

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 16, 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 #10

It is requested that the Board approve Personnel Report #10, November 16, 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 #10, November 16, 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 October 5, 2010, to delete the separation, of the following certificated substitutes, effective June 30, 2010:

REA, AINE

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

KILCULLEN, ANNA: Cajon High School, November 30, 2010

WESTMAN, ROBERT: King Middle School, June 30, 2011

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

JACKSON, JANNETT: September 29, 2010

STERLING, CARMEN: October 29, 2010

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

ROYBAL, LAURA: San Gorgonio High School, November 1, 2010

ELEMENTARY NEW HIRES/REHIRES

LOVELY, LORI: C-16, Probationary, \$422.38 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and fifteen years of credentialed teaching experience. Employment effective October 21, 2010.

TEIG, GINA: C-9, Probationary, \$346.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective October 22, 2010.

SECONDARY NEW HIRES/REHIRES

ESQUEDA, IRENE: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective October 25, 2010.

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HERNANDEZ, LAURA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 28, 2010.

JAMES, ALISHA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 28, 2010.

VILLALOBOS, MAGDA: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective November 1, 2010.

WILSON, ELIZABETH: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 28, 2010.

EXTRA DUTY ASSIGNMENTS

BAKKER, GAIL: Amend Board action dated November 2, 2010, to approve payment, Certificated Retiree, Adult School, Fee Class Teacher, amend effective August 3, 2010 to June 3, 2011, not to exceed 2 hours per week, at the hourly rate of \$22.00; account 01-0126-0-716-131-4110-1000-1130.

Approve payment to the following certificated personnel, Adult School, Mandatory Inservice, effective October 25, 2010 to June 30, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0126-0-716-130-4110-1000-1130:

ANTHONY, GARY
ARMENTA, ROBERT
BALLARD, ALICIA
BAZARKO, SHARON
DE LA ROSA, JENNY
DICKSON, CARITA
DONAHUE, MARILYN
ESCALANTE, PELAGIA
RAGAN, JULIA

ROSEBURE, AMY
RYAN, BONNIE
SAVAGE, KAREN
SCARCELLA, KIMBERLY
SERAJ, ROBYN
SHEPARD, WILMA
THOMAS, ILONA
VAN DER PAUWERT, CHRISTINE

Approve payment to the following certificated personnel, Adult School, Mandatory Inservice, effective October 25, 2010 to June 30, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0126-0-716-130-4110-1000-1130:

ADAME, REBECCA

RIGHETTI, JOHN

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Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator meetings, effective October 15, 2010 to June 30, 2011, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0112-0-794-430-1110-1000-1130:

ANTILLON, LINDA	MORALES, THERESA
ARCHULETA, TOMMIE	MORRIS, ELIZABETH
BAZAES, DONNA	MURRAY, TINA
BEDNEY, KIMERA	MYERS, MICHELLE
BLACK, STACIE	NARANJO, MARIA
BRAUN, KAREN	NORRIS, MARY
CABILAO, ONIE	PARSONS, STEPHANIE
CARTER, LONDA	PETERS, DOLORES
CASTILLE, KAREN	POTTS, REBECCA
CLEPPE, MARIA	RAMIREZ DON, MONICA
CORTEZ, KATHLEEN	REISENHOFER, LINDA
CUNNINGHAM, BARBARA	ROGERS, MATTHEW
DENNINGTON, DANA	ROJAS, YADHIRA
DOMINGUEZ, DEBRA	ROZZI, ROSEANN
DUFF, BRIAN	RUIZ, MARTIN
DUNN, BARBARA	SADLIER, CATHERINE
ENSLOW-SICILIANO, CARIE	SALSBERY, DELFINA
GONZALEZ, BEATRIZ	SAULS, DOROTHY
GREEN, JENNIFER	SHAW, GAYLE
HEMP, JENNIE	SHETLER, PAMELA
HERLIHY, BETTY	SNYDER, JENNIFER
HYDER, ROSEMARY	SOLE, CAROL
KYLE, MARIANN	TOLERICO, JULIE
LEADER, KRISTI	TURNER, DANIELLE
LENABURG, LISA	USHER, SHANNAN
LOLL, NANCY	WALL, LORRAINE
MASASSO, MARY	WILLIAMS, SHANDRICA
MCNEAL, DEBORAH	WORKS, MARITTESS
MERCADO, KRISTINE	

Approve payment to the following certificated personnel, Arrowview Middle School, Intensive Remediation, effective November 1, 2010 to June 2, 2011, not to exceed 10 hours per week each, at the hourly rate of \$26.06; account 01-7090-0-302-420-1110-1000-1130:

BALLANTYNE, EUGENE	MAHMOOD, JENNIFER
BARNETT, ASHLEY	MATTESON, DIANA
(Continued)	(Continued)

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BECKER, RICHARD
BOLES, DANIELLE
BONJOUR, DIANE
BROWN, ELIZABETH
BROWNING, ERIC
BURNS, MARK
BURRIS, ALYSON
CABANAS, SHANNON
CACHU, LAURA
CASILLAS, YESENIA
CHAMBERLAIN, ALICIA
CHAVEZ, WILLIAM
COMPTON, CLINTON
CONNELL, LINDSAY
DALY, PATRICIA
DIAZ, JOSE
DIEP, ANNETTE
DIEP, TIN
EDMONDSON, CRYSTAL
ENRIQUEZ, MILDRED
FALCON, EDWIN
FREIBURGHUSE, BONNIE
GAWLIK, MELISSA
GEERLINGS, GERHARD
HERNANDEZ, CARLA
HILL-JACKSON, TALENA
HILLRICH, TARA
JENKINS, KERRI
JORDAN, DONNA
KEO, SOPHAL
LACKIE, LAURA
LARDIERI, SARAH
LOOY, JOSHUA
LUJANO-CALDERON, ANDREA

MATTHEWS, KENNETH
MELVILL, KEITH
MEYER, LUCINDA
MULLER, THOMAS
MYERCHIN, NAOMI
NEGRETE, CARLOS
QUINN, ANN
RAMIREZ, RAMON
RODRIGUEZ, CLAUDIA
ROSARIO, JACOB
ROSS-TERRY, LILIAN
RUBIO, TIMOTHY
RUFF, ROBERT
RUFFIN, CAMERON
SAGASTA, GERALDINE
SAGOE-SHIELD, JESSIKA
SCHUYTEN, LEIGHANNE
SIMMONS, DAWNE
SMITH, JEANNETTE
STERLING, MARK
TAYLOR, TAMI
TELPHY, KIMBERLY
TORRES, SERGIO
TUCKER, RAQUEL
VEGA, NICOLE
VIDAN, WALTER
WALKER, JAMES
WHITE, SHAUNA
WILLEMSE, BRIAN
WINDOM, IRIS
WRIGHT, CAITLIN
ZAVALA, AGUSTIN
ZENDEJAS, WENDY
ZERMENO, STEPHEN

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

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Approve payment to the following certificated personnel, CAPS Central, Before/After School Programs, effective October 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:

ABELL, MEGAN
ACOSTA, ANGELICA
AGUILAR, ANDREA
ALEXANDER, AIMIE
ALISER, JESSICA
ALLO, JENNIFER
ALMAZAN, RAQUEL
ALVARADO, LEONEL
ARMENTA, REBECCA
ARNOLD, XUAN
AVETA, GARY
BAKER, DIANA
BARAJAS, ESTHER
BARTHELEMY, DON
BATIE, GRACE
BECKER, ANTHONY
BEESON, CHRISTOPHER
BELAK, EDWARD
BELANGER, SOPHIE
BENNETT, DAVID
BERST II, MARK
BJUR, KRISTA
BLUHM, DENNIS
BOWENS, BRYAN
BOWLES, JAY
BOWMAN, SHINAY
BRANCH, KIMBERLY
BRETT, BEVERLY
BRINKERHOFF, AMY
BRISENO, ANGELICA
BROOKS, JULIE
BROWN, MARILYN
BROWN-TAYLOR, NADINE
BURNS, BRENDA
BURTON, NYJAH
BUSH, BILLY
(Continued)

BUTLER, CHANTELL
CALDERON, RUTH
CARDENAS, ANN-MARIE
CARLSON, ROBERT
CARMONA, SANGEETHA
CARNEY, KERRY
CARTER, DARLENE
CASSADY, SEAN
CASTANON-QUIROZ, SANDRA
CELANO, PETER
CERECERES, SERENA
CERVANTES, BENJAMIN
CHAPIN, DANA
CHENEVERT, SYLVIA
CHISHIKI, IDALIA
CHRISTIAN, SUSAN
CHUCKRAN, MARK
CLARK, RORY
CLOUD, SUZANNE
COLLINS, JEROME
COOK, LINDA
CORNEJO-SHELL, ASTRID
COSTON, ALIEA
CRUTCHER, FREDERICK
CURTIS, LUISA
DARTON, AMANDA
DAVIS, GAYLE
DAVIS, GREGORY
DAWSON, KERRIE
DE LA O, MAYRA
DEAS, MARGIE
DELGADO, MARLENE
DIAZ, AMANDA
DOLEN, MARY
DONDALSKI, JENNIFER
DORAME, ERIC
(Continued)

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DOWLING, VALENTINA
DOYLE, PATTI
DOYLE, TERRENCE
DUMAS, RHONDA
DURANT, JACQUAY
EDGETT, JACQUELINE
ELLIS, LINDA
ENCISO, DIANA
ENGELGAU, REBECCA
EVANS-CRAWFORD, KRISTY
FLETCHER, ROCHELLE
FLORES, NANCY
FLORES, SARAH
FLORES-SANZ, LORENA
FRIEND, SONIA
GABRIEL, MARYANNA
GAGNON, JON
GIRASEK, BERENISE
GOBOY, MANUEL
GOEBEL, KRISTEN
GOMEZ, ALFRED
GONZALEZ, HELEN
GONZALEZ, MANUEL
GONZALEZ, STEPHANIE
GOOLSBY, LA NIKA
GORDON, PHILIP
GRAY, KRYSTAL
GREENFIELD, ROBERT
GRINDAHL, MERRY BETH
GRIZZELL, LISA
GUERRERO, MADALYN
GUERRERO, YADIRA
GUINN, REBECCA
GUTSCHER, ROY
GUZMAN, LISET
HAGERMAN-HOLM, SARAH
HA-KAO, NY
HALL, MIRNA
HAN, DIANA
HARDY, DAVID
(Continued)

HARNITCHEK, MELISA
HARPER, PATRICIA
HASSETT, JAMES
HAVINS, MICHELE
HAYDEN, MITCHELL
HAYNES, ANDREA
HEDRICK, PAULETTE
HEGARDT, GREGORY
HEINS, ROBERT
HERNANDEZ, DANNY
HERNDON, CHRISTINE
HOFFMAN, SCOTT
HOLGUIN, SHERI
HOOD LAMAR, TIFFANY
HUDSON-COUSINS, SHAKIRAH
HUNT, BECKY
HUNTER, DWIGHT
HUNTER, MARCIA
IMBRIANI, SAUNDRA
INGRODI, MICHAEL
JOHNSON, ERIKA
JOHNSON, LISA
JORDON, JOY
JUAREZ, WENDY
KANE, SHEENA
KENNETT, HILDRED
KESSEN, LAUREN
KOLLER, ROBERT
KOUYOUMDJIAN, ERIN
KUMANSKI, SUSAN
KUMPULA, ALAN
LACHHEB, DENISE
LANNON, DONALD
LAU, PUIYEE
LAWSON, MEREDITH
LAYMAN, DIANE
LE, HUY
LEE, DEBORAH
LEE, MICHAEL
LEE, ROBERT
(Continued)

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LEELHASUWAN, JHAKARIN
LEGARDA, ELLIE
LOCKWOOD, ROBERTA
LONEY, CASSANDRA
LOOY, JOSHUA
LOPEZ, HAIDE
LOPEZ, STEPHANIE
LOUGH, HEIDI
LOUGH, WILLIAM
LOUKA, EMILE
LUCHT, JENNIFER
MACIAS, GIOVANNI
MAGDALENO, LEONARD
MAGNERA, FRANK
MAJOR, JOHN
MARCUS, BRIAN
MARROQUIN, YESSENIA
MARTINEZ, JEANNETTE
MATIAS, HILDA
MCCLELLAN, THOMAS
MCCONNELL, BRENDA
MCCULLOUGH, TEKURAH
MCGARRY, JAMES
MCHENRY, DAWN
MCKEON, ANNA
MCQUEEN, HEIDI
MEJIA, NANCY
MENDOZA, KATHIA
MENDOZA, VICTOR
MESSINA, MARGARET
MEZA, ELIZABETH
MONETA, KATIE
MONROE, TRACY
MOSS, ROBERT
MOTTA, LUIS
MULLEN, CHARLES
MURILLO, JOSEPH
MURRAY, LISA
MYSKOW, JULIE
NAVA, JUDY
(Continued)

NCUBE, SITEMBISO
NEILON, PATRICK
NELSON, GERALD
NELSON, MARTI
NICHOLSON, MARGUERITE
NIEWOEHNER, TERI
NOONAN, AMY
NORBERTO, JOHN
NORQUIST, BRENDA
NWEEYA, CAROL
OLSON, TRACY
ONYEGBADUO, CHIDINMA
ORDAZ, LORINDA
ORIGINALES, MARY
ORTEGA, ANEL
PAINE, CHRISTOPHER
PARK, BRENDA
PARTIN, LORIE
PATTERSON, RICHARD
PAYNE, KELLY
PEACOCK, BRITTANY
PEAU, JENNIFER
PEOPLES, JENNIFER
PEREZ, DENISE
PHAM, JENNIFER
POPE, JOHNNIE
POTTER, AMY
QUINTANA, JULIE
RABORN, KRISTEN
RAEF, TERESA
RAMIREZ, LEANDRA
REA, ANN
REED, JILL
REINOR, EUGENE
REYES, KELLY
RICHARDS-MOELLER, CAROL
ROBINSON, DEIDRE
ROHM, KAREN
ROMERO, JESSE
RONDHOLZ, DAWN
(Continued)

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ROSEBURE, DAVID
ROUT, LAUREN
ROYER, TODD
RUBIO, RACHEL
RUGOWSKI, KRISTIN
RUHA, MARNEE
RUSSELL, KARI
RYAN, MIMI
RYAN-KLINGER, NANCY
SAENZ, PEDRO
SALCIDO, DENISE
SALGUEIRO, DEBORAH
SANGUINO, GRETTY
SANZ, LIZETTE
SAURETTE, KATHLEEN
SAYEGH, LISA
SCHIPPELL, CHRISTINA
SCHMIDT, JENNIFER
SCHROCK, KAYLA
SCOTT, ANITA
SELDEN-KHALED, GENA
SERRANO-GOMEZ, NATIVIDAD
SHARTZER, KIMBERLY
SHINGLES, JULIE
SHUSS, ERICKA
SIERRA, ADRIANA
SIERUGA, RICHARD
SKAGGS, JAMES
SMEBY, JOHN
SMITH, JOEL
SOLIZ, LORI
SOLKOWITZ, DANIEL
SOMERS, HEATHER
SON, PHIRUN
SOTO, BARBRA
SPINNEY, RYANNE
STANTON, THEODORE
STEVENSON, SHENITA
STEWART, LORI
STUFFEL, SANDRA
SUGIRTHARAJ, SHANTHI

SUNDERLAND, LESLIE
SUVERKRUP, MARY
SWATZEL, KIMBERLEY
TELLO, FELIPA
TETLOCK, CHARLES
THIES, SHARON
THOMAS, DESIREE
THOMAS, ERICA
TILLEN, LISA
TOUMAYAN, NELLIE
TRUONG, PHI
TURNER, JON
VANDERMER, LINDA
VILLAESCUSA, SHELLY
WAGNER, WILLIAM
WALBAUM, MATTHEW
WARE, LAVENNA
WARRICK, ANNE
WASHBURN, JOHN
WEBB, RYAN
WESTENDORF, AMBER
WESTOVER, SARAH
WHEELER, HEATHER
WHEELER, LAURA
WIDETICK, NANCY
WILBURN, MEDICINE HAWK
WILD, LAURYN
WILLIAMS, LINDA
WILLIAMS, NANETTE
WILLIS, JACQUELINE
WILSON, JANET
WOLL, LORRAINE
WOOD, STEPHEN
WORSHAM, JEFFREY
WRIGHT, AARON
WRIGHT, HELGA
YOUNGLOVE, GINA
ZAPATA, LYDIA
ZAVALA, CYNTHIA
ZUBIETA, JENNIFER

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COZART, KERI: Approve payment, Chavez Middle School, CELDT Testing, effective September 1, 2010 to November 15, 2010, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-0000-0-318-144-1110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective November 8, 2010 to June 2, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AMORI, MATTHEW	HOOVER, SHAWNA
BARAGONE, GINA	JIMENEZ, CESAR
BARAGONE, JOSEPH	JIMENEZ, VENANCIO
BARBER, MEGHEN	JONES, CONNIE
BARTLEY, BRANDY	KAY, GREGG
BONDAR, JUDITH	LOPEZ, JENNIFER
BROWN, EBONI	LYNCH, PATRICK
CAMACHO, LISA	MARQUEZ, EDITH
CHAVEZ, CAMBRIA	MAXWELL, LAURIE
CORNETT, CHARLES	MCINTYRE, JOSEPH
COZART, KERI	MCINTYRE, RENE
D'ALESSANDRO, ALICIA	MURPHY, MICHAEL
DARTON, AMANDA	NOCELO, MYRNA
DELATORRE, JORGE	OLSON, AXEL
ESCALANTE, PELEGIA	RODRIGUEZ, SANTIAGO
EVANS, JANET	ROMANEK, BRENDA
FLOREZ, MARISA	SCHMIDT, GRACE
GERVAIS, DANIEL	STANFIELD, SHERRI
GIBBS, GERALYNN	STUDER, PATRICK
GILLILAN, CATHERINE	SURINA, LINDSAY
GOMEZ, HEDY	TORRES, ANGELA
GOODEN, LISA	WEST, CHRISTOPHER
HARMON, ALEXIE	WHALEY, JESSICA
HENAO, JENNIFER	YATES, JENNIFER
HERNANDEZ, ROSA	ZUETEL, WILLIAM

NICOLAISEN, CYNTHIA: Approve payment, Educational Services, BTSA Part-Time Support Provider, effective July 1, 2010 to June 30, 2011, not to exceed 67 hours per beginning teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130.

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Approve payment to the following certificated personnel, Educational Services, Intern Buddy, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ARIENT, JOHN
BARNES, MARGARET
BEATTY, TIMOTHY
BECKER, ANTHONY
BENNIE, MICHAEL
BURKE, TERRI
FOWLER, AUTREY
HAGER, CYNTHIA
HOOVER, SHAWNA
LACANLALE, SANDRA

MADRIGAL, ROBERT
MAIER, MICHAEL
O'CONNELL, PAMELA
PIPER, MIKALA
RICHARDSON, LISA
RUBIO, BARBARA
SUTTON, BRANDY
VIAL, JESSICA
WASHBURN, JOHN

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective July 1, 2010 to June 30, 2011, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

RODRIGUEZ, ABRIL

SHORTLIDGE, LEA

Approve payment to the following certificated personnel, English Learners Programs, Report Card Training-SEI/ELM, effective October 25, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALBRIGHT, LAURA
ARELLANO, CARMELITA
BOUGETZ, JAIMIE
CABILAO, ONIE
GIBSON, DARRYL
HA-KAO, NY
HOFFMAN, DYNA

JACKSON, PATRICIA
NAVARRO, OLIVIA
OAKES, KIMBERLEE
RANDALL, MARIE
TAYLOR III, CLARENCE
TILLEN, LISA
VILLARREAL, MARY

TURNER, JON: Approve payment, Golden Valley Middle School, Analyzing Data, effective August 16, 2010 to June 11, 2011, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-0000-3110-1230.

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Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring, effective October 25, 2010 to June 11, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

GABRIEL, MARYANNA
ONYEGBADUO, CHIDINMA
SOMERS, HEATHER

WARE, LAVENNA
YOUNGLOVE, GINA

Approve payment to the following certificated personnel, Hillside Elementary School, Intensive Remediation, effective November 1, 2010 to June 30, 2011, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, GABRIEL
ARROYO, NANCY
CAMPER, CYNTHIA
CAVUTO, ALEX
CHRISTIAN, JANICE
COOK, ADRIENNE
CROSS, ADRIENNE
DEMARCO, ANA
DERKESEN, NANCY
DOGERO, DIANA
ENDSLEY, TERESA
ERWIN, KAREN
GARCIA, LUCIA
GUNSTER, DONNA
GUZMAN, CYNTHIA
HUERTA, MARISELA
LANDEROS, SILVIA
LAURESKI, CLAUDIA

LOERA, DENISE
MORAN, HAYDEE
MOYER, MARSHA
OSBURN, KAREN
POLONI, MARIA
PRESZLER, LYTRESA
QUEZADA, ROSALINDA
ROBLES, REBECCA
RUSSO, IRIS
SANTANA-RAZO, MONICA
SHAFER, AMANDA
SHORTLIDGE, LEA
SHREVE, HEIDI
SMTIH, KATHERINE
STEELE, JENNIFER
WALLMARK, TIFFANY
WRIGHT, MELISSA

BLAKE, BEATRICE: Approve payment, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 520 hours, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

HERNANDEZ, CAROLINA: Approve payment, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 520 hours, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

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LAMPERT, CRAIG: Approve payment, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 520 hours, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

PEREZ, CLAUDIA: Approve payment, Jones Elementary School, Student Study Team, effective September 29, 2010, not to exceed 1 hour, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130.

Approve payment to the following certificated personnel, Jones Elementary School, Common Assessments, effective September 27, 2010, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-0000-0-188-420-1110-1000-1130:

GUILLIAM, GRETTA
SINNER, MAYTE

TRAN, DIEM

MARTINEZ, ALICIA: Approve payment, Kendall Elementary School, Grade Level Planning, effective September 1, 2010, not to exceed 3 hours, at the hourly rate of \$19.26; account 01-0000-0-136-436-1110-1000-1130.

MARTINEZ, ALICIA: Approve payment, Kendall Elementary School, Response to Intervention (RtI) Training, effective September 12, 2010, not to exceed 3 hours, at the hourly rate of \$19.26; account 01-7400-0-136-436-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective July 1, 2010 to June 27, 2011, not to exceed 28 hours each, at the hourly rate of \$26.06; account 01-7400-0-136-436-1110-1000-1130:

CAJUAT, DEE
COONEY, MELODY
GARDNER, ANITA
GILLESPIE, MARY

LOWDER, KRISTINE
MARTINEZ, ALICIA
RICHARDS, CAMISH
WESTERHAUS, ANJA

Amend Board action dated July 20, 2010, to 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; amend account 01-7250-0-310-420-1110-1000-1130:

ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
(Continued)

HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
(Continued)

Certificated Personnel Report
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BARBU, DIANA
BAUER, SCOTT
BLACKSHER, FRANCINE
BURDEN, CHRISTINE
CASTRO, RICHARD
CASTRO, TANYA
CHAN, FRANCIS
COACH-MUECK, CATHERINE
COLUNGA, VALERIE
CONCEPCION, MARISSA
CONDREAY, CHRISTINA
CORRAO-HARRIS, RUTH
CULVERSON, DENIESHA
DOTSON, CHARLITHA
DREW, ERIK
DURAN, CHRISTOPHER
FREEMAN, ERIN
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATONYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY
HOLLY-GEARY, DIANE

MACIAS, ANGELA
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
PARKER, MICHELLE
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
REYES, NANCY
RICHARSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SALAZAR, ADRIANA
SCHUYTEN, SARA
SERNA, DIANA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
THANT, TIN ZAR
TYEHIMBA, DESNEY
VUONG, JAMES
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective November 1, 2010 to June 30, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALBA, MARIBEL

LEONARDI, VALERIE

MARQUARDT, ARLENE: Amend Board action dated November 2, 2010, to delete extra duty assignment, North Park Elementary School, Intensive Remediation, effective October 1, 2010 to June 30, 2011, not to exceed 107 hours, at the hourly rate of \$26.06; account 01-0000-0-156-349-0000-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, North Verdemont Elementary School, Leadership Team, effective July 30, 2010 to June 3, 2011, not to exceed 50 hours each per year, at the hourly rate of \$26.06; account 01-3010-0-158-501-110-1000-1130:

ALLEN, CHRISTINA	HILL, RONDA
AMORI, LINDA	LAMMERS, LAURA
BARKDOLL, SUSAN	LILLARD, JO DEE
BAZAES, DONNA	PETERSON, MICHAEL
BENNETT, JENNIFER	PICKETT, MICHAEL
BERNIER-STIERINGER, ROBIN	RAWLS, BONNIE
CHAPMAN, DENISE	SAMSON, MARY
CLEMENS, TIMOTHY	STANSFIELD, KERRIE
COCHRAN, CYNTHIA	THOMPSON, KENNA
COOPER, JOHN	TONGDEE, TALIN
CORNETT, BONNIE	VAN DUSEN, CINDY
DAWSON, BARBARA	VERRETT, DANIEL
HANSON, KATHARINE	WORCH, LYNN

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective November 29, 2010 to June 19, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7090-0-162-420-1110-1000-1130:

GOMEZ, BEATRIZ	MONTIEL, SUSAN
GONZALES, BRIGETTE	REYES, JUANA
KNECHT, JENNIFER	STEED, DEBORAH
MADRID, TAMARA	

ARIENT, JOHN: Approve payment, Pacific High School, Student Supervision, effective August 3, 2010 to June 2, 2011, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

HARWORTH, ERIC: Approve payment, Pacific High School, Drop Out Prevention Program, effective August 3, 2010 to June 2, 2011, not to exceed 30 hours per month, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

JACOBSEN, JANET: Amend Board action dated September 21, 2010 to delete extra duty assignment, Pacific High School, Extra Class, effective September 29, 2010 to January 22, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130.

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LACHAUSSE, AUDRA: Approve payment, Pacific High School, Drop Out Prevention Program, effective July 1, 2010 to June 30, 2011, not to exceed 368 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, Extra Class, effective August 3, 2010 to January 22, 2011, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130:

RYSER, STEVEN

TORRES, OSCAR

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Communities, effective July 1, 2010 to June 30, 2011, not to exceed 83 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

AYALA, PHILLIP
BRANDTS, JEFF
ELLIS, FAITH
FLORES, MARCELLA

GUY, KAREN
KELLY, NICOLE
QUINLAN, ANGELA
RYSER, STEVEN

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Communities Coordinator, effective July 1, 2010 to June 30, 2011, not to exceed 350 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

BILLINGS, MARK

LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Pacific High School, PLC Lesson Design/Data Analysis, effective July 1, 2010 to June 30, 2011, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

AYALA, DENISE
BRANDTS, JEFF
CHERNIK, CHRISTEEN
DONOHUE, MASON
GARCIA, CANDELARIA
GOMEZ, ELIZABETH
GREENFIELD, MARIA-JUDITH
HARDY, LAWRENCE
LAZARO, MARISOL

LOPEZ, JESENIA
MCGARRAH, JOLENE
PACE, BRYON
ROCHA, MARIO
RODRIGUEZ, GERARDO
RYSER, STEVEN
SLATON, REBECCA
YI, JESSICA
ZAVALA, GERARDO

Certificated Personnel Report
November 16, 2010

Approve payment to the following certificated personnel, Pacific High School, PLC Lesson Design/Data Analysis, effective July 1, 2010 to June 30, 2011, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BRENES-RIOS, ADRIANA
BRICH, JULIA
CONWI, RODERICK
CORNWALL, LINDA
DEININGER, SCOTT
ELLIS, FAITH
ELMORE, NICOLE
FLANSBURG, DARCIE
FLORES, MARCELLA
GROEZINGER, HEATHER
HARPER, DEBRA

HOGG, ANTONIA
HOLLEY, DANIEL
JINKS, ERIK
KANG, GRACE
MAENPAA, KELLEY
MARINELLI, DIANE
MENA, JENNY
NIEHUS, GERALD
QUINLAN, ANGELA
SALEM, SILVIA
SENSION, MARK

JOLLIFF, TIMOTHY: Approve payment, Richardson PREP HI, Odyssey of the Mind, effective November 1, 2010 to June 2, 2011, not to exceed 20 hours, at the hourly rate \$26.06; account 01-0125-0-312-422-1110-1000-1180.

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 30, 2010 to June 30, 2011, not to exceed 115 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARMENDARIZ, ROSMARIE
BETTAS, ASHLEY-JANE
BURCH-BAKER, DONNA
DEAN, KRISTIN
DIAZ, YOLANDA
DUBOIS, DIANE
ESTRADA, DIEDREANN
EVERETT, INEZ
FELT, ANGELA
FRESHWATER, BRENDA
GARCIA, YOLANDA
GARIBAY, MARILU
GUY, CATHERINE
HOOVER, LINDA
IVERSEN, LISA
JENKINS, CHRISTINE
(Continued)

MILES, KARLA
MONTOYA, JOSE
NEUSCHELER, SCOTT
NEUSCHELER, TARA
OGLES, SANDIE
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
PARTIDA, MICHAEL
PEREZ, ANA DEL
PERRYHILL, CHRISTINE
PINON, ENRIQUETA
PJERROU, LESLIE
ROUNDY, ROBIN
SABOGAL, CATHERINE
SISCO, MERCEDES
SPINA, KATHERYN
(Continued)

Certificated Personnel Report
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KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LOVETT, WIKTORIA
MCGHEE, KATHLEEN
MCKAY, ALYSON
MERRILL, GREGORY

TOPOLSKI, SUSAN
TRUONG-YOUNG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
ZAMARIPPA, HELEN

SIMPSON, DONALD: Approve 120 days, at the Administrative Substitute per diem rate of pay (\$300.00), San Bernardino High School, Substitute Administrator, effective October 21, 2010 to June 30, 2011; account 01-0000-0-406-035-0000-2700-1330.

Approve payment to the following certificated personnel, San Bernardino High School, Staff Development Training, effective July 28, 2010 to July 29, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

MUGUERTEGUI, WINDSOR

OVERSBY, CHARLES

Approve payment to the following certificated personnel, San Gorgonio High School, CAHSEE Testing, effective July 1, 2010 to July 31, 2010, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

EGANS, STEPHANIE
GARCIA, ANSELMO
KAHLER, PATRICK

POLLITT, MARK
ROSE, DAVID

Approve payment to the following certificated personnel, Secondary Education, Common Core Standards Committee, effective October 18, 2010 to June 30, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

BETANCOURT, LINDA
BUTTERFIELD, ANGELICA
ENCISO, DIANA
ESTRADA, STEPHANIE
GARCIA, GRISEL
GUERRERO, YADIRA

GUZMAN, LISET
HUERTA, MARISELA
LOPEZ, YVETTE
OJEDA, ACELA
ZENDEJAS, WENDY

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Approve payment to the following certificated personnel, Serrano Middle School, SIG Planning, effective October 26, 2010 to June 30, 2011, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130:

ALMAZAN, RAQUEL
BELAK, EDWARD
BELANGER, SOPHIE
BONJOUR, DIANE
CARLSON, ROBERT
CASILLAS, YESENIA
CHUCKRAN, MARK
CLOUD, SUZANNE
DOLEN, MARY
FLORES, NANCY
GUTSCHER, ROY
INGRODI, MICHAEL
JOHNSON, LISA
KESSEN, LAUREN
LEELHASUWAN, JHAKARIN
LOPEZ, HAIDE
LOUGH, HEIDI
LOUGH, WILLIAM
MACIAS, GIOVANNI
MAGNERA, FRANK
MATTHEWS, KENNETH
MONETA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE
NEGRETE, CARLOS

NOONAN, AMY
ORDAZ, LORINDA
ORIGINALES, MARY
PEACOCK, BRITTANY
PEAU, JENNIFER
REINOR, EUGENE
RUBIO, RACHEL
RYKER, ALICE
SCHIPPELL, CHRISTINA
SCHUYTEN, LEIGHANNE
SHARTZER, KIMBERLY
SHINGLES, JULIE
SIERRA, ADRIANA
SMITH, JOEL
SOLIZ, LORI
SON, PHIRUN
STEVENSON, SHENITA
STEWART, LORI
THOMAS, ERICA
WEBB, RYAN
WHITE, SHAUNA
WIDETICK, NANCY
WORSHAM, JEFFREY
YOUMANS, TIMOTHY

Approve payment to the following certificated personnel, Special Education, Transition Inservices, effective August 1, 2010 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6520-0-896-437-5770-1110-1130:

BERNAL, GLADIS
FLOURNOY, CLENTIS
FORBES, HUGH
GREEN, THOMAS
HERNANDEZ, FRANK

LANE, DAISY
LITT, STEVEN
MEDINA, DEBORAH
SMITH, KAREN
WESLEY, CHANTAL

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Life in The Jungle Presentation, effective July 19, 2010, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130:

BERNAL, GLADIS
CARTER, DARLENE
CHAVEZ, CAMBRIA
CLAUSELL, REGINA
COZART, KERI
DAVARI, MARIANNE
DONOHUE, JAN
HARSCH, RYAN
HERBER, RAYMOND
HERNANDEZ, GAIL
HIDALGO, SARAH
JENKINS, KERRI
LANE, DAISY
LAWSON, MEREDITH
LAYMAN, DIANE
LITT, STEVEN
LOOY, JOSHUA

MULLEN, CHARLES
NICHOLAS, GIOVANNI
ROGER, VICKY
ROSS-TERRY, LILIAN
SMITH, SABRINA
SPINKS, SUSAN
STEENSON, HILLARY
STEPHENSON, HEATHER
SUVERKRUP, MARY
TALLEY, WALTER
THOMSON, CLIFFORD
VILLAESCUSA, SHELLY
WIDETICK, NANCY
WILLIAMS, MILLIE
WILSON, DEBORAH
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Thompson Elementary School, Step-Up to Writing, effective December 16, 2010 to December 17, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130

GRANT-DAVARI, DEBORAH
MCANDREW, TERRI

RUNGO, JENNIFER
STEPHENSON, HEATHER

Approve payment to the following certificated personnel, Thompson Elementary School, Step-Up to Writing, effective November 22, 2010 to November 23, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130

NELLANY, DENNIS
NOBILE, MICHELLE
STALEY, GENEVIEVE

TURNER, GLENNIS
WOOLARD, CAROLINE

Approve payment, \$5,000.00 National Board for Professional Teaching Standards (NBPTS) Incentive, for the 2009-2010 school year, for each of the following certificated personnel; account 01-0105-0-844-426-1110-1000-1130:

CERT-HR-10-11-03

CERT-HR-10-11-04

Certificated Personnel Report
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CERTIFICATED COACHES

Amend Board Action dated November 2, 2010 to delete the coaching assignment for the following certificated personnel, effective the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule account as indicated:

<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
BARAGONE, JOSEPH: ASB Advisor	\$2,009.00

SUBSTITUTE TEACHERS

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

APPLEGATE, JAMES	KALENCHIC, MAYA
BRAND, COURTNEY	MORALES, CRYSTAL
BROCK, AARON	PONCE, MICHAEL
COLEMAN, PAUL	ROYBAL, LAURA
DAVIS, DONYAE	SARANCHA, PRYSCILLA
GONZALEZ, ERIKA	SCHUMAN, MELODY
HERNANDEZ, CARLOS	THOMAS, NICOLE
HILL, KARIN	TONN, SCOTT
HUYNH, LINDA	ZAREK, KRISTINA

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

BROWN, NORMA	KNOWLTON, CHERYL
CEDENO, LESTER	MC NEAL, DEBORAH
CORDOVA, ERIKA	ROBERTS, STEPHEN
CRAGGS, JANNIS	SCHMIDT, JENNIFER
KILANY, RHAPSODY	STARK, DONNA

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:

ALVARADO, MOISES: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

BENITEZ, MARIBEL: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective October 19, 2010.

BROWN, KEVIANA: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

BURGOIN, ASHLEY: Project Workability, Transition, \$8.00 per hour, effective October 20, 2010.

BURROUGHS III, SANDY: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

CHAVEZ, AUGUSTINE: Student Intern, Riley, \$10.00 per hour, effective October 25, 2010 through June 30, 2011.

COVARRUBIAS, SUSANA: Recreation Aide, Lincoln, 2 hours, 12 months, \$8.04 per hour, effective October 19, 2010.

DE LA CRUZ, LUZENOVIA: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

ESQUIVEL, JONATHAN: Project Workability, Transition, \$8.00 per hour, effective October 21, 2010.

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GOMEZ, MARIA: Morning Duty Aide, Belvedere, 1 hour, 12 months, \$8.04 per hour, Noon Duty Aide, Belvedere, 2 hours, 12 months, \$8.04 per hour, effective October 19, 2010.

GOMEZ, LAUREN: Noon Duty Aide, Chavez, 1 $\frac{3}{4}$ hours, 12 months, \$8.04 per hour, effective October 25, 2010.

GOMEZ, RAQUEL: Student Intern, Cajon, \$8.00 per hour, effective October 27, 2010 through June 30, 2011.

GUEBARA, VICTOR: Project Workability, Transition, \$8.00 per hour, effective October 20, 2010.

HAUK, JAIME: Student Intern, Cajon, \$8.00 per hour, effective September 24, 2010 through June 30, 2011.

JASO DE BENITEZ, MELIA: Substitute Noon Duty Aide, \$8.04 per hour, effective October 27, 2010.

JUAREZ, LENNIA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective October 28, 2010.

MUNOZ, VICTOR: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

NIXON, SHONSHANA: Project Workability, Transition, \$8.00 per hour, effective October 20, 2010.

ORTEGA, BEATRICE: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

PAZMINO, LILIAN: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective October 25, 2010.

PEREZ, ALICIA: Noon Duty Aide, Emmerton, 2 hours, 12 months, \$8.04 per hour, effective October 27, 2010.

PUGH, BAKARI: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

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REDDING, CASEY: Morning Duty Aide, Belvedere, 1 hour, 9 months, \$8.04 per hour, Noon Duty Aide, Belvedere, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Belvedere, 3 hours, 12 months, \$8.04 per hour, effective October 26, 2010.

ROBLES, ESPERANZA: Noon Duty Aide, Lankershim, 2 hours, 12 months, \$8.04 per hour, effective November 1, 2010.

SANCHEZ, GABRIELA: Recreation Aide, Salinas, 3 hours, 12 months, \$8.04 per hour, effective October 27, 2010.

SAYLES, CHAVON: Student Intern, Riley, \$10.00 per hour, effective October 19, 2010 through June 30, 2011.

SMITH, CASSANDRA: Recreation Aide, Lincoln, 2 hours, 12 months, \$8.04 per hour, effective October 26, 2010.

SOLIS, JUAN: Project Workability, Transition, \$8.00 per hour, effective October 20, 2010.

URRUTIA PEREZ JR., JESUS: Project Workability, Transition, \$8.00 per hour, effective October 20, 2010.

VEGA, EMMANUEL: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

Approve the full restoration of the following:

MAWHORTER, BRANDON: Microcomputer Specialist I/MAC, Hunt, salary range 40A, step 3, 6 hours, 12 months, \$20.42 per hour, to Microcomputer Specialist I/MAC, Jones, salary range 40A, step 3, 8 hours, 9 months, \$20.42 per hour, effective November 1, 2010.

RODRIGUES, JENIFER: Clerk I, Golden Valley, salary range 30A, step 6, 6 hours, 10 months, \$15.52 per hour, to Clerk I, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$15.52 per hour, effective October 4, 2010.

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Approve the partial restoration of the following:

BERNAL, PATRICIA: Clerk I, San Bernardino, salary range 30A, step 3, 4 hours, 10 months, \$13.79 per hour, to Clerk I, Arroyo Valley, salary range 30A, step 3, 5 hours, 10 months, \$13.79 per hour, effective November 2, 2010.

CARD, DAPHNE: Curriculum Materials Clerk, Belvedere, salary range 33, step 3, 6 hours, 9 months, \$15.21 per hour, to Curriculum Materials Clerk, Roosevelt, salary range 33, step 3, 6 hours, 12 months, \$15.21 per hour, effective November 1, 2010.

MAGANA, CANDICE: Instructional Aide, Roosevelt, salary range 28A, step 1, 2 hours, 9 months, \$11.79 per hour, effective October 27, 2010.

MARSHALL, MONIQUE: Library Assistant, Wong, salary range 28A, step 3, 5 hours, 9 months, \$12.75 per hour, to Library Assistant, Oehl, salary range 28A, step 3, 6 hours, 9 months, \$12.75 per hour, effective November 8, 2010.

SHELTON, LUZ: Clerk I, Shandin Hills, salary range 30A, step 6A2, 4 hours, 10 months, \$16.14 per hour, to Clerk I, Health Services, salary range 30A, step 6A2, 4 hours, 11 months, \$16.14 per hour, effective November 1, 2010.

RE-EMPLOYMENT

HARO, MELISSA: Approve the reemployment of Noon Duty Aide, Richardson, 2 hours, 12 months, \$8.04 per hour, effective October 25, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

COBERN, WENDY: Noon Duty Aide, Richardson, 2 hours, 9 months, \$8.04 per hour, effective October 21, 2010.

GOMEZ, MARIA: Recreation Aide, Belvedere, 3 hours, 12 months, \$8.04 per hour, effective October 25, 2010.

PEARCY, ALICE: Recreation Aide, Belvedere, 3 hours, 12 months, \$9.39 per hour, effective October 25, 2010.

TRANSFERS

VILLANUEVA, LETICIA: Approve the administrative transfer from Custodian I, Anderson, salary range 32, step 2, 8 hours, 12 months, \$14.20 per hour, to Custodian I, Salinas, salary range 32, step 2, 8 hours, 12 months, \$14.20 per hour, effective October 27, 2010.

SALARIES / MISCELLANEOUS

COLMENARES, SANDRA: Approve the increase in hours of Education Assistant III/SI, Carmack, salary range 32, step 3, 6 hours, 9 months, \$14.63 per hour, to 8 hours, 9 months, \$14.63 per hour, effective November 3, 2010.

WORKING OUT OF CLASSIFICATION

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

ANEKE, PEACE: Contract Analyst, Facilities, salary range 46, step 6, 8 hours, 12 months, \$28.49 per hour, to Facilities Analyst, Facilities, salary range 51A, step 2, 8 hours, 12 months, \$30.22 per hour, effective November 1, 2010 through April 15, 2011.

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$17.80 per hour, to School Police Officer, School Police, salary range 44, step 1, 8 hours, 9 months, \$21.65 per hour, effective November 1, 2010 through April 15, 2011.

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$23.89 per hour, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$24.84 per hour, effective November 17, 2010 through May 3, 2011.

BROWN, BRUCE: Carpenter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$23.89 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A1, 8 hours, 12 months, \$24.84 per hour, effective November 1, 2010 through February 28, 2011.

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6A1, 8 hours, 12 months, \$29.06 per hour, to Budget Officer, Fiscal, salary range 49, step 6A1, 8 hours, 12 months, \$32.69 per hour, effective October 29, 2010 through April 14, 2011.

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COLLINS, KERRY: Painter, Maintenance & Operations, salary range 41, step 4, 8 hours, 12 months, \$21.65 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 3, 8 hours, 12 months, \$22.97 per hour, effective November 1, 2010 through February 28, 2011.

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 October 30, 2010 through December 31, 2010.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$21.23 per hour, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$23.89 per hour, effective November 24, 2010 through May 10, 2011.

CUNNINGHAM, JAMES: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 5, 8 hours, 219 days, \$474.56 per diem, to Accounting Services Director, Accounting, salary range M70, step 4, 8 hours, 219 days, \$501.61 per diem, effective October 29, 2010 through April 14, 2011.

DE MILLE, ANTHONY: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Nutrition Services Business Manager, Nutrition Services, salary range M51, step 5, 8 hours, 219 days, \$396.92 per diem, effective October 18, 2010 through November 26, 2010.

DELAND, ANDREA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$24.35 per hour, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$27.40 per hour, effective October 25, 2010 through January 6, 2011.

DELAND, TIMOTHY: Facilities Officer, Facilities, salary range M46, step 5, 8 hours, 219 days, \$368.44 per diem, to Facilities Planning Manager, Facilities, salary range M56, step 3, 8 hours, 219 days, \$387.84 per diem, effective November 1, 2010 through April 15, 2011.

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 October 30, 2010 through December 31, 2010.

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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 September 1, 2010 through September 3, 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 September 7, 2010 through September 30, 2010.

GUNN, KENNETH: 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 November 1, 2010 through February 28, 2011.

GUZMAN, IRIS: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$24.64 per hour, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$27.69 per hour, effective October 13, 2010 through October 22, 2010.

HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Workers Compensation, salary range M70, step 1, 8 hours, 219 days, \$433.31 per diem, effective November 24, 2010 through May 10, 2011.

KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6, 8 hours, 12 months, \$35.36 per hour, to Facilities Officer, Facilities, salary range 54A, step 6, 8 hours, 12 months, \$39.77 per hour, effective November 1, 2010 through April 15, 2011.

KOGUT, SPENCER: Custodian I, Anton, salary range 32, step 6, 8 hours, 12 months, \$16.61 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$17.28 per hour, effective October 30, 2010 through December 31, 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 October 30, 2010 through December 31, 2010.

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MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$30.22 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$34.00 per hour, effective October 18, 2010 through March 31, 2011.

MOORE, JERYL: Custodian I, Davidson, salary range 32, step 6A3, 8 hours, 12 months, \$17.45 per hour, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 2A3, 8 hours, 12 months, \$18.15 per hour, effective November 1, 2010 through February 28, 2011.

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, \$14.06 per hour, effective September 22, 2010 through January 31, 2011.

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 October 30, 2010 through December 31, 2010.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 12 months, \$14.35 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 12 months, \$15.82 per hour, effective November 1, 2010 through January 14, 2011.

PLAVAJKA, JOEL: Drywall/Ceiling Grid Installer, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$24.84 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$24.84 per hour, effective November 1, 2010 through February 28, 2011.

RAZO, HENRY: Budget Officer, Fiscal, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 8 hours, 219 days, \$390.42 per diem, effective October 29, 2010 through April 14, 2011.

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SELLERS, JAMES: 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 November 1, 2010 through February 28, 2011.

SHERROD, VINCENT: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$14.20 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$15.98 per hour, effective October 30, 2010 through December 31, 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 October 30, 2010 through December 31, 2010.

TULLY, DAVID: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 6A3, 8 hours, 12 months, \$20.42 per hour, to Plumber, Maintenance & Operations, salary range 41A, step 2A3, 8 hours, 12 months, \$21.65 per hour, effective December 1, 2010 through December 31, 2010.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$18.88 per hour, to Buyer, Purchasing, salary range 44, step 1, 8 hours, 12 months, \$21.65 per hour, effective December 3, 2010 through May 19, 2011.

VIDAURRI, PONCIANO: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 4, 8 hours, 219 days, \$345.71 per diem, to Nutrition Services Director, Nutrition Services, salary range M70, step 1, 8 hours, 219 days, \$433.31 per diem, effective October 18, 2010 through November 26, 2010.

Amend Board action of October 19, 2010 to read as follows:

WHITE, DENNIS: Approve the temporary rate increase while working out of classification from HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$25.33 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$27.40 per hour, effective October 1, 2010 through November 4, 2010.

RETURN TO REGULAR RATE OF PAY

DELAND, ANDREA: Approve the return to regular rate of pay from Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$27.40 per hour, to Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$24.35 per hour, effective October 13, 2010.

SEPARATIONS

Report the retirement of the following:

SMALLS, PATRICIA: Cafeteria Worker, Nutrition Services, Substitute Nutritional, effective December 30, 2010.

WEDDELL, LINDA: Cafeteria Worker, Del Vallejo, Substitute Nutritional, effective November 30, 2010.

Report the resignation of the following:

BELL, DORINA: Student Cafeteria Worker, Nutrition Services, Project Workability, Transition, effective October 19, 2010.

PRUNTY, SATIN: Cafeteria Worker, Warm Springs, Substitute Clerical, Substitute Instructional, Substitute Nutritional, effective October 15, 2010.

WHITE, RYAN: Clerk II, Transportation, effective November 1, 2010.

PEREZ, CAROLINA: Report the separation of Substitute Clerical, effective October 15, 2010.

BE IT RESOLVED that the Board of Education approves the dismissal of Office Assistant I/Health Aide, HR-CLASS-10-03, for violation of 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.20, Willful conduct tending to injure the public service; Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence, effective October 25, 2010.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective October 11, 2010 through November 12, 2010.

Bilingual Instructional Aide, limited term, not to exceed 6 hours per day, Anton Elementary School, effective November 29, 2010 through May 27, 2011.

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

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Preschool Central, effective September 20, 2010 through March 30, 2011.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective October 18, 2010 through June 30, 2011.

Clerk I, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective October 15, 2010 through June 30, 2011.

Education Assistant III/SI, extra hours, not to exceed 8 hours per day, Anderson School, effective August 3, 2010 through July 2, 2011 (3 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Mt. Vernon Elementary School, effective September 20, 2010 through June 30, 2011.

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

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

Instructional Aide, extra hours, not to exceed 8 hours per day, Harmon Preschool, effective July 1, 2010 through June 30, 2011 (2 positions).

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

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

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

Instructional Tutor/AH, extra hours, not to exceed 1 ¾ hours per day, San Geronio High School, effective July 1, 2010 through July 31, 2010.

Instructional Tutor/LH-PH Biliterate, extra hours, not to exceed 2 hours per day, Mt. Vernon Elementary School, effective September 20, 2010 through June 30, 2011.

Secretary, limited term, not to exceed 8 hours per day, CAPS Central, effective November 1, 2010 through January 31, 2011.

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

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment & Placement Services, effective July 1, 2010 through October 29, 2010.

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

Bilingual Senior Clerk, 8 hours, 9 months, to 8 hours, 11 months, Golden Valley Middle School, effective October 11, 2010.