOTAL	10

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐

Yes

☒

No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program?

☒

Yes

☐

No

If yes, how many interns do you expect to have this year? 60 _____

If yes, list each college or university with which you participate in an internship program.

Claremont Graduate University, Cal Poly Pomona, University of California-

Riverside, University of Redlands, Cal State University-San Bernardino,

Azusa-Pacific University, National University, Chapman University, Cal State Fullerton

If no, explain why you do not participate in an internship program.

LEAVE OF ABSENCE

CHILD REARING LEAVE
Certificated

REISENHOFER, AUDREY
Teacher
Cajon High School

Beginning May 28, 2010
and continuing through
June 11, 2010

FAMILY LEAVE
Certificated

BENNETT, DAVID
Teacher
Del Vallejo Middle School

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

RAMOS, PEDRO
Teacher
Marshall Elementary School

Beginning April 19, 2010
and continuing through
May 7, 2010

TORRE, MARJORIE
Teacher
Pacific High School

Beginning May 12, 2010
and continuing through
June 10, 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:

ELIZARRARAZ, MARGARITA: Substitute Recreation Aide, \$8.04 per hour, effective June 10, 2010.

FAIMALO, TANYA: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective June 10, 2010.

MALONE, JUSTIN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective July 1, 2010.

PEREZ, JACOBY: Student Intern, Deputy Superintendent's Office, \$10.00 per hour, effective June 14, 2010 through August 31, 2010.

STAN, WESLEY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective July 1, 2010.

WILLIAMS, CLAUDIA: Recreation Aide, Salinas, 3 hours, 12 months, \$8.04 per hour, effective July 1, 2010.

YANEZ, YOSHIO: Student Intern, Arroyo Valley, \$10.00 per hour, effective June 9, 2010 through June 30, 2011.

Approve the Summer School 2010 employment of the following:

ALMADA, ERNESTO: Language Assistant Spanish, Golden Valley, salary range 29A, step 6A4, 5 ½ hours, \$16.14 per hour, effective June 21, 2010 through July 15, 2010.

Classified Personnel Report
July 6, 2010

ALVARADO, LIZZETH: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 20, 2010 through July 16, 2010.

BARBA, MARCI: Secretary, Cajon, salary range 37, step 2, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

BARRERA, BONNIE: Clerk I, San Bernardino, salary range 30A, step 1, 8 hours, \$12.75 per hour, effective June 18, 2010 through July 19, 2010.

BECERRA, PAUL: Campus Security Officer I, Arroyo Valley, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 15, 2010.

BELLAMY, WILLIAM: Instructional Assistant/Lifeguard, Anderson, salary range 32, step 6A1, 6 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

BERLETICH, MIKE: Campus Security Officer I, Cajon, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 16, 2010.

BLACKSTONE, SUZANNE: Education Assistant III/SI, Cajon, salary range 32, step 3, 7 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

BOWDRY, EMELDA: Registrar, Sierra, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

BRYANT, VARONICA: Instructional Assistant/Lifeguard, Anderson, salary range 32, step 1, 6 hours, \$13.52 per hour, effective June 21, 2010 through July 16, 2010.

BURHOP, LYNIA: Senior Cafeteria Worker, Pacific, salary range 30A, step 1, 5 ¼ hours, \$12.75 per hour, effective June 21, 2010 through July 16, 2010.

BURKS, JOHN: Campus Security Officer I, San Bernardino, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 16, 2010.

CAMPOS, ADRIENNE: Education Assistant III/SI, Anderson, salary range 32, step 4, 6 hours, \$15.21 per hour, effective June 21, 2010 through July 16, 2010.

CANIZALEZ, MERCEDES: Education Assistant III/SI, Anderson, salary range 32, step 2, 6 hours, \$14.06 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

CANTU, CECILIA: Athletic Equipment Attendant, San Bernardino, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 16, 2010.

CARDENAS, ANNABELLE: Instructional Assistant/SDC, Cajon, salary range 32, step 4, 7 hours, \$15.21 per hour, effective June 21, 2010 through July 16, 2010.

CARTAGENA, JAVIER: Campus Security Officer I, Pacific, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 16, 2010.

CARVER, DAWNDEE: Instructional Assistant/SDC, Pacific, salary range 32, step 3, 7 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

CASILLAS, OLIVIA: Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 5, 8 hours, \$15.21 per hour, effective July 1, 2010 through July 16, 2010.

CHAVEZ, JEAN: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A4, 7 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

CHILDS, EUNICE: Instructional Tutor/AH, San Gorgonio, salary range 34A, step 6, 7 hours, \$18.15 per hour, effective June 21, 2010 through July 16, 2010.

COLEMAN, MISTY: Education Assistant III/CDS, San Andreas, salary range 32, step 2, 4 hours, \$14.06 per hour, effective June 18, 2010 through July 16, 2010.

COLEMAN, TAMARA: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

COOPER, PATRICIA: Instructional Assistant/SDC, San Andreas, salary range 32, step 6, 7 hours, \$16.45 per hour, effective July 6, 2010 through July 16, 2010.

CORTINAS, RUBY: Education Assistant III/SI, Anderson, salary range 32, step 6A3, 6 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

CRADER, LISA: Instructional Tutor/LH-PH, Pacific, salary range 34A, step 5, 7 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

DANIELS, LAURIE: Clerk II, Pacific, salary range 33, step 6, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 19, 2010.

DAVENPORT, PATRICIA: Cafeteria Worker, Cajon, salary range 26A, step 3, 2 ¼ hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

DEWEY, HOLLY: Instructional Tutor/AH, San Gorgonio, salary range 34A, step 6A4, 7 hours, \$19.63 per hour, effective June 21, 2010 through July 16, 2010.

DEMAIO, RAELINE: Instructional Assistant/SDC, San Gorgonio, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

DONNER, MARCI: Campus Security Officer I, Golden Valley, salary range 37, step 1, 6 hours, \$16.45 per hour, effective June 21, 2010 through July 15, 2010.

DOWNING, CHARLENE: Instructional Assistant/SDC, San Gorgonio, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

ENSIGN, SHERI: Athletic Equipment Attendant, Arroyo Valley, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 16, 2010.

ESCAMILLA, ELVA: Instructional Tutor/LH-PH, San Bernardino, salary range 32, step 6A4, 7 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

ESTRADA, MARIA: Education Assistant III/Spanish, San Bernardino, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

FIELDS, KATHRYN: Secretary, San Gorgonio, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 19, 2010.

Classified Personnel Report
July 6, 2010

FOSTER, CHARITY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 3, 7 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

FRANCO, YADIRA: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

GIBSON, JEREMY: Instructional Assistant/SDC, San Geronimo, salary range 32, step 5, 7 hours, \$15.82 per hour, effective June 21, 2010 through July 16, 2010.

GOMEZ, LANI: Secretary, San Bernardino, salary range 37, step 3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 19, 2010.

GONZALEZ, BRANDY: Cafeteria Worker, Golden Valley, salary range 26A, step 5, 2 hours, \$12.75 per hour, effective June 21, 2010 through July 15, 2010.

GORY, MISTI: Campus Security Officer I, Pacific, salary range 37, step 5, 8 hours, \$19.25 per hour, effective June 21, 2010 through July 16, 2010.

GUSMAN, TOBY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 5, 7 hours, \$15.82 per hour, effective June 21, 2010 through July 16, 2010.

GUTIERREZ, NANCY: Bilingual Senior Secretary, Sierra, salary range 39A, step 6A4, 8 hours, \$24.18 per hour, effective July 1, 2010 through July 16, 2010.

GUTIERREZ, NANCY: Instructional Tutor/LH-PH, Arroyo Valley, salary range 34A, step 4, 7 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

GUZMAN, NORMA: Education Assistant III/SI, Anderson, salary range 32, step 3, 6 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

HAGUE, GRACE: Serving Kitchen Operator, Sierra, salary range 29, step 6A2, 5 hours, \$15.21 per hour, effective June 21, 2010 through July 16, 2010.

HARRINGTON, CAROL: Attendance Technician, San Andreas, salary range 37A, step 5, 8 hours, \$19.63 per hour, effective June 21, 2010 through July 19, 2010.

Classified Personnel Report
July 6, 2010

HARRIS, MILTON: Campus Security Officer I, Pacific, salary range 37, step 2, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

HARRIS, TEHRANCE: Campus Security Officer I, San Gorgonio, salary range 37, step 3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

HELLAND, LAURIE: Instructional Tutor/LH-PH, Cajon, salary range 34A, step 6A1, 7 hours, \$18.51 per hour, effective June 21, 2010 through July 16, 2010.

HENDRICKS, TIMIKA: Education Assistant III/SI, Anderson, salary range 32, step 6A1, 6 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

HENRY, JANICE: Instructional Assistant/SDC, Communicatively Handicapped, salary range 32, step 6A3, 6 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

HENSON, RONI: Instructional Tutor/LH-PH, Alternative Learning Center, salary range 34A, step 6A1, 6 hours, \$18.51 per hour, effective July 1, 2010 through July 16, 2010.

HERNANDEZ, CESAR: Campus Security Officer I, Pacific, salary range 37, step 3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

HERNANDEZ, LORENA: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 20, 2010 through July 18, 2010.

HERNANDEZ, MARIA: Registrar, San Gorgonio, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

HERNANDEZ BALLESTEROS, SANDRA: Instructional Tutor/LH-PH, Cajon, salary range 34A, step 3, 7 hours, \$16.14 per hour, effective June 21, 2010 through July 16, 2010.

HERRING, TIFFANY: Cafeteria Worker, San Bernardino, salary range 26A, step 6, 3 hours, \$13.26 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

HICKEY, PAMELA: Registrar, San Bernardino, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 18, 2010 through July 19, 2010.

HIGUERA, SONIA: Education Assistant III/Spanish, San Gorgonio, salary range 32, step 1, 7 hours, \$13.52 per hour, effective June 21, 2010 through July 16, 2010.

HIMAYA, VELA: Education Assistant III/SI, Cajon, salary range 32, step 6A2, 7 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

HINOJOSA, SUSAN: Cafeteria Worker, Cajon, salary range 26A, step 1A1, 4 ¼ hours, \$11.11 per hour, effective June 21, 2010 through July 16, 2010.

HOWARD, GAIL: Senior Cafeteria Worker, Cajon, salary range 30A, step 6A2, 5 ¼ hours, \$16.14 per hour, effective June 21, 2010 through July 16, 2010.

HOWE, ELIZABETH: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

INGLE, NANCY: Cafeteria Worker, Middle College High School, salary range 26A, step 3, 2 ¼ hours, \$11.79 per hour, effective June 16, 2010 through June 18, 2010.

JACKSON, TWONIKA: Instructional Assistant/SDC, Sierra, salary range 32, step 6A2, 7 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

JALTECO, PRISCILLA: Cafeteria Worker, San Bernardino, salary range 26A, step 3, 2 hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

JARMAN, BARBARA: Athletic Equipment Attendant, Cajon, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 16, 2010.

JIMENEZ-RUSSELL, ALMA: Registrar, Pacific, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

JOHNSON, TERESA: Cafeteria Worker, Cajon, salary range 26A, step 4, 2 ¼ hours, \$12.26 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

JOHNSON, TIAUNA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6, 5 ½ hours, \$16.45 per hour, effective June 21, 2010 through July 15, 2010.

JONES, CHERYL: Education Assistant III/SI, Anderson, salary range 32, step 6A4, 6 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

KLOKE, KATHLEEN: Instructional Assistant/SDC, Cajon, salary range 32, step 3, 7 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

KNIPPER, CAROL: Clerk I, Golden Valley, salary range 30A, step 6A3, 6 hours, \$16.45 per hour, effective June 18, 2010 through July 15, 2010.

KU, CRYSTAL: Education Assistant III/SI, Anderson, salary range 32, step 5, 6 hours, \$15.82 per hour, effective June 21, 2010 through July 16, 2010.

LA ZOR, MARIA: Instructional Assistant/SDC, Cajon, salary range 32, step 6A1, 7 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

LEFEBVRE, JULIA: Instructional Assistant/SDC, Pacific, salary range 32, step 4, 7 hours, \$15.21 per hour, effective June 21, 2010 through July 16, 2010.

LEONARDO, JUAN: Senior Cafeteria Worker, San Geronio, salary range 30A, step 1, 5 ¼ hours, \$12.75 per hour, effective June 21, 2010 through July 16, 2010.

LLAMAS, LESLIE: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 6, 6 hours, \$18.88 per hour, effective June 18, 2010 through July 15, 2010.

LOGAN, GERELYN: Clerk I, San Geronio, salary range 30A, step 6A1, 8 hours, \$15.82 per hour, effective June 21, 2010 through July 19, 2010.

LOPEZ, MARTHA: Attendance Technician, Arroyo Valley, salary range 37A, step 6, 8 hours, \$20.42 per hour, effective June 21, 2010 through July 19, 2010.

LOYA, JUANITA: Campus Security Officer I, San Andreas, salary range 37, step 6A1, 8 hours, \$20.42 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

LUJAN, NORBERTA: Bilingual Attendance Technician, Pacific, salary range 37A, step 1, 8 hours, \$17.07 per hour, effective June 21, 2010 through July 16, 2010.

LUNA, JAMI: Instructional Assistant/SDC, Pacific, salary range 32, step 6A2, 7 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

MAGDALENO, JENNIFER: Bilingual Attendance Technician, Pacific, salary range 37A, step 1, 8 hours, \$17.07 per hour, effective June 21, 2010 through July 16, 2010.

MARTINEZ, LISA: Education Assistant III/SI, Anderson, salary range 32, step 6A2, 6 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

MASTIN, EVELYN: Instructional Assistant/SDC, Pacific, salary range 32, step 6A2, 7 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

MCCAIN, SARAH: Education Assistant III/SI, Anderson, salary range 32, step 1, 6 hours, \$13.52 per hour, effective June 21, 2010 through July 16, 2010.

MCCORMICK, RHODA: Attendance Technician, Cajon, salary range 37A, step 6A1, 8 hours, \$20.82 per hour, effective June 21, 2010 through July 19, 2010.

MCNEW, KATHRYN: Instructional Assistant/SDC, Cajon, salary range 32, step 5, 7 hours, \$15.82 per hour, effective June 21, 2010 through July 16, 2010.

MEIER, RONALD: Campus Security Officer I, Cajon, salary range 37, step 6A2, 8 hours, \$20.82 per hour, effective June 21, 2010 through July 16, 2010.

MELLENDEZ, TESSY: Athletic Equipment Attendant, Cajon, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 16, 2010.

MENDOZA, CLARA: Bilingual Education Assistant III/Spanish, Pacific, salary range 32, step 6A4, 7 hours, \$18.08 per hour, effective June 21, 2010 through July 16, 2010.

MENDOZA, PAOLA: Cafeteria Worker, Pacific, salary range 26A, step 3, 2 ¼ hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

MILLER, NATALIE: Instructional Tutor/LH-PH, San Gorgonio, salary range 34A, step 2, 7 hours, \$15.52 per hour, effective June 21, 2010 through July 16, 2010.

MITCHELL, JENNA: Education Assistant III/SI, Communicatively Handicapped, salary range 32, step 3, 6 hours, \$14.63 per hour, effective June 21, 2010 through July 16, 2010.

MONCADA, MARIO: Campus Security Officer I, San Gorgonio, salary range 37, step 3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

MONTOYA, MELODI: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

MOORE, DANITA: Education Assistant III/SI, Cajon, salary range 32, step 6A1, 7 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

MOORE, JENNIFER: Lifeguard, Cajon, salary range 30A, step 6, 7 hours, \$15.52 per hour, effective June 21, 2010 through July 16, 2010.

MORA, LUCIA: Instructional Assistant/SDC, San Andreas, salary range 32, step 3, 7 hours, \$14.63 per hour, effective June 21, 2010 through July 2, 2010.

MORENO, WENDY: Education Assistant III/SI, Pacific, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

NEGRETE, JOSE: Campus Security Officer I, San Bernardino, salary range 37, step 6, 8 hours, \$20.02 per hour, effective June 21, 2010 through July 16, 2010.

OCAMPO, ELVA: Registrar, Arroyo Valley, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 21, 2010 through July 16, 2010.

OCAMPO, VANESSA: Secretary, Arroyo Valley, salary range 37, step 1, 8 hours, \$16.45 per hour, effective June 18, 2010 through July 16, 2010.

OCAMPO, XENIA: Office Assistant I/Health Aide, Pacific, salary range 30A, step 1, 7 hours, \$12.75 per hour, effective June 21, 2010 through July 16, 2010.

OCAMPO-ARELLANO, GUADALUPE: Clerk I, Sierra, salary range 30A, step 1, 8 hours, \$12.75 per hour, effective June 21, 2010 through July 16, 2010.

Classified Personnel Report
July 6, 2010

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 3, 2 ¼ hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

ORTEGA, VIOLETA: Education Assistant III/Spanish, Pacific, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

OUANSAFI, MARTHA: Instructional Tutor/LH-PH, Arroyo Valley, salary range 34A, step 6, 7 hours, \$18.15 per hour, effective June 21, 2010 through July 16, 2010.

PARKER, ROSELYN: Clerk I, San Gorgonio, salary range 30A, step 1, 8 hours, \$12.75 per hour, effective June 18, 2010 through July 16, 2010.

PARM, MATTHEW: Campus Security Officer I, San Gorgonio, salary range 37, step 4, 8 hours, \$18.51 per hour, effective June 21, 2010 through July 16, 2010.

PATTERSON, LORRAINE: Instructional Assistant/SDC, Pacific, salary range 32, step 6A3, 7 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

PERRIN, PAULA: Instructional Tutor/LH-PH, Pacific, salary range 34A, step 6A2, 7 hours, \$18.88 per hour, effective July 1, 2010 through July 16, 2010.

PETERS, SHIRLEY: Clerk I, San Gorgonio, salary range 30A, step 6A2, 8 hours, \$13.62 per hour, effective June 21, 2010 through July 19, 2010.

RAMOS, OSCAR: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 16, 2010.

RHOADES, TAMI: Instructional Tutor/LH-PH, San Gorgonio, salary range 34A, step 6A2, 7 hours, \$18.88 per hour, effective June 21, 2010 through July 16, 2010.

ROBLEDO, VIRGINIA: Cafeteria Worker, Cajon, salary range 26A, step 3, 2 ¼ hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

RODRIGUES, JENIFER: Attendance Technician, San Bernardino, salary range 37A, step 1, 8 hours, \$16.78 per hour, effective June 21, 2010 through July 19, 2010.

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RODRIGUEZ, SARAH: Instructional Tutor/LH-PH, San Bernardino, salary range 34A, step 5, 7 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

ROJAS, RAY: Campus Security Officer I, San Gorgonio, salary range 37, step 5, 8 hours, \$19.25 per hour, effective June 21, 2010 through July 16, 2010.

ROSSAB, GEORGINA: Athletic Equipment Attendant, Arroyo Valley, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 16, 2010.

SALCEDO, MARIO: Campus Security Officer I, Golden Valley, salary range 37, step 2, 6 hours, \$17.11 per hour, effective June 15, 2010 through July 15, 2010.

SALGADO, ISABEL: Senior Cafeteria Worker, San Bernardino, salary range 30A, step 6A2, 5 ¼ hours, \$16.14 per hour, effective June 21, 2010 through July 16, 2010.

SANCHEZ, BEATRIZ: Clerk I, Arroyo Valley, salary range 30A, step 6A1, 8 hours, \$15.82 per hour, effective June 21, 2010 through July 19, 2010.

SANCHEZ, CHARLES: Lifeguard, San Bernardino, salary range 30A, step 3, 7 hours, \$13.79 per hour, effective June 21, 2010 through July 16, 2010.

SANCHEZ, KENNETH: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6A2, 5 ½ hours, \$17.11 per hour, effective June 21, 2010 through July 15, 2010.

SANCHEZ, LYNN: Instructional Tutor/LH-PH, Cajon, salary range 34A, step 5, 7 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

SANDOVAL, SYLVIA: Campus Security Officer I, Arroyo Valley, salary range 37, step 1, 8 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

SAUM, KRYSTAL: Cafeteria Worker, Pacific, salary range 26A, step 2, 2 ¼ hours, \$11.34 per hour, effective June 21, 2010 through July 16, 2010.

SIERRA, DAVID: Instructional Tutor/LH-PH, Arroyo Valley, salary range 34A, step 5, 7 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

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SLAUGHTER, TANISHA: Secretary I, Pacific, salary range 37, step 2, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 19, 2010.

SMITH, GAIL: Secretary, Cajon, salary range 37, step 6A3, 8 hours, \$21.23 per hour, effective June 21, 2010 through July 19, 2010.

STARR, KATHIE: Education Assistant III/SI, Anderson, salary range 32, step 6A2, 6 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

STERCHAK, PHYLLIS: Education Assistant III/SI, Anderson, salary range 32, step 6A3, 6 hours, \$17.45 per hour, effective June 21, 2010 through July 16, 2010.

SURACE, LAURA: Senior Clerk, Cajon, salary range 35A, step 6A1, 8 hours, \$19.25 per hour, effective June 21, 2010 through July 19, 2010.

TAPIA, MAYRA: Bilingual Clerk II, Golden Valley, salary range 33, step 2, 6 hours, \$14.92 per hour, effective June 21, 2010 through July 15, 2010.

TAYLOR, ALISON: Registrar, Golden Valley, salary range 37A, step 6A1, 8 hours, \$20.82 per hour, effective June 21, 2010 through June 30, 2010.

TOTZKE, KARI: Secretary, Cajon, salary range 37, step 6A2, 8 hours, \$20.82 per hour, effective June 21, 2010 through July 16, 2010.

TRAYLOR, SHIRLEY: Education Assistant III/SI, Cajon, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

TREVINO, LETICIA: Cafeteria Worker, San Bernardino, salary range 26A, step 6, 2 hours, \$13.26 per hour, effective June 21, 2010 through July 16, 2010.

TRUJILLO, LENORE: Serving Kitchen Operator, Anderson, salary range 29, step 6, 6 hours, \$14.63 per hour, effective June 21, 2010 through July 23, 2010.

VARGAS, MARIA: Education Assistant III/Spanish, Cajon, salary range 32, step 1, 7 hours, \$13.52 per hour, effective June 21, 2010 through July 16, 2010.

VERA, VIRGINIA: Attendance Technician, Sierra, salary range 37A, step 6A2, 8 hours, \$21.23 per hour, effective June 21, 2010 through July 16, 2010.

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VILLALOBOS, ANGEL: Campus Security Officer I, San Bernardino, salary range 37, step 2, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

VILLEGAS, SOCORRO: Athletic Equipment Attendant, San Bernardino, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective June 21, 2010 through July 10, 2010.

VOLPE, LUCIA: Campus Security Officer I, Cajon, salary range 37, step 2, 8 hours, \$17.11 per hour, effective June 21, 2010 through July 16, 2010.

WALKER, DENISE: Cafeteria Worker, San Bernardino, salary range 26A, step 2, 4 hours, \$11.34 per hour, effective June 21, 2010 through July 16, 2010.

WASHINGTON, ROMAINE: Campus Security Officer I, San Bernardino, salary range 37, step 4, 8 hours, \$18.51 per hour, effective June 21, 2010 through July 16, 2010.

WHITTEN, DIANE: Education Assistant III/AV, San Bernardino, salary range 30A, step 5, 4 hours, \$14.92 per hour, effective June 21, 2010 through July 16, 2010.

WILLIAMS, PERRY: Campus Security Officer I, Cajon, salary range 37, step 4, 8 hours, \$18.51 per hour, effective June 21, 2010 through July 16, 2010.

WORTHINGTON, DEBORAH: Attendance Technician, San Gorgonio, salary range 37A, step 1A3, 8 hours, \$17.80 per hour, effective June 21, 2010 through July 19, 2010.

RE-EMPLOYMENT

Approve the reemployment of the following:

ESPARZA, MIRIAN: Recreation Aide, Wilson, 2 hours, 12 months, \$8.04 per hour, effective June 15, 2010.

LIZARRAGA, DOLORES: Substitute Recreation Aide, \$8.04 per hour, effective June 16, 2010.

SCOTT, ALLYNN: Noon Duty Aide, Shandin Hills, 2 hours, 12 months, \$8.04 per hour, effective June 2, 2010.

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YANEZ, AMELIDA: Recreation Aide, Wilson, 2 hours, 12 months, \$8.04 per hour, effective June 15, 2010.

TRANSFERS

Approve the administrative transfer of the following:

AGUILAR, DIANE: Education Assistant III/SI, Rio Vista, salary range 32, step 6A1, 6 hours, 9 months, \$16.78 per hour, to Education Assistant III/SI, Hillside, salary range 32, step 6A1, 6 hours, 9 months, \$16.78 per hour, effective June 14, 2010.

BUTTS, TRACI: Registrar, Arroyo Valley, salary range 37A, step 6A1, 8 hours, 12 months, \$3,608.44 per month, to Registrar, Research/Systems Analysis, salary range 37A, step 6A1, 8 hours, 12 months, \$3,608.44 per month, effective July 1, 2010.

ESCOBAR, RICARDO: Custodian I, Riley, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, to Custodian I, King, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, effective June 7, 2010.

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 June 2, 2010 through November 16, 2010.

BUTTS, TRACI: Registrar, Research/Systems Analysis, salary range 37A, step 6A1, 8 hours, 12 months, \$3,608.44 per month, to Senior Registrar, Research/Systems Analysis, salary range 39, step 6A1, 8 hours, 12 months, \$3,827.82 per month, effective July 1, 2010 through December 15, 2010.

BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 8 hours, 223 days, \$368.44 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 8 hours, 223 days, \$390.42 per diem, effective June 26, 2010 through December 10, 2010.

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CAMPOS, KATHY: Secretary, Employer/Employee Relations, salary range 37, step 3, 8 hours, 12 months, \$3,146.20 per month, to Secretary III, Superintendent's Office, salary range 39, step 2, 8 hours, 12 months, \$3,272.04 per month, effective July 1, 2010 through December 15, 2010.

COONROD, OSNAT: Payroll Technician, Accounting Services, salary range 38A, step 6, 8 hours, 12 months, \$3,680.60 per month, to Payroll Supervisor, Accounting Services, salary range 41A, step 6, 8 hours, 12 months, \$4,140.18 per month, effective June 9, 2010 through November 23, 2010.

DELAND, ANDREA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$4,221.36 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$4,748.46 per month, effective July 23, 2010 through January 6, 2011.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 8 hours, 223 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 8 hours, 223 days, \$433.31 per diem, effective July 1, 2010 through December 15, 2010.

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$3,469.64 per month, to Assistant Warehouse Supervisor, Warehouse, salary range 40A, step 3A2, 8 hours, 12 months, \$3,680.60 per month, effective June 1, 2010 through November 15, 2010.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective May 3, 2010 through May 10, 2010.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective May 14, 2010 through May 14, 2010.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, salary range 33, step 4, 8 hours, 12 months, \$2,792.12 per month, to Bilingual Secretary, Youth Services, salary range 37, step 1, 8 hours, 12 months, \$2,901.80 per month, effective June 18, 2010 through December 2, 2010.

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HALL, DANA: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$3,146.20 per month, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$3,336.20 per month, effective May 26, 2010 through September 30, 2010.

HARRIS, DEREK: Payroll Supervisor, Accounting Services, salary range M45, step 5, 8 hours, 223 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Worker's Compensation, salary range M70, step 1, 8 hours, 223 days, \$433.31 per diem, effective June 9, 2010 through November 23, 2010.

KOGUT, SPENCER: Custodian I, Anton, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$2,965.88 per month, effective June 16, 2010 through September 30, 2010.

LEON, BRINDA: Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 5, 8 hours, 223 days, \$474.56 per diem, to Human Resources Director-Classified, Human Resources-Classified, salary range M70, step 4, 8 hours, 223 days, \$501.61 per diem, effective July 16, 2010 through December 30, 2010.

LOPEZ, CORINNE: Custodian I, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$2,908.84 per month, to Custodian III, San Bernardino, salary range 37, step 2A1, 8 hours, 12 months, \$3,025.18 per month, effective June 11, 2010 through June 30, 2010.

LOVETT, XENIA: Bilingual Secretary III, Deputy Superintendent's Office, salary range 39, step 6, 8 hours, 12 months, \$3,802.78 per month, to Administrative Assistant, Deputy Superintendent's Office, salary range 42, step 6, 8 hours, 12 months, \$4,221.36 per month, effective June 28, 2010 through July 9, 2010.

LOWRY, THERESA: Administrative Assistant, Employer/Employee Relations, salary range M38, step 5, 8 hours, 223 days, \$327.07 per diem, to Assistant Affirmative Action Officer, Affirmative Action, salary range M46, step 4, 8 hours, 223 days, \$350.90 per diem, effective July 7, 2010 through December 23, 2010.

MAURICIO-ALMOS, JOANN: Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 5A4, 8 hours, 12 months, \$3,402.92 per month, to Bilingual Secretary III, Deputy Superintendent's Office, salary range 39, step 3A4, 8 hours, 12 months, \$3,608.44 per month, effective June 28, 2010 through July 9, 2010.

NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.26 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 12 months, \$2,437.74 per month, effective July 6, 2010 through September 6, 2010.

PAULINO, JOSEPH: Assistant Director of School Police/Safety, School Police, salary range M63, step 5, 8 hours, 223 days, \$474.56 per diem, to School Police & Safety Director, School Police, salary range M70, step 4, 8 hours, 223 days, \$501.61 per diem, effective July 1, 2010 through December 15, 2010.

RODARTE, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 5, 8 hours, 12 months, \$3,658.44 per month, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 2, 8 hours, 12 months, \$3,877.82 per month, effective July 1, 2010 through December 15, 2010.

SHERROD, VINCENT: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$2,462.12 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$2,742.12 per month, effective June 16, 2010 through September 30, 2010.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$3,272.04 per month, to Buyer, Purchasing, salary range 44, step 1, 8 hours, 12 months, \$3,752.78 per month, effective June 18, 2010 through December 2, 2010.

RETURN TO REGULAR RATE OF PAY

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

CAMPOS, KATHY: Secretary III, Employer/Employee Relations, salary range 39, step 2, 8 hours, 12 months, \$3,272.04 per month, to Secretary, Employer/Employee Relations, salary range 37, step 3, 8 hours, 12 months, \$3,146.20 per month, effective July 1, 2010.

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CHAGOLLA, DARLENE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, effective May 28, 2010.

WILSON, TERESA: Secretary, Employer/Employee Relations, salary range 37, step 5A1, 8 hours, 12 months, \$3,402.92 per month, to Senior Clerk, Human Resources-Classified, salary range 35A, step 5A1, 8 hours, 12 months, \$3,207.88 per month, effective June 30, 2010.

Rescind the following Board action of May 11, 2010:

CHAGOLLA, DARLENE: Approve the temporary rate increase while working out of classification from Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, effective August 3, 2010 through November 18, 2010.

SEPARATIONS

Report the retirement of the following:

DEANE, DANIEL: School Police Officer, School Police, effective June 30, 2010.

ESCOBAR, RICARDO: Custodian I, Riley, effective June 30, 2011.

GREATHOUSE, LOUVENIA: Senior Clerk, Medi-Cal Billing, effective May 31, 2010.

LOPEZ, SYLVIA: Education Assistant III/Spanish, San Bernardino, effective June 10, 2010.

WYNN, BETTY: Special Education Assistant II, Transition, effective June 30, 2010.

Report the resignation of the following:

ABREGO, MICAELA: Clerk II, San Gorgonio, effective June 30, 2010.

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ARANDA, CARMEN: Recreation Aide, Anton, Noon Duty Aide, Anton, Substitute Recreation Aide, effective May 28, 2010.

ASHBY, GARY: Microcomputer Specialist I/MAC, Pacific, effective June 18, 2010.

LANGDALE, ROBYN: Office Assistant I/Health Aide, Marshall, effective June 21, 2010.

LOPIPARO, MICHELLE: Recreation Aide, Allred, effective June 9, 2010.

Report the separation of the following:

BURNETT, DIANE: Noon Duty Aide, Barton, Recreation Aide, Barton, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 8, 2010.

EVANS, RAYMOND: Noon Duty Aide, Hunt, effective June 8, 2010.

HOLLAND, KELLI: Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 3, 2010.

JACQUEZ, MARIA: Substitute Recreation Aide, effective June 2, 2010.

KING, BRANDON: Recreation Aide, Urbita, Substitute Operations, effective June 2, 2010.

LOPEZ, SYLVIA: Noon Duty Aide, Salinas, Recreation Aide, Salinas, Substitute Noon Duty Aide, effective June 10, 2010.

MARZULLO, TIFFANY: Substitute Lifeguard, effective June 14, 2010.

PARSONS, EMOGENE: Noon Duty Aide, Kendall, Substitute Clerical, Substitute Instructional, effective June 8, 2010.

PETERSON, BRENNIA: Recreation Aide, Allred, effective June 2, 2010.

SOSA, SANDY: Substitute Clerical, Substitute Instructional, effective June 7, 2010.

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ROMO, MARYLOU: BE IT RESOLVED that the Board of Education approves placement on the 39 month reemployment list, effective May 30, 2010. Mary Lou Romo has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Education Assistant III/SL.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2009-2010 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GUTIERREZ, JOSHUA: Asst. Track Coach	\$2,329.00

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-203</u>
HODGE, MICHAEL: Asst. Softball Coach	\$2,329.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
SANCHEZ, CHARLES: Head Track Coach	\$2,967.00
THOMAS, BRIAN: Asst. Softball Coach	2,329.00
WOOTERS, JEFF: Asst. Softball Coach	2, 329.00

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.

Assistant Affirmative Action Officer, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective July 1, 2010

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective June 21, 2010 through July 19, 2010

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective June 21, 2010 through July 19, 2010

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Athletic Equipment Attendant, summer school, limited term, not to exceed 7 hours per day, Cajon High School, effective June 21, 2010 through July 16, 2010 (2 positions)

Athletic Equipment Attendant, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective June 21, 2010 through July 10, 2010

Athletic Equipment Attendant, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective June 21, 2010 through July 16, 2010

Bilingual Attendance Technician, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective June 21, 2010 through July 16, 2010 (2 positions)

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment & Placement Services, effective July 1, 2010 through October 1, 2010 (2 positions)

Bilingual Clerk II, summer school, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010

Bilingual Education Assistant III/SI, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective June 21, 2010 through July 16, 2010 (4 positions)

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Bilingual Education Assistant III/Spanish, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective June 21, 2010 through July 16, 2010

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Cypress Elementary School, effective August 3, 2010 through June 2, 2011

Bilingual Secretary, extra hours, not to exceed 6 hours per day, Arroyo Valley High School, effective July 1, 2010 through July 29, 2010

Bilingual Senior Clerk, summer school, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective June 18, 2010 through July 15, 2010

Bilingual Senior Secretary, summer school, limited term, not to exceed 8 hours per day, Sierra High School, effective July 1, 2010 through July 16, 2010

Cafeteria Worker, summer school, limited term, not to exceed 2 $\frac{3}{4}$ hours per day, Arroyo Valley High School, effective June 21, 2010 through July 16, 2010 (3 positions)

Cafeteria Worker, summer school, limited term, not to exceed 4 $\frac{3}{4}$ hours per day, Arroyo Valley High School, effective June 21, 2010 through July 16, 2010

Cafeteria Worker, summer school, limited term, not to exceed 2 $\frac{1}{4}$ hours per day, Cajon High School, effective June 21, 2010 through July 16, 2010 (3 positions)

Cafeteria Worker, summer school, limited term, not to exceed 4 $\frac{1}{4}$ hours per day, Cajon High School, effective June 21, 2010 through July 16, 2010

Cafeteria Worker, 2 hours, 9 months, Curtis Middle School

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010

Cafeteria Worker, summer school, limited term, not to exceed 2 $\frac{1}{4}$ hours per day, Middle College High School, effective June 16, 2010 through June 18, 2010

Cafeteria Worker, summer school, limited term, not to exceed 2 $\frac{1}{4}$ hours per day, Pacific High School, effective June 21, 2010 through July 16, 2010 (3 positions)

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Cafeteria Worker, summer school, limited term, not to exceed 4 ¼ hours per day,
Pacific High School, effective June 21, 2010 through July 16, 2010

Cafeteria Worker, summer school, limited term, not to exceed 3 ½ hours per day,
San Andreas High School, effective July 15, 2010 through July 27, 2010

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day,
San Bernardino High School, effective June 21, 2010 through July 16, 2010
(2 positions)

Cafeteria Worker, summer school, limited term, not to exceed 3 hours per day,
San Bernardino High School, effective June 21, 2010 through July 16, 2010

Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day,
San Bernardino High School, effective June 21, 2010 through July 16, 2010

Campus Security Officer I, summer school, limited term, not to exceed 8 hours
per day, Arroyo Valley High School, effective June 21, 2010 through
July 16, 2010 (4 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours
per day, Cajon High School, effective June 21, 2010 through July 16, 2010
(5 positions)

Campus Security Officer I, summer school, limited term, not to exceed 6 hours
per day, Golden Valley Middle School, effective June 21, 2010 through
July 15, 2010

Campus Security Officer I, summer school, limited term, not to exceed 6 hours
per day, Golden Valley Middle School, effective June 15, 2010 through
July 15, 2010 (2 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours
per day, Pacific High School, effective June 21, 2010 through July 16, 2010
(4 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours
per day, San Andreas High School, effective June 21, 2010 through July 16, 2010

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Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective June 21, 2010 through July 16, 2010 (4 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective June 21, 2010 through July 16, 2010 (4 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Clerk I, summer school, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective June 18, 2010 through July 15, 2010

Clerk I, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective June 18, 2010 through July 19, 2010

Clerk I, summer school, limited term, not to exceed 8 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Curriculum Materials Clerk, 6 hours, 9 months, Shandin Hills Middle School

Education Assistant III/Arabic, extra hours, not to exceed 100 hours, English Learners, effective July 1, 2010 through June 30, 2011

Education Assistant III/Audio Visual, summer school, limited term, not to exceed 4 hours per day, San Bernardino High School, effective June 21, 2010 through July 16, 2010

Education Assistant III/Cambodian, extra hours, not to exceed 100 hours, English Learners, effective July 1, 2010 through June 30, 2011 (2 positions)

Education Assistant III/SI, summer school, limited term, not to exceed 6 ½ hours per day, Cajon High School, effective June 21, 2010 through July 16, 2010

Education Assistant III/Vietnamese, extra hours, not to exceed 100 hours, English Learners, effective July 1, 2010 through June 30, 2011 (3 positions)

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective July 1, 2010 through January 1, 2011 (3 positions)

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Instructional Aide, limited term, not to exceed 6 hours per day, Lincoln Elementary School, effective July 1, 2010 through December 31, 2010 (3 positions)

Instructional Assistant/CAI, summer school, limited term, not to exceed 4 hours per day, San Geronio High School, effective June 21, 2010 through July 16, 2010

Instructional Assistant/SDC, summer school, limited term, not to exceed 5 ½ hours per day, Golden Valley Middle School, effective June 15, 2010 through July 15, 2010

Instructional Assistant/SDC, summer school, limited term, not to exceed 5 ½ hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010 (2 positions)

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective June 21, 2010 through July 16, 2010

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Instructional Tutor/LH-PH, extra hours, not to exceed 5 hours, Chavez Middle School, effective March 15, 2010 through March 23, 2010

Instructional Tutor/LH-PH, limited term, not to exceed 6 hours per day, Lincoln Elementary School, effective July 1, 2010 through December 31, 2010

Language Assistant Spanish, summer school, limited term, not to exceed 5 ½ hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010

Language Assistant Spanish, extra hours, not to exceed 2 hours per day, Golden Valley Middle School, effective May 19, 2010 through May 19, 2010

Microcomputer Specialist I/MAC, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective June 21, 2010 through July 16, 2010

Microcomputer Specialist III, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective July 1, 2010 through July 16, 2010

Classified Personnel Report
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Office Technician Registrar, extra hours, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2010 through June 30, 2011

Registrar, extra hours, not to exceed 8 hours per day, Arrowview Middle School, effective July 5, 2010 through July 16, 2010

Registrar, extended work year, not to exceed 8 hours per day, Curtis Middle School, effective July 2, 2010 through July 18, 2010

Registrar, summer school, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010

Registrar, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective June 18, 2010 through July 19, 2010

Registrar, summer school, limited term, not to exceed 8 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Secretary, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 18, 2010 through July 16, 2010

Serving Kitchen Operator, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective June 21, 2010 through July 23, 2010

Serving Kitchen Operator, summer school, limited term, not to exceed 6 hours per day, San Andreas High School, effective June 21, 2010 through July 27, 2010

Serving Kitchen Operator, summer school, limited term, not to exceed 5 hours per day, Sierra High School, effective June 21, 2010 through July 16, 2010

Serving Kitchen Operator, extra hours, not to exceed 5 ½ hours per day, Sierra High School, effective June 11, 2010 through June 18, 2010

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ¾ hours per day, Arroyo Valley High School, effective June 21, 2010 through July 16, 2010

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ¼ hours per day, Cajon High School, effective June 21, 2010 through July 16, 2010

Classified Personnel Report
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Senior Cafeteria Worker, summer school, limited term, not to exceed 4 ½ hours per day, Golden Valley Middle School, effective June 21, 2010 through July 15, 2010

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ¼ hours per day, Pacific High School, effective June 21, 2010 through July 16, 2010

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ¼ hours per day, San Bernardino High School, effective June 21, 2010 through July 16, 2010

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ¼ hours per day, San Geronimo High School, effective June 21, 2010 through July 16, 2010

Special Education Liaison, extra hours, not to exceed 3 hours per day, Special Education, effective February 10, 2010 through June 30, 2010

Transportation Director, 8 hours, 12 months, Transportation Department

Rescind the following Board action of April 20, 2010:

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

Custodian III, 8 hours, 12 months, San Bernardino High School, effective July 1, 2010