

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 7, 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 #5

It is requested that the Board approve Personnel Report #5, September 7, 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 #5, September 7, 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:

KARABATSOS, JANELL: Adult School, August 9, 2010
PENA, NANCY: San Bernardino High School, August 13, 2010
SEIVER, JEFFREY: Pacific High School, August 27, 2010
THOMPSON, AMY: Kimbark Elementary School, September 17, 2010

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

RUSIN, KEITH: August 6, 2010
SWAN, SHARON: August 20, 2010

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

HERRBACH, LAWRENCE: Vocational Education, August 30, 2010

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

HOO, RICHARD: June 30, 2010
IWAHORI, LLOYD: June 10, 2010
JONES, SYDNEY: June 30, 2010

ELEMENTARY NEW HIRES/REHIRES

ALAS-NEGRI, MARISELA: B-5, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2010.

APPLEGATE, VALERIE: 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 August 27, 2010.

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BAGNELL, ANNETTE: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective August 6, 2010.

BEULER, JOYELLA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective July 27, 2010.

BLACK, CLINTON: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 19, 2010.

BOUGETZ, JAIMIE: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective August 20, 2010.

CROCKETT, JOELLE: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 23, 2010.

DEAN, KRISTEN: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective August 10, 2010.

DUAG, ELAINE: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 16, 2010.

ELLIOTT, LINDSAY: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 9, 2010.

ENCISO, DIANA: B-5, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

KANE, SHEENA: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective August 19, 2010.

MARSHALL, RENITA: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 10, 2010.

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MARTIN, MARRINA: D-12, Probationary, \$389.75 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eleven years of credentialed teaching experience within the past 15 years. Employment effective August 18, 2010.

PARRISH, JANET: D-10, Probationary, \$368.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and nine years of credentialed teaching experience within the past 15 years. Employment effective August 13, 2010.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

ESCALANTE-BUTTERFIELD, ANGELICA: D-6, Probationary, \$324.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five years of credentialed teaching experience within the past 15 years. Employment effective August 16, 2010.

GUERRERO, YADIRA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 10, 2010.

GUZMAN, LISET: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2010.

ZAVALA, CYNTHIA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 6, 2010.

SECONDARY NEW HIRES/REHIRES

BAINS, FRANQUE: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2010.

BALLANTYNE, EUGENE: C-4, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

BARBU, DIANA: B-3, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective August 6, 2010.

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BRADBURY, EDITH: XX-3, Intern, \$253.25 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective June 1, 2010.

BRENES-RIOS, ADRIANA: 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 July 30, 2010.

CAMACHO, LISA: B-9, Probationary, \$335.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight years of credentialed teaching experience within the past 15 years. Employment effective August 10, 2010.

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

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

DELATORRE, JORGE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective June 14, 2010.

DUNAMS, DANA: D-2, Probationary, \$280.99 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

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

ELMORE, NICOLE: 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 July 30, 2010.

ENRIQUEZ, MILDRED: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2010.

GOULD, JEFFREY: C-7, Temporary, \$324.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six years of credentialed teaching experience within the past 15 years. Employment effective August 9, 2010.

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GREENE, DANIELLE: XX-3, Intern, \$248.36 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

HARDY, LAWRENCE: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

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

JIMENEZ, CESAR: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective June 14, 2010.

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

KOHLER, CHRISTOPHER: 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 August 3, 2010.

LAMBERT, MARTHA: 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 August 16, 2010.

LAZARO, MARISOL: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2010.

LIGHTLE, ASHLEE: 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 July 30, 2010.

LINGENFELTER, TINA: 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 July 30, 2010.

MCGARRAH, JOLENE: 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 August 3, 2010.

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PAINTER, TREG: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2010.

PEACOCK, BRITTANY: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2010.

REYES, NANCY: XX-3, Intern, \$237.48 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective August 5, 2010.

SCHIPPEL, CHRISTINA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 9, 2010.

SERNA, DIANA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 13, 2010.

SEIVER, JEFFREY: C-15, Probationary, \$411.49 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and fourteen years of credentialed teaching experience within the past 15 years. Employment effective August 9, 2010.

SINCLAIR, LISA: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 10, 2010.

SWETNAM, HEIDI: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2010.

TOGERSON, NELSON: D-18, Probationary, \$455.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 18+ years of credentialed teaching experience. Employment effective July 1, 2010.

WARREN, BONNIE: B-7, Probationary, \$313.59 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six years of credentialed teaching experience within the past 15 years. Employment effective August 16, 2010.

WILLIAMS, NYESHA: D-6, Probationary, \$324.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five years of credentialed teaching experience. Employment effective July 30, 2010.

YI, JESSICA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 5, 2010.

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ZENDEJAS, WENDY: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

SPECIAL EDUCATION NEW HIRES/REHIRES

AKALEMEAKU, MAY: D-15, Probationary, \$422.38 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and fourteen years of credentialed teaching experience. Employment effective August 23, 2010.

BELANGER, SOPHIE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective June 15, 2010.

CAMPBELL, TANJE: C-8, Probationary, \$335.36 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective August 2, 2010.

DOTSON, CHARLITHA: D-5, Probationary, \$313.59 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

DOTY, JOSHUA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective June 14, 2010.

KERBY, SCOTT: C-18, Tenured, \$444.14 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 17+ years of credentialed teaching experience. Employment effective July 29, 2010.

MCZEAL, JA: C-4, Probationary, \$291.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective August 10, 2010.

MITCHELL, JENNA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2010.

PERRYMAN, ADRIAN: 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 July 30, 2010.

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PRICE, CATHLEEN: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective August 10, 2010.

SCHROCK, KAYLA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2010.

SCOTT, PATRICIA: C-6, Probationary, \$313.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

SIERRA, ADRIANA: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2010.

OTHER NEW HIRES/REHIRES

BROWN, JENNIFER: E-3 (Permit Teacher Salary Schedule), Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 27, 2010.

GURROLA, ELIZABETH: E-1 (Permit Teacher Salary Schedule), Probationary, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective August 2, 2010.

KARICKHOFF, MARGARET: XX-2, Emergency, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective August 23, 2010.

RELOVORIO DE MENDEZ, ROSA: D-1, (Permit Teacher Salary Schedule), Probationary, \$155.21 per diem, subject to verification of Bachelor's degree. Employment effective August 16, 2010.

ROCKETT, CYNTHIA: B-1, (Permit Teacher Salary Schedule), Probationary, \$135.42 per diem, subject to verification of Bachelor's degree. Employment effective August 2, 2010.

TUPPER-SHEARER, JEANETTE: 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 August 17, 2010.

WHITT, ERICA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2010.

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

If full time: Column D, Step 14, \$411.49 per diem, based on 184 days/2 hours per day, which equates to a 33% workload.

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

If full time: Column E, Step 9, \$472.54 per diem, based on 194 days/4 hours per day, which equates to a 50% workload.

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

If full time: Column C, Step 8, \$341.96 per diem, based on 92 days, which equates to a 50% workload.

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

If full time: Column E, Step 9 (Psychologist Salary Schedule), \$472.54 per diem, based on 89 days, which equates to a 46% workload.

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

If full time: Column E, Step 1 (Psychologist Salary Schedule), \$315.41 per diem, based on 156 days, which equates to a 80% workload.

EINHORN, MASON: Approve Reduced Workload Contract, commencing July 1, 2010 and terminating June 30, 2011:

If full time: Column D, Step 12, \$397.42 per diem, based on 202 days, which equates to a 95% workload.

STALEY, GENEVIEVE: Approve Reduced Workload Contract, commencing July 1, 2010 and terminating June 30, 2011:

If full time: Column C, Step 18, \$452.88 per diem, based on 106 days, which equates to a 58% workload.

EXTRA DUTY ASSIGNMENTS

KARABATSO, JANELL: Amend Board action dated July 6, 2010, to delete extra duty assignment, Adult School, Teacher, effective August 13, 2010; account 01-0126-0-716-130-4110-1000-1170.

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

ROTH, NANCY: Approve payment, Adult School, Substitute Teacher, effective August 27, 2010 to June 30, 2010, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, effective August 13, 2010 to June 30, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140:

DICKSON, CARITA

SERAJ, ROBYN

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, effective August 27, 2010 to June 30, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140:

CRANDALL, CHARLOTTE

DELACRUZ, SUSAN

MULLEN, KAY: Approve payment, Alessandro Elementary School, CELDT Testing, July 12, 2010 to June 27, 2011, not to exceed 6 hours per day for 120 hours total, at the hourly rate of \$26.06; account 01-0000-0-102-144-1110-1000-1130.

Approve payment to the following certificated personnel, Alessandro Elementary School, Lesson Design, effective August 23, 2010 to June 27, 2011, not to exceed 6 hours each per day for 300 hours total, at the hourly rate of \$26.06; account 01-3010-0-102-501-1110-1000-1130:

ALDANA, RAQUEL
ALLEN, VICKIE
ASUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DANIELS, SCOTT
(Continued)

MARTINEZ, RACHEL
MULLEN, KAY
MURRAY, ERNESTINE
OCHOA, RILMA
OJEDA, ACELA
OKIYAMA, YOLANDA
(Continued)

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DULANEY, TAMARA
ELKEN, CAROLYN
FLORES-BRAVO, NANETTE
FORSYTHE, CHRISTINE
HAMILTON, DEBRA
HARTT, CECELIA
HAZLEWOOD, TONI
HOPKINS, TERESA
HUERTA, CAROLINA
LOEWY, MISTY

ORTEGA, ANNA
REYNOLDS, SUEANN
RODRIGUEZ, ROSARIO
SMITH, VANDY
TREAT, CYNTHIA
ULLRICH, GABRIELLE
URRUTIA, GRACE
USHER, SHANNAN
WATKINS, ROBERT
YOUNG, DESIREE

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 12-6105-0-871-250-8500-5000-1130:

BROWN, JENNIFER
REVOLORIA DE MENDEZ, ROSA

ROCKET, CYNTHIA

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 12-6105-0-871-251-8500-5000-1130:

CARRILLO, NANCY
GURROLA, ELIZABETH

HOWARD, TERESA

CACHU, LAURA: Approve payment, Arrowview Middle School, Parent Programs, effective August 3, 2010 to June 2, 2011, not to exceed 3 hours per week or 115 hours total, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective August 3, 2010 to June 2, 2011. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BONJOUR, DIANE
BROWN, ELIZABETH
BROWNING, ERIC
BURRIS, ELIZABETH

CASILLAS, YESENIA
ROSARIO, JACOB
SCHUYTEN, LEIGHANNE
WILLEMSE, BRIAN

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Approve payment to the following certificated personnel, Arrowview Middle School, Staff Development Planning, effective August 3, 2010 to June 2, 2011, not to exceed 15 hours per week each, at the hourly rate of \$26.06; account 01-7250-0-302-419-1110-1000-1130:

BALLANTYNE, EUGENE	MATTESON, DIANA
BARNETT, ASHLEY	MATTHEWS, KENNETH
BECKER, RICHARD	MELVILL, KEITH
BOLES, DANIELLE	MEYER, LUCINDA
BONJOUR, DIANE	MULLER, THOMAS
BROWN, ELIZABETH	MYERCHIN, NAOMI
BROWNING, ERIC	NEGRETE, CARLOS
BURNS, MARK	QUINN, ANN
BURRIS, ALYSON	RAMIREZ, RAMON
CABANAS, SHANNON	RODRIGUEZ, CLAUDIA
CACHU, LAURA	ROSARIO, JACOB
CASILLAS, YESENIA	ROSS-TERRY, LILIAN
CHAMBERLAIN, ALICIA	RUBIO, TIMOTHY
CHAVEZ, WILLIAM	RUFF, ROBERT
COMPTON, CLINTON	RUFFIN, CAMERON
CONNELL, LINDSAY	SAGASTA, GERALDINE
DALY, PATRICIA	SAGOE-SHIELD, JESSIKA
DIAZ, JOSE	SCHUYTEN, LEIGHANNE
DIEP, ANNETTE	SIMMONS, DAWNE
DIEP, TIN	SMITH, JEANNETTE
EDMONDSON, CRYSTAL	STERLING, MARK
ENRIQUEZ, MILDRED	TAYLOR, TAMI
FALCON, EDWIN	TELPHY, KIMBERLY
FREIBURGHUSE, BONNIE	TORRES, SERGIO
GAWLIK, MELISSA	TUCKER, RAQUEL
GEERLINGS, GERHARD	VEGA, NICOLE
HERNANDEZ, CARLA	VIDAN, WALTER
HILL-JACKSON, TALENA	WALKER, JAMES
HILLRICH, TARA	WHITE, SHAUNA
JENKINS, KERRI	WILLEMSE, BRIAN
KEO, SOPHAL	WINDOM, IRIS
LACKIE, LAURA	WRIGHT, CAITLIN
LARDIERI, SARAH	ZAVALA, AGUSTIN
LOOY, JOSHUA	ZENDEJAS, WENDY
LUJANO-CALDERON, ANDREA	ZERMENO, STEPHEN
MAHMOOD, JENNIFER	

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Approve payment to the following certificated personnel, Arrowview Middle School, CELDT Testing, effective August 3, 2010 to June 2, 2011, not to exceed 10 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130:

BALLANTYNE, EUGENE	MATTESON, DIANA
BARNETT, ASHLEY	MATTHEWS, KENNETH
BECKER, RICHARD	MELVILL, KEITH
BOLES, DANIELLE	MEYER, LUCINDA
BONJOUR, DIANE	MULLER, THOMAS
BROWN, ELIZABETH	MYERCHIN, NAOMI
BROWNING, ERIC	NEGRETE, CARLOS
BURNS, MARK	QUINN, ANN
BURRIS, ALYSON	RAMIREZ, RAMON
CABANAS, SHANNON	RODRIGUEZ, CLAUDIA
CACHU, LAURA	ROSARIO, JACOB
CASILLAS, YESENIA	ROSS-TERRY, LILIAN
CHAMBERLAIN, ALICIA	RUBIO, TIMOTHY
CHAVEZ, WILLIAM	RUFF, ROBERT
COMPTON, CLINTON	RUFFIN, CAMERON
CONNELL, LINDSAY	SAGASTA, GERALDINE
DALY, PATRICIA	SAGOE-SHIELD, JESSIKA
DIAZ, JOSE	SCHUYTEN, LEIGHANNE
DIEP, ANNETTE	SIMMONS, DAWNE
DIEP, TIN	SMITH, JEANNETTE
EDMONDSON, CRYSTAL	STERLING, MARK
ENRIQUEZ, MILDRED	TAYLOR, TAMI
FALCON, EDWIN	TELPHY, KIMBERLY
FREIBURGHOUSE, BONNIE	TORRES, SERGIO
GAWLIK, MELISSA	TUCKER, RAQUEL
GEERLINGS, GERHARD	VEGA, NICOLE
HERNANDEZ, CARLA	VIDAN, WALTER
HILL-JACKSON, TALENA	WALKER, JAMES
HILLRICH, TARA	WHITE, SHAUNA
JENKINS, KERRI	WILLEMSE, BRIAN
KEO, SOPHAL	WINDOM, IRIS
LACKIE, LAURA	WRIGHT, CAITLIN
LARDIERI, SARAH	ZAVALA, AGUSTIN
LOOY, JOSHUA	ZENDEJAS, WENDY
LUJANO-CALDERON, ANDREA	ZERMENO, STEPHEN
MAHMOOD, JENNIFER	

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the third time, effective August 3, 2010 to June 2, 2011, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130:

BALLANTYNE, EUGENE	MATTESON, DIANA
BARNETT, ASHLEY	MATTHEWS, KENNETH
BECKER, RICHARD	MELVILL, KEITH
BOLES, DANIELLE	MEYER, LUCINDA
BONJOUR, DIANE	MULLER, THOMAS
BROWN, ELIZABETH	MYERCHIN, NAOMI
BROWNING, ERIC	NEGRETE, CARLOS
BURNS, MARK	QUINN, ANN
BURRIS, ALYSON	RAMIREZ, RAMON
CABANAS, SHANNON	RODRIGUEZ, CLAUDIA
CACHU, LAURA	ROSARIO, JACOB
CASILLAS, YESENIA	ROSS-TERRY, LILIAN
CHAMBERLAIN, ALICIA	RUBIO, TIMOTHY
CHAVEZ, WILLIAM	RUFF, ROBERT
COMPTON, CLINTON	RUFFIN, CAMERON
CONNELL, LINDSAY	SAGASTA, GERALDINE
DALY, PATRICIA	SAGOE-SHIELD, JESSIKA
DIAZ, JOSE	SCHUYTEN, LEIGHANNE
DIEP, ANNETTE	SIMMONS, DAWNE
DIEP, TIN	SMITH, JEANNETTE
EDMONDSON, CRYSTAL	STERLING, MARK
ENRIQUEZ, MILDRED	TAYLOR, TAMI
FALCON, EDWIN	TELPHY, KIMBERLY
FREIBURGHUSE, BONNIE	TORRES, SERGIO
GAWLIK, MELISSA	TUCKER, RAQUEL
GEERLINGS, GERHARD	VEGA, NICOLE
HERNANDEZ, CARLA	VIDAN, WALTER
HILL-JACKSON, TALENA	WALKER, JAMES
HILLRICH, TARA	WHITE, SHAUNA
JENKINS, KERRI	WILLEMSE, BRIAN
KEO, SOPHAL	WINDOM, IRIS
LACKIE, LAURA	WRIGHT, CAITLIN
LARDIERI, SARAH	ZAVALA, AGUSTIN
LOOY, JOSHUA	ZENDEJAS, WENDY
LUJANO-CALDERON, ANDREA	ZERMENO, STEPHEN
MAHMOOD, JENNIFER	

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective August 3, 2010 to June 2, 2011. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BONJOUR, DIANE - Science	RUFF, ROBERT – Electives
MYERCHIN, NAOMI – Social Studies	WHITE, SHAUNA – Language Arts
NEGRETE, CARLOS – Special Education	WILLEMSE, BRIAN – Math

ANDRADE, TONYA: Approve payment, Arroyo Valley High School, Student Data Analysis, effective August 2, 2010 to June 30, 2011, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

BEEDE, MARILYN: Approve payment, Arroyo Valley High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day for 92 days total, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130.

GARCIA-FELIX, RICARDO: Approve payment, Arroyo Valley High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day for 92 days total, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130.

PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, Extra Class, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7220-0-410-481-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day for 92 days total, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130:

RATICA, EMILY	ROGER, ROY
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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day for 92 days total, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130:

BROCKIE, KEITH	KEMPKEN, STEPHEN
CHRONOPOULOS, DIMITRIOS	ROBLE, KIMBERLY
CLEARY, BRIAN	THAYER, CARRIE
COOLEY, PATRICIA	WILKERSON, MARCUS

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairpersons, effective July 30, 2010 to June 4, 2011. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

BLENNAU, CAROLYN	- Science	6%
BROCKIE, KEITH	- Visual & Performing Arts	6%
DELGADO, JOHN	- Physical Education	5%
GALLARDO, RAYNALDO	- Social Studies	6%
LUCEY, SUSAN	- Career Development	6%
MOTLEY, LILLIE	- English	6%
PITTMAN, GUINEVERE	- Head Counselor	6%
RODRIGUEZ, DEENA	- Special Education	6%
SERRAO, BRUCE	- Foreign Language	5%
WILKINS, GLENDA	- Math	6%

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130:

ANDERSON, JOHN	SANCHEZ, ERIK
DEL CASTILLO, ALEJANDRA	

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Community (SLC) Team Leaders, effective August 3, 2010 to June 3, 2011. SLC Team Leaders at the high school level are paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

ANDRADE, TONYA	SMITH, NADRIAN
BEHLER, TIMOTHY	TACCHIA, MISCHA
CHRONOPOULOS, DIMITRIOUS	TERRILL, JANAE
SMITH, LAURA	

Approve payment to the following certificated personnel, Arroyo Valley 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 01-0000-0-410-05D-1110-1000-1130:

AGUILERA, KENNETH	ALLISON, JENNIFER
ALI, RAJAH	ALVAREZ, KARLA
ALLISON, ANDRE	AMMONS, SETH
(Continued)	(Continued)

Certificated Personnel Report
September 7, 2010

ANDERSON, JOEY
ANDERSON, JOHN
ANDRADE, TANYA
AUSTIN, MARISSA
BEAN, BRUCE
BEARD, RONNIE
BECKLES, JOSIANNE
BEEDE, JILL
BEHLER, TIMOTHY
BENNIE, MICHAEL
BEYRONNEAU, MICHELLE
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTES-BISHOP, HELENE
CHRONOPOULOS, DIMITRIOS
CIMARRUSTI, GINA
CLEARY, BRIAN
COATES, JOHN
CONWELL, MERLYN
COOLEY, PATRICIA
CURTIS, MELINDA
DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
DOOL, CHRISTINA
ELLIOTT, BRANDY
(Continued)

FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAY
GARBER, MELBOURNE
GARCIA, RICARDO
GREEN, DORI
GROSS, NATHAN
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
JOHNS-KING, VANESSA
JOHNSON, RHONDA
KEISER, CARL
KEMPEN, STEPHEN
LAKE, HERBERT
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEVIEGE, BRADFORD
LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MEDINA, DEBORAH
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
NAVARRO, GRACE
ORNELAS, MARIAN
OYAS, CHARLES
(Continued)

Certificated Personnel Report
September 7, 2010

PARKES, ERIC
PELLETTERA, MORGAN
PEREZ, CHARLES
PITTMAN, GUINEVERE
POTTER, KARRIS
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
RODRIGUEZ, DEENA
ROE, STEPHANIE
ROGERS, ROY
RUFUS, AUTUMN
SALMON, DAVID
SANCHEZ, ERIK
SANCHEZ, PATRICIA
SCHLITT, HEIDI
SERRAO, BRUCE
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, NADRIAN

SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
SOWARD, MARCUS
STEWART, DEMETRIUS
SWEDLOVE, KAREN
TAACHIA, MISCHA
TABLER, JOELEINN
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WATTERSON, LISA
WHEELER, MARIA
WILKERSON, MARCUS
WILKINS, GLENDA
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WRIGHT, GERRY
ZUETEL, RYAN

COOK, RYAN: Approve payment, Barton Elementary School, Tutoring, effective August 20, 2010 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective August 18, 2010 to June 2, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-108-275-8500-5000-1130:

ACOSTA, ANGELICA
BJUR, KRISTA
CHAPIN, DANA
CHISHIKI, IDALIA
COSTON, ALIEA
DOYLE, TERRENCE
ENCISO, DIANA
(Continued)

LOCKWOOD, ROBERTA
MARROQUIN, YESSENIA
MEJIA, NANCY
MOTTA, LUIS
PAINE, CHRISTOPHER
PARK, BRENDA
POTTER, AMY
(Continued)

Certificated Personnel Report
September 7, 2010

EVANS-CRAWFORD, KRISTY
GIRASEK, BERENISE
GRIZZELL, LISA
GUZMAN, LISET
HARNITCHEK, MELISA
HAVINS, MICHELE
HEDRICK, PAULETTE
JOHNSON, ERIKA
KUMPULA, ALAN

RAZO, ALMA
RICHARDS-MOELLER, CAROL
ROSEBURE, DAVID
WHEELER, HEATHER
WILBURN, MEDICINE HAWK
WILLIAMS, NANETTE
WILSON, JANET
WOLL, LORRAINE

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

ENCISO, DIANA
GUZMAN, LISET

MURRAY, LISA

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Testing, effective July 27, 2010 to July 28, 2010, not to exceed 4.5 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

BAKER, VALERIE
BEAN, ROBERT

HEFFERN, KELLY
PIPER, MIKALA

Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Community (SLC) Team Leaders, effective August 3, 2010 to June 30, 2011. SLC Team Leaders at the high school level are paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110:

ALBRECHT, ASHLEY
FERRERI, HEATHER
MORAN, ERIN

OLSEN, RANDALL
YOUNGBLOOD, CHRISTA

Amend Board action dated August 17, 2010 to delete extra duty assignment, to the following certificated personnel, CAPS Central, High School CAPS, 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:

CATALDO, LINDA
CHANEY, EUGENE
GONZALEZ, MICHELLE
HAYMAN, GARY

MAGLIONE, NICOLE
MARTIN, LOUISE
WALKER, KARL

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

BALLANTYNE, EUGENE	MESONES, AL
BARNETT, ASHLEY	MONTES-STINE, MONICA
BARTLEY, BRANDY	MORALES, THERESA
BOLES, DANIELLE	NENNIG, SUSAN
CHAMBERLAIN, ALICIA	NOTT, SHARI
CHAVEZ, LAURA	OWENS, SANDRA
CHAVEZ-RANGEL, SANDRA	PEDROZA, LILLIAN
COMPTON, CLINTON	PEREZ, ANGELA
CONNELL, LINDSAY	POTTER, JOSHUA
DODDS, VICKY	PRATO, PATRICIA
ENRIQUEZ, MILDRED	RAMIREZ, MELISSA
HANIFAN, JODIE	REJALI, JANICE
HASSETT, JAMES	SALAZAR-VILLEGAS, MAYRA
HILL-JACKSON, TALENA	SALSBERY, DELFINA
HORSFALL-HERRIN, CANDY	SCZUBLEWSKI, MARK
JORDAN, EFFIE	SIRIANI, JAMES
JORE, CINDY	STUDER, PATRICK
KARALUN, MICHAEL	TUNE, PAIGE
KEIPER, KEITH	VILCHIS, MICHELLE
KULD, GREGORY	WAGNER, LINDSAY
LACKIE, LAURA	WEST, YASMEEN
LOCKE, PAUL	WHALEY, JESSICA
MAGALLANEZ, BROOKE	WING, BRYAN
MARTIN, KYRSTIN	WRIGHT, CAITLIN
MELVILL, KEITH	ZENDEJAS, WENDY

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CAMPBELL, KIMBERLY	LYONS, JESSICA
CASTILLE, KAREN	MANJARREZ, AMANDA
CHENEY, KARRIE	MENDOZA, VICTOR
DAINKO, SUZANNE	PATTERSON, BRIGITTE
FLANAGAN, ABBIE	PESTER-AYALA, CHERYL
GAUTHIER, TONYA	WILLIAMS, SHANDRICA

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, CAPS Central, After School Program/Student Supervision, 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:

BENITEZ, ANA
CHERNIK, CHRISTEEN
DELONG, MARC
DUERBIG, ALFRED
FENSKE, MARKA
HARPER, DEBRA
HAWK, RYAN
HOLLEY, DANIEL
LAMBERT, MARTHA

LIGHTLE, ASHLEY
MAENPAA, KELLEY
PILLALAMARRI, LAKSHMI
ROLLBERG, UDO
SALAZAR, YANIRA
STEENSON, AMANDA
SWETNAM, HEIDI
WILLIAMS, KRISTY

Approve payment to the following certificated personnel, CAPS Central, Student Credit Recovery Program, effective August 1, 2010 to June 30, 2011, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

BENITEZ, ANA
CHERNIK, CHRISTEEN
DELONG, MARC
DUERBIG, ALFRED
FENSKE, MARKA
HARPER, DEBRA
HAWK, RYAN
HOLLEY, DANIEL
LAMBERT, MARTHA

LIGHTLE, ASHLEY
MAENPAA, KELLEY
PILLALAMARRI, LAKSHMI
ROLLBERG, UDO
SALAZAR, YANIRA
STEENSON, AMANDA
SWETNAM, HEIDI
WILLIAMS, KRISTY

Approve payment to the following certificated personnel, Career Development, ROP Job Shadowing, effective July 30, 2010 to August 31, 2010, not to exceed \$300.00 stipend payment each; account 01-5810-0-906-547-1110-1000-1130:

ANDERSON, MARY
GOLDEN, SHARON
GRIFFIN, ANGELA
HERRBACH, LAWRENCE
IMBRIANI, JEFFREY

MARZULLO, KIM
SARENANA, CHRISTOPHER
SHAHIN, KHALIDA
SNYDER, CHRISTY
WELLIVER, CAROLYN

Certificated Personnel Report
September 7, 2010

Amend Board action dated July 20, 2010, correct payment from hourly rate, to approve payment, to the following certificated personnel, Career Development, ROP Job Shadowing, effective July 30, 2010 to August 31, 2010, not to exceed \$300.00 stipend payment each; account 01-9650-0-906-547-1110-1000-1130:

ARRINGTON, THOMAS
AUSTIN, JON
BOHANNON, DIANE
CARROLL, LAMONT
DITHOMAS, TONY
DITTO, ROY
FREEHLING, SETH
GALLERY, JON
HEATON, BRIAN
LIGHT, ROGER

PRATT, RORY
PYLE, JOSEPH
REED, ROSEMARIE
SYPHERD, MELANIE
VIEBACH, CYNTHIA
WARSAW, VINCENT
WEBER, JEROME
WHITE, JACK
WILSHIRE, RICHARD

ESCALANTE, PELAGIA: Approve payment, Chavez Middle School, Lesson Design, effective July 1, 2010 to June 30, 2011, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

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

AMORI, MATTHEW
BIGHAM, DEBRA
CAMERON, JAMES
CHAVEZ, CAMBRIA
ESCALANTE, PELAGIA
GERVAIS, DANIEL

HENAO, JENNIFER
JIMENEZ, VENANCIO
MAXWELL, LAURIE
MONTEZ-STINE, MONICA
RODRIGUEZ, SANTIAGO
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective July 1, 2010 to June 2, 2011. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

DELATORRE, JORGE – Science
JIMENEZ, VENANCIO – English
JONES, CONNIE – Math
KAY, GREGG – Fine Arts

LOPEZ, JENNIFER – Physical Education
MCINTYRE, RENEE – Social Studies
WHALEY, JESSICA - Special Education

Certificated Personnel Report
September 7, 2010

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2010 to June 30, 2011. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

EVANS, JANET
GOMEZ, HEDY
HARMON, ALEXIE

MAXWELL, LAURIE
MCINTYRE, RENEE

BOYCE, MARGARET: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective September 1, 2010 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-0000-2100-1930.

REZENDEZ- HERRICK, JOHN: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective September 1, 2010 to June 30, 2011, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-1110-1000-1130.

SERVIN, MARTHA: Approve 25 additional days, at the per diem rate of pay (\$509.13), Educational Services, SB472 ELPD Training Presenter, effective January 1, 2010 to June 30, 2010; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, New Teacher Academy, effective July 1, 2010 to June 30, 2011, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-0122-0-884-456-1110-1000-1130:

AUSTIN, MARISSA
BARONE, DEBRA
CHAVEZ, CHRISTINA
CHERNIK, CHRISTEEN
CHEVENVERT, SYLVIA
CHIANG, KRYSTAL
COMPTON, CLINTON
CONNELL, LINDSAY
D'ALESSANDRO, ALICIA
DE LA O, MAYRA
DOTSON, CHARLITHA
DUNAMS, DANA
DURAN, CHRISTOPHER
DURAN, KRYSTAL
ELMORE, NICOLE
(Continued)

KANG, GRACE
LIGHTLE, ASHLEE
LOPEZ, JESENIA
MITCHELL, JENNA
NAVARRO, GRACE
NEGRETE, JEANNINE
NOLASCO, JESUS
PADILLA, PAOLA
PARKER, MICHELLE
PARKER, OLIVIA
PEACOCK, BRITTANY
PECHEUR, DEBORAH
PENA, NANCY
PEREZ, JEANETTE
REINOR, EUGENE
(Continued)

Certificated Personnel Report
September 7, 2010

ENRIQUEZ, MILDRED
ESTRADA, STEPHANIE
FLANSBURG, DARCIE
GROEZINER, HEATHER
GUTIERREZ, BLANCA
GUZMAN, LIZET
HOLLEY, DANIEL
HOLLINGTON, COLLEEN
HU, QIQING
HUERTA, MARISELA
HUGHES, JONATHAN
HUPP, MEERA
ISLAM, SILVEE
JAPUTRA, MARCIA

SAENZ, PEDRO
SCHROCK, KAYLA
SCOTT, PATRICIA
SCZUBLEWSKI, LEEOTA
SIERRA, ADRIANA
STEENSON, AMANDA
SWETNAM, HEIDI
TAYLOR, SEAN
THANT, TIN ZAR
THOMAS, ERICA
TRUONG, PHI
ZAVALA, AGUSTIN
ZENDEJAS, WENDY

Approve payment to the following certificated personnel, Educational Services, SB472 Training, effective July 1, 2010 to June 30, 2011, not to exceed 8 hours per day for 156 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARCHULETA, TOMMIE
BARAJAS-GONZALES, BEATRIZ
BEYRONNEAU, MICHELLE
CARRANZA, JOHN
DEL CASTILLO, ALEJANDRA
ESTEVEZ, JAIME
GOMEZ, ELIZABETH
GREER, LATANYA
HADDAD, EVA

HERNANDEZ, CARLA
HOBBS, ALEC
LEADER, KRISTINE
MONROE, REBECCA
PEOPLES, JENNIFER
RUSSELL, KARI
SHAW, GAIL
SKATES, ELIZABETH
WOLL, LORRAINE

Approve payment to the following certificated personnel, Elementary Instruction, AIMSweb Training, effective August 5, 2010 to August 30, 2010, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
BOWMAN, MARY
CHAPIN, DANA
CLAUSELL, REGINA
CLEPPE, MARIA
COKER, AMY
DELATORRE, CONSUELO
(Continued)

LEADER, KRISTINE
LOPEZ, PATSY
MONROE, REBECCA
MORENO, LORRAINE
MORRIS, CARA
MULVANEY, MARSCIA
PAINE, CHRISTOPHER
(Continued)

Certificated Personnel Report
September 7, 2010

DENNINGTON, DANA
DEWAR, KAYE
DIEKMANN, TRACY
DIRKS, STEPHANIE
DUERBIG, SHARON
DUPLISSES, AMIE
ESPARZA, MELISSA
ESTEVEZ, JAIME
FERGUSON, SUSAN
FIGUEROA, MARTHA
GRIFFIN, CAROL
GUYTON, BARBARA
HADDAD, EVA
HAGERMAN, CHRISTINE
HALL, DAVID
HALLBERG, LISA
HOBBS, ALEC
HOFFMAN, DYNA
JOHNSON-SKEENS, CRISTY
KUMPULA, ALAN
LARROY, CLAYLEE

PANOS, MICHELLE
PARSONS, STEPHANIE
PICKETT, ISABEL
RIOS, ERIKA
ROGERS, ANNA
ROWLEY, MICHAEL
ROZZI, ROSEANN
RYAN-LEMON, PAULA
SAULS, DOROTHY
SMITH, MICHELLE
SMITH, PATRICK
STITT, LINDA
TALAMANTES, TRACY
TRUSLER, BONNIE
VENABLE, DANA
WALKER, NANCY
WHEELER, ANGELA
WHEELER, HEATHER
WILLIAMS, MIRIAM
WOLL, LORAINÉ

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Roll-Out, effective July 12, 2010 to August 31, 2010, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALLEN, BEVERLY
ARCHULETA, TOMMIE
BALDERRAMA, DENISE
BARNES-TOWNSEND, MELANIE
BASTAJIAN, JILL
BEC, DULCEMARIA
BENNINGER, KATHRYN
BLACK, STACIE
BOSSERT, NICOLE
BROOKS, CAROLYN
BROWN, NANCY
CAMPER, CYNTHIA
CARRANZA, JOHN
CHAPIN, DANA
(Continued)

CHAPMAN, DENISE
COLE, CAROLYN
CORBIN, LINDA
CORTES, SUSANA
CORTEZ, AMY
CROTEAU, JENIFER
DENNINGTON, DANA
DIEKMANN-ACUNA, TRACY
DONOHUE, JAN
DUBOIS, DONALD
DUERBIG, SHARON
DUPLISSES, AMIE
EDU, SANDRA
EINHORN, MASON
(Continued)

Certificated Personnel Report
September 7, 2010

ESTEVEZ, JAIME
EVANS, JANET
FARMER, MISTY
FAZ, ALICIA
FISHER, DANA
FLORES-SANZ, LORENA
FREEMAN, EBONI
FRESHWATER, BRENDA
FRY, DEBORAH
GOLDSMITH, SUSAN
GOMEZ, BEATRIZ
GRAVANDA, KARLA
GRIFFIN, CAROL
HADLEY, DANA
HALL, DAVE
HALLBERG, LISA
HANDY, KEISHIA
HANNAH, KRISTI
HAYNES, TRISHA
HAZLEWOOD, TONI
HERLIHY, BETTY
HOFFMAN, DYNA
HOLSMAN, LAURIANN
HOPKINS, TERESA
HUNT, LAURA
IBARRA, SUSAN
JACKS, DENAY
JENSEN, KAREN
JOHNSON, EURIDICI
JOHNSON-SKEENS, CRISTY
JONES, CONNIE
JORDAN, KAREN
KELLEY, DARI
KINDT, ELIZABETH
KLUSS, LINDA
KYLE, MARIANN
LEADER, KRISTI
LOEWY, MISTY
LONDOT, MICHELLE
LOPEZ, CELIA
(Continued)

MADRID, TAMARA
MARCUS, BRIAN
MCCAIN-POLAND, SARAH
MCNEW, PAMELA
MONROE, REBECCA
MORENO, LORRAINE
MORRIS, CARA
MOTTA, LUIS
NARANJO, MARIA
OSBURN, CHERYL
PAINE, CHRISTOPHER
PARKER, ALYCIA
PARSONS, STEPHANIE
PEREZ-MARTINEZ, MARTHA
PESTER-AYALA, CHERYL
PETERS, MARIA
PHILLIPPI, CHRISTINE
PICKETT, ISABEL
PICKETT, MICHAEL
PINEDO-ALONZO, JESSICA
POTTER, JOSHUA
RAMIREZ, LEANDRA
RAZO, ALMA
RICHARDS, CAMISHA
ROGERS, ANNA
ROGERS, VICKY
RUIZ, MARTIN
SADLIER, CATHERINE
SANCHEZ, LISA
SHETLER, PAMELA
SIMS, CRECIA
SINNER, MAYTE
SISCO, MERCEDES
SOLE, CAROL
STEED, DEBORAH
TALAMANTES, TRACY
TRAN, DIEM
TRUSLER, BONNIE
VALERIO, VERONICA
VENABLE, DANA
(Continued)

Certificated Personnel Report
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WEST, YAS-MEEN
WHEELER, HEATHER
WOLL, LORRAINE

WORKS, MARITTESS
YATES, MARY

CUEVAS, PATRICIA: Approve payment, English Learners Programs, Language Assessment Center, effective August 2, 2010 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

PULIDO, WESLEY: Amend Board action dated July 20, 2010, to delete the 5 additional days, at the per diem rate of pay, English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-152-03D-1110-1000-1110.

ZAPATA, NORMA: Approve 5 additional days, at the per diem rate of pay (\$280.99), English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-180-03D-1110-1000-1110.

Approve payment to the following certificated personnel, English Learners Programs, English Learners Facilitator – One, effective July 1, 2010 to June 30, 2011, not to exceed 260 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ADAMSON, CANDICE
ALDANA, RAQUEL
CASILLAS, SUSAN
CORTEZ, KATHLEEN
GIBSON, DARRYL
GRAY, RUTH
HANDY, KEISHIA
HERLIHY, BETTY
HERNANDEZ, CARLA
HERNANDEZ-GUZMAN, STEFANI
HOFFMAN, DYNA
KUMANSKI, SUSAN
KYLE, MARIANN
LAMPI, LINDA
LEGARDA, ELLIE
LOPEZ, CELIA
MARTIN, LINDA
MENDOZA, MARCOS
MONTANEZ, ANTONIO
MORALES, NATALIE

MYBURGH, SUSANNA
NARANJO, MARIA
NOBILE, MICHELLE
PARSONS, STEPHANIE
PAZ, ELVA
PEREZ-MARTINEZ, MARTHA
PETERS, DOLORES
PICKETT, ISABEL
PRECIADO, IRMA
QUARRY, LAURINE
REYES, EDUARDO
RODRIGUEZ, GILBERT
SERRAO, JESSICA
SMITH, DEBRA
SMITH, JANE
VANDUSEN, CHRISTINA
VANDUSEN, CINDY
VILLARREAL, MARY
WEST, YAS-MEEN
ZAPATA, LYDIA

Certificated Personnel Report
September 7, 2010

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

ANDERSON-CARDINAL, TERRI	MADRID, TAMARA
BJUR, KRISTA	MADRIGAL, ROBERT
BRACKEN, MICHELLE	MAYA, JENNIFER
BUSSELLE, LEIGH	MCCAIN, SARAH
CARILLO, HECTOR	MCCRAY, JOANNA
CERVANTES, RENATO	MENDOZA, FELICITY
CHAVEZ, LAURA	MORAN, HAYDEE
DORAME, ERIC	MOTTA, LUIS
ESQUIBEL, MALISSA	NAVARRO, CONNIE
FLORES-SANZ, LORENA	NELSON, CARA
GARCIA, RICARDO	PEDROZA, LILIAN
GAUTHIER, TONYA	PENUNURI, NOEL
GILLESPIE, MARY	ROJAS, YADHIRA
GOMEZ, BEATRIZ	SALEM, SILVIA
GRIFFIN, CAROL	SANTANA-RAZO, MONICA
GUEVARA, LORENA	SHAW, GAIL
HERNANDEZ, DIANA	SOLORIO, CARLOS
LACANLALE, SANDRA	SOMERS, HEATHER
LEE, LISA	TOWNSEND, MELANIE
LOPEZ, IDALI	WRIGHT, STEVEN

Approve payment to the following certificated personnel, English Learners Programs, English Learners Facilitator – Three, effective July 1, 2010 to June 30, 2011, not to exceed 90 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CORTEZ, AMY	RAMOS, PEDRO
HADDAD, EVA	STITT, LINDA
MARTINEZ, LIDIA	WHEELER, ANGELA

Approve payment to the following certificated personnel, English Learners Programs, English Learners Facilitator – Four, effective July 1, 2010 to June 30, 2011, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	LOVETT, WIKITORIA
DIAZ, YOLANDA	TRUONG, ANNIE

Certificated Personnel Report
September 7, 2010

DONDALSKI, JENNIFER: Approve payment, Golden Valley Middle School, GATE Parent Meetings, effective August 18, 2010 to June 11, 2011, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

PEREZ, DENISE: Approve payment, Golden Valley Middle School, Leadership Team Meeting, effective August 13, 2010, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

SALCIDO, DENISE: Approve payment, Golden Valley Middle School, Lesson Design, effective August 23, 2010 to June 11, 2011, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-0000-3110-1230.

TETLOCK, CHARLES: Approve payment, Golden Valley Middle School, Middle School Athletic Coordinator, effective July 1, 2010 to June 11, 2011, not to exceed \$2,009.00 stipend payment; account 01-0000-0-747-209-1110-1000-1130.

THOMAS, DESIREE: Amend Board action dated June 15, 2010, to approve payment, Golden Valley Middle School, Summer School Teacher, amended effective dates June 15, 2010 to July 15, 2010, not to exceed 110 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Data Analysis, effective August 16, 2010 to June 11, 2011, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

DORAME, ERIC
ENGELGAU, REBECCA
HAN, DIANA
LAYMAN, DIANE
NIEWOEHNER, TERI

SERRANO-GOMEZ, NATIVIDAD
SOMERS, HEATHER
THOMAS, DESIREE
WHEELER, LAURA
YOUNGLOVE, GINA

VERDUGO, MARIANA: Approve payment, Harmon School, Parent Programs, effective July 1, 2010 to June 30, 2011, not to exceed 60 hours per month, at the hourly rate of \$26.06; account 12-6105-0-701-252-8501-5000-1130.

ROGERS, VICKY: Approve payment, Highland Pacific Elementary School, Academic Coach, effective August 3, 2010 to June 2, 2011, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Certificated Personnel Report
September 7, 2010

TOLERICO, JULIE: Approve payment, Highland Pacific Elementary School, CELDT Testing, effective August 16, 2010 to February 1, 2011, not to exceed 27 hours, at the hourly rate of \$26.06; 01-0000-0-128-144-1110-1000-1130.

Amend Board action dated August 17, 2010, to delete extra duty assignment, for the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-1250-0-310-419-1110-1000-1130:

CARR, MICHAEL
FLOREZ, CHERYL

WALSH, KATIE

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-1250-0-310-419-1110-1000-1130:

BARBU, DIANA
BROWN, DANYA
CONCEPCION, MARISSA
CASTRO, RICHARD
DOTSON, CHARLETHA

DURAN, CHRISTOPHER
PARKER, MICHELLE
REYES, NANCY
SERNA, DIANA
THANT, TIN ZAR

Amend Board action dated August 17, 2010, to delete extra duty assignment, for the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-422-1110-1000-1130:

CARR, MICHAEL
FLOREZ, CHERYL

WALSH, KATIE

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

BARBU, DIANA
BROWN, DANYA
CONCEPCION, MARISSA
CASTRO, RICHARD
DOTSON, CHARLETHA

DURAN, CHRISTOPHER
PARKER, MICHELLE
REYES, NANCY
SERNA, DIANA
THANT, TIN ZAR

Certificated Personnel Report
September 7, 2010

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

BARBU, DIANA	DURAN, CHRISTOPHER
BROWN, DANYA	PARKER, MICHELLE
CONCEPCION, MARISSA	REYES, NANCY
CASTRO, RICHARD	SERNA, DIANA
DOTSON, CHARLETHA	THANT, TIN ZAR

Amend Board action dated August 17, 2010, to delete extra duty assignment, for the following certificated personnel, King Middle School, Tutoring, effective August 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

CARR, MICHAEL	WALSH, KATIE
FLOREZ, CHERYL	

Approve payment to the following certificated personnel, King Middle School, CAPS, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0125-0-310-422-1110-1000-1130:

BARBU, DIANA	DURAN, CHRISTOPHER
BROWN, DANYA	PARKER, MICHELLE
CONCEPCION, MARISSA	REYES, NANCY
CASTRO, RICHARD	SERNA, DIANA
DOTSON, CHARLETHA	THANT, TIN ZAR

Amend Board action dated August 17, 2010, to delete extra duty assignment, for the following certificated personnel, King Middle School, CAPS, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0125-0-310-422-1110-1000-1130:

CARR, MICHAEL	WALSH, KATIE
FLOREZ, CHERYL	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective August 20, 2010 to June 30, 2011, not to exceed 2 hours each per day or 6 hours each per day while off track, at the hourly rate of \$26.06; account 01-0000-0-140-349-1110-1000-1130:

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

MCCARTY, JUDY
MEE, TERESA
NOEL, JENNIFER
NWEIYA, CAROL
ORDAZ, MARIA
ORTEGA, PAULETTE
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
RAMSEY, ALLISON
REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
SUTTON, CATHERINE
TORRES, ELYCIA
WAGNER, RHONDA

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective August 20, 2010 to June 30, 2011, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-140-501-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BORDEAUX, DEBBRA
CANELO, CARMEN
CAULDREN, KAIJA
CLERISSE, SUZANNE
DUEBBERS, PATRICIA
EMERY, KIM
FIGUEROA, MARTHA
GARZA, ANGELITA
(Continued)

MCCARTY, JUDY
MEE, TERESA
NOEL, JENNIFER
NWEIYA, CAROL
ORDAZ, MARIA
ORTEGA, PAULETTE
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
RAMSEY, ALLISON
(Continued)

Certificated Personnel Report
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JIMENEZ, ALMA
KAISERSHOT, EDWARD
KOSMAN, DONNA
LUNA-NAVARRO, OLIVIA
MADRIGAL, ROBERT
MARCH, FRANCINE
MARTINEZ, OLIVIA
MATTHEWS, ARMONE

REYNOLDS, SUSAN
ROBINSON, ANGELA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
SUTTON, CATHERINE
TORRES, ELYCIA
WAGNER, RHONDA

BROWN, SUSAN: Approve 100 days, at the administrative substitute per diem rate of pay (\$300.00), Lytle Creek Elementary School, Substitute Administrator, effective July 29, 2010 to June 30, 2011; accounts 01-4035-0-884-538-0000-2700-1315 (45%), 01-3010-0-920-524-0000-2700-1315 (25%), 01-7090-0-920-420-0000-2700-1315 (15%) and 01-7090-0-920-423-0000-2700-1315 (15%).

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 6, 2010 to August 31, 2010, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-152-144-1130-1110-1000:

EDWARDS, ROBIN

MERCADO-KNOWLES, GLORIA

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective August 5, 2010 to June 25, 2011, not to exceed 6 hours each per day, 300 hours total, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
ARREOLA, FIORRELA
ASTIN, BARBARA
BRANSON, JO
CAGULADA, KAREN
DELGADO, OLIVIA
EDWARDS, ROBIN
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
JOHNSON, OLIVIA
LIERA, CHRISTINA
LOMELI, LISA
LOPEZ, DIANE
MARRUFFO, LAURA

MAYA, JENNIFER
MERCADO-KNOWLES, GLORIA
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
RICHARDSON, JOSEPH
ROSS, CHACHES
SERRANO, ANGELA
SMITH, PATRICK
SORRELL, LATONYA
VAN KREUNINGEN, LORI
VAN STRALEN, CATHY
VILLALPANDO, NOEMI
YORK, BREANNA

Certificated Personnel Report
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Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 30, 2010 to June 3, 2011, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

BARKDOLL, SUSAN
STANSFIELD, KERRIE

VAN DUSEN, CINDY

CORTEZ, KATHLEEN: Approve payment, Palm Avenue Elementary School, CELDT Testing, effective July 1, 2010 to June 30, 2011, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-164-144-1110-1000-1130.

BRAVO, ROSEMARY: Approve payment, Preschool Central, Parent Programs, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours per month, at the hourly rate of \$26.06; account 12-6050-0-701-102-8501-5000-1130 (50%) and 12-6052-0-701-101-8501-5000-1130 (50%).

Approve payment to the following certificated personnel, Richardson PREP HI, Extra Class, effective August 3, 2010 to June 2, 2011, not to exceed 1.5 hours each per day, at the hourly rate of \$28.33; account 01-3010-0-312-501-1110-1000-1180:

DEETZ, MICHAEL
DOUSSETT, JULIE

RUBIO, BARBARA
TETLOCK, PAMELA

DEAN, KRISTEN: Approve payment, Riley Elementary School, Tutoring While Off Track, effective August 10, 2010 to June 30, 2011, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-7250-0-168-419-1110-1000-1130.

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

Approve payment to the following certificated personnel, Roberts Elementary School, CELDT Testing, effective July 1, 2010 to October 31, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-172-144-1110-1000-1130:

AGUILAR, LUCILLE
CORBIN, LINDA
ERICKSON, MELISSA
GRAVANDA KARLA
HARB, SHARON
(Continued)

LEFORT, LAWRENCE
LOPEZ, JAMEY
MENDOZA, MARCOS
MORENO, LINDSAY
PONSLER, SHAWN
(Continued)

Certificated Personnel Report
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HAYNES, TRISHA
HEATON, CANDACE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
JOHNSON, ROSMERY

PRITCHARD, HEIDI
SCHLAGEL, LACIE
STURLAUGSON, KAREN
TORRES, MARTHA

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective August 3, 2010 to June 30, 2011. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

COPELAND, AMY
JENSEN, CHERYL
KRUK, GERALDINE
RAMIREZ, JULIA

REZENDES-HERRICK, JOHN
RODRIGUEZ, ROBERT
SCOGGIN, MARVIN
STAGER, JACQUELINE

LEWIS, MARCIA: Approve payment, San Andreas High School, Lead Teacher, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day for 184 days total, at the hourly rate of \$26.06; account 01-0000-0-880-040-1110-1000-1130.

SMITH, DEBRA: Approve payment, San Andreas High School, Academic Coach, effective July 1, 2010 to June 15, 2011, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-7150-0-502-419-1110-1000-1130.

MUGUERTEGUI, WINDSOR: Approve payment, San Bernardino High School, Lesson Design, effective August 2, 2010 to August 31, 2010, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

ANYABWILE, NAAZIR: Approve payment, San Bernardino High School, Head Counselor Department Chair, effective July 30, 2010 to June 3, 2011, not to exceed 6% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-0000-3110-1212.

SUMMERS, SANTFORD: Approve 20 additional days, at the per diem rate of pay (\$330.89), San Bernardino High School, Master Schedule, effective June 11, 2010 to August 31, 2010; account 01-7400-0-406-436-0000-3110-1230.

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Bernardino High School, Department Chairperson, effective July 30, 2010 to June 3, 2011. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1110:

AKAHOSHI, PAUL	- Math	6%
BENNETT, FRANCIS	- Social Studies	6%
BORUCKI, SUZANE	- English	6%
CARROLL, LAMONT	- Career Tech	5%
DOTY, JASON	- Physical Education	5%
KIRKCONNELL, LEILA	- Special Education	6%
MORGAN, EDWARD	- Fine Arts	5%
OVERSBY, CHARLES	- Science	6%
RODRIGUEZ, MARITIZA	- Foreign Language	5%

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Training, effective October 23, 2010, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

MUGUERTEGUI, WINDSOR	RODRIGUEZ, MARITZA
MUNOZ-GALLEGOS, MYRNA	SADEGHI, SASSAN
NOELKE-YOUNG, PETRA	

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 16, 2010 to May 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

<u>Not to exceed 80 hours each</u>	
AKAHOSHI, PAUL	HO, WINGCHIU-HENRY
BEAUMON, SHANNON	HINKLEMAN, JOHN
ERNST, ROCHELLE	

Not to exceed 100 hours
TELLYER, DAVID

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:

AKAHOSHI, LAURA (Continued)	JURAS, SHERRIE (Continued)
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ALVAREZ, JENNIFER
BEAUMON, SHANNON
BORUCKI, SUZANNE
BURG, KEVIN
CARROLL, LAMONT
ERNST, ROCHELLE
HERNANDEZ, GAIL

KIRBY, ROBERT
LANE, DAISY
MORENO, ANGEL
OLIVER, SHIRLEY
PARKER, MARLAN
TATMAN, CYNTHIA
WOOD, MAUREEN

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:

ABBOTT, JOHN
AGUILAR, JOSE
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
ANDERSON, MARY
ANYAWBILE, NAAZIR
ARRINGTON, THOMAS
BAINS, FRANQUE
BATTLE, MONIQUA
BEAUMON, SHANNON
BENNETT, DAVID
BENNETT, FRANCIS
BOHANNON, DIANE
BORUCKI, SUZANNE
BRUDER, RALEEN
BUNN, TIRA
BUNYEA, JEFFREY
BURG, KEVIN
CABRAL, RENE
CARROLL, LA MONT
CARTER, WILLIAM
CARVER, SCOTT
CASE, ROXANNE
COLTON, STEVEN
COOPER, ROBYN
CORIGLIANO, CLIFFORD
(Continued)

CUTBIRTH, SANDRA
DOTY, JASON
DOTY, JOSH
DOWNING, STEPHANIE
DREWITZ, MONICA
ELLIOTT, KERI
ERNST, ROCHELLE
FINLEY, VERNON
FLETCHER, STEPHANIE
FREEHLING, SETH
GARCIA, HECTOR
GRAHAM, DARIN
GUILLORY, CHIKIA
GUY, DAVID
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HICKEY, SAIRA
HINKLEMAN, JOHN
HO, WINGCHIU-HENRY
HUANG, ANGIE
ILIFF, SCOTT
JAPUTRA, MARCIA
JOHNSON, LINDA
JORDAN, RICHARD
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
(Continued)

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KEISER, CLIFF	OLSEN, KRISTINA
KESSINGER, KAREN	OSBORNE, LARRY
KIRBY, ROBERT	OVERSBY, CHARLES
KIRKCONNELL, LEILA	PARKER, MAR LAN
KNICK, BETTY JO	PARKER, OLIVIA
LANE, ARTHUR	PEPE, JOHN
LANE, DAISY	REES, LAURIE
LARKIN, ALAN	RHOADES-HENSLEY, TAWNYA
LEHFELDT, ROBERTA	RITCHIE, CURTIS
LIPSEY, ELIZABETH	RODRIGUEZ, MARITZA
LOSSNER, TIMOTHY	ROMERO, MANUEL
LOWE, RONALD	ROYBAL, ANITA
MADRID, VIRGINIA	SADEGHI, SASSAN
MAIER, MICHAEL	SEABURG, GREGORY
MALDONADO, LEROY	SOSA, ANNA
MANER, JACQUELINE	SPENCER, RODERICK
MARUNO, CARRIE	STILLER, KRISTINA
MCDONOUGH, MATTHEW	SUMMERS, SANTFORD
MEYER, JOHN	TATMAN, CYNTHIA
MILLS, PATRICK	TELLYER, DAVID
MONTANEZ, ANTONIO	TOMS, GARY
MOORE, LINDA	TUCKER, MICHAEL
MORENO, ANGEL	VIAL, JESSICA
MORGAN, EDWARD	VILLA, MARIO
MUGUERTEGUI, WINDSOR	WARREN, BONNIE
MUNOZ, ANA	WHITTENBURG, WILLIAM
MUNOZ-GALLEGOS, MYRNA	WILLIAMS, CASSANDRA
NELSON, MICHAEL	WILLIAMS, MILLIE
NIEHUS, MONIKA	WILSON, ANNETTE
NOELKE-YOUNG, PETRA	WINGO, JOHN
OBONGEN, ROMEO	WOOD, MAUREEN

POOLE-MAYS, FIONA: Approve payment, San Gorgonio High School, Parent Institute, effective August 3, 2010 to December 15, 2010, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

ROSE, DAVID: Approve payment, San Gorgonio High School, After School Student Support, effective August 3, 2010 to June 2, 2011, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

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WATSON, ROBERT: Approve payment, San Gorgonio High School, Student Support Programs, effective July 1, 2010 to July 31, 2010, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130.

WEBB, RYAN: Approve payment, San Gorgonio High School, Band Camp Student Supervision, effective July 26, 2010 to July 30, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

LEGARDA, ELLIE: Approve payment, Shandin Hills Middle School, CELDT Testing, effective July 1, 2010 to June 30, 2011, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective July 1, 2010 to June 30, 2011. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

CORNEJO-SHELL, ASTRID
GAGNON, JON
HUNTER, DWIGHT

LOPEZ, STEPHANIE
MCCONNELL, BRENDA
SHUSS, ERICKA

Approve payment to the following certificated personnel, Shandin Hills Middle School, CELDT Testing, effective July 1, 2010 to June 30, 2011, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130:

ALEXANDER, AIMIE
ALISER, JESSICA
ALLO, JENNIFER
ALVARADO, LEO
BARAJAS, ESTHER
BEESON, CHRISTOPHER
BLUHM, DENNIS
BOWEN, BRYAN
BOWMAN, SHINAY
BROOKS, JULIE
BROWN, MARILYN
CARMONA, SANGEETHA
CASSADY, SEAN
CASTANON-QUIROZ, SANDRA
CHEVENERT, SYLVIA
(Continued)

LACHHEB, DENISE
LEE, ROBERT
LEGARDA, ELLIE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MC CONNELL, BRENDA
MCKEON, ANNA
MCUBE, SITEMBISO
ORTEGA, ANEL
RABORN, KRISTEN
RAEF, TERESA
REA, ANN
ROBINSON, DEIDRE
(Continued)

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CORNEJO-SHELL, ASTRID
DEAS, MARGIE
DE LA O, MAYRA
DIAZ, AMANDA
DOYLE, PATTI
GAGNON, JOHN
GOEBEL, KRISTEN
GONZALEZ, HELEN
GOOLSBY, LANIKA
HEGARDT, GREGORY
HEINS, ROBERT
HUDSON-COUSINS, SHAKIRAH
HUNT, BECKY
HUNTER, DWIGHT
HUNTER, MARCIA
JUAREZ, WENDY

RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAENZ, PEDRO
SAYEGH, LISA
SELDEN-KHALED, GENA
SHUSS, ERICKA
STUFFEL, SANDRA
SUGIRTHARAJ, SHANTHI
SUVERKRUP, MARY
THIES, SHARON
TRUONG, PHI
WAGNER, WILLIAM
WASHBURN, JOHN
WESTENDORF, AMBER
WILD, LAURYN

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective August 3, 2010 to June 30, 2011. Department chairs at alternative & continuation high school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

BRISCOE, TRAVIS
COOPER, LINDA
DREWITZ, BRADLEY

JIMENEZ, PETE
LAMPERT, CRAIG

GERAGHTY, CATHLEEN: Approve 10 additional days, at the per diem rate of pay (\$356.71), Special Education, Response to Intervention (RTI) Coach, effective April 26, 2010 to June 30, 2010; account 01-3313-0-878-534-5001-3120-1230.

IMBIORSKI, PATRICIA: Approve 120 days, at the administrative substitute per diem rate of pay (\$300.00), Special Education, Substitute Administrator, effective August 16, 2010 to December 31, 2010; account 01-6500-0-878-802-5001-2100-1312.

ROGERS, VICKY: Approve 10 additional days, at the per diem rate of pay (\$452.88), Special Education, Response to Intervention (RTI) Coach, effective February 2, 2010 to June 30, 2010; account 01-3313-0-878-534-5001-2140-1130.

ROWELL, TRENT: Approve payment, Special Education, Lesson Design, effective July 1, 2010 to December 30, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-111-1130.

SUBSTITUTE TEACHERS

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

BAUM, LAURA
BESHEER, REBECCA
BRUYNEEL, CATHERINE
BUEL, ELISE
BYRD, CASSANDRA
CALIVA, J'DEE
CASEY, TAMIKA
DELMONICO, RACHELL
DORTON-DIXON, CYNTHIA
HERNANDEZ, AMANDA
HERNANDEZ, TAYDE
HERNDON, CHRISTINE

MURO, MARCELA
O'CONNOR, LYNN
PORTILLO, VICTOR
PUNONGBAYAN, LINDA
RABAGO, IVON
REYES, DIANA
ROBINSON, ANGELA
ROMERO, SARA
SANDUSKY, ROBIN
SHOOK, TYLER
THACH, HUE

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LEAVE OF ABSENCE

FAMILY LEAVE
Certificated

ALLEN, JAMNIA
Counselor
Sierra High School

Beginning August 2, 2010
and continuing through
August 23, 2010

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

ACERETO, ELAINE: Student Intern, Cajon, \$10.00 per hour, effective August 12, 2010 through June 30, 2011.

AMADOR GONZALEZ, ESTEFANIA: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

ARELLANO, MELINDA: Student Intern, Shandin Hills, \$10.00 per hour, effective August 3, 2010 through June 30, 2011.

BRANNON, SEBASTIAN: Student Intern, Cajon, \$8.00 per hour, effective August 5, 2010 through June 30, 2011.

BRANTLEY, JOEL: Project Workability, Transition, \$8.00 per hour, effective August 18, 2010 through August 31, 2010.

BUSSIERE, JACOB: Student Intern, Cajon, \$8.00 per hour, effective August 5, 2010 through June 30, 2011.

CASTRO, ALBERTO: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 20, 2010.

DAVIS, CHANAE: Noon Duty Aide, Urbita, 2 hours, 9 months, \$8.04 per hour, effective August 19, 2010.

EVBUOMWAN, PATRICK: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 20, 2010.

FORBES, TIFFANY: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective June 28, 2010 through July 23, 2010.

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GARCIA, SCARLETTE: Student Intern, Cajon, \$8.00 per hour, effective August 5, 2010 through June 30, 2011.

GILBERT-PARRIS, DIAMANTE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 18, 2010.

GONZALES, ARIANNA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 18, 2010.

GUERRERO JR., GUADALUPE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 16, 2010.

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

ILI, NELSON: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective August 10, 2010.

LEEWARD, MICHELLE: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

NUNEZ, YVETTE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 20, 2010.

OJEDA MARTINEZ, DAISY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective July 1, 2010.

ORTEGA, LESLIE: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 3, 2010 through June 30, 2011.

RAMIREZ, YANELLI: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 18, 2010.

RAMOS, TONI: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

RANDHAWA, KIRANJIT: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

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ROBLES, KARLA: Recreation Aide, Salinas, 3 hours, 12 months, \$8.04 per hour, effective August 10, 2010.

RUVALCABA, SANDRA: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

SERVIN, ANGEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 16, 2010.

TEKLE, NANCY: Recreation Aide, North Park, 2 hours, 12 months, \$8.04 per hour, effective August 4, 2010.

THOMAS, GERICKA: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

TURNER BUSSELL, DEMETRIUS: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 20, 2010.

WATT, LINDSAY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective August 18, 2010.

WILD, CORBYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective August 18, 2010 through June 30, 2011.

YANG, MICHAEL: Student Intern, Golden Valley, \$10.00 per hour, effective August 9, 2010 through June 30, 2011.

Approve the full restoration of the following:

FELIX, RAFAEL: Bilingual Instructional Aide, Harmon, salary range 28A, step 1, 6 hours, 9 months, \$12.08 per hour, effective August 30, 2010.

FIERROS, GUADALUPE: Education Assistant III/Spanish, Belvedere, salary range 32, step 3, 5 hours, 9 months, \$14.63 per hour, to Education Assistant III/Spanish, San Bernardino, salary range 32, step 3, 6 hours, 9 months, \$14.63 per hour, effective August 24, 2010.

GENTRY, MICHELE: Clerk II, Adult School, salary range 33, step 2, 8 hours, 11 months, \$14.63 per hour, to Clerk II, San Geronio, salary range 33, step 2, 8 hours, 12 months, \$14.63 per hour, effective August 23, 2010.

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LOPEZ, ALEXIS: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, 10 months, \$12.26 per hour, effective August 26, 2010.

MORALES, FRANCINE: Registrar, Del Vallejo, salary range 37A, step 3, 8 hours, 10 months, \$18.15 per hour, to Registrar, Arroyo Valley, salary range 37A, step 3, 8 hours, 12 months, \$18.15 per hour, effective August 23, 2010.

NEELY, OLIVIA: Clerk I, Sierra, salary range 30A, step 6, 8 hours, 10 months, \$15.52 per hour, to Clerk I, North Park, salary range 30A, step 6, 8 hours, 12 months, \$15.52 per hour, effective August 25, 2010.

STOECKMANN, JULIE: Secretary, Adult School, salary range 37, step 4, 8 hours, 11 months, \$18.51 per hour, effective August 16, 2010.

STUCKI, SALLY: Secretary, Adult School, salary range 37, step 6, 8 hours, 11 months, \$20.02 per hour, to Secretary, Allred, salary range 37, step 6, 8 hours, 12 months, \$20.02 per hour, effective August 16, 2010.

Amend Board action of August 17, 2010 to read as follows:

DELACRUZ, CHRISTINA: Approve the full restoration from Instructional Tutor/LH-PH, Communicatively Handicapped, salary range 34A, step 6, 6 hours, 9 months, \$18.15 per hour, to Instructional Tutor/LH-PH, Monterey, salary range 34A, step 6, 6 hours, 11 months, \$18.15 per hour, effective August 2, 2010.

Approve the partial restoration of the following:

CUEVAS, MARTHA: Education Assistant III/Spanish, Oehl, salary range 32, step 2, 4 hours, 9 months, \$14.06 per hour, to Education Assistant III/Spanish, Belvedere, salary range 32, step 2, 5 hours, 9 months, \$14.06 per hour, effective August 27, 2010.

HERNANDEZ, LUISANA: Instructional Aide, Harmon, salary range 28A, step 2, 3 hours, 9 months, \$12.26 per hour, effective September 27, 2010.

MENDOZA, DIANA: Instructional Aide, Harmon, salary range 28A, step 2, 3 hours, 9 months, \$12.26 per hour, to Instructional Aide, North Park, salary range 28A, step 2, 4 hours, 9 months, \$12.26 per hour, effective August 23, 2010.

RE-EMPLOYMENT

Approve the reemployment of the following:

BROKAW, SHELIA: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

BROWN, JUDITH: Cafeteria Worker, Provisional, \$10.20 per hour, effective July 1, 2010.

BROWN, LINDA: Clerk I, Provisional, \$11.93 per hour, effective June 26, 2010.

CARTER, PATSY: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

CASTRO, JACKIE: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

CORRAL, MARY: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

CRISS, KAREN: Custodian I, Provisional, \$12.65 per hour, effective July 1, 2010.

DEANE, DANIEL: Lifeguard, Provisional, \$11.93 per hour, effective July 1, 2010.

GONZALEZ, ENRIQUE: Student Intern, San Bernardino, \$10.00 per hour, effective August 5, 2010 through June 30, 2011.

HAMMONTREE, WILLIAM: School Computer Specialist, Provisional, \$11.03 per hour, effective July 1, 2010.

JUAREZ, REBECCA: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

KENDRICK, KATHY: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

LEON, ROBERT: Custodian I, Provisional, \$12.65 per hour, effective July 1, 2010.

LOZANO, ROBERT: Custodian I, Provisional, \$12.65 per hour, effective July 2, 2010.

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MEDINA, MERCEDES: Instructional Aide, Provisional, \$11.03 per hour, effective June 2, 2010.

TERRY, PAUL: Custodian I, Provisional, \$12.65 per hour, effective July 1, 2010.

VALENCIA, TIFFANEY: Noon Duty Aide, Bradley, 2 hours, 12 months, \$8.04 per hour, effective July 30, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALCANTAR, MARCOS: Student Intern, Alessandro, \$10.00 per hour, effective August 5, 2010 through August 27, 2010.

CASTANEDA, MARICRUZ: Recreation Aide, Alessandro, 2 hours, 12 months, \$8.04 per hour, effective August 9, 2010.

HERNANDEZ, MARYELLEN: Noon Duty Aide, Richardson, 2 hours, 9 months, \$8.04 per hour, effective August 10, 2010.

HIDALGO, ERIKA: Morning Duty Aide, Golden Valley, 1 hour, 12 months, \$8.04 per hour, effective August 9, 2010.

HUANTE, VIRGINIA: Morning Duty Aide, Urbita, ½ hour, 9 months, \$8.04 per hour, effective August 23, 2010.

JASO, CHERYL: Recreation Aide, Arrowhead, 2 hours, 12 months, \$8.04 per hour, effective August 9, 2010.

JIMENEZ, ADRIANNA: Morning Duty Aide, Alessandro, 1 hour, 12 months, \$8.04 per hour, Recreation Aide, Alessandro, 1 hour, 12 months, \$8.04 per hour, effective August 9, 2010.

PEREZ, FLORENTINO: Noon Duty Aide, Oehl, 2 hours, 12 months, \$8.49 per hour, effective August 1, 2010.

PINA, JIMMY: Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective August 23, 2010.

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TUITEA, EMOSI: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective August 11, 2010.

WILLIAMS, GUILLERMINA: Recreation Aide, Lankershim, 3 hours, 12 months, \$8.04 per hour, effective August 6, 2010.

TRANSFERS

Approve the voluntary transfer of the following:

BAEZ, RICHARD: Instructional Tutor/LH-PH, Sierra, salary range 34A, step 6, 6 hours, 9 months, \$18.15 per hour, to Instructional Tutor/LH-PH, Arrowhead, salary range 34A, step 6, 6 hours, 9 months, \$18.15 per hour, effective August 13, 2010.

CHRIPCZUK, NATHANIEL: Bilingual Secretary, English Learners, salary range 37, step 6, 8 hours, 12 months, \$20.31 per hour, to Bilingual Secretary, San Bernardino, salary range 37, step 6, 8 hours, 10 months, \$20.31 per hour, effective August 16, 2010.

DUARTE, GUILLERMINA: Secretary, Allred, salary range 37, step 2, 8 hours, 12 months, \$17.11 per hour, to Bilingual Secretary, English Learners, salary range 37, step 2, 8 hours, 12 months, \$17.40 per hour, effective August 16, 2010.

SALARIES / MISCELLANEOUS

MANN, JANET: Approve the increase in hours of Instructional Assistant/TA, Chavez, salary range 32, step 5, 4 hours, 9 months, \$15.82 per hour, to 5 hours, 9 months, \$15.82 per hour, effective September 8, 2010.

Approve the decrease in months of the following:

GONZALEZ, MARIA: Food Worker Trainee, Salinas, salary range 23A, step 6, 1 ½ hours, 12 months, \$11.79 per hour, to 1 ½ hours, 9 months, \$11.79 per hour, effective July 1, 2010.

GUTIERREZ, LILIA: Food Worker Trainee, Inghram, salary range 23A, step 6, 1 ½ hours, 12 months, \$11.79 per hour, to 1 ½ hours, 9 months, \$11.79 per hour, effective July 1, 2010.

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JIVANJEE, RAHILA: Food Worker Trainee, Parkside, salary range 23A, step 4, 1 ½ hours, 12 months, \$10.90 per hour, to 1 ½ hours, 9 months, \$10.90 per hour, effective July 1, 2010.

DE LA TORRE, CATHY: Approve the voluntary demotion from Administrative Assistant, Research/Systems Analysis, salary range M38, step 2, 8 hours, 219 days, \$282.54 per diem, to Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$22.08 per hour, effective August 10, 2010.

Approve the night shift differential stipend of the following:

BARKDOLL, JOSHUA: 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.

BARRIER, FREDERICK: Public Safety Dispatcher, School Police, salary range 37, step 3, 8 hours, 12 months, \$17.80 per hour, to \$17.98 per hour, effective July 1, 2010.

FELDER, STACY: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$20.02 per hour, to \$20.22 per hour, effective August 1, 2010.

Approve the removal of night shift differential of the following:

BANUELOS JR., VICTOR: Custodian I, Shandin Hills, salary range 32, step 6, 8 hours, 12 months, \$16.61 per hour, to \$16.45 per hour, effective August 3, 2010.

FELDER, STACY: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$20.22 per hour, to \$20.02 per hour, effective July 5, 2010.

RUIZ, LORRAINE: Public Safety Dispatcher, School Police, salary range 37, step 5, 8 hours, 12 months, \$19.44 per hour, to \$19.25 per hour, effective August 1, 2010.

SABIDO, CESAR: Custodian I, Barton, salary range 32, step 6A1, 8 hours, 12 months, \$16.95 per hour, to \$16.78 per hour, effective July 30, 2010.

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WHITTEN, LINDA: Custodian I, Chavez, salary range 32, step 6A1, 8 hours, 12 months, \$16.95 per hour, to \$16.78 per hour, effective August 3, 2010.

WORKING OUT OF CLASSIFICATION

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

BARDERE, ERIC: Plumber, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.89 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4, 8 hours, 12 months, \$25.33 per hour, effective August 23, 2010 through August 30, 2010.

CAMPBELL, CAROL: Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 1, 5 hours, 9 months, \$10.90 per hour, effective August 12, 2010 through October 30, 2010.

DIAZ, MARISELA: Bilingual Attendance Verifier, Salinas, salary range 30A, step 6, 8 hours, 10 months, \$15.81 per hour, to Bilingual Secretary II, Salinas, salary range 38, step 1, 8 hours, 10 months, \$17.40 per hour, effective August 2, 2010 through January 14, 2011.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, \$11.79 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 5 hours, 9 months, \$12.26 per hour, effective August 12, 2010 through October 30, 2010.

GONZALEZ, MARIA: Food Worker Trainee, Salinas, salary range 23A, step 6, 1 ½ hours, 12 months, \$11.79 per hour, to Cafeteria Worker, Salinas, salary range 26A, step 4, 5 hours, 12 months, \$12.26 per hour, effective August 3, 2010 through December 15, 2010.

JARAMILLO, LISA: 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 August 3, 2010 through October 30, 2010.

LEMONS, LORI: Food Worker Trainee, Cypress, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 1, 4 hours, 9 months, \$10.90 per hour, effective August 13, 2010 through December 16, 2010.

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LOPEZ, PAUL: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6, 8 hours, 12 months, \$19.25 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6, 8 hours, 12 months, \$21.65 per hour, effective July 1, 2010 through December 15, 2010.

MACKEY, VANESSA: Cafeteria Worker, Emmerton, salary range 26A, step 5, 5 hours, 9 months, \$12.75 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$13.52 per hour, effective August 3, 2010 through October 29, 2010.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 3, 8 hours, 12 months, \$15.81 per hour, to Bilingual Secretary III, Administrative Services, salary range 39, step 1, 8 hours, 12 months, \$18.44 per hour, effective August 10, 2010 through January 24, 2011.

PARRA, GINA: Cafeteria Worker, Del Vallejo, salary range 26A, step 5, 3 hours, 9 months, \$12.75 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$13.26 per hour, effective August 3, 2010 through December 15, 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 August 13, 2010 through August 27, 2010.

QUIEL, JOANNE: Cafeteria Worker, King, salary range 26A, step 2, 3 hours, 9 months, \$11.34 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$12.75 per hour, effective August 3, 2010 through December 15, 2010.

SALAS, MARIA: Office Assistant I/SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.52 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.45 per hour, effective July 1, 2010 through December 15, 2010.

SANTAMARIA, SLEN: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, \$11.34 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$12.75 per hour, effective August 11, 2010 through December 15, 2010.

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SUAREZ, VERONICA: Bilingual Secretary III, Administrative Services, salary range 39, step 6, 8 hours, 12 months, \$22.37 per hour, to Administrative Assistant, Employer/Employee Relations, salary range 42, step 6, 8 hours, 12 months, \$24.84 per hour, effective August 10, 2010 through January 24, 2011.

WILLIS, LISA: 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 August 3, 2010 through December 15, 2010.

WRIGHT, LENETTE: Cafeteria Worker, Pacific, salary range 26A, step 6, 6 hours, 9 months, \$13.26 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$13.79 per hour, effective August 3, 2010 through December 15, 2010.

RETURN TO REGULAR RATE OF PAY

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

ENSIGN, SHERI: Registrar, Arroyo Valley, salary range 37A, step 3, 8 hours, 10 months, \$18.15 per hour, to Clerk II, Arroyo Valley, salary range 33, step 6, 8 hours, 10 months, \$17.11 per hour, effective August 21, 2010.

FERRERO, CHRISTOPHER: Assistant Warehouse Supervisor, Warehouse, salary range 40A, step 3A2, 8 hours, 12 months, \$21.23 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A2, 8 hours, 12 months, \$20.02 per hour, effective September 1, 2010.

PARRA, GINA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$13.26 per hour, to Cafeteria Worker, Del Vallejo, salary range 26A, step 5, 3 hours, 9 months, \$12.75 per hour, effective August 11, 2010.

SEPARATIONS

Report the resignation of the following:

ACEVES, LORENA: Bilingual Clerk II, Personnel Commission, effective August 6, 2010.

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ALARCON, KATHERINE: Cafeteria Worker, Arroyo Valley, Substitute Nutritional, effective August 3, 2010.

BERRY, SHEILA: Cafeteria Worker, King, effective June 25, 2010.

CASTILLO, YESENIA: Instructional Tutor/LH-PH, Arroyo Valley, Substitute Clerical, Substitute Instructional, effective August 2, 2010.

CORIA, NANCY: Bilingual Instructional Aide, Burbank, Student Intern, Arrowview, Substitute Clerical, Substitute Instructional, effective August 17, 2010.

MARTINEZ, RIKKI: Cafeteria Worker, Golden Valley, Substitute Nutritional, effective June 10, 2010.

OLIVA, TREASURE: Substitute Clerical, effective August 5, 2010.

POPE, PATRICIA: Cafeteria Worker, Rodriguez, effective August 2, 2010.

ROCKETT, CYNTHIA: Bilingual Instructional Aide, Preschool, Substitute Noon Duty Aide, Substitute Recreation Aide, effective July 30, 2010.

WILLIAMS, KATHLEEN: Community Resource Worker, Anton, effective July 30, 2010.

WOODS, SHAUNTEL: Instructional Assistant/ISR, King, Substitute Clerical, Substitute Instructional, effective August 13, 2010.

Report the separation of the following:

ARREOLA, MARIA: Substitute Noon Duty Aide, Substitute Recreation Aide, effective July 30, 2010.

BALDERAMA, BRITTANY: Substitute Recreation Aide, effective August 3, 2010.

BASEHART, KAREN: Recreation Aide, Burbank, effective June 25, 2010.

BONJOUR, CLAYTON: Substitute Noon Duty Aide, Substitute Recreation Aide, effective August 16, 2010.

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DAVIS, BLAKE: Project Workability, effective August 3, 2010.

FAAMAFOE, FAAIUGA: Recreation Aide, Riley, effective August 6, 2010.

FELICIANO, ROY: Substitute Clerical, Substitute Instructional, effective May 22, 2009.

JORDON, KYLEE: Recreation Aide, Allred, effective July 26, 2010.

LOPEZ, MARIA DE LA LUZ: Recreation Aide, Allred, effective August 4, 2010.

MARTINEZ, ARABELLA: Student Cafeteria Worker, Nutrition Services, effective August 6, 2010.

MORENO, EDWARD: Recreation Aide, Allred, effective July 2, 2009.

MUNGUIA, MARTHA: Recreation Aide, Inghram, effective July 30, 2010.

NAVARRO, ANGEL: Student Cafeteria Worker, Nutrition Services, effective August 10, 2010.

PEREZ, VANESSA: Substitute Clerical, effective July 27, 2010.

TRAN, AIMY: Student Cafeteria Worker, Nutrition Services, effective August 10, 2010.

VALENZUELA, NOEMI: Noon Duty Aide, Riley, Recreation Aide, Riley, effective August 18, 2010.

WARDLAW, SAMANTHA: Student Cafeteria Worker, Nutrition Services, effective August 10, 2010.

WILLIAMS, GUILLERMINA: Substitute Instructional, effective August 10, 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 Instructional Aide, 2 hours, 9 months, Inghram Elementary School

Bilingual Instructional Aide, extra hours, not to exceed 8 hours per day, Preschool Central, effective August 2, 2010 through June 30, 2011

Bilingual School Outreach Worker, extra hours, not to exceed 8 hours per day, Middle College High School, effective July 1, 2010 through June 30, 2011

Cafeteria Worker, extra hours, not to exceed 3 hours per day, King Middle School, effective July 28, 2010 through July 29, 2010

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Pacific High School, effective July 28, 2010 through July 28, 2010

Campus Security Officer I, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective August 3, 2010 through June 2, 2011 (2 positions)

Campus Security Officer I, extra hours, not to exceed 6 hours per day, Golden Valley Middle School, effective July 20, 2010 through July 20, 2010

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective August 5, 2010 through February 5, 2011

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective September 26, 2010 through March 26, 2011

Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Special Education, effective July 1, 2010 through December 30, 2010 (2 positions)

Instructional Aide, extra hours, not to exceed 4 hours per day, Roberts Elementary School, effective September 27, 2010 through October 22, 2010

Instructional Assistant/SDC, extra hours, not to exceed 1 hour per day, Special Education, effective July 1, 2010 through December 30, 2010

Instructional Assistant/TA, extra hours, not to exceed 1 hour per day, Arrowview Middle School, effective August 9, 2010 through August 13, 2010

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Instructional Assistant/TA, extra hours, not to exceed 1 hour per day, Chavez Middle School, effective August 9, 2010 through August 13, 2010

Instructional Assistant/TA, extra hours, not to exceed 1 hour per day, Curtis Middle School, effective August 9, 2010 through August 13, 2010

Registrar, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective July 1, 2010 through June 30, 2011

Secretary, extra hours, not to exceed 1 hour per day, Special Education, effective July 1, 2010 through June 30, 2011

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

Cafeteria Worker, 2 hours, 9 months, to 4 hours, 9 months, Shandin Hills Middle School, effective September 8, 2010

Instructional Assistant/TA, 4 hours, 9 months, to 5 hours, 9 months, Chavez Middle School, effective July 1, 2010

Library Assistant, 3 hours, 9 months, to 5 hours, 9 months, Parkside Elementary School, effective August 1, 2010

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

Instructional Assistant/SDC, 6 hours, 9 months, to 8 hours, 12 months, Transition, effective August 1, 2010