

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
July 20, 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 #2

It is requested that the Board approve Personnel Report #2, July 20, 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 #2, July 20, 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

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item



## CERTIFICATED PERSONNEL

### REPORT

#### RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ABEYTA, ANDREA: Roosevelt Elementary School, June 25, 2010

DAVIS, ANTHONY: Cajon High School, June 30, 2010

DEPUZO, MICHELLE: Golden Valley Middle School, June 11, 2010

GIRDNER, WHITNEY: Warm Springs Elementary School, June 25, 2010

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

GALLEGOS, SARAH: King Middle School, June 25, 2010

#### EXTRA DUTY ASSIGNMENTS

ABEYTA, ANDREA: 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.

ADAME, REBECCA: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 4 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

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

BALLARD, ALICIA: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, increase not to exceed hours from 6 to 8 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

BERRY, RICHARD: Approve payment, Adult School, Teacher, effective August 3, 2010 to June 30, 2011, not to exceed 11 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report  
July 20, 2010

BOTTING, PATRICIA: 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 \$40.28; account 01-0126-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, increase not to exceed hours from 6 to 8 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

DE LA ROSA, JENNY: 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 \$41.49; account 01-0126-0-716-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Adult School, Substitute Teacher, effective August 3, 2010 to June 30, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140.

SERAJ, ROBYN: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective July 6, 2010 to June 30, 2011, not to exceed 6 hours per week, at the corrected hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisors, effective July 1, 2010 to June 30, 2011, not to exceed \$30.00 stipend payment per month each; account 12-6105-0-871-250-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA  
BARKER, VICTORIA  
FRUCHEY, KELLEY

LUCAS, MARTHA  
PUENTEZ, LINDA  
SARMIENTO, ROSEANNA

MAZICH, KEELI: Approve payment, Alternative Learning Center, Independent Study, effective July 1, 2010 to June 3, 2011, not to exceed 100 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

NORD, G. WILLIAM: Approve payment, Alternative Learning Center, Independent Study, effective July 28, 2010 to June 3, 2011, not to exceed 1400 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

NORD, GERALD: Approve payment, Alternative Learning Center, Independent Study, effective July 30, 2010 to June 3, 2011, not to exceed 225 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2010 to June 30, 2011, not to exceed 12 monthly payments of \$333.00 or \$4,000.00 total each; account 01-0108-0-799-494-0000-3110-1230:

ORDAZ, LORINDA

TELLO, FELIPA

Approve payment to the following certificated personnel, Alternative Programs, Cluster Leader Stipend, effective July 1, 2010 to June 30, 2011, not to exceed 12 monthly payments of \$333.00 or \$4,000.00 total each; account 01-0108-0-799-494-0000-3110-1230:

CLITES, MARLA  
MATHIS, MARVIN

POTTS, REBECCA

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE Case management, effective July 1, 2010 to June 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0103-0-730-448-1110-1000-1130:

CHRISTOPHER, KELSI – 40 hours  
DOWNING, STEPHAINÉ – 15 hours  
FIGUEROA, ROBERTA – 40 hours

GUY, KAREN – 15 hours  
TURNER, MAISHA – 15 hours  
ZENGER, BRENDA – 125 hours

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE Case management, effective July 1, 2010 to June 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0103-0-730-448-0000-3110-1230:

ALLEN, JAMINA – 10 hours  
CAMERON, JAMES – 10 hours  
CASTRO, TANYA – 15 hours  
HANS, GREGORY – 10 hours  
HOLLEY, CYNTHIA - 10 hours  
ORDAZ, LORINDA – 15 hours

ORTEGA, ANEL – 15 hours  
SALCIDO, DENISE -10 hours  
SOLORIO, CARLOS – 10 hours  
TELLO, FELIPA – 15 hours  
TELPHY, KIM – 15 hours  
ZARATE-SIMOLEN, HELENA – 10 hours

Approve payment to the following certificated personnel, Anderson School, Lesson Design, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-0102-0-508-141-3550-1000-1130:

ECK, BARBARA  
RUFFOLO, MICHAEL

WINSTON, BRENDA

Certificated Personnel Report  
July 20, 2010

BEAN, BRUCE: Approve payment, Arroyo Valley High School, Summer School, 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.

HIDALGO, SARAH: Amend Board action dated July 6, 2010, to approve payment, Arroyo Valley High School, Extra Class, effective June 22, 2010 to July 16, 2010, not to exceed 60 hours, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, CORE Academy, effective July 1, 2010 to March 31, 2011, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-6386-0-410-493-1110-1000-1130.

PEREZ, CHARLES: Approve payment, Arroyo Valley High School, Smaller Learning Community Coordinator, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours per month, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 8 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130:

GARCIA, RICARDO

RAMIREZ, VERONICA

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 19, 2010 to June 10, 2011, not to exceed 400 hours each, at the hourly rate of \$26.06; account 01-7250-0-108-419-1110-1000-1130:

ACOSTA, ANGELICA

LOCKWOOD, ROBERTA

BJUR, KRISTA

MARROQUIN, YESSSENIA

CHAPIN, DANA

MEJIA, NANCY

CHISHIKI, IDALIA

MOTTA, LUIS

COSTON, ALIEA

PAINE, CHRISTOPHER

DOWNING, YADIRA

PARK, BRENDA

DOYLE, TERRENCE

POTTER, AMY

EVANS-CRAWFORD, KRISTY

RAZO, ALMA

GIRASEK, BERENISE

RICHARDS-MOELLER, CAROL

GRIZZELL, LISA

ROSEBURE, DAVID

HARNITCHEK, MELISA

WHEELER, HEATHER

HAVINS, MICHELE

WILBURN, MEDICINE HAWK

HEDRICK, PAULETTE

WILLIAMS, NANETTE

JOHNSON, ERIKA

WILSON, JANET

KUMPULA, ALAN

WOLL, LORRAINE

Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Belvedere Elementary School, CELDT Testing, effective July 19, 2010 to June 10, 2011, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130:

ACOSTA, ANGELICA	LOCKWOOD, ROBERTA
BJUR, KRISTA	MARROQUIN, YESSSENIA
CHAPIN, DANA	MEJIA, NANCY
CHISHIKI, IDALIA	MOTTA, LUIS
COSTON, ALIEA	PAINE, CHRISTOPHER
DOWNING, YADIRA	PARK, BRENDA
DOYLE, TERRENCE	POTTER, AMY
EVANS-CRAWFORD, KRISTY	RAZO, ALMA
GIRASEK, BERENISE	RICHARDS-MOELLER, CAROL
GRIZZELL, LISA	ROSEBURE, DAVID
HARNITCHEK, MELISA	WHEELER, HEATHER
HAVINS, MICHELE	WILBURN, MEDICINE HAWK
HEDRICK, PAULETTE	WILLIAMS, NANETTE
JOHNSON, ERIKA	WILSON, JANET
KUMPULA, ALAN	WOLL, LORRAINE

FOWLKES, PEGGY: Approve 7 days, at the administrative substitute per diem rate of pay (\$300.00), Burbank Elementary School, Substitute Administrator, effective June 22, 2010 to June 30, 2010; account 01-0000-0-112-035-0000-2700-1330.

AUELUA, SALAMASINA: Approve payment, Cajon High School, Summer School Counselor, effective June 14, 2010 to July 16, 2010, not to exceed 126 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

BRADBURY, EDITH: Approve payment, Cajon High School, Summer School Teacher, effective June 24, 2010 to July 16, 2010, not to exceed 112 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

LENNOX, RICHARD: Approve payment, Cajon High School, After School Program, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-402-308-1110-1000-1130.

Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective July 28, 2010, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

CARLONE, LANA	PIPER, MIKALA
CLAUSON, NORMA	PRATT, RORY
ESQUIVAIAS, JUAN	TIVEY, DEBRA
KACKERY, ELIZABETH	VANDERVEER, LOIS
LENNOX, RICHARD	

Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2010 to June 30, 2011. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

BOUGIE-THOMAS, PAULA	- Physical Education	5%
CECH, JAMES	- Social Studies	6%
COOKE, L. MITCHELL	- Foreign Language	5%
DANIELS, DAVID	- English	6%
DAVIS, ANTHONY	- Head Counselor	6%
KILCULLEN, ANNA	- Math	6%
PAYNE, ELISABETH	- Fine Arts	5%
PRATT, RORY	- Vocational Education	5%
TALLEY, WALTER	- Special Education	6%
VANDERVEER, LOIS	- Science	6%

CROWDER, 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 01-9650-0-906-397-7110-1000-1170.

SAUNDERS, ROBIN: Approve payment, Career Development, ROP Teacher, effective July 30, 2010 to June 3, 2011, not to exceed 4.5 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

WILSON, DEBORAH: 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 20, 2010

Approve payment to the following certificated personnel, Career Development, ROP Inservice Training, effective July 30, 2010 to August 31, 2010, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-9650-0-906-547-1110-1000-1130:

ARRINGTON, THOMAS	PRATT, RORY
AUSTIN, JON	PYLE, JOSEPH
BOHANNON, DIANE	REED, ROSEMARIE
CARROLL, LAMONT	SYIPHERD, MELANIE
DITHOMAS, TONY	VIEBACH, CYNTHIA
DITTO, ROY	WARSAW, VINCENT
FREEHLING, SETH	WEBER, JEROME
GALLERY, JON	WHITE, JACK
HEATON, BRIAN	WILSHIRE, RICHARD
LIGHT, ROGER	

Approve payment to the following certificated personnel, Cypress Elementary School, CELDT Testing, effective July 1, 2010 to June 3, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-118-144-1110-1000-1130:

ESTEVEES, JAIME	PARSONS, STEPHANIE
JOHNSON-SKEENS, CRISTY	

VERA, MARIA: Approve payment, English Learners Programs, Staff Development Preparation, effective July 1, 2010 to June 30, 2011, not to exceed 400 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve 5 additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-(as indicated)-03D-1110-1000-1110:

<b>Name</b>	<b>Site</b>	<b>Per Diem</b>
ACERETO, GRETTY	182	\$324.50
ACOSTA, ANGELICA	108	\$335.36
AGUILAR, LUCILLE	172	\$444.14
ALDANA, RAQUEL	102	\$335.36
ALVARADO, VERONICA	180	\$400.64
ALVARADO, VIRGINIA	174	\$444.14
ALVAREZ, BIANCA	180	\$335.36
AMADOR, MARTHA	162	\$280.99
ARAUJO, ALMA	142	\$389.75

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Certificated Personnel Report  
July 20, 2010

ARECHA VALETA, ILEANA	186	\$357.12
ARREOLA, FIORELLA	152	\$324.50
ARROYO, NANCY	130	\$378.86
BALLESTER, MILAGROS	192	\$400.64
BARRAGAN, CRISTINA	192	\$313.59
BELTRAN, JOE	142	\$378.86
BOREN, ALBA	174	\$280.99
BURROWS, DORA	192	\$400.64
CABRERA, VERONICA	184	\$302.80
CACHU, LAURA	302	\$280.99
CADIZ, MARIA	134	\$313.59
CAEZ WILLIAMS	148	\$422.38
CAEZ, SONIA	148	\$389.75
CAGULADA, KAREN	152	\$378.86
CALDERON, RUTH	182	\$422.38
CAMAS, MARCELLA	148	\$324.50
CAMAS, MARIA	192	\$313.59
CANALES, MERCY	150	\$400.64
CANDAMIL, ILEANA	144	\$335.36
CANELO, CARMEN	140	\$422.38
CARDENAS, JENNY	150	\$368.01
CARLETON, BEATRIZ	142	\$346.24
CARLOS, CELESTE	170	\$389.75
CAVUTO, ALEX	130	\$455.01
CEDEÑO, LESTER	142	\$313.59
CHANURE, SONIA	192	\$302.80
CHAVEZ, PATRICIA	110	\$291.88
CHAVEZ-RIOS, ELIZABETH	180	\$444.14
DE PUEBLA, BERTHA	186	\$455.01
DEL RIO, MARIA	132	\$357.12
DEMARCO, ANA	130	\$280.99
DOMINGO, MAYLOU	150	\$335.36
DURAN, LAURA	192	\$324.50
ESCOBAR, MELISSA	118	\$378.86
ESCOBAR, REBECA	132	\$302.86
ESPIN, ESMERALDA	174	\$280.99
FLORES-SANZ, LORENA	182	\$389.75
FRIEND, SONIA	182	\$357.12
GAMEZ, DIANA	142	\$313.59
GARCIA, GUADALUPE	178	\$335.36

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Certificated Personnel Report  
July 20, 2010

GARCIA, HELEN	180	\$324.50
GARCIA, LUCIA	130	\$346.24
GARCIA, YOLANDA	168	\$455.01
GARIBAY, MARILU	168	\$302.80
GIRASEK, BERENISE	108	\$291.88
GONZALEZ, ANGELICA	178	\$324.50
GONZALEZ, CHRISTINA	180	\$378.86
GONZALEZ, LETICIA	174	\$335.36
GONZALEZ, LETICIA V.	178	\$313.59
GOOD, HERMILA	144	\$444.14
GRIFFIN, MARSHA	146	\$368.01
GUEVARA, LORENA	180	\$378.86
GUILIN, JOSEFINA	144	\$444.14
GUILLEN, KARLA	148	\$280.99
GUTIERREZ, LORNA	118	\$400.64
HERMOSILLO, ROSA	148	\$302.80
HERNANDEZ, ANA	184	\$335.36
HERNANDEZ, DIANA	186	\$302.80
HERNANDEZ, LUPE	186	\$335.36
HERNANDEZ, MAGDALENA	172	\$335.36
HERNANDEZ, TAYDE	172	\$291.88
HERRERA, ALEJANDRA	146	\$324.50
HOFFMAN, DYNA	134	\$368.01
HOLMON, PHYLLIS	118	\$455.01
HUERTA, CAROLINA	102	\$313.59
IRIBE, ADRIANA	178	\$346.24
JACINTO, JORGE	110	\$389.75
JAQUEZ, GENY	118	\$313.59
JIMENEZ, ALMA	140	\$346.24
JOHNSON, PATRICIA	150	\$368.01
JOHNSON, ROSMERY	172	\$411.49
KAHLER, PATRICIA	142	\$422.38
KUHLMAN, ANA	110	\$346.24
LARA, MONICA	174	\$444.14
LAWRENCE, ALICIA	146	\$302.80
LIERA, MARIA	152	\$357.12
LOPEZ, ERIKA	144	\$335.36
LOPEZ, IDALI	142	\$313.59
LOPEZ, PATRICIA	142	\$313.59
LOPEZ-ALONZO, MONICA	142	\$270.11

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Certificated Personnel Report  
 July 20, 2010

LUNA, BIANCA	110	\$368.01
LUNA, STELLA	142	\$389.75
MACHUCA, EVELYN	134	\$368.01
MADRIGAL, ANACELIA	174	\$280.99
MADRIGAL, LETICIA	150	\$444.14
MARIN, LILIA	144	\$302.80
MARTINEZ-GUZMAN, CECILIA	180	\$280.99
MARROQUIN, YESSENIA	108	\$313.59
MARRUFO, LAURA	152	\$400.64
MARTINEZ, MARIA	302	\$313.59
MAY, PATRICIA	118	\$455.01
MC CRAY, JOANNA	170	\$324.50
MC KAY, ALYSON	168	\$368.01
MEACA, MARISOL	150	\$259.24
MEJIA, MARIA	186	\$368.01
MENDOZA, KATHIA	182	\$389.75
MENDOZA, ALICIA	150	\$422.38
MENDOZA, VICTOR	184	\$324.50
MENESES, CESAR	144	\$389.75
MENESES, GLORIA	144	\$444.14
MESONES, AL	184	\$324.50
MICHEL, SAMANTHA	178	\$357.12
MIGUEL, ROSALIE	150	\$368.01
MILES, KARLA	168	\$335.36
MIRAMONTES, DIANA	144	\$313.59
MIRANDA, CAROL	144	\$302.80
MOCTEZUMA, BEATRIZ	188	\$324.50
MOJICA-MASTRANZO, DIANA	142	\$280.99
MOTTA, LUIS	108	\$411.49
MUÑOZ, STEPHANE	150	\$378.86
NAVARRO, ANA	142	\$346.24
NEUSCHELER, TARA	168	\$368.01
OCHOA, MAYRA	118	\$270.11
ORDAZ, MARIA	140	\$291.88
ORTEGA, EUGENIA	168	\$389.75
ORTUNO-DAVARI, DEWITT	168	\$411.49
PAIGE, ROSALINDA	192	\$335.36
PARDO, OFELIA	144	\$357.12
PARDUE, CARMEN	184	\$444.14
PARSONS, STEPHANIE	118	\$455.01

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Certificated Personnel Report  
July 20, 2010

PAZ, ELVA	178	\$302.80
PEÑA, TERESA	110	\$313.59
PENDLETON, TRINIDAD	140	\$411.49
PENUNURI, NOEL	180	\$357.12
PEREZ, ANA DEL CARMEN	168	\$346.24
PINEDO-ALONSO, JESSICA	142	\$302.80
PINON, ENRIQUETA	168	\$291.88
PJERROU, LESLIE	168	\$324.50
POLINI, MARIA	130	\$280.99
PONCE, MARICELA	144	\$291.88
PORTILLO, VICTOR	142	\$313.59
PULIDO, WESLEY	152	\$302.80
QUINTANAR, EDUARDO	174	\$291.88
QUINTERO, YOLANDA	170	\$302.80
RÁBAGO, IVON	142	\$313.59
RAMIREZ, LEANDRA	182	\$357.12
RAMIREZ-PADILLA, CATALINA	188	\$400.64
RAMOS, PEDRO	146	\$291.88
RAZO, ALMA	108	\$389.75
RAZO, CHRISTINA	152	\$324.50
REYES, ELIZABETH	172	\$346.24
REYES, JUANA	142	\$357.12
REYNOSO, HORTENCIA	142	\$335.36
RICHARDON, KRISTA	178	\$400.64
RIOS, ERIKA	186	\$259.24
RODRIGUEZ, GILBERTO	174	\$335.36
RODRIGUEZ, KIMBERLY	192	\$291.88
RODRIGUEZ, ROSARIO	102	\$280.99
ROSS, CHACHES	152	\$378.86
ROSS, KEISHA	172	\$389.75
RUIZ, SYLVIA	132	\$324.50
RUSSO, IRIS	130	\$302.80
SALAZAR, MAYRA	184	\$280.99
SALDIVAR-JUAREZ, DORA	144	\$400.64
SANCHEZ, NILSA	192	\$324.50
SANTANA, MONICA	130	\$291.88
SANZ, LIZETTE	182	\$270.11
SERRAO-LEIVA, JESSICA	188	\$324.50
SHOOK, TYLER	180	\$324.50
SINNER, MAYTE	188	\$291.88

(Continued)

Certificated Personnel Report  
 July 20, 2010

SMITH, JANELLE	148	\$444.14
SUNDQUIST-VILLEGA, ESTELLA	172	\$433.25
TORRES, JUANITA	142	\$455.01
TORRES, MARTHA	172	\$444.14
TOUMAYAN, NELLIE	182	\$455.01
URRUTIA, GRACE	102	\$346.24
VALERIO, VERONICA	174	\$444.14
VALERO, LIZETTE	150	\$346.24
VAN DER NOORD, MARY BELLE	174	\$444.14
VEGA, SUSAN	110	\$378.86
VILLALOBOS, PETE	168	\$357.12
VILLALPANDO, NOEMI	152	\$324.50
VIZCARRA, ADRIANA	110	\$335.36
VIZCARRA, APOLONIA	110	\$357.12
WILLIAMS, CARMEN	192	\$291.88
WILLIAMS, MIRIAM	118	\$313.59
ZAMARRIPA, HELEN	168	\$335.36
ZARZA, CATALINA	144	\$357.12
ZAVALA, AGUSTIN	302	\$270.11

Approve payment to the following certificated personnel, English Learners Programs, Staff Development Preparation, effective July 1, 2010 to June 30, 2011, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

MARTINEZ, MARIA	SILVA, FRANK
ROSA, PEDRO	STOEFF, LILLIAN
ROSALES, LUZELENA	

Approve payment to the following certificated personnel, English Learners Programs, CELDT Testing, effective July 1, 2010 to June 30, 2011, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-261-1110-1000-1130:

BELTRAN, JOE	MADRID, TAMARA
CEDENO, LESTER	WILLIAMS, MIRIAM
JAQUEZ, GENY	

Approve payment to the following certificated personnel, Golden Valley Middle School, Back to School Night, effective July 26, 2010 to July 27, 2010, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-204-1110-1000-1130:

MCGARRY, JAMES	TETLOCK, CHARLES
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Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, effective July 6, 2010 to June 27, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-132-501-1110-1000-1130:

AXE, CYNTHIA  
BESHEER, REBECCA  
BOGARIN, ALEXIS  
BYRD, CASSANDRA  
BYRD, PAMELA  
CHEW, LAURA  
DEAN, CASSANDRA  
DEL RIO, MARIA  
ESCOBAR, REBECA  
FREELAND, JULIE  
GERS, DOROTHY  
GONZALEZ, SHANNON  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN

HUDSON, HAZEL  
LUNA, FELICIA  
MAO, ELISA  
MASCARENA, LISA  
MCNAIR, LISA  
MENDOZA, FELICITY  
MILLER, ELIZABETH  
MURO, MARCELA  
O'CONNOR, LYNN  
PEREZ, ANGELA  
ROMERO, SARA  
RUIZ, SYLVIA  
RUSKCAMP HOBBS, CATRINA  
ST. JOHN WARD, RENEE  
THACH, HUE

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, effective July 6, 2010 to June 27, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-132-419-1110-1000-1130:

AXE, CYNTHIA  
BESHEER, REBECCA  
BOGARIN, ALEXIS  
BYRD, CASSANDRA  
BYRD, PAMELA  
CHEW, LAURA  
DEAN, CASSANDRA  
DEL RIO, MARIA  
ESCOBAR, REBECA  
FREELAND, JULIE  
GERS, DOROTHY  
GONZALEZ, SHANNON  
HERNANDEZ, AMANDA  
HERRIN, MELISSA  
HORTON, ERIN

HUDSON, HAZEL  
LUNA, FELICIA  
MAO, ELISA  
MASCARENA, LISA  
MCNAIR, LISA  
MENDOZA, FELICITY  
MILLER, ELIZABETH  
MURO, MARCELA  
O'CONNOR, LYNN  
PEREZ, ANGELA  
ROMERO, SARA  
RUIZ, SYLVIA  
RUSKCAMP HOBBS, CATRINA  
ST. JOHN WARD, RENEE  
THACH, HUE

Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Kendall Elementary School, CELDT Testing, effective July 12, 2010 to August 30, 2010, not to exceed 40 hours for 10 days each, at the hourly rate of \$26.06; account 01-0000-0-136-144-1110-1000-1130:

CAJIUAT, DEE  
COLE, CAROLYN  
COWLES, CATHERINE  
GARDNER, ANITA  
GILLESPIE, MARY  
GREISSBACH, SANDRA  
GUTIERREZ, DANI  
HOUSER, MICHAEL  
LOWDER, KRISTINE  
LUSTER, KATHLEEN  
MARTINEZ, ALICIA

MCCULLOUGH, MARYLIN  
MCMURRICH, PATRICIA  
MURRY, MALKIA  
RAMSEY, DELIA  
RICHARDS, CAMISHA  
RIDLEY, SYTERRIA  
TURNER, DANIELLE  
WARREN, TERESA  
WESTERHAUS, ANJA  
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, King Middle School, Tutoring, effective August 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  
BURDEN, CHRISTINE  
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  
GOVERNATORI, TRACY  
GRAHAM, LALA  
(Continued)

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  
TRUJILLO, JOSE  
TYEHIMBA, DESNEY  
(Continued)



Certificated Personnel Report  
July 20, 2010

GREER, LATONYA  
HACKER, EMILIE  
HENDRICKSON, JENNIFER  
HOLLIER, GREGORY  
HOLLY-GEARY, DIANE

VUONG, JAMES  
WALSH, KATIE  
WATSON, MARIA  
WESTMAN, ROBERT  
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Tutoring, effective August 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

ALLEN, KIM  
ANDERSON, SANDRA  
ANDREWS, CHRISTY  
BAUER, SCOTT  
BLACKSHER, FRANCINE  
BURDEN, CHRISTINE  
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  
GOVERNATORI, TRACY  
GRAHAM, LALA  
GREER, LATONYA  
HACKER, EMILIE  
HENDRICKSON, JENNIFER  
HOLLIER, GREGORY  
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  
TRUJILLO, JOSE  
TYEHIMBA, DESNEY  
VUONG, JAMES  
WALSH, KATIE  
WATSON, MARIA  
WESTMAN, ROBERT  
WOMACK, JACQUELINE

Certificated Personnel Report  
July 20, 2010

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

COOK, RYAN  
CORRAO-HARRIS, RUTH  
GOVERNATORI, TRACY  
HENDRICKSON, JENNIFER  
PHILLIPS, RIKAYAH

QUINTANA, WILLIAM  
RICHARDSON, LISA  
SCHUYTEN, SARA  
SMITH, SABRINA

BOECK, CATHERINE: Approve payment, Lytle Creek Elementary School, CELDT Testing, effective July 6, 2010 to October 31, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-144-144-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, AVID Conference/Training, effective July 26, 2010 to July 30, 2010, not to exceed 5 days each, at the daily stipend of \$100.00 each; account 01-0000-0-510-501-1110-1000-1130 (75%) and 01-0000-0-510-050-1110-1000-1130 (25%):

AWUNGANYI, JOHN  
LARIVE, JAMES

PIROLO, GREG  
SOLORIO, CARLOS

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Mandated Inservices, not to exceed 6 hours each per day while off track, at the hourly rate of \$26.06; account 01-3010-0-150-501-1110-1000-1130:

ABBOTT, PHILIP  
ABOYTES, SILVIA  
ANDERLIK, VALERIE  
BALDERRAMA, DENISE  
BARKER, EDMUND  
BASCHOFF, EVA  
BIETZ, KENNETH  
BLACK, STACIE  
BRASS, SEAN  
BRUCE, PAMELA  
CANALES, MERCY  
CARLOS, CELESTE  
CASILLAS, SUSAN  
(Continued)

JOHNSON, PATRICIA  
MADRIGAL, LETICIA  
MEACA, MARISOL  
MENDOZA, ALICIA  
MIGUEL, ROSALIE  
MONTIEL, SUSAN  
MUNOZ, STEPHANE  
OWENS, SHANNA  
PESONS, ALICE  
PHELPS, PRISCILLA  
QUIROZ, CHRISTINE  
ROYBAL, KAREN  
SILVA, LANAYA  
(Continued)

Certificated Personnel Report  
July 20, 2010

CAULEY, THOMAS  
CULBERT, KAREN  
DOMINGO, MARY LOU  
ENTZMINGER, LAURA  
HALL, CINDY

TANNER, CASSANDRA  
TODD, DENISE  
VALERO, LIZETTE  
VANG, ANDREA

MADRID, TAMARA: Approve payment, Oehl Elementary School, CELDT Testing, July 12, 2010 to October 31, 2010, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-162-144-1110-1000-1130.

GUY, KAREN: Approve payment, Pacific High School, Parent Institute Student Supervision, effective July 1, 2010 to July 31, 2010, not to exceed 28 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

RYSER, STEVEN: Approve payment, Pacific High School, STEM Grant Course Training/Lesson Design, effective July 19, 2010 to July 30, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

RYSER, STEVEN: Approve payment, Pacific High School, Technology Maintenance, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Pacific High School, Leadership Team Retreat, effective July 11, 2010 to July 13, 2010, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Bridge Program, effective July 1, 2010 to July 31, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130:

DANDRIDGE, VICTORIA  
ETZEL, LINDA

LINDSAY, ELISABETH  
MCCLENDON, RICHARD

Approve payment to the following certificated personnel, Pacific High School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 188 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BURROUGHS, TIMOTHY  
CERVANTES, RENATO  
CORNWALL, LINDA  
(Continued)

MAENPAA, KELLY  
MALCORE, JOEL  
QUINLAN, ANGELA  
(Continued)

Certificated Personnel Report  
July 20, 2010

GUY, KAREN  
LINDSAY, ELISABETH

SALEM, SILVIA  
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Saturday School, effective July 1, 2010 to July 31, 2010, not to exceed 280 hours each, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

ADAMS, BRIAN  
CEJA, ELIDA  
CRUMMIE, GILBERT

ELLIS, FAITH  
MARRIOTT, MICHELLE  
TROTTER, GWENDOLYN

Approve payment to the following certificated personnel, Pacific High School, Student Supervision and Tutoring, effective July 1, 2010 to June 2, 2011, not to exceed 180 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-129-1110-1000-1130:

BOTELLO, GIANCARLO

SMOTHERMAN, MARLON

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective July 1, 2010 to June 30, 2011, not to exceed 102 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-129-1110-1000-1130:

FORBES, HUGH  
HERBER, RAYMOND

MARTINELLI, DIANE  
NIEHUS, GERALD

Approve payment to the following certificated personnel, Preschool Central, Parent Support and Inservice Trainings, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-6105-0-701-252-8501-5000-1130:

ACEVEDO, MARIA  
AGUILAR, NARCISO  
ARNOLD, LUJEAN  
BAXTER, CLEMENTINA  
CAMPA, GERALDINE  
CARREON, KATHERINE  
CARSON, TAMMY  
CASTANON, DIANA  
CONTRERAS, SYLVIA  
GARRETT, LIZZETTE  
HARRELL, CHRISTINA  
HOUCHIN, KENNETH  
(Continued)

MENDOZA, DAWN  
MONROY, GABRIELA  
MORGANFIELD, JOANNE  
MUNOZ, ALMA  
OSITA, MARTHA  
PYATT, BETTINA  
RAMOS, MARIA  
RICE, KAREN  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
WILLIAMS, KIMBERLY  
(Continued)

Certificated Personnel Report  
July 20, 2010

LANDA, MARYCARMEN  
MEISTER, MELINDA

WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, Preschool Central, 1 of 4 Scheduled Preschool to Kindergarten Transition Meetings, effective July 1, 2010 to June 30, 2011, not to exceed 4 hours each, while off track, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ABEYTA, ANDREA  
ACOSTA, ANGELICA  
ADAME, ANA  
ALIAN, JULIE  
ALVAREZ, BIANCA  
AMORI, MEREDITH  
ANDERSON, JULIE  
ARMENDARIZ, ROSEMARIE  
ASTIN, BARBARA  
BAKER, DONNA  
BALL, DANENE  
BARRAGAN, CRISTINA  
BASHAM, ANNE  
BAUM, LAURA  
BEARD, DANA  
BELTRAN, JOE  
BLUMENTHAL, CYNTHIA  
BOGARIN, ALEXIS  
BOGH, COLETTE  
BOHUNIS, ANA  
BOLTON, HOWARD  
BOUTTE, BONNIE  
BOWKLEY, KERRY  
BRADSHAW, REBECCA  
BRAND, KATHRYN  
BREWSTER, RAEVON  
BRUCE, PAMELA  
CABILAO, ONIE  
CABRERA, VERONICA  
CADIZ, MARIA  
CAEZ, WILLIAM  
(Continued)

CALM, ANAMARIA  
CARNEY, KERRY  
CEDENO, LESTER  
CHAVEZ-SCALES, JANIE  
CHEGROUNE, MARY  
COCHRAN, CINDY  
COLE, CAROLYN  
COLLEEN, MARONEY  
COOK, ADRIAN  
CRAIN, THERESA  
CRAWFORD, EVANS  
CUSTIS, LUISA  
DAY, TERRY  
DE PUEBLA, BERTHA  
DELARIA, CYNTHIA  
DENNINGTON, DANA  
DICOSOLA, PAULA  
DIRKS, STEPHANIE  
DISMANG, KRISTINE  
DOMINGO, MARYLOU  
DOYLE, MARIA  
DUEBBERS, PATRICIA  
DULOCQ, DANA  
EDGETT, JACQUELINE  
EMERY, KIM  
ESKIN, DAVID  
ESKRIDGE, DARLENE  
FELT, ANGELA  
FIACCO, CHARLES  
FLOREZ, CHERYL  
FORSYTHE, CHRISTINE  
(Continued)

Certificated Personnel Report  
July 20, 2010

FRY, CAROLYN  
GIFFORD, MARYLOU  
GLASS, KATHLEEN  
GLENN, NANCY  
GONZALEZ, CHRISTINA  
GONZALEZ, LETICIA  
GOOD, HERMILA  
GRIESSBACH, SANDRA  
GUEVARA, LORENA  
GUILIN, JOSEFINA  
HALL, JOYCE  
HARB, SHARON  
HAVINS, MICHELLE  
HERNANDEZ, ANA  
HERRERA, ALEJANDRA  
HOLMES, NANCY  
HOLZBERGER, SANDI  
IRIBE, ADRIANA  
JOHNSON, MARYSIA  
JORDON, JOY  
KLEIN, AMY  
KNOWLTON, CHERYL  
LESLIE, ENSMAN  
LIERA, MARIA  
LIZETTE SANZ  
LONDOT, MICHELLE  
LOPEZ, ANA  
LOPEZ, DIANE  
LOPEZ, JAMEY  
LUNA-PINEDO, DANIELLE  
LUSTER, KATHLEEN  
MAGALLANEZ, BROOKE  
MAGDALENO, YVONNE  
MAO, ELISA  
MARCH, FRANCINE  
MARTINEZ-GUZMAN, CECILIA  
MAY, PATRICIA  
MCDUFFEE, JENNIFER  
MCGEE, ARLENE  
MCGEE, BRENDA  
(Continued)

MEJIA, NANCY  
MELCHER, STACEY  
MENDEZ, PHUNG  
MENDOZA, ALICIA  
MESTLIN, MONJA  
MIRAMONTES, DIANA  
MOCTEZUMA, BEATRIZ  
MORAN, HAYDEE  
MORENO, LORRAINE  
MOUSSEAU, NORMA  
MURAD, MARILYNN  
MURRAY, ERNESTINE  
NAVARRO, ANA  
NAVARRO, CONNIE  
NEAL, SANDRA  
NEGRON, JAN  
NENNIG, SUSAN  
NEUSHELER, TARA  
NICHOLSON, MARGUERITE  
NICOLAISEN, CYNTHIA  
O'CONNOR, LYNN  
ORTEGA, EUGENIA  
PAEZ, KATHIA  
PANOS, MICHELLE  
PARKER, CYNTHIA  
PARKER, PENNY  
PENDLETON, TRINIDAD  
PESONS, ALICE  
PETERSON, LINDA  
PETERSON, MICHAEL  
PHILLIPS, AMY  
PICKETT, LAURA  
POSTNIKOFF, JUDITH  
PRICE, LINDA  
PRICE, SARAH  
PULLEN, JENNIFER  
RAMSEY, DELIA  
REX, SANDRA  
REYES, DIANA  
RICHARDSON, JOSEPH  
(Continued)

Certificated Personnel Report  
July 20, 2010

RIVERA, GRACIELA  
RIVERA, ROBYN  
ROBLES, REBBECA  
RODRIGUEZ, ROSARIO  
ROSALES, MICHELLE  
ROSS, KEISHA  
ROUNDY, ROBIN  
ROUTON, RONALD  
ROYBAL, HEATHER  
RUIZ, MARCI  
RUIZ, SILVIA  
RUSSELL, GAIL  
SANDOVAL, MARIA  
SAURETTE, KATHLEEN  
SCHAFER, AMANDA  
SCHINDLER, ANDREA  
SCHRADER, ELIZABETH  
SCOTT, TONYA  
SHEEHE, CYNTHIA  
SMITH, JANELLE  
SMITH, KATIE  
SPINA, KATHERINE  
STEFFAN, NANCY  
THOMPSON, AMY

TREVINO, ESMERALDA  
TUDOR, NANCY  
ULLRICH, GABRIELLE  
VALLEJO, MARIA  
VAN DUSEN, CINDY  
VANDERMER, LINDA  
VERRETT, DANIELLE  
VILCHIS, MICHELLE  
VILLANOBOS, MARIA  
VINCENT, MARLYN  
VIZCARRA, APOLONIA  
VOTAW, JENNIFER  
WARRICK, ANNE  
WATSON, SHANNA  
WEATHERHOLTS, TERI  
WILKERSON, ALISA  
WILLIAMS, CARMEN  
WILLIAMS, DAWN  
WIMMER, CHARLES  
WOLLEY, ALLISON  
YEPEZ, ERENDIRA  
YOUNG, DESIREE  
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Preschool Central, 1 of 4 Scheduled Preschool to Kindergarten Transition Meetings, effective July 1, 2010 to June 30, 2011, not to exceed 4 hours each, while off track, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ACEVEDO, MARIA  
AGUILAR, EMILY  
AGUILAR, NARCISO  
ARNOLD, LU JEAN  
BAXTER, CLEMENTINA  
BRAVO, ROSEMARY  
BURTON, ROSEMARIE  
CAMPA, GERALDINE  
CARREON, KATHERINE  
CARSON, TAMMY  
(Continued)

LANDA, MARYCARMEN  
MCHENRY, GLORIA  
MEISTER, MELINDA  
MENDOZA, DAWN  
MONROY, GABRIELA  
MORGANFIELD, JOANNE  
MUNOZ, ALMA  
OLMOS-BRISENO, BLANCA  
OSITA, MARTHA  
PYATT, BETTINA  
(Continued)

Certificated Personnel Report  
July 20, 2010

CASTANON, DIANA  
CONTRERAS, SYLVIA  
DANIEL, AISHA  
FONSECA, DIANA  
GARRETT, LIZZETTE  
GILES, TAMIKI  
HOUCHIN, KENNETH  
HARRELL, CRISTINA  
JOHNSON, TINA

RAMOS, MARIA  
RICE, KAREN  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
VERDUGO, MARIANA  
WILLIAMS, KIMBERLY  
WILLIAMSON, MAUREA

LLAMAS, PEDRO: Approve payment, Richardson PREP HI, Lesson Design, effective July 1, 2010 to July 30, 2010, not to exceed 6 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, Interwrite MOBI and Workspace Skills Non Mandatory Inservice, effective July 28, 2010 to July 29, 2010, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-3010-0-312-501-110-1000-1130:

BARTA, DEBORAH  
COX, JANET  
DEETZ, MICHAEL  
DIETRICH, PATRICE  
DOUSSETT, JULIE  
HERNANDEZ, JUDITH  
JOLLIFF, T. ALLEN

LAMPI, LINDA  
LAMPI, ROBERT  
RIVAS, ALMA  
RUBIO, BARBARA  
TAUFFER, EMILY  
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 18 hours each, at the hourly rate of \$26.06; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUSTAVO  
CURWEN, HENRY  
DAILY, GARRISON

FRANCIS, MARY ANN  
TETLOCK, JO ANN



Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 1, 2010 to June 30, 2011, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

ARRONA, DIEDREANN  
ARMENDARIZ, ROSEMARIE  
BETTAS, ASHLEY  
BURCH, DONNA  
DUBOIS, DIANE  
EVERETT, INEZ  
FELT, ANGELA  
FRESHWATER, BRENDA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GUY, CATHERINE  
HOOVER, LINDA  
IVERSEN, LISA  
JENKINS, CHRISTINE  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LOVETT, WIKITORIA  
MCGHEE, KATHLEEN  
MCKAY, ALYSON

MILES, KARLA  
MONTOYA, JOSE  
NEUSCHELER, SCOTT  
NEUSCHELER, TARA  
OGLES, SANDIE  
ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
PARTIDA, MICHAEL  
PEREZ, ANA DEL CARMEN  
PERRYHILL, CHRISTINE  
PJERROU, LESLIE  
ROUNDY, ROBIN  
SABOGAL, CATHERINE  
SPINA, KATHERYN  
TOPOLSKI, SUSAN  
TRUONG, ANNIE  
UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARIPPA, HELEN

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2010 to June 27, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-172-501-1110-1000-1130:

ADAMS, DENICE  
AGUILAR, LUCILLE  
AMARO, NIKKI  
BENSON, ROXANNE  
BOSSERT, NICOLE  
BUSSELL, TIFFANY  
CORBIN, LINDA  
EDU, SANDRA  
ERICKSON, MELISSA  
FRY, CAROLYN  
FUJIWARA, HEATHER  
GRAVANDA, KARLA  
(Continued)

HERNANDEZ, TAYDE  
HOOD, DEBRA  
JOHNSON, ROSMERY  
KLINGE, CONNIE  
LEFORT, LAWRENCE  
LOPEZ, JAMEY  
MENDOZA, MARCO  
MORENO, LINDSAY  
PARKER, CYNTHIA  
PONSLER, SHAWN  
PRITCHARD, HEIDI  
RAMIEREZ-DON, MONICA  
(Continued)

Certificated Personnel Report  
July 20, 2010

GREEN, JENNIFER  
HAEMMERLE, TREENA  
HAMLIN, BARBARA  
HARB, SHARON  
HAYNES, TRISHA  
HEATON, CANDACE  
HERNANDEZ, MAGDALENA

REYES, ELIZABETH  
ROSS, KEISHA  
SCHLAGEL, LACIE  
STURLAUGSON, KAREN  
SUNDQUIST-VILLEGAS, ESTELLA  
TORRES, MARTHA

DEVERS, APRIL: Approve payment, Rodriguez PREP, Technology Design, effective July 1, 2010 to June 30, 2011, not to exceed 104 hours, at the hourly rate of \$26.06; account 01-0125-0-322-422-0000-2420-1230.

HOLSMAN, LAURIANN: Approve payment, Roosevelt Elementary School, Lesson Design, effective July 1, 2010 to June 30, 2011, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-174-501-1110-1000-1130.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intersession Tutoring, effective July 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-174-419-1110-1000-1130:

ABEYTA, ANDREA  
ALVARADO, VIRGINIA  
BARTHELEMY, JULIE  
BOGH, COLETTE  
BOREN, ALBA  
BORG, KELLY  
CASSIDY, SARAH  
CLITES, MARLA  
CORDOVA, ERIKA  
DORNING, PAULA  
ELSTON, ALEXANDRIA  
ESKIN, DAVID  
FAHRLENDER, MARYLOU  
GILLILAND, VICTORIA  
GONZALEZ, LETICIA  
HOLSMAN, LAURIANN  
LAIN, PATRICIA  
LARA, MONICA

MACIAS, JULIA  
MADRIGAL, ANACELIA  
MALDONADO, MEAGHAN  
MARSHALL, CHRISTY  
MORALES-ALFONSO, SARAH  
ORDONEZ, ESMERALDA  
PETERS, LAVERNE  
QUINTANAR, EDUARDO  
RODRIGUEZ, GILBERTO  
ROMANO, KAREN  
SANCHEZ, LISA  
SCOTT, MICHAEL  
SHETLER, PAMELA  
SIEBEN, CHRISTINE  
VALERIO, VERONICA  
VAN DER NOORD, MARY BELLE  
WALKER, REBECCA  
ZAPIEN, KASEY

Certificated Personnel Report  
July 20, 2010

ERNST, ROCHELLE: Approve payment, San Bernardino High School, Lesson Design, effective July 1, 2010 to July 29, 2010, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130:

JURAS, SHERRIE

WORKS, MARITESS

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Retreat – Program Planning, effective July 26, 2010 to July 27, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

AKAHOSHI, PAUL  
BENNETT, FRANCIS  
BORUCKI, SUZANNE  
CARROLL, LAMONT  
DOTY, JASON  
HO, WINGCHIU  
KASSIM, ABDUL  
KESSINGER, KAREN  
KIRKCONNELL, LEILA

KNICK, BETTY  
LANE, ARTHUR  
MORENO, ANGEL  
MORGAN, EDWARD  
OVERBY, CHARLES  
RAARUP, BRIGETTE  
RODRIGUEZ, MARITZA  
SUMMERS, SANTFORD

COMNICK, TERRY: Approve payment, San Gorgonio High School, Summer School Teacher, effective July 6, 2010 to July 16, 2010, not to exceed 63 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

JOHNSON-VEGA, KARMAN: Approve payment, San Gorgonio High School, Textbook Distribution, effective July 1, 2010 to July 30, 2010, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-0125-0-408-422-0000-2420-1230.

WATSON, ROBERT: Approve payment, San Gorgonio High School, Program Development, effective July 1, 2010 to August 2, 2010, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

Certificated Personnel Report  
July 20, 2010

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective July 19, 2010 to October 31, 2010, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130:

BERNAL, GLADIS  
DAVARI, MARIANNE  
GARCIA, ANSELMO

JOLLIFF, JANA  
TURNER, MAISHA

Amend Board action dated June 15, 2010, to approve payment to the following certificated personnel, San Gorgonio High School, Summer School Teacher, amend effective dates to June 16, 2010 to July 22, 2010, not to exceed 140 hours each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

AVILA, LEYLA

VILLALOBOS, ADRIAN

CORNEJO-SHELL, ASTRID: Approve payment, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-316-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Sierra High School, CAHSEE Testing, effective July 27, 2010 to July 28, 2010, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-504-203-1110-1000-1130:

LITT, STEVEN  
MUNOZ, MIKE

ZENGER, BRENDA

VICHIS, MICHELLE: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1130-1130.

MUNOZ, MIKE: Approve payment, Youth Services, Summer School Testing Teacher, effective July 1, 2010 to August 10, 2010, not to exceed 80 hours, at the hourly rate of \$32.00; account 01-3710-0-799-555-1110-3110-5850.

SUBSTITUTE TEACHERS

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

HO, WINGCHIU-HENRY

Certificated Personnel Report  
July 20, 2010

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

ACEVEDO, MARIA  
ARNOLD, LU JEAN

FIGUEROA, GABRIELA  
HERNANDEZ, BLANCA

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

AILABOUNI, EVON  
ALANIZ, CHRISTINA  
ALAS-NEGRI, MARISELA  
ALLEN, ANN MARIE  
ALLEN, PAUL  
ALSOBROOKS, DALILA  
APLEGATE, VALARIE  
ARBUTHNOTT, WILLIAM  
AVILA, MARGARET  
BALL, DEVIN  
BAXA, ELLEES  
BELMONT-ROSALES, ARIEL  
BERK, CLAIRE  
BEULER, JOYELLA  
BEYNER, KEITH  
BRODIE, ANGELA  
BROWN, AMY  
BROWN, NICOLE  
BROWN, YVONNE  
BURNETT, JOSHUA  
BURNS, SOCORRO  
CALOTE, AARON  
CAMARGO, VERONICA  
CASTILLO, CYNTHIA  
CHAO, JIM  
CHAVEZ, ANNIE  
CLAYTON, JABARI  
COOKS, JERMON  
COOPER, JOELLE  
CORNETT, KELLY  
CROCKETT, JOELLE  
(Continued)

JORDON, LAURA  
KATHOL, SARA  
KECK, JONATHAN  
KERN, MICHAEL  
KILEY-CRAWFORD, DARLENE  
KIMBROUGH, ELEANOR  
KORB, SEAN  
LASCANO, ARTURO  
LUNA, ARMIDA  
MADRID, MARICELA  
MAYORAL, MARISOL  
MC CLOSKEY, REBECCA  
MEAD, MERRY  
MONTESDEOCA, KIMBERLY  
MOORE, ANDREA  
MORALES, OFELIA  
MORRIS, TERRI  
NEILL, AMY  
NICHOLS, PETER  
OKONKWO, CHIOMA  
OSBORNE, HEIDI  
PARRISH, JANET  
PENA, MANIDA  
PEREZ, SARAH  
RAMPERSAD-WARE, MARLET  
RAWLS, GEORGE  
REA, RUTH  
REED, KERRI  
RESENDEZ, GREG  
RHOADES, ROBERT  
RIGBY, LEE ANN  
(Continued)

Certificated Personnel Report  
July 20, 2010

CROSSON, JASON  
CULLIGAN, CAROL  
DEWALD, DONALD  
DONDALSKI, LINDA  
DOWDLE, BRYAN  
DUAG, ELAINE  
DUKE, CANDICE  
DUNN, NICOLE  
EDU, ERIL  
ENGLISH, THOMAS  
ESPARZA, JOHANNA  
ESPIN, CLAUDIA  
EWING, DANIELLE  
FARLEY, JO ANN  
FARNHAM, JANINE  
FENSKE, MARKA  
GARCIA, ERIC  
GIBBS, KIMBERLY  
GILL, AMIT  
GOLDBERG, STACEY  
GONZALEZ, ARMIDA  
GUY, PHILLIS  
HAINES, LISA  
HAZEL, LOU ANNE  
HERNANDEZ, ANTONIA  
HOLMAN, RACHEL  
HOLMES, TIFFANY  
HUBBARD, MARK  
HUETT, MONICA  
HURT, BRANDY  
JACKSON, KARI  
JAIME, RENE  
JIMINEZ-GARCIA, MARIA  
JONES, ERIN

ROCHA, APRIL  
RODARTE, ROSY  
RODRIGUEZ, BEATRIZ  
ROMERO, MARIA  
RUIZ, ERNESTO  
SABLAN, JEANNE  
SABOGAL, TERRY  
SALVATIERRA, GLADYS  
SANKER, EDDIE  
SANTORO, CARRIE  
SASSAMAN, SANDRA  
SCHNEIDER, DONALD  
SCOTT, PAUL  
SIMANEK, THOMAS  
SIMMONS-BLANCHE, RENITA  
SOLIS, INES  
STEPHENS, HEATHER  
STUCKY, LYMAN  
TALAMANTES, TRACY  
THOMPSON, WILLIAM  
THONGSIRI, VACHAREE  
TORRES-ESCOBEDO, CECILIA  
TORRES-PULGEROFF, LAUGHING BEAR  
TREMBLAY, PAUL  
VAZIRI, FATEMEH  
VIZCAINO, JEANNE  
WALTERS, SHAUN  
WARREN, BONNIE  
WATSON, MARIA  
WATSON-BENJAMIN, STEPHIINE  
WELLS, GWENDOLYN  
YBARRA, DIANA  
YOUNKMAN, PAMELA

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

ARCELAY, ANA  
AXE, CYNTHIA  
(Continued)

KAM, WONDRA  
KILLIAN, CLAUDINE  
(Continued)

Certificated Personnel Report  
July 20, 2010

BAILER, ELIZABETH  
BELTRAN, JOE  
CHILDRESS, WILLA  
CONLEY, JENNIFER  
CULVERSON, DENIESHA  
FERGUSON, MICHELE  
FIACCO, CHARLES  
FITZSIMMONS, CARRIE  
GERRINGER, DOROTHY  
GOODWARD, DAVID  
GUZMAN, MARIA  
HARRISON, LISA  
HERNANDEZ, VIOLETA  
HIGGINS, ELEANOR  
HO, WINGCHIU-HENRY  
HUGHES, MERDIS  
JACKSON, PATRICIA  
JIMENEZ, ROBERT  
JOHNSON, OLIVIA

KVALHEIM, LYNN  
LOPEZ, HECTOR  
LOVETT, WIKITORIA  
MENDOZA, VICTOR  
MEYER, LINDA A.  
MITCHELL, VALERIE  
MULVANEY, MARCIA  
NELLANY, DENNIS  
NOBILE, ANN  
PAWLIK, ALVINA  
PAYNE, JOYCE  
PRECIADO, IRMA  
QUINN-OKOH, CARMEN  
RABUSIN, PATRICIA  
REIF, GARRILLEE  
TERWILLIGER, MARGARET  
TRUONG, ANNIE  
WILLIAMS, JANELLE

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

TORTAROLO, JOANN

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:

ABRAHAM, SAMUEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

ALADE-CHESTER, OLUWAJIMI: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ALVAREZ, RICHARD: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

AMEZ, EVELYN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ANDERSON, JAMES: Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective June 22, 2010.

ANGELES, MONSERRATEE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

AYALA, CINDY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BARAJAS, MARIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BECERRA, ERIC: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BEESE, RAMONA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.



Classified Personnel Report  
July 20, 2010

BOLANOS, ELIZABETH: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BREUER, KATIE: Student Intern, Nutrition Services, \$10.00 per hour, effective July 1, 2010 through June 30, 2011.

BROWN, NEMESIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BUNN, VINCENT: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

BURSIAGA, LARISSA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

BUSTOS, OPHELIA: Substitute Recreation Aide, \$8.04 per hour, effective June 22, 2010.

CALISTRO JR., DANIEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CAMPOS-SANDOVAL, GIOVANNI: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CARDENAS MOLINA, RUBI: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CAREY, BRITTNEY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CARSON, KEVIN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CASTELLANOS, SANDY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CENTENO, STEPHANIE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CHAVEZ IV, AMADOR: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

Classified Personnel Report  
July 20, 2010

CHIAPPONE, RANDALL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CLIBURN, CHRISTOPHER: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CRAMER, LAUREN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

CRAVEN, ERNEISHA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

DAVIS, VIRGINIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

DAVIS II, LEO: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

DE LUNA, STEPHANIE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ELLIS, NICOLE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

EYGNOR, RYAN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

FILIPO, PATRINA: Student Intern, Riley, \$10.00 per hour, effective July 1, 2010 through June 30, 2011.

FLORES, DANNY: Student Intern, Riley, \$10.00 per hour, effective July 1, 2010 through June 30, 2011.

GIBSON, ALICIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

GONZALEZ, DIEGO: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

GRAY, LATHANIEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

Classified Personnel Report  
July 20, 2010

GUTIERREZ-GUTIERREZ, LESLIE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

GUTIERREZ HERNANDEZ, WILBER: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

HAWKINS, THAB: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

HOLLIE, ARIEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

HOOKER, RESHAWN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

HULL, VERNON: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

JETT, JAZMIN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

JINDAL, BHAVIN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

JOHNSON, KAYLA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

LIRA, JOSE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

LOPEZ, ALYSSA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

LUGO JR., MANUEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

LUNA, PRISCILLA: Substitute Recreation Aide, \$8.04 per hour, effective June 25, 2010.

Classified Personnel Report  
July 20, 2010

LY, CHANTRIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MARTINEZ, ANTHONY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MARTINEZ, MARIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MAUGHAN, HEATHER: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MCCLAIN, CHRISTOPHER: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MCKINNEY, ANDREA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MENDEZ VALDOVINOS, MARIA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

MORANDO VALENCIA, LESLIE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

NAPOLES, VICTOR: Student Intern, Riley, \$10.00 per hour, effective July 1, 2010 through June 30, 2011.

NGUYEN, TRANG: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

NIEVES, JOSE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

O'HOWELL, RICHARD: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

OLMOS, JASMINE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

PEREIRA, BEATRIZ: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

Classified Personnel Report  
July 20, 2010

PEREZ, APRIL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

PINA, JIMMY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

PLASCENCIA, RAMON: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

RIDDLE, TANYALEE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

RITTENHOUSE, JOY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ROBINSON-DONALDSON, ANISHA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ROSALES NUNEZ, BRENDA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ROSS, ELISHA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ROSS, KENNETH: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ROUNDS, CHAUNTAE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

SCHOENEN, SONNY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

SOSA, CORINNA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

STOECKMANN, MICHAEL: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

STONE JR., DERIK: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

Classified Personnel Report  
July 20, 2010

TEJEDA, LIDIA: Noon Duty Aide, Bradley, 2 hours, 12 months, \$8.04 per hour, effective July 6, 2010.

THOMPSON, MARKUS: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

THOMPSON II, GERALD: Student Intern, Nutrition Services, \$10.00 per hour, effective June 24, 2010 through September 30, 2010.

TOGAFAU, MAYLYNE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

TORREZ, WILLIAM: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

USHER, VICTOR: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

VELEZ, MARIELA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

VIGILANTE III, JOSEPH: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

VILLEGAS, YOSELIN: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

WALKER, JOESHAY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

WILKES, DIAJANAE: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

WILLIAMS, BRYANT: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

WILSON, TONY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

YANG, YEECHENG: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

Classified Personnel Report  
July 20, 2010

ZALDARRIAGA, ESTHER: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

ZAVALA, LIZBETH: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 23, 2010.

Approve the Summer School 2010 employment of the following:

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

EDWARDS, MARJORIE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A2, 6 hours, \$15.82 per hour, effective June 21, 2010 through July 27, 2010.

ESPARZA, LISA: Cafeteria Worker, Pacific, salary range 26A, step 3, 4 ¼ hours, \$11.79 per hour, effective June 21, 2010 through July 16, 2010.

GONZALES, REBECCA: Senior Cafeteria Worker, Arroyo Valley, salary range 30A, step 1, 5 ¾ hours, \$12.75 per hour, effective June 21, 2010 through July 16, 2010.

MORENO, MANUELA: Bilingual Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A1, 7 hours, \$17.07 per hour, effective June 21, 2010 through July 16, 2010.

OCEGUERA, YAHAIRA: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 6, 7 hours, \$16.45 per hour, effective June 21, 2010 through July 16, 2010.

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

RE-EMPLOYMENT

THERMIDOR, CHRISTINA: Approve the reemployment of Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 24, 2010 through July 30, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALLENDER, DEANNA: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.

ALSOBROOKS, STELLA: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.

ALVARADO, MARIA: Morning Duty Aide, Lytle Creek, 1 hour, 12 months, \$8.04 per hour, effective June 25, 2010.

BAKKER, GAIL: Non-Classified Expert, Adult School, \$22.00 per hour, effective August 3, 2010 through June 30, 2011.

BINNEY, SAUNDRA: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.

CASTILLO, MICHAEL: Non-Classified Expert, Adult School, \$22.00 per hour, effective August 3, 2010 through June 30, 2011.

CROSS, MARY ANN: Non-Classified Expert, Adult School, \$22.00 per hour, effective August 3, 2010 through June 30, 2011.

D'AMATO, ROBERT: Non-Classified Expert, Adult School, \$22.00 per hour, effective August 3, 2010 through June 30, 2011.

LOPEZ, WENDY: Non-Classified Expert, Adult School, \$22.00 per hour, effective August 3, 2010 through June 30, 2011.

PRIDE, ROMANDA: Morning Duty Aide, Golden Valley, 1 hour, 12 months, \$8.04 per hour, effective June 16, 2010.

RODRIGUEZ, FRANCES: Morning Duty Aide, Burbank, 1 hour, 12 months, \$8.04 per hour, effective June 22, 2010.

SENECHAL, CALVIN: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.



Classified Personnel Report  
July 20, 2010

SERLIN, RITA: Non-Classified Expert, Adult School, \$23.00 per hour, effective August 3, 2010 through June 30, 2011.

TAMAYO, ANA: Noon Duty Aide, Burbank, 1 hour, 12 months, \$8.04 per hour, effective June 28, 2010.

TAMMARO, KATHLEEN: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.

TODD-LONG, TINA: Non-Classified Expert, Adult School, \$42.31 per hour, effective July 5, 2010 through August 13, 2010.

TOMBOC, RICARDO: Non-Classified Expert, Adult School, \$24.00 per hour, effective August 3, 2010 through June 30, 2011.

TRANSFERS

Approve the administrative transfer of the following:

ORTEGA, CHRISTINE: Bilingual Secretary II, Lincoln, salary range 38, step 6A1, 8 hours, 12 months, \$21.52 per hour, to Bilingual Secretary II, Hunt, salary range 38, step 6A1, 8 hours, 12 months, \$21.52 per hour, effective July 1, 2010.

SHAUGHNESSY, STEPHANIE: Secretary II, Anton, salary range 38, step 6A3, 8 hours, 10 months, \$22.08 per hour, to Secretary II, Thompson, salary range 38, step 6A3, 8 hours, 10 months, \$22.08 per hour, effective July 1, 2010.

SALARIES / MISCELLANEOUS

RODRIGUEZ, FRANCES: Approve the decrease in hours and months of Noon Duty Aide, Burbank, 2 hours, 12 months, \$8.04 per hour, to 1 hour, 9 months, \$8.04 per hour, effective July 1, 2010.

Approve the reassignment of the following:

MCJIMSEY, KIM: Secretary III, Maintenance & Operations, salary range 39, step 6A1, 8 hours, 12 months, \$22.66 per hour, to Secretary III, Maintenance & Operations, salary range 39, step 6A1, 8 hours, 12 months, \$22.66 per hour, effective August 1, 2010.

Classified Personnel Report  
July 20, 2010

PARKER, ROSELYN: Community Resource Worker, San Gorgonio, salary range 28A, step 6, 8 hours, 9 months, \$14.35 per hour, to Community Resource Worker, Cypress, salary range 28A, step 6, 4 hours, 9 months, \$14.35 per hour, effective August 1, 2010.

WORKING OUT OF CLASSIFICATION

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

BLYTHE, JOHN: Electrician, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$24.84 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A2, 8 hours, 12 months, \$26.34 per hour, effective July 1, 2010 through October 29, 2010.

BROWN, NANCI: Secretary, Secondary Education, salary range 37, step 6A2, 8 hours, 12 months, \$20.82 per hour, to Bilingual Secretary III, Secondary Education, salary range 39, step 5A2, 8 hours, 12 months, \$21.65 per hour, effective July 1, 2010 through December 14, 2010.

CANDELARIA, THOMAS: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.42 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$24.84 per hour, effective July 1, 2010 through October 29, 2010.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, effective June 1, 2010 through June 1, 2010.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, effective June 4, 2010 through June 8, 2010.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, effective June 11, 2010 through June 14, 2010.

Classified Personnel Report  
July 20, 2010

COOK, DONALD: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.51 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5, 8 hours, 12 months, \$19.63 per hour, effective July 1, 2010 through October 29, 2010.

DELMONICO, DAVID: Cabinetmaker, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$23.89 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, \$26.87 per hour, effective July 1, 2010 through July 9, 2010.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective June 2, 2010 through June 2, 2010.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective June 8, 2010 through June 15, 2010.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6, 8 hours, 12 months, \$17.11 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.42 per hour, effective July 1, 2010 through October 29, 2010.

ESPINO, JOSE: Glazier, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$22.52 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 3, 8 hours, 12 months, \$23.42 per hour, effective July 1, 2010 through October 29, 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 18, 2010 through June 2, 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 June 4, 2010 through June 4, 2010.

Classified Personnel Report  
July 20, 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 June 8, 2010 through June 8, 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 June 10, 2010 through June 11, 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 June 15, 2010 through June 15, 2010.

GONZALEZ, MIVIDA: Instructional Assistant/TA, Del Vallejo, salary range 32, step 6A1, 8 hours, 9 months, \$16.78 per hour, to Secretary III, Del Vallejo, salary range 39, step 1A1, 8 hours, 9 months, \$18.15 per hour, effective August 3, 2010 through December 15, 2010.

HABECKER, PAMILA: Clerk I, Lincoln, salary range 30A, step 6A3, 8 hours, 12 months, \$16.45 per hour, to Bilingual Secretary II, Lincoln, salary range 38, step 1A3, 8 hours, 12 months, \$18.15 per hour, effective July 1, 2010 through July 30, 2010.

HALL, DANA: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$18.15 per hour, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$19.25 per hour, effective October 1, 2010 through October 29, 2010.

HASKINS, KATHY: Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$15.82 per hour, to Senior Clerk, Maintenance & Operations, salary range 35A, step 3, 8 hours, 12 months, \$16.78 per hour, effective July 1, 2010 through December 15, 2010.

KELLEY, TERI: School Accounting Technician I, Serrano, salary range 37A, step 2, 4 hours, 10 months, \$17.45 per hour, to School Accounting Technician II, San Bernardino, salary range 38A, step 2, 4 hours, 10 months, \$18.15 per hour, effective July 19, 2010 through December 31, 2010.

Classified Personnel Report  
July 20, 2010

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.51 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.25 per hour, effective July 1, 2010 through October 29, 2010.

PEDERSON, JASON: Maintenance Worker I, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$15.82 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 1, 8 hours, 12 months, \$16.78 per hour, effective July 1, 2010 through October 29, 2010.

ROMERO, MARIO: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.61 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.62 per hour, effective July 12, 2010 through December 24, 2010.

SOTO, MARIA: Bilingual Clerk I, Jones, salary range 30A, step 6, 8 hours, 10 months, \$15.81 per hour, to Secretary II, Jones, salary range 38, step 1, 8 hours, 10 months, \$17.11 per hour, effective July 19, 2010 through December 31, 2010.

TAPIA, MAYRA: Bilingual Clerk II, Golden Valley, salary range 33, step 2, 6 hours, 10 months, \$14.92 per hour, to School Accounting Technician I Middle School, Golden Valley, salary range 37A, step 1, 4 hours, 10 months, \$16.78 per hour, effective August 3, 2010 through December 15, 2010.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.42 per hour, effective July 1, 2010 through October 29, 2010.

TIRADO, ANJEANETTE: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.45 per hour, effective July 3, 2010 through December 20, 2010.

VALLES, MARIO: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.89 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$25.33 per hour, effective July 1, 2010 through October 29, 2010.

RETURN TO REGULAR RATE OF PAY

Amend Board action of July 6, 2010 to read as follows:

WILSON, TERESA: Approve the return to regular rate of pay from Secretary, Employer/Employee Relations, salary range 37, step 5A1, 8 hours, 12 months, \$19.63 per hour, to Senior Clerk, Human Resources-Classified, salary range 35A, step 5A1, 8 hours, 12 months, \$18.51 per hour, effective July 2, 2010.

SEPARATIONS

GALLARDO, CONSUELO: Report the retirement of Cafeteria Worker, Monterey, Substitute Nutrition, Substitute Recreation Aide, effective June 25, 2010.

Report the resignation of the following:

RAMOS, ANA: Bilingual Instructional Aide, Alessandro, effective June 25, 2010.

ROY, CECIL: Library Assistant, Inghram, effective June 25, 2010.

SANCHEZ, MARIA: Library Assistant, Barton, effective June 16, 2010.

Approve the layoffs of the following:

ARIAS, ELIZABETH: Bilingual Clerk I, Curtis, effective June 30, 2010.

ARIZMENDI, RAQUEL: Bilingual Community Resource Worker, Davidson, effective July 31, 2010.

BALLINGER, MARIE: Bilingual Office Assistant/Health Aide, Muscoy, effective July 31, 2010.

BARTON, FIORI: Clerk I, Sierra, effective June 30, 2010.

CANTU, CECILIA: Clerk I, San Bernardino, effective June 30, 2010.

CHASE, TINA: Education Assistant IV/CH-GYM, Salinas, effective June 30, 2010.

CHIRBY, JALEAH: Clerk I, Alessandro, effective June 30, 2010.

Classified Personnel Report  
July 20, 2010

COE, JAMIE: Instructional Aide, Highland-Pacific, effective June 30, 2010.

CORSEY, ALICIA: Guidance Technician, Pacific, effective June 30, 2010.

CRAWFORD, STEPHANIE: Clerk I, Shandin Hills, effective June 30, 2010.

FELIX, RAFAEL: Bilingual Instructional Aide, Bradley, effective June 30, 2010.

GOMEZ, WENDY: Clerk I, Sierra, effective June 30, 2010.

HAYES, ASHLEE: Community Resource Worker, Golden Valley, effective June 30, 2010.

HERNANDEZ, LUISANA: Instructional Aide, Harmon, effective June 30, 2010.

HOOVER, HEIDI: Instructional Assistant/TA, Chavez, effective June 30, 2010.

HUMPAL, GREGORY: Contract Analyst, Purchasing, effective June 30, 2010.

JIMENEZ, LISA: Clerk I, San Bernardino, effective June 30, 2010.

LOPEZ, ALEXIS: Instructional Aide, Cole, effective June 30, 2010.

LOPEZ, ANTONIA: Bilingual Instructional Assistant/TA, Adult School, effective June 30, 2010.

MAGANA, CANDICE: Instructional Aide, Harmon, effective June 30, 2010.

MENDEZ, SYLVIA: Clerk I, Arroyo Valley, effective June 30, 2010.

PADON, BARBARA: Clerk I, Golden Valley, effective June 30, 2010.

PALACIOS, MARY: Attendance Verifier, Wong, effective July 31, 2010.

POWELL, DONNELL: Instructional Aide, Richardson, effective June 30, 2010.

SANCHEZ, VIVIANA: Bilingual Instructional Assistant/TA, Adult School, effective June 30, 2010.

SANDOVAL, BELINDA: Community Resource Worker, Monterey, effective June 30, 2010.

Classified Personnel Report  
July 20, 2010

SEWARD, KAREN: Instructional Assistant/TA, Serrano, effective June 30, 2010.

STOECKMANN, JULIE: Secretary, Pacific, effective June 30, 2010.

VARGAS, STEPHANIE: Instructional Aide, Roosevelt Preschool, effective June 30, 2010.

VASQUEZ, ANAMARIA: Instructional Aide, Salinas, effective June 30, 2010.

VILLALBA, DENISE: Bilingual Family Support Worker, Salinas, effective June 30, 2010.

WAGONER, KENYADA: Community Resource Worker, Golden Valley, effective June 30, 2010.

WILSON, MAREENA: Instructional Aide, Lincoln Preschool, effective June 30, 2010.

Report the separation of the following:

ALAVEZ, JENNIFER: Student Intern, Accountability, effective June 16, 2010.

BACA, MICHAEL: Non-Classified Expert, Adult School, effective June 28, 2010.

CASTANEDA, SANDRA: Recreation Aide, Allred, Substitute Clerical, Substitute Instructional, Substitute Operations, Substitute Recreation Aide, effective May 20, 2010.

FRANKLIN, DIANE: Substitute Clerical, Substitute Instructional, effective June 20, 2010.

GILSTRAP, COLLEEN: Noon Duty Aide, Palm, Recreation Leader, Palm, Substitute Morning Duty Aide, Substitute Recreation Aide, effective June 16, 2010.

HEBBARD, GERRYANN: Student Intern, Deputy Superintendent's Office, effective June 16, 2010.



Classified Personnel Report  
July 20, 2010

NUNEZ, CYNTHIA: Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 29, 2010.

OROZCO, TANYA: Noon Duty Aide, Bradley, effective May 21, 2010.

RAMIREZ, DIVA: Substitute Cafeteria Worker, effective June 27, 2010.

SPENCER, VAN: Non-Classified Expert, Adult School, effective June 19, 2010.

UNOJE, OHIMAI: Student Intern, Accountability, effective June 19, 2010.

WHITMORE, MYESHA: Substitute Recreation Aide, effective June 21, 2010.

BE IT RESOLVED that the Board of Education approve the dismissal of Clerk I, HR-CLASS-09-11, for the violation of Personnel Commission Rule 6.25.A.3, Insubordination; Personnel Commission Rule 6.25.A.9, Personal conduct unbecoming an employee of the District; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence; effective June 24, 2010.

CLASSIFIED  
LEAVE OF ABSENCE

CRUZ, LUZ  
Education Assistant III/Spanish  
North Park Elementary School

Beginning July 1, 2010  
and continuing through  
July 30, 2010

DE LA CRUZ, LORINDA  
Instructional Tutor/LH-PH  
Del Rosa Elementary School

Beginning July 1, 2010  
and continuing through  
July 31, 2010

DELGADO, MARIA  
Bilingual Office Assistant I/Health Aide  
Parkside Elementary School

Beginning July 1, 2010  
and continuing through  
July 30, 2010

HUDGENS, CAMMIE  
Library Assistant  
Parkside Elementary School

Beginning June 28, 2010  
and continuing through  
August 2, 2010

MURTADA, SAMIRA  
Education Assistant III/Arabic  
English Learners Department

Beginning July 1, 2010  
and continuing through  
August 20, 2010

## CLASSIFIED POSITIONS ACTIONS

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

Attendance Technician, extra hours, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2010 through June 30, 2011

Bilingual Clerk I, extra hours, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2010 through June 30, 2011

Bilingual Clerk II, extra hours, not to exceed 8 hours per day, Rodriguez Prep, effective July 1, 2010 through June 30, 2011

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Davidson Preschool, effective July 10, 2010 through June 30, 2011

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Newmark Preschool, effective July 10, 2010 through June 30, 2011

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Preschool, effective July 1, 2010 through June 30, 2011 (5 positions)

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Roberts Preschool, effective July 10, 2010 through June 30, 2011

Bilingual Instructional Assistant/TA, 2 hours, 10 months, Adult School

Bilingual Instructional Assistant/TA, 8 hours, 10 months, Adult School (2 positions)

Bilingual Secretary, extra hours, not to exceed 8 hours per day, Sierra High School, effective July 27, 2010 through July 28, 2010

Bilingual Senior Clerk, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective July 22, 2010 through June 9, 2011

Bilingual Senior Clerk, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 26, 2010 through July 27, 2010

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

Classified Personnel Report  
July 20, 2010

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

Cafeteria Worker, summer school, limited term, not to exceed 2 ½ hours per day, San Gorgonio High School, effective June 21, 2010 through July 16, 2010 (3 positions)

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

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective June 14, 2010 through June 18, 2010 ( 2 positions)

Clerk I, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 26, 2010 through July 27, 2010 (4 positions)

Clerk I, limited term, not to exceed 8 hours per day, HIV Education & Prevention, effective July 1, 2010 through December 17, 2010

Clerk II, 8 hours, 12 months, Professional Development

Clerk II, extra hours, not to exceed 8 hours per day, San Bernardino High School, effective July 1, 2010 through July 16, 2010

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2010 through October 31, 2010

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Sierra High School, effective July 27, 2010 through July 28, 2010

Instructional Aide, extra hours, not to exceed 8 hours per day, Cypress Preschool, effective July 10, 2010 through June 30, 2011

Instructional Aide, extra hours, not to exceed 8 hours per day, Hillside Elementary School, effective July 1, 2010 through June 30, 2011 (3 positions)

Instructional Aide, extra hours, not to exceed 4 hours per day, Hunt Elementary School, effective July 6, 2010 through December 22, 2010 (3 positions)

Instructional Aide, limited term, not to exceed 4 hours per day, Hunt Elementary School, effective July 6, 2010 through December 22, 2010

Classified Personnel Report  
July 20, 2010

Instructional Aide, extra hours, not to exceed 4 hours per day, Hunt Elementary School, effective January 3, 2011 through June 30, 2011 (3 positions)

Instructional Aide, limited term, not to exceed 4 hours per day, Hunt Elementary School, effective January 3, 2011 through June 30, 2011

Instructional Aide, extra hours, not to exceed 8 hours per day, Hunt Preschool, effective July 1, 2010 through June 30, 2011

Instructional Assistant/ISR, 4 hours, 9 months, Golden Valley Middle School

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Sierra High School, effective July 27, 2010 through July 28, 2010

Instructional Assistant/TA, 2 hours, 10 months, Adult School

Instructional Assistant/TA, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 26, 2010 through July 27, 2010 (4 positions)

Language Assistant/Spanish, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 26, 2010 through July 27, 2010

Language Assistant/Spanish, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 3, 2010 through May 4, 2011

Library Assistant, limited term, not to exceed 6 hours per day, Newmark Elementary School, effective July 1, 2010 through July 23, 2010

School Accounting Technician, extra hours, not to exceed 8 hours per day, San Bernardino High School, effective July 1, 2010 through July 18, 2010

School Nursing Assistant, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2010 through July 13, 2010

Secretary III, extra hours, not to exceed 8 hours per day, King Middle School, effective July 1, 2010 through June 26, 2011

Classified Personnel Report  
July 20, 2010

Amend the following Board action of July 6, 2010 to read as follows:

Microcomputer Specialist I/PC, summer school, limited term, not to exceed 4 hours per day, San Geronio High School, effective June 21, 2010 through July 16, 2010

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

Instructional Assistant/TA, 4 hours, 9 months, to 6 hours, 9 months, Golden Valley Middle School, effective July 1, 2010

Microcomputer Specialist I/MAC, 2 hours, 9 months, to 4 hours, 9 months, Golden Valley Middle School, effective July 1, 2010