

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 2, 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 #9

It is requested that the Board approve Personnel Report #9, November 2, 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 #9, November 2, 2010, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

HAMILTON, DEBRA: Alessandro Elementary School, October 22, 2010
RAMIREZ, TANIA: San Bernardino High School, October 19, 2010

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

CLINE, ELDON: October 1, 2010

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

MAXWELL, LAURIE: Chavez Middle School, February 1, 2011
ROMANEK, BRENDA: Chavez Middle School, January 26, 2011

ELEMENTARY NEW HIRES/REHIRES

HALL, MIRNA: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree, credential and two years of credentialed teaching experience within the past 15 years. Employment effective September 28, 2010.

LARSON, RUTH: C-3, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective September 23, 2010.

SECONDARY NEW HIRES/REHIRES

DURANT, JACQUAY: 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 October 19, 2010.

MARAJ, VIJAY: A-4, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree, credential and three years of credentialed teaching experience within the past 15 years. Employment effective September 27, 2010.

Certificated Personnel Report
November 2, 2010

MURPHY, JOAN: B-6, Probationary, \$302.80 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five years of credentialed teaching experience within the past 15 years. Employment effective October 21, 2010.

PAYAN, RACHAEL: C-5, Probationary, \$302.80 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective October 11, 2010.

SALAZAR, ADRIANA: D-8, Probationary, \$346.24 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective October 14, 2010.

OTHER NEW HIRES/REHIRES

HILBURN, DEANNA: Approve Part-Time Contract, commencing October 11, 2010 and terminating June 30, 2011:

If full time: Column XX, Step 2, \$237.48 per diem plus 5% daily rate, based on 114 days, which equates to a 62% workload.

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2010-2011 school year, in accordance with California Education Code 44258.7 (b).

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

EXTRA DUTY ASSIGNMENTS

ARDEMA, DOUGLAS: Amend Board action dated July 6, 2010, Adult School, Teacher, effective October 12, 2010 to June 30, 2010, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of \$40.28; account 01-0126-0-716-130-4110-1000-1170.

BAKKER, GAIL: Approve payment, Certificated Retiree, Adult School, Fee Class Teacher, effective August 20, 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.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Saturday Tutoring, effective September 21, 2010 to May 31, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

Certificated Personnel Report
November 2, 2010

DELCASTILLO, ALEJANDRA: Approve payment, Arroyo Valley High School, Saturday Tutoring, effective August 10, 2010 to June 11, 2011, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

HILDAGO, PETER: Approve payment, Arroyo Valley High School, Saturday Tutoring, effective September 1, 2010 to June 11, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

MUDD, BRIAN: Approve payment, Arroyo Valley High School, IB Tutoring, effective September 1, 2010 to June 17, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

SANCHEZ, ERIK: Approve payment, Arroyo Valley High School, Tutoring, effective August 10, 2010 to June 11, 2011, not to exceed 125 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

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

BRAND, CARMEL
FENSKE, MARKA
FLANSBURG, DARCI

MCGARRAH, JOLENE
SINCLAIR, LISA
STRONG, ALBERT

DRINKWATER, KENT: Approve payment, Career Development, ROP Teacher, effective October 13, 2010 to June 3, 2011, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

DRINKWATER, KENT: Approve payment, Career Development, ROP Meetings, effective October 13, 2010 to June 3, 2011, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-394-7110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective October 1, 2010 to June 3, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6286-0-304-496-1110-1000-1130:

ALCANTARA, YVONNE
ATENCIO, KATHY
BAKER, DANITA
BROWN, GERALD
(Continued)

MEEKINS, JACK
MORENO, CARLOS
NELSON, CARA
OKOH, CARMEN
(Continued)

Certificated Personnel Report
November 2, 2010

CALS SOUTHERN, JENNIFER
CLEMENTS, YESSELL
CLYDE, RANDY
COTE, MARLENE
FERGUS, ROBERT
HICKS, ALICIA
IM, JEFFREY
JOURNEY, CLAIRE
MARSHALL, SHINOBU
MCINTYRE, DANIEL

PERRY, LOUANN
PETRICCIONE, CHRISTOPHER
PLATT, MARK
REAMS, JASON
SIERRA, MARIA
SUMMERS, SHYLA
WALLIS, SHARON
WITCOMBE, JAMES
YANEZ, VIRGINIA
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Curtis Middle School, Monitoring Academic Progress (MAP) Program, effective October 1, 2010 to June 3, 2011, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7090-0-304-420-1110-1000-4310:

COOKE, EDWARD

SUMMERS, SHYLA

BLAIR, CINDI: Approve 10 additional days, at the per diem rate of pay (\$455.01), Educational Services, District Test Coordinator, effective July 1, 2010 to June 30, 2011; account 01-0000-0-854-127-0000-7510-1930.

DEAN, KRISTIN: Approve payment, Educational Services, SB472 Training, effective August 10, 2010 to June 30, 2010, not to exceed 8 hours per day for 156 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Life Long Learning Cohort Training, effective September 24, 2010, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

DERKSEN, NANCY
DOGERO, DIANA
ERWIN, KAREN

LOERA, DENISE
MOYER, MARSHA
SCHAFFER, AMANDA

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

ALLO, JENNIFER
APACIBLE-WAHE, FRANCINE
BALDERRAMA, DENISE
(Continued)

KYLE, MARIANN
MADRIGAL, ROBERT
MARINELLI, DIANE
(Continued)

Certificated Personnel Report
November 2, 2010

BEARD, DANA
BEATTY, TIMOTHY
BEAUMON, SHANNON
BONJOUR, DIANE
BURKHART, CRISTINA
CLARK, EDWARD
CLOBES, SARAH
CORBIN, LINDA
GARIBAY, MARILU
GONDOS, JIMMY
GUEVARA, LORENA
HERNANDEZ, DIANA
HERNANDEZ, VIOLETA

MARTINEZ, MARIA
MATTESON, DIANA
MCINTYRE, RENEE
MURO, MARCELA
PAVLIAN, STACY
PENA, TERESA
QUINN-OKOH, CARMEN
RODRIGUEZ, ROBERT
SALSBERY, DELFINA
SENSION, MARK
SUTTON, BRANDY
TRAN, VINH
YORK, BREANNA

CORRUJEDO, CARMEN: Approve 5 additional days, at the per diem rate of pay (\$357.12), English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-142-03D-1110-1000-1110.

ZAPIEN, KASEY: Approve payment, English Learners Programs, English Learners Facilitator, effective July 1, 2010 to June 30, 2011, not to exceed 280 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learners Programs, English Learners 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:

MUNOZ-GALLEGOS, MYRNA

SOSA, ANNA

Approve payment to the following certificated personnel, English Learners Programs, Report Card Training, effective September 30, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALAS-NEGRI, MARISELA
BARKDOLL, SUSAN
BRUCE, PAMELA
CARSONS, WENDI
COCHRAN, CYNTHIA
DIMMITT, GINA
HIDALGO, MONICA
JOHNSON-SKEENS, CRISTY
(Continued)

O'CONNOR, LYNN
PARSONS, CLYNTON
PHELPS, PRISCILLA
RAMIREZ, MELISSA
RODRIGUEZ, MELISSA
TRUONG, ANNIE
VILLALOBOS, MARIA
WALKER, CHERIE
(Continued)

Certificated Personnel Report
November 2, 2010

LOCKWOOD, ROBERTA
MORENO, LORRAINE
MULLER, KIMBERLY
MULVANEY, MARCIA
NENNING, SUSAN

WARRICK, ANNE
WHEELER, HEATHER
WILLIAMS, NANETTE
WYLIE, NAOMI

Approve payment to the following certificated personnel, English Learners Programs, Non-mandatory Staff Development, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CORRUJEDO, CARMEN

GARCIA, VERONICA

NIEWOEHNER, TERI: Approve payment, Golden Valley Middle School, Data Analysis/Testing, effective October 1, 2010 to June 11, 2011, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-7250-0-308-420-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Intensive Remediation, effective July 1, 2010 to May 19, 2011, not to exceed 1 hour each per day or 4 hours each per day during intersession, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130 (40%) and 01-7400-0-136-436-1110-1000-1130 (60%):

CAJUAT, DEE
GARDNER, ANITA
GUTIERREZ, DANI
HOUSER, MICHAEL
LOWDER, KRISTINE
MARTINEZ, ALICIA

MCMURRICH, PATRICIA
RICHARDS, CAMISHA
TURNER, DANIELLE
WARREN, TERESA
WESTERHAUS, ANJA
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 1, 2010 to May 19, 2011, not to exceed 1 hour each per day or 4 hours each per day during intersession,, at the hourly rate of \$26.06; account 01-7400-0-136-436-1110-1000-1130:

GILLESPIE, MARY
MARTINEZ, ALICIA

SANDELLO, JUDITH

TRUSLER, BONNIE: Approve payment, Kimbark Elementary School, CELDT Testing, effective July 1, 2010 to June 23, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-138-144-1110-1000-1130.

Certificated Personnel Report
November 2, 2010

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective July 1, 2010 to June 30, 2011, not to exceed 39 hours, at the hourly rate of \$26.06; account 01-7090-0-138-420-1110-1000-1130:

ARII, JEANETTE
BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
COLLINS, RONALD
CROSBY, TERI
DURKIEWICZ, LORY
FRY, DEBORAH
JOHNSON, SHANA
JUNG, CARRIE
KIRKNER, AMY
KITANI, DEBORAH

LACEY, JACQUELINE
MERCADO, KRISTINE
RETHAFORD, LAURIE
RUSSELL, GAIL
SILL, DIANE
SOLE, CAROL
TANKEY, MYRA
TRUSLER, BONNIE
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

GARCIA-DEVERS, APRIL: Approve payment, Mt. Vernon Elementary School, Library Technology Preparation, effective September 1, 2010 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-150-501-0000-3110-1230.

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective October 1, 2010 to June 30, 2011, not to exceed 107 hours each, at the hourly rate of \$26.06; account 01-0000-0-156-349-0000-1000-1130:

AGUILAR, ANDREA
ARMENTA, REBECCA
BOWLES, JAY
COLLINS, JEROME
COOK, LINDA
DAWSON, KERRIE
DENNINGTON, DANA
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLIS, LINDA
FAZ, ALICIA
GOBOY, MANUEL
GRINDAHL, MERRY BETH
GUERRERO, MADALYN
HERNDON, CHRISTINE
JORDON, JOY

KUMANSKI, SUSAN
LANNON, DONALD
MARQUARDT, ARLENE
MCHENRY, DAWN
REYES, KELLY
ROHM, KAREN
RYAN, MIMI
SAURETTE, KATHLEEN
SCHMIDT, JENNIFER
SIERUGA, RICHARD
SOTO, BARBRA
SUNDERLAND, LESLIE
VANDERMER, LINDA
WALBAUM, MATTHEW
WILLIS, JACQUELINE

Certificated Personnel Report
November 2, 2010

CORNWALL, LINDA: Approve payment, Pacific High School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

EASTWOOD, CHARLES: Approve payment, Pacific High School, Drop Out Prevention Tutoring, effective August 2, 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.

IKEANYI, CHIMEZIE: Approve payment, Pacific High School, Lesson Design, effective July 30, 2010 to June 30, 2011, not to exceed 70 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Pacific High School, Lesson Design, effective July 30, 2010 to June 30, 2011, not to exceed 82 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

Approve payment to the following certificated personnel, Rio Vista Elementary School, SIG Compensation, effective July 1, 2010 to June 30, 2011, not to exceed 17.7% of the per diem rate of pay each; account 01-3181-0-170-507-1110-1000-1130:

ALAS-NEGRI, MARISELA
BEARD, DANA
BLACKSHER, KRISTINA
BOWMAN, MARY
BREWSTER, RAEVON
BUERGLER, CHRISTINA
CARDENAS, JENNY
CASEY, TAMIKA
CHUA, WINEFREDA
DETER, RANDALL
ESPINOZA, CARMEN
FERGUS, JILL
GIFFORD, MARYLOU
GUSMAN, VICKI
HARRIS, NICOLE
HYNES, JENNIFER
JONES, DEIDRE
KAO, CHIVOAN

KESSEE, HELEN
KLEIN, KENNETH
KNOWLTON, CHERYL
LAVENDER, JOANNE
LEDESMA, PATRICIA
LEIVA, DOLORES
LIBBY, CYNTHIA
MARSHALL, RENITA
MCCRAY, JOANNA
MCKEY, TARAS
MORRISON, MARY
NAVARRO, CONNIE
QUINTERO, YOLANDA
RATCLIFF-KENNEDY, DENISE
ROWLAND, BARBARA
SEYOUM, SABA
SIMPSON, DEBORAH
WALOS, MARC

Certificated Personnel Report
November 2, 2010

PAYAN, RACHEL (replacing Antonio Montanez): Approve payment, San Bernardino High School, Lesson Design, effective October 11, 2010 to June 1, 2011, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

PAYAN, RACHEL (replacing Antonio Montanez): Approve payment, San Bernardino High School, Lesson Design, effective October 11, 2010 to June 2, 2011, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130.

WILLIAMS, MILLIE: Approve payment, San Bernardino High School, Lesson Design, effective October 25, 2010 to June 2, 2011, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Test Preparation, effective July 26, 2010 to July 30, 2010, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130.

MANER, JACQUELINE

WILLIAMS, MILLIE

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 3, 2010 to June 2, 2011, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130:

DUNAMS, DANA
DURAN, KRYSTAL
GONZALES, EDWARD
GRIFFIN, ANGELA
HANN, TRISTAN
IMBRIANI, JEFFREY

MARQUEZ, SHARON
MARZULLO, KIM
MORENO, MANUELA
OLIVER, SHIRLEY
PAYAN, RACHEL
RAMIREZ, TANIA

Approve payment to the following certificated personnel, San Bernardino High School, MOBI/Interwrite Training, effective October 16, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130:

BURG, KEVIN
DOWNING, STEPHAINE
DURAN, KRYSTAL
HICKEY, SAIRA
KASSIM, ABDUL

LANE, DAISY
LARKIN, ALAN
MANER, JACQUELINE
OLIVER, SHIRLEY
OLSEN, KRISTINA

Certificated Personnel Report
November 2, 2010

BUICE, CHRISTINA: Approve payment, San Gorgonio High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

FORCE, RONDA: Approve payment, San Gorgonio High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

MCWILLIAMS, CHARLES: Approve 13 additional days, at the per diem rate of pay (\$550.75), Secondary Education, Intersession Administrative Staff, effective October 27, 2009 to March 30, 2010; account 01-0000-0-891-350-0000-2700-1330.

Approve payment to the following certificated personnel, Secondary Education, NOYCE Mentor Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

AGUILAR, JOSE	KAPADIA, MEGHA
BANCROFT, DAVID	KATYAL, SABRINA
BARTA, DEBORAH	LESKO, KAREN
BEARD, CONNIE	MCKAGUE, SCOTT
CARRILLO, HECTOR	NEIGHBORS, LYNN
CONDREAY, CHRISTINA	NIEWOEHNER, TERI
DOYLE, PATTI	PIROLO, GREG
HIDALGO, SARAH	TORRES, PERSIDA
JONES, CONNIE	WESTOVER, SARAH
KALU, G. CHIDINMA	

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective September 20, 2010 to June 30, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

MCINTYRE, JOSEPH	ROGERS, ROY
MESSINA, MARGARET	SYLVESTER-BROWN, ELIZABETH
PAYNE, KELLY	WOOD, JANETTA

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective July 1, 2010 to June 30, 2011, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130:

ALMAZAN, RAQUEL (Continued)	NOONAN, AMY (Continued)
--------------------------------	----------------------------

Certificated Personnel Report
November 2, 2010

BELAK, EDWARD
BELANGER, SOPHIE
CARLSON, ROBERT
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
MONETA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE

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

Approve payment to the following certificated personnel, Serrano Middle School, Cluster Meetings, effective July 1, 2010 to June 30, 2011, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ALMAZAN, RAQUEL
BELAK, EDWARD
BELANGER, SOPHIE
CARLSON, ROBERT
CHUCKRAN, MARK
CLOUD, SUZANNE
DOLEN, MARY
FLORES, NANCY
GUTSCHER, ROY
INGRODI, MICHAEL
JOHNSON, LISA
KESSEN, LAUREN
LEELHASUWAN, JHAKARIN
LOPEZ, HAIDE
LOUGH, HEIDI
(Continued)

NOONAN, AMY
ORDAZ, LORINDA
ORIGINALES, MARY
PEACOCK, BRITTANY
PEAU, JENNIFER
REINOR, EUGENE
RUBIO, RACHEL
RYKER, ALICE
SCHIPPELL, CHRISTINA
SHARTZER, KIMBERLY
SHINGLES, JULIE
SIERRA, ADRIANA
SMITH, JOEL
SOLIZ, LORI
SON, PHIRUN
(Continued)

Certificated Personnel Report
November 2, 2010

LOUGH, WILLIAM
MACIAS, GIOVANNI
MAGNERA, FRANK
MONETA, KATIE
MULLEN, CHARLES
MYBURGH, SUSANNA
MYSKOW, JULIE

STEVENSON, SHENITA
STEWART, LORI
THOMAS, ERICA
WEBB, RYAN
WIDETICK, NANCY
WORSHAM, JEFFREY
YOUMANS, TIMOTHY

BOWMAN, SHINAY: Approve payment, Shandin Hills Middle School, After School Program, effective August 3, 2010 to June 30, 2011, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-7090-0-316-420-1110-1000-1130.

CHAO, CHAM: Approve payment, Special Education, Lesson Design/Advisory Pilot Team, effective August 17, 2010 to June 30, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-3150-1230.

CHAVEZ, CHRISTINA: Approve payment, Special Education, IEP Plus Training, effective August 24, 2010, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-1110-1130.

COLTON, CHRISTY: Approve payment, Special Education, Lesson Design/Preschool Task Force, effective August 1, 2010 to June 30, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-3150-1230.

COLTON, CHRISTY: Approve payment, Special Education, Collaboration Meetings, effective August 12, 2010 to June 9, 2011, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-3150-1230.

HOLLINGTON, COLLEEN: Approve payment, Special Education, Collaboration Meetings, effective August 12, 2010 to June 9, 2011, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-1190-1130.

HOUGHTON, PATRICIA: Approve payment, Special Education, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-1130-1130.

LEROY, CHRISTOPHER: Approve payment, Special Education, Transition Inservices, effective August 1, 2010 to June 30, 2011, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-4810-0-896-595-5770-2100-1930.

Certificated Personnel Report
November 2, 2010

RHODES, KATHLEEN: Approve payment, Special Education, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3319-0-878-534-5730-2100-1930.

Approve payment to the following certificated personnel, Special Education, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-1110-1130:

Not to exceed 30 hours each

SMITH, KATHERINE

WILKERSON, ALISA

Not to exceed 40 hours each

DELMONICO, RACHELLE

LYON, MARTHA

GORTON, JENNIFER

ROGERS, JENNIFER

Approve payment to the following certificated personnel, Special Education, Collaboration Meetings, effective August 12, 2010 to June 9, 2011, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5750-1110-1130:

ABILEZ-GRANDE, MARY ELLEN

SCHIMMING, CYNTHIA

CATALDO, NICHOLAS

SPENCER, BECKY

CHESNEY, JULIE

STARR, CLARENCE

HAGER, CYNTHIA

THIES, BRIAN

MITCHELL, JENNA

TIBBITTS, CHRISTINE

QUARRY, LAURINE

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 01-4810-0-896-595-5770-1110-1130:

DAVARI, MARIANNE

GARCIA, ANSELMO

DUNFEE, BRENT

HARSCH, RYAN

Approve payment to the following certificated personnel, Special Education, Framing the Foundations for Learning, while off track, effective October 26, 2010, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-3319-0-878-533-5730-1110-1130:

CAMPELL, TANJE

WALLMARK, TIFFANY

Certificated Personnel Report
November 2, 2010

Approve payment to the following certificated personnel, Special Education/NPS/Charter Schools, Designated Instructional Service (D.I.S.), effective October 1, 2010 to January 31, 2011, not to exceed 20 hours each per month, at the hourly rate of \$26.06; account 01-3319-0-878-534-5770-1190-1130:

BURNS, THOMAS
MCKNIGHT, ERIC

THOMAS, HERMAN

Approve payment to the following certificated personnel, Wong Elementary School, Tutoring, effective October 1, 2010 to June 2, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-192-501-1110-1000-1130:

APACIBLE-WAHE, C. FRANCINE
BALLESTER, MILAGROS
BARRAGAN, CRISTINA
BRADSHAW, REBECCA
BURROWS, DORA
BUTLER, JARON
CAMAS, MARIA
CHAMBERS, DAWN
CHAMBERS, JOSEPHINE
CHANURE, SONIA
DEPASOPIL, PAMELA
DURAN, LAURA
GORTON, JENNY
GRAJEDA, MARIE
GUERRERO, YADIRA
HAGERMAN-HOLM, SARAH
HALL, DAVID
HALL, JULIE
HERLIHY, BETTY

KANE, SHEENA
MANUEL, SACHA
NAVA, JUDY
NEUFELD, LAURIE-PAT
PAIGE, ROSALINDA
PHILLIPS, RAMONA
RODRIGUEZ, KIMBERLY
ROJAS, CHRISTINE
ROWLEY, MICHAEL
SANCHEZ, NILSA
SAULS, DOROTHY
STOUT, ROBERTA
TESMER, CHRISTINA
TRENT, JENNY
VALLEJO, MARIA
VILLAESCUSA, SHELLY
WILLIAMS, CARMEN
WILLIAMS, SELINA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

ARROYO VALLEY HIGH SCHOOL

01-0000-0-1110-1000-1180-410-05D

JOHN-KING, VANESSA: Asst. Basketball Coach

\$2,329.00

Certificated Personnel Report
November 2, 2010

CAJON HIGH SCHOOL **01-0000-0-1110-1000-1180-402-129**
ROGERS, NICHOLAS: Asst. Football Coach \$2,329.00

CAJON HIGH SCHOOL **01-0000-0-1110-1000-1180-402-203**
WEBER, JEROME: Asst. Football Coach \$2,329.00

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-1180-404-422**
ADAMS, BRIAN: Speech/Debate \$2,329.00
FRAZER, KIRK: Asst. Football Coach 2,329.00
QUINLAN, ANGELA: Academic Team Coach 3,061.00
SLATON, REBECCA: Asst. Pep Squad 1,371.00

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-1180-404-129**
TORRES, GINA: Asst. Volleyball Coach \$2,329.00

SAN BERNARDINO HIGH SCHOOL **01-0000-0-1110-1000-1180-406-05D**
BUNN, TIRA: Drill Team \$2,009.00
DOTY, JASON: Head Soccer Coach 2,967.00
DOTY, JOSH: Asst. Soccer Coach 2,329.00
GRAHAM, DARIN: Head Basketball Coach 2,967.00
HINKLEMAN, JOHN: Asst. Soccer Coach 2,329.00
HO, WINGCHIU HENRY: Academic Team Coach 3,061.00
LOWE, RONALD: Choral Director 2,329.00
MARZULLO, KIM: Pep Squad Advisor 2,967.00
MARZULLO, KIM: Head Water polo Coach 2,967.00
MORENO, ANGEL: ASB Advisor 3,607.00
PARKER, MARLAN: Asst. Basketball Coach 2,329.00
PARKER, OLIVIA: Drama Coach 2,329.00
SUMMERS, STANFORD: Speech/Debate 2,329.00
TOMS, GARY: Instrumental Director 2,967.00
WILLIAMS, CASSANDRA: Head Basketball Coach 2,967.00

SAN GORGONIO HIGH SCHOOL **01-0000-0-1110-1000-1180-408-05D**
GARCIA, ANSELMO: Asst. Basketball Coach \$2,329.00
ROMERO, SANDRA: Head Cross Country Coach 2,967.00

CHAVEZ MIDDLE SCHOOL **01-0000-0-1110-1000-1180-318-04D**
BARAGONE, JOSEPH: ASB Advisor \$2,009.00
CAMERON, JAMES: Intramural Director 1,690.00
JIMENEZ, CESAR: Basketball Coach 2,009.00
JONES, CONNIE: Academic Team Coach 2,329.00

Certificated Personnel Report
November 2, 2010

MURPHY, MICHAEL: Softball Coach 2,009.00
WEST, YASMEEN: Pep Squad Advisor 1,690.00

CURTIS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-304-04D**
SUMMERS, SHYLA: Pep Squad Advisor \$1,690.00

RODRIGUEZ PREP ACADEMY **01-0000-0-1110-1000-1180-318-04D**
GRAVES, SHAUN: Academic Team \$2,329.00
HAYNES, DARREN: Instrumental Director 1,690.00
ROGERS, MATTHEW: ASB Advisor 2,009.00

SHANDIN HILLS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-316-04D**
ALVARADO, LEO: Soccer Coach \$2,009.00
BOWMAN, RIMAYNE: Basketball Coach 2,009.00
GOEBEL, KRISTEN: ASB Advisor 2,009.00
GOODYEAR, GREGORY: Softball Coach 2,009.00
GOODYEAR, GREGORY: Volleyball Coach 2,009.00
HUDSON-COUSINS, SHAKIRAH: Softball Coach 2,009.00
HUDSON-COUSINS, SHAKIRAH: Volleyball Coach 2,009.00
HUNTER, DWIGHT: Basketball Coach 2,009.00
HUNTER, MARCIA: Pep Advisor 1,690.00
LEE, ROBERT: Instrumental Director 1,690.00

Amend Board Action dated September 21, 2010 to approve the following certificated coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

DEL VALLEJO MIDDLE SCHOOL **01-0000-0-1110-1000-1180-306-04D**
CLARK, RORY: Basketball Coach (replaces M. Lee) \$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 \$75.00:

CASTANON, DIANA
SPARKS-KENDALL, MARIA JEAN

WILLIAMSON, MAUREA

Certificated Personnel Report
November 2, 2010

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

AINSWORTH, ELIZABETH	JOHNSON, ALONDRA
ALCANTAR, ESMERALDA	JOHNSON, ROBERT
ALFONSO, ROBERT	MARINEZ, NENA VANESSA
ASFAHA, TEKLIT	MERZ, CHRISTINA
AVELLANEDA, MIKE	POLLITT, KAREN
BARRETT, KASEY	PORRINO, CYNTHIA
CALDERON, AMALIA	PUTTRE, EDWARD
CARLSON, HOLLY	RAMIREZ, BRIANNA
CARR, AMANDA	RODRIGUEZ, SABRINA
FIELDS, KIRK	SANDOVAL, LUIS
FISHER, DIANA	SCHELLHOUS, KRISTEN
FLORES, ELIZABETH	SHORT, HEATHER
FOLKER, TIFFANY	SMITH, JANA E
GAYTAN, COSETTE	STEWART, DONALD
GENTIS, SHANE	THIBODEAUX, RANDOLPH
GOSS, MARTIE	THOMAS, BRENDA
GUIJARRO, JOSE	VAZQUEZ, JAVIER
GUNN, DOLLY	VEGA, LAURA
GUSMAN, TOBY	WRIGHT, AFTAN
GUTIERREZ-NAVARRO, MARLENE	ZEBROWSKI, JOVAN
HURT, SAMANTHA	

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

DE ANDA, HEATHER	PERAZA, WENDY
LOPEZ, ELIZABETH	PORTZ, GERALD
LOPEZ, YVETTE	REYES, KELLY
MARSH, ELENA	VINCENT, MARLYN
NEVVINE, MICHAEL	WOOLARD, CAROLINE
ORIOLA-KOYA, FLORENCE	

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:

AQUINO, GLORIA: Student Intern, Arroyo Valley, \$8.00 per hour, effective October 4, 2010 through June 30, 2011.

ARECHIGA PLASCENCIA, EMANUEL: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through August 9, 2011.

CALDERON, HERNAN: Student Intern, English Learners, \$10.00 per hour, effective October 11, 2010.

CALDERON, XOCHITL: Student Intern, English Learners, \$10.00 per hour, effective October 11, 2010 through June 30, 2011.

CONTRERAS, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective October 12, 2010.

COVARRUBIO, MANUEL: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through June 30, 2011.

HERZER, BRIAN: Student Intern, Human Resources-Classified, \$10.00 per hour, effective October 4, 2010.

LE, ANDY: Project Workability, Transition, \$8.00 per hour, effective October 11, 2010 through June 30, 2011.

MATAVAO, SAMSON: Student Intern, Riley, \$10.00 per hour, effective October 4, 2010 through June 30, 2011.

NIMMO, ROBERT: Project Workability, Transition, \$8.00 per hour, effective October 4, 2010.

Classified Personnel Report
November 2, 2010

ROCKETT GONZALEZ, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective October 4, 2010.

SIEMSEN, SAVANNAH: Substitute Noon Duty Aide, \$8.04 per hour, effective October 4, 2010.

TOBON, DAISY: Project Workability, Transition, \$8.00 per hour, effective October 6, 2010.

YEARWOOD, MICHAEL: Student Intern, Arroyo Valley, \$8.00 per hour, effective October 4, 2010 through June 30, 2011.

WHITTEN, DIANE: Approve the full restoration from Clerk I, Curtis, salary range 30A, step 5, 6 hours, 10 months, \$14.92 per hour, to Clerk I, Sierra, salary range 30A, step 5, 8 hours, 10 months, \$14.92 per hour, effective September 20, 2010.

JIMENEZ, CYNTHIA: Approve the partial restoration from Clerk I, Arroyo Valley, salary range 30A, step 4, 5 hours, 10 months, \$14.35 per hour, to Clerk I, Research, salary range 30A, step 4, 6 hours, 10 months, \$14.35 per hour, effective October 6, 2010.

RE-EMPLOYMENT

BUENO, ARACELI: Approve the reemployment of Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective October 6, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

CHAVEZ, VERONICA: Recreation Aide, Wong, 3 hours, 12 months, \$8.04 per hour, effective October 13, 2010.

PADILLA, PATRICIA: Recreation Aide, King, 3 hours, 12 months, \$8.04 per hour, effective October 12, 2010.

TURNER, BABETTE: Noon Duty Aide, Chavez, 2 hours, 12 months, \$8.04 per hour, effective October 6, 2010.

TRANSFERS

BACHELDER, CODY: Approve the administrative transfer from Custodian I, Salinas, salary range 32, step 3, 8 hours, 12 months, \$14.78 per hour, to Custodian I, Jones, salary range 32, step 3, 8 hours, 12 months, \$14.78 per hour, effective October 6, 2010.

SALARIES / MISCELLANEOUS

STEWART III, JOHN: Approve the night shift differential stipend from School Police Officer, School Police, salary range 44, step 3, 8 hours, 12 months, \$23.92 per hour, to \$24.16 per hour, effective July 1, 2010.

WORKING OUT OF CLASSIFICATION

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

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$20.02 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A2, 8 hours, 12 months, \$22.52 per hour, effective September 22, 2010 through March 8, 2011.

JIMENEZ, CYNTHIA: Clerk I, Research, salary range 30A, step 4, 6 hours, 10 months, \$14.35 per hour, to Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.14 per hour, effective October 6, 2010 through March 22, 2011.

RETURN TO REGULAR RATE OF PAY

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

JIMENEZ, CYNTHIA: Data Control Clerk, Research, salary range 36A, step 1, 8 hours, 10 months, \$16.14 per hour, to Clerk I, Arroyo Valley, salary range 30A, step 4, 5 hours, 10 months, \$14.35 per hour, effective October 6, 2010.

LOPEZ, PAUL: Assistant Warehouse Manager, Warehouse, salary range 39, step 6, 8 hours, 12 months, \$21.65 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6, 8 hours, 12 months, \$19.25 per hour, effective September 22, 2010.

SEPARATIONS

Report the resignation of the following:

CARLSON, PAMELA: Cafeteria Worker, Golden Valley, Substitute Clerical, Substitute Nutritional, effective October 7, 2010.

CARRILLO, IRMA: Substitute Nutritional, effective October 13, 2010.

GOODRICKE, BILLIE: Library Assistant, Oehl, Substitute Clerical, Substitute Instructional, Substitute Noon Duty Aide, Substitute Nutritional, Substitute Recreation Aide, effective October 15, 2010.

KNIGHT, VICTORIA: Student Intern, San Bernardino, effective October 8, 2010.

MULDER, LAURIE: Recreation Aide, Parkside, Noon Duty Aide, Parkside, Substitute Noon Duty Aide, Substitute Recreation Aide, effective July 23, 2010.

PINA, JENNIFER: Registrar, San Gorgonio, effective October 29, 2010.

WARD, DAVID: Instructional Assistant/ISR, Arroyo Valley, Substitute Instructional, effective October 26, 2010.

Report the separation of the following:

ANGELES, MONSERRATEE: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

BROWN, NEMESIA: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

CARDENAS MOLINA, RUBI: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

CONSOLE, ANJELICA: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

FABER, NICOLE: Project Workability, Transition, effective September 29, 2010.

Classified Personnel Report
November 2, 2010

FUNN, LATINA: Substitute Clerical, Substitute Instructional, effective October 1, 2010.

LAMBERT, EARL: Noon Duty Aide, Belvedere, effective October 6, 2010.

LAWSON, SIOUXSIE: Project Workability, Transition, effective September 29, 2010.

MYNATT, SHABREE: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

VALENZUELA JR., EFREN: Recreation Aide, Highland-Pacific, effective October 11, 2010.

VILLEGAS, YOSELIN: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

ZEPEDA TORRES, LAURA: Student Intern, Deputy Superintendent's Office, effective September 30, 2010.

LUJIN, SAMMIE: REGRETFULLY REPORT THE SEPARATION, due to death of Clerk II, San Gorgonio High School, October 11, 2010.

Approve the payment of the following non classified experts for service as coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
ERWIN, BRANDON: Asst. Basketball Coach	\$2,329.00
NISSAN, PAUL: Asst. Football Coach	2,329.00
SALAZAR, CHERYL: Asst. Water polo Coach	2,009.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
CLAUNCH, LARRY: Asst. Football Coach	\$2,329.00
MAINE, SAM: Asst. Girls Volleyball Coach	2,329.00
NOLIN, REYNA: Asst. Football Coach	931.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
URIBE, OMAR: Asst. Soccer Coach	\$2,329.00
VASQUEZ, ART: Head Soccer Coach	2,967.00

Classified Personnel Report
November 2, 2010

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
MARZULLO, TIFFANY: Asst. Water polo Coach	\$2,009.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CHADDICK, CHRIS: Asst. Football Coach	\$2,329.00
DEBOSE, TIHYNNA: Asst. Basketball Coach	2,329.00
SANCHEZ, CHARLES: Head Cross Country Coach	2,967.00
SANCHEZ, CHARLES: Head Track Coach	2,967.00
SANCHEZ, CHARLES: Asst. Water polo Coach	2,009.00
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-318-04D</u>
MARTINEZ, ROCKY: Soccer Coach	\$2,009.00
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-306-04D</u>
VASILAKIS, JEANETTE: Pep Squad Advisor	\$1,690.00
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-308-04D</u>
JOHNSON, TIANA: Pep Squad Advisor	\$1,690.00
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-316-04D</u>
MARTIN, ADALBERTO: Soccer Coach	\$2,009.00

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment & Placement Services, effective October 27, 2010 through December 10, 2010 (2 positions).

Clerk I, 6 hours, 10 months, Research.

Education Assistant III/Spanish, 3 hours, 9 months, Davidson Elementary School.

Education Assistant III/Spanish, extra hours, not to exceed 4 hours per day, Roberts Elementary School, effective November 29, 2010 through December 22, 2010.

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Special Education, effective July 1, 2010 through June 30, 2011.

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Special Education, effective August 11, 2010 through August 12, 2010 (2 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours per day, Special Education, effective August 18, 2010 through December 30, 2010.

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

Education Assistant III/SI, 6 hours, 9 months, to 8 hours, 9 months, Carmack School, effective August 30, 2010.