

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 21, 2009

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #2

It is requested that the Board approve Personnel Report #2, July 21, 2009, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #2, July 21, 2009, 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

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

BLAKE, ANTHONY: Rodriguez Prep Academy, June 26, 2009
DE LA O, ARMALYN: Secondary Education, June 30, 2009
GOTREAU, SCOTT: San Bernardino High School, June 11, 2009
MOY, ALMA: Lincoln Elementary School, June 26, 2009
SPERLICH, JUNTANA: Certificated Personnel, June 30, 2009

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

LERACK, JOHN: San Gorgonio High School, June 11, 2009

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

WELCH, RAUL: June 30, 2009

SECONDARY

USHER, SHANNON: D-18, Tenured Contract, \$463.96 per diem, subject to verification of Masters's Degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 17 years of credentialed teaching experience. Employment effective July 1, 2009.

OTHER:

CARNEY, WENDY: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column E (Psychologist Pay Scale), Step 5, \$397.64 per diem, based on 106 days, which equates to a 50% workload.

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GERAGHTY, CATHLEEN: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column E (Psychologist Pay Scale), Step 3, \$356.71 per diem, based on 106 days, which equates to a 50% workload.

PREUIT, JOSEFINA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column B, Step 13, \$386.32 per diem + 5% daily rate, based on 110 days, which equates to a 60% workload.

SADEGHI, EBRAHIM: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column E (Psychologist Pay Scale), Step 9, \$481.84 per diem, based on 89 days, which equates to a 46% workload.

WOODS, TONI: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 11, \$386.32 per diem, based on 180 days, which equates to a 85% workload.

WOOLARD, CAROLINE: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column C, Step 10, \$364.15 per diem, based on 64 days, which equates to a 35% workload.

STALEY, GENEVIEVE: Approve Reduced Workload Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column C, Step 18, \$452.88 per diem, based on 120 days, which equates to a 65% workload.

THORNHILL, BARBARA: Approve Reduced Workload Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 18, \$463.96 per diem, based on 202 days, which equates to a 95% workload.

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TRUSLER, BONNIE: Approve Reduced Workload Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 18, \$463.96 per diem, based on 184 days, 3 hours per day, which equates to 50% workload.

GREENE, DANIELLE: BE IT RESOLVED that the employee be assigned to teach English on a Provisional Internship Permit at the high school level, for the 2009-2010 school year, in accordance with Title 5 80021.1, pending completion of coursework toward full credentialing.

CARDENAS, CAESAR: Approve payment, Adult School, Teacher 2009-2010 school year, effective July 1, 2009 to June 30, 2010, not to exceed 20 hours per week, at the hourly rate of \$42.31; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Alessandro Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALDANA, RAQUEL	MULLEN, KAY
ALLEN, VICKIE	MURRAY, ERNESTINE
ASUELIME, ARLENE	OCHOA, RILMA
BERG, TONI	OJEDA, ACELA
BUEL, ELISE	OKIYAMA, YOLANDA
CORTES, SUSANA	ORTEGA, ANA
DULANEY, TAMARA	REYES, NANCY
ELKEN, CAROLYN	RODRIGUEZ, ROSARIO
FERNANDEZ, CARMEN	SMITH, VANDY
FLORES-BRAVO, NANETTE	TREAT, CYNTHIA
FORSYTHE, CHRISTINE	ULLRICH, GABRIELLE
HAMILTON, DEBRA	URRUTIA, GRACE
HARTT, CECELIA	USHER, SHANNAN
HOPKINS, TERESA	WATKINS, ROBERT
HUERTA, CAROLINA	YOUNG, DESIREE
LOEWY, MISTY	ZAPATA, NORMA
MARTINEZ, RACHEL	

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Approve payment to the following certificated personnel, Alessandro Elementary School, Lesson Design, effective July 6, 2009 to June 25, 2010, not to exceed 3 hours per day each, at the hourly rate of \$26.06; account 01-3010-0-102-501-1110-1000-1130:

ALDANA, RAQUEL	MULLEN, KAY
ALLEN, VICKIE	MURRAY, ERNESTINE
ASUELIME, ARLENE	OCHOA, RILMA
BERG, TONI	OJEDA, ACELA
BUEL, ELISE	OKIYAMA, YOLANDA
CORTES, SUSANA	ORTEGA, ANA
DULANEY, TAMARA	REYES, NANCY
ELKEN, CAROLYN	RODRIGUEZ, ROSARIO
FERNANDEZ, CARMEN	SMITH, VANDY
FLORES-BRAVO, NANETTE	TREAT, CYNTHIA
FORSYTHE, CHRISTINE	ULLRICH, GABRIELLE
HAMILTON, DEBRA	URRUTIA, GRACE
HARTT, CECELIA	USHER, SHANNAN
HOPKINS, TERESA	WATKINS, ROBERT
HUERTA, CAROLINA	YOUNG, DESIREE
LOEWY, MISTY	ZAPATA, NORMA
MARTINEZ, RACHEL	

NORD, WILLIAM: Approve payment, Alternative Learning Center, Student Supervision, effective July 6, 2009 to July 31, 2009, not to exceed 4.5 hours, at the hourly rate of \$26.06; account 01-0000-0-891-350-3300-1010-1130.

TURNER, MAISHA: Approve payment, Alternative Learning Center, Summer School Teacher, effective July 1, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

CHRISTENSON, JULIE: Approve 13 additional days, at the per diem rate of pay, Alternative Programs, Counseling Programs, effective July 1, 2009 to June 30, 2010; account 01-0108-0-799-494-0000-3110-1230.

WEST, CHRISTOPHER: Approve payment, Alternative Programs, Cadet Brigade, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-730-030-1110-1000-1130.

WILLIAMS, COLLEEN: Approve 10 additional days, at the per diem rate of pay, Arrowview Middle School, Administrator, PBS Implementation, effective July 1, 2009 to June 25, 2010; account 01-7250-0-302-419-0000-2700-1330.

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Approve payment to the following certificated personnel, Arrowview Middle School, Staff Development and Planning, effective July 1, 2009 to June 25, 2010, not to exceed 15 hours per week each, at the hourly rate of \$26.06; account 01-7250-0-302-419-1110-1000-1130:

APODACA, DAVID	MATHIS, MARVIN
BECKER, RICHARD	MATTESON, DIANA
BELTRAN, ORLANDO	MATTHEWS, KENNETH
BONJOUR, DIANE	MAYOR, KASSY
BROWN, ELIZABETH	MEYER, LUCINDA
BROWNING, ERIC	MULLER, THOMAS
BURNS, MARK	MYBURGH, SUSANNA
BURRIS, ALYSON	MYERCHIN, NAOMI
CABANAS, SHANNON	NEGRETE, CARLOS
CACHU, LAURA	QUINN, ANN
CAMARGO, VERONICA	RAMIREZ, RAMON
CASILLAS, YESENIA	ROSARIO, JACOB
CHAVEZ, WILLIAM	RUFF, ROBERT
DALY, PATRICIA	RUFFIN, CAMERON
DIAZ, JOSE	SAGASTA, GERALDINE
DIEP, ANNETTE	SAGOE-SHIELDS, JESSIKA
DIEP, TIN	SCHUYTEN, LEIGHANNE
DORSEY, JACQUELINE	SMITH, JEANNETTE
FALCON, EDWIN	STERLING, MARK
FREIBURGHOUSE, BONNIE	STEVENSON, SHENITA
GARCIA, GRISEL	TAYLOR, TAMI
GAWLIK, MELISSA	TELPHY, KIMBERLY
GEERLINGS, GERHARD	TERRY-ROSS, LILIAN
GUERRERO, ISABEL	TORRES, SERGIO
HILLRICH, TARA	TUCKER, RAQUEL
JENKINS, KERRI	VEGA, NICOLE
KATHOL, SARAH	VIDAN, WALTER
LARDIERI, SARAH	WALKER, JAMES
LOOY, JOSHUA	WHITE, SHAUNA
LUJANO-CALDERON, ANDREA	WILLEMSE, BRIAN
MAHMOOD, JENNIFER	WINDOM, IRIS
MARTINEZ, MARIA	ZERMENO, STEPHEN

LASCH, JAMES: Approve payment, Arroyo Valley High School, Bridges Program, effective July 6, 2009 to July 31, 2009, not to exceed 7 hours per day for 20 days, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1010-1130.

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LUCOR, RICHARD: Approve payment, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-4124-0-747-566-1110-1000-1130.

ROMANEK, BRENDA: Approve payment, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-1100-0-410-731-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 20, 2009 to July 31, 2009, not to exceed 7 hours per day for 10 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

BLENNAU, MATTHEW
BOEHM, LIEM

SALMON, DAVE

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 3.5 hours per day for number of days indicated, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

BRAVO, RICHARD
CAMPANA, ALMA

- Not to exceed 11 days
- Not to exceed 10 days

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 17, 2009, not to exceed 7 hours per day for 11 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

BRADSHAW, NICOLE

RODRIGUEZ, DEENA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed .5 hour per day for 20 days each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

DELGADO, JOHN

LUCORE, RICHARD

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Amend Board action dated May 5, 2009, to approve payment to the following certificated personnel, Arroyo Valley High School, Writing Assessments, effective January 21, 2009 amend end date to June 19, 2009, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7250-0-410-419-1110-1000-1130:

ANDRADE, TONYA	- Not to exceed 30 hours
DELCASTILLO, ALEJANDRO	- Not to exceed 45 hours
DONNELLY, NALDA	- Not to exceed 30 hours
DONNER, FRANCI	- Not to exceed 35 hours
ELLIOTT, BRANDY	- Not to exceed 50 hours
GREEN, DORI	- Not to exceed 25 hours
MOTLEY, LILLIE	- Not to exceed 50 hours
MUDD, BRIAN	- Not to exceed 45 hours
PELLETTERA, MORGAN	- Not to exceed 35 hours
RATICA, EMILY	- Not to exceed 45 hours
ROGERS, ROY	- Not to exceed 50 hours
SANCHEZ, ERIC	- Not to exceed 45 hours
SMITH, NADRIAN	- Not to exceed 35 hours
SOWARD, MARCUS	- Not to exceed 35 hours
TACCHIA, MISCHA	- Not to exceed 35 hours
THAYER, CHRISTOPHER	- Not to exceed 30 hours

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 20, 2009 to July 31, 2009, not to exceed 7 hours per day for 10 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

BEARD, RONNIE	HARSCH, RYAN
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Approve payment to the following certificated personnel, Arroyo Valley High School, 2010 Decathlon Competition, effective August 21, 2009 to February 19, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-410-147-1110-1000-1130:

ANDERSON, JOEY	- Not to exceed 8 hours
CONWELL, MERLYN	- Not to exceed 8 hours
GARBER, MELBOURNE	- Not to exceed 5 hours
HIDALGO, SARAH	- Not to exceed 15 hours
HEMPKEN, STEPHEN	- Not to exceed 8 hours
MUDD, BRIAN	- Not to exceed 5 hours

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Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-1100-0-410-731-1110-1000-1130:

DEL CASTILLO, ALEJANDRA GREEN, DOROTHY

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Counselor, effective July 6, 2009 to July 31, 2009, not to exceed 7 hours per day for 8 days each, at the hourly rate of \$32.00; account 01-4124-0-747-566-0000-3110-1230:

BENNIE, MICHAEL HURTADO, CHRISTINA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-4124-0-747-566-1110-1000-1130:

HIDALGO, SARAH WARSAW, VINCENT
SOWARD, MARCUS

WEEKS, CAROLINE: Approve 3 days, at the substitute administrator per diem rate of pay, Belvedere Elementary School, Administrator, effective July 6, 2009 to July 8, 2009; account 01-0000-0-108-035-0000-2700-1330.

BATTIN, KIM: Approve payment, Cajon High School, Summer School Supervision, effective July 6, 2009 to July 31, 2009, not to exceed .5 hours per day for 20 days, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130.

FLITSCH, STEVEN: Approve 28 additional days, at the per diem rate of pay, Cajon High School, Pre IB Program, effective July 1, 2009 to June 30, 2010; account 01-1100-0-402-731-1110-1000-1130.

SADEGHI, SASSAN: Approve payment, Cajon High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Cajon High School, Leadership Team, effective August 19, 2009 to August 20, 2009, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

BOHN, LESLIE LEHMAN, MARK
(Continued) (Continued)

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CARLONE, LANA
CECH, JAMES
CHAMBERLAIN, JOHN
CLAUSON, NORMA
COOKE, MITCHELL
DANA-LOZANO, HEATHER
DANIELS, DAVID
DESMARIS, ROBERT
DOYLE, JOAN
HENDRICKSON, ERICK
KACKERY, ELIZABETH

LENNOX, RICHARD
OLGUIN, ANTHONY
PAYNE, ELISABETH
PHAM, DUNG
PIPER, MIKALA
PRATT, RORY
ROBERTS, STEPHEN
SWEENEY-TOMERLIN, MARCIE
VANDERMER, JAMES
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Cajon High School, Implementation of Instructional Strategies in the Classroom, effective August 4, 2009 to August 7, 2009, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

ADAMSON, CANDICE
BAY, BARBARA
BOHN, LESLIE
BRANNON, MARILYN
CARLONE, LANA
CLAUSON, NORMA
CONVERSE, SALLY
CRUZ, MARIO
DANIELS, DAVID
DEYOUNG, CHERYLEE
DUNFEE, BRENT
FERRERI, HEATHER
GAONA, SETH
GONDOS, JIMMY
HEFFERN, KELLY
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK

JEBBIA, SUSAN
KACKERY, ELIZABETH
LENNOX, RICHARD
LUNA, EVA
MA, EMMA
MELENDEZ-WHITE, EDITH
OLGUIN, ANTHONY
PAYNE, ELISABETH
PAYNE, TRACY
PHAM, DUNG
PRATT, RORY
REED, ROSEMARIE
ROBERTS, STEPHEN
STOWITTS, MARK
THORNSBERRY, MATTHEW
VANDERVEER, LOIS
YUSON, BERNADETTE

BELTRAN, CESAR: Approve payment, Career Development, Preschool, effective June 12, 2009 to June 19, 2009, not to exceed 48 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, Preschool, effective June 12, 2009 to June 19, 2009, not to exceed 54 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

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DE LA TORRE, JORGE: Approve payment, Chavez Middle School, Program Planning, effective July 1, 2009 to July 29, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

ROY, PATRICIA: Approve payment, Chavez Middle School, Intersession Tutoring, effective July 27, 2009 to July 28, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

WEST, YASMEEN: Approve payment, Chavez Middle School, Intersession Tutoring, effective July 27, 2009 to July 28, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-0000-2700-1930.

Approve payment to the following certificated personnel, Chavez Middle School, Intersession Tutoring, effective July 27, 2009 to July 28, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

HOOVER, SHAWNA

JIMENEZ, CESAR

Approve payment to the following certificated personnel, Chavez Middle School, Program Planning, effective July 29, 2009, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

ALVERSON, ELIJAH
ALVERSON, LORI
AMORI, MATTHEW
BARAGONE, GINA
BARAGONE, JOSEPH
BARBER, MEGHAN
BARTLEY, BRANDY
BONDAR, JUDITH
BROWN, EBONI
CAMPBELL, ALLISON
CHAVEZ, CAMBRIA
CORNETT, CHARLES
COZART, KERI
DELATORRE, JORGE
ESCALANTE, PELAGIA
EVANS, JANET
FOWLES, DIANA
GERVAIS, DANIEL
(Continued)

HENAO, JENNIFER
HERNANDEZ, ROSA
HOOVER, SHAWNA
JIMENEZ, CESAR
JONES, CONNIE
KAY, GREGG
LOPEZ, JENNIFER
LYNCH, PATRICK
MAXWELL, LAURIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MITCHELL, SUSAN
MURPHY, MICHAEL
NOCELO, MYRNA
RODRIGUEZ, SANTIAGO
ROY, PATRICIA
STANFIELD, SHERRI
TORRES, ANGELA
(Continued)

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GIBBS, GERALYNN
GILLILAN, CATHERINE
GOMEZ, HEDY
GOODEN, LISA
HARMON, ALEXIE

WEST, CHRISTOPHER
WEST, YASMEEN
YATES, JENNIFER
ZUETEL, WILLIAM

SMITH, CRECIA: Approve payment, Cole Elementary School, Intensive Remediation, effective July 6, 2009 to July 17, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Del Rosa Elementary School, CELDT Testing, effective July 1, 2009 to October 1, 2009, not to exceed 2 hours per day while on track and 6 hours per day while off track each, at the hourly rate of \$26.06; account 01-0000-0-122-144-1110-1000-1130:

ATONUCCI, ROBERTA
BARNES-TOWNSEND,
MELANIE
BASHAM, ANNE
BYTHER, TALIKA
CHAMBERS, DAWN
CRAGGS, JANNIS
DAYONOT, JIMMY
DISMANG, KRISTINE
EGAN, JAMES
ENDERT, MARCUS
ESQUIBEL, MALISSA
FISH, AMY
GUTIERREZ, MARIA
HEENAN, ROSEMARY
JIMENEZ, JAMES
JIMENEZ, LUCILLE
KENNEDY, SHELLEY
KINDT, ELIZABETH
KISTLER, DAVID
LOLL, NANCY

MAGDALENO, YVONNE
MCGINNIS, KAREN
MONTPAS, ANGELA
MOONLY, DEBORAH
NAHM, SIERRA
OHRT, JULIE
PETERSON, LINDA
PONCE, KRYSTAL
POPAT, FARIDA
QUINLAN, MICHAEL
REDING, APRIL
REED, LINDA
REINER-MUSSEN, KHARLA
REISENHOFER, LINDA
SIKES, REBECCA
SORENSEN, CHRISTOPHER
STOUT, ROBERTA
THUIS-WHITE, MICHELLE
TIECHE, CONNIE
TREVINO, ESMERALDA

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Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Remediation, effective September 1, 2009 to May 30, 2010, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ATONUCCI, ROBERTA
BARNES-TOWNSEND,
MELANIE
BASHAM, ANNE
BYTHER, TALIKA
CHAMBERS, DAWN
CRAGGS, JANNIS
DAYONOT, JIMMY
DISMANG, KRISTINE
EGAN, JAMES
ENDERT, MARCUS
ESQUIBEL, MALISSA
FISH, AMY
GUTIERREZ, MARIA
HEENAN, ROSEMARY
JIMENEZ, JAMES
JIMENEZ, LUCILLE
KENNEDY, SHELLEY
KINDT, ELIZABETH
KISTLER, DAVID
LOLL, NANCY

MAGDALENO, YVONNE
MCGINNIS, KAREN
MONTPAS, ANGELA
MOONLY, DEBORAH
NAHM, SIERRA
OHRT, JULIE
PETERSON, LINDA
PONCE, KRYSTAL
POPAT, FARIDA
QUINLAN, MICHAEL
REDING, APRIL
REED, LINDA
REINER-MUSSEN, KHARLA
REISENHOFER, LINDA
SIKES, REBECCA
SORENSEN, CHRISTOPHER
STOUT, ROBERTA
THUIS-WHITE, MICHELLE
TIECHE, CONNIE
TREVINO, ESMERALDA

LINN, DAWN: Approve 8 additional days, at the per diem rate of pay, Educational Services, ELPT and SIOP Training, effective June 19, 2009 to June 30, 2009; account 01-3185-0-700-513-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Systematic Instruction in Phoneme Awareness, Phonics and Sight Words Training, effective May 1, 2009 to June 30, 2009, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALLEN, VICKIE
AMORI, MEREDITH
BAZAES, DONNA
BORDEAUX, DEBBRA
BOREN, ALBA
(Continued)

MADRIGAL, ANACELIA
MORALES, THERESA
OSBURN, CHERYL
PAINE, CHRISTOPHER
PITZER, JOELLE
(Continued)

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BROWN, NANCY
CARTER, DARLENE
COKER, AMY
CORBIN, LINDA
DOMINGO, MARYLOU
EINHORN, MASON
GLASS, ELIZABETH
HEMP, JENNIE
LEFORT, LAWRENCE

POTTER, AMY
RIDLEY, CHANTELL
SANCHEZ, LISA
SCHLAGEL, LACIE
SHAW, GAIL
STOCK, SUE
VENABLE, DANA
VILLAESCUSA, SHELLY
WORKS, MARITNESS

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math, effective September 2, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ABOYTES, SILVIA
ALARCON, JACKELYN
ALVARADO, VIRGINIA
ANDERSON-CARDINAL, TERRI
ARMENTA, REBECCA
BARBU, DIANA
BJUR, KRISTA
BOCANEGRA, HOLLY
BRADING, DARLA
BURCH, DONNA
CAJIUAT, DEE
COOK, LINDA
DELGADO, OLIVIA
DICOSOLA, PAULA
DISHMAN, VICKI
ELLIS, LINDA
ENDERT, MARCUS
ESTEVEZ, JAIME
FITZSIMMONS, CARRIE
GANESHALINGAM, BHAVANI
GASCA, ANONA
GAUTHIER, TONYA
GERNAND, DIEDREANN
GOMEZ, ALFRED
GONZALEZ, CHRISTINA
GUILIN, JOSEFINA
(Continued)

MOLLNER, MARYLYNN
MURRAY, ERNESTINE
NAVARRO, CONNIE
NILSEN, LEAH
NOTT, SHARI
OCHOA, MAYRA
ORDAZ, MARIA
ORTEGA, ADRIENNE
OWENS, SANDRA
PESONS, ALICE
PHILLIPPI, CHRISTINE
POSIVIATA, SUSAN
REYES, DIANA
ROMAN, ALEJANDRA
ROSALES, MICHELLE
ROSS, TRACEY
RUIZ, SYLVIA
RUVALCABA, ANA
RYKER, RYAN
SABOGAL, CATHERINE
SANCHEZ, LISA
SANDELLO, JUDITH
SELLEN, GENA
SHIH, ANGELA
SIMPSON, DEBRA
SMITH, CHRISTAL
(Continued)

Certificated Personnel Report
July 21, 2009

HAZEL, LOU ANNE
HYDER, ROSEMARY
KIMMET, JULIE
KYLE, MARIANN
LARA, MONICA
LOPEZ, PATSY
MAYA, JENNIFER
MCCRAY, JOANNA
MCMURRICH, PATRICIA
MENDEZ, PHUNG
MILLER, CARRIE

STEED, DEBORAH
STEED, JENNIFER
TURNER, DANIELLE
VANDERMER, LINDA
VARGAS, CARLA
WALBAUM, MATTHEW
WHITE, SHERRIL
WILLIAMS, DAWN
WILLIAMS, KATHRYN
WRIGHT, MELISSA
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Language Arts and Lectura Training, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours per day for 40 days each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALAS-NEGRI, MARISELA
ALBA, MARIBEL
ANDERSON, KRISTIN
CAMPBELL, KIMBERLY
CASTILLO, CYNTHIA
GARCIA, HELEN
HAMMER, JOANN
JIMENEZ-GARCIA, MARIA
KIMMET, JULIE

MARSHALL, RENITA
MOELLER, CAROL
MORALES, NATALIE
PARRISH, JANET
RAMIREZ, MELISSA
ROBINSON, DEIDRE
SASSAMAN, SANDRA
THISSEN, KIMBERLY

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math, effective September 29, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

CHAVEZ-RIOS, ELIZABETH
DODDS, VICKY
HANIFAN, JODIE
QUILLIN, KATHRYN

RIVERA, ROBYN
SCHACHER, ANGELA
TANJA, PAMELA

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, Elementary Instruction, BTSA Support Provider, effective July 1, 2009 to June 30, 2010, not to exceed 6 days (two per beginning teacher), at the per diem rate of pay; account 01-7392-0-884-456-1110-1000-1130:

ALLISON, JENNIFER	KALU, CHIDINMA
ARCHULETA, TOMMIE	KASSIM, ABDUL
ARIENT, JOHN	KOLODZIK, KARLA
BALLESTER, MILAGROS	MAIER, MICHAEL
BEATTY, TIMOTHY	NICOLAISEN, CYNTHIA
BENNIE, MICHAEL	PARK, BRENDA
BIGLEMAN, ERIN	PROIETTI, RHONDA
BLACK, STACIE	RAMIREZ-PADILLA, CATALINA
BROWN, NANCY	RICHARDSON, LISA
BURKE, TERRI	ROZZI, ROSEANN
COKER, AMY	RUBIO, RACHEL
CURTIS, LAEL	SCZUBLEWSKI, MARK
DONAHUE, HEATHER	SHETLER, PAMELA
ESPINOZA, DONNA	STEPHENSON, DONNA
FOWLER, AUTREY	TORNHILL, BARBARA
FREIBURGHUSE, BONNIE	TUCKER, LESLIE
GAZZANIGA, AMY	VALDEZ, JOANNA
HITCHINGS, AIMEE	WALSH, KATIE
HUNT, LAURA	WOODS, TONI
HUNTER, DAVID	

GARCIA, HELEN: Approve 5 additional days, at the per diem rate of pay, English Learner Programs, BCLAD, effective February 23, 2009 to June 30, 2009; account 01-0000-0-180-03D-1110-1000-1130.

GUILLEN, KARLA: Approve payment, English Learner Programs, Project GLAD Training, effective September 11, 2008 and September 21, 2008, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards TIER I & II, effective June 15, 2009 to June 16, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALVEZ, MARIA	LEMAY, JOHN
CALS SOUTHERN, JENNIFER	SANCHEZ, PATRICIA
FLORES, MARCELLA	

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, English Learner Programs, SB472 EDPD Training, effective July 15, 2009 to June 19, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AMMONS, SETH	IM, JEFFREY
BEARD, CONNIE	KELLY, JOSEPH
BOYCE, MARGARITA	LOPEZ, JUDITH
BURKE, TERRI	MCKAGUE, SCOTT
DAVARI, MARIANNE	MILLER, LEIGH
DOLL, MICHAEL	PULCINI, PATRICK
FERGUS, ROBERT	ROMANEK, BRENDA
GARCIA, SANDRA	ROSAS, PEDRO
GOMEZ, ELIZABETH	SMITH, LINNEA
GREEN, THOMAS	STILLER, KRISTINA

WILSON, KATHERINE: Approve payment, Fairfax Elementary School, Response to Intervention Program, effective July 30, 2009 to June 25, 2010, not to exceed 6 hours per day for 1080 hours, at the hourly rate of \$26.06; account 01-7250-0-126-419-1110-1000-1130.

BROWN, GERALD (replacing Eric Dorame): Approve payment to the following certificated personnel, Golden Valley Middle School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 5 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed .5 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1000-1010-1130:

CARRANZA, JOHN	THOMAS, DESIREE
HOFFMAN, SCOTT	

Approve 13 additional days, at the per diem rate of pay, Golden Valley Middle School, Summer School Administrator, effective July 2, 2009 to July 31, 2009; account 01-0000-0-891-350-0000-2700-1330:

MC CHESNEY, HERSHEY	WILLIAMS, MARGUERITE
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Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective July 1, 2009 to June 11, 2010. Team Leaders at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

CARRANZA, JOHN
GORDON, PHILIP
HOFFMAN, SCOTT
KOLLER, ROBERT

NORQUIST, BRENDA
OLSON, TRACY
RUGOWSKI, KRISTY
STANTON, TED

Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring on Saturday, effective July 1, 2009 to June 11, 2010, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

CARRANZA, JOHN
HAN, DIANA

THOMAS, DESIREE

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team Planning, effective August 21, 2009, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

BRANCH, KIMBERLY
CARRANZA, JOHN
DAVIS, GAYLE
FORCE, RONDA
GORDON, PHILLIP
HAYNES, ANDREA
HOFFMAN, SCOTT
KOLLER, ROBERT

MCGARRY, JAMES
NORQUIST, BRENDA
OLSON, TRACY
PEREZ, DENISE
RUGOWSKI, KRISTY
STANTON, TED
THOMAS, DESIREE
WARE, LAVENNA

BARNES, MARGARET: Approve payment, Harmon School, SDC Teacher, effective May 21, 2009 to June 26, 2009. Article XV, Section 4 of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student for each student exceeding the class size of 13; account 01-3320-0-878-589-5730-1110-1130.

ROGERS, VICKY: Approve payment, Highland Pacific Elementary School, Intensive Remediation, effective August 3, 2009 to June 25, 2010, not to exceed 2 hours per day for 368 hours, at the hourly rate of \$26.06; account 01-7250-0-128-419-1110-1000-1140 (50%) and 01-3010-0-128-501-1110-1000-1140 (50%).

Certificated Personnel Report
July 21, 2009

TOLERICO, JULIE: Approve payment, Highland Pacific Elementary School, CELDT Testing, effective August 3, 2009 to October 27, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-128-144-0000-3110-1230.

MENDOZA, FELICITY: Approve 10 additional days, at the per diem rate of pay, Hunt Elementary School, RTI and Special Education Services, effective July 1, 2008 to June 30, 2009; account 01-6500-0-878-802-5770-1110-1130.

GRIFFIN, CAROL: Approve payment, Kendall Elementary School, CELDT Testing, effective July 13, 2009 to July 24, 2009, not to exceed 6 hours per day for 10 days, at the hourly rate of \$26.06; account 01-0000-0-136-144-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 20, 2009 to May 21, 2010, not to exceed 1 hour per day and 4 hours per day while off track, at the hourly rate of \$26.06; account 01-3010-0-136-501-1110-1000-1130:

COLE, CAROLYN
GILLESPIE, MARY
GREISSBACH, SANDRA
LUSTER, KATHLEEN

MARTINEZ, ALICIA
RAMSEY, DELIA
WESTERHAUSE, ANJA

Approve payment to the following certificated personnel, King Middle School, After School Program, effective August 1, 2009 to June 26, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

ADAME, TARA
ALLEN, KIM
ANDERSON, SANDIE
ANDREWS, KRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BROWN, NICOLE
BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANK
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
(Continued)

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DON
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MONROE, REBECCA
MUECK-COACH, CATHY
OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICK
QUINTANA, WILLIAM
RICHARDSON, LISA
ROBERSON, ANTHONY
(Continued)

Certificated Personnel Report
July 21, 2009

CULVERSON, DENISHA	RODRIGUEZ, RICHARD
DREW, ERIK	SCHUYTEN, SARA
FINLEY, TAWIAH	SMITH, KEVIN
FREEMAN, ERIN	SMITH, SABRINA
GALLEGOS, SARAH	TAYLOR, TANISHA
GONZALEZ, SERGIO	TRUJILLO, JOSE
GORDON, LINDA	TYEHIMBA, DESNEY
GOVERNATORI, TRACY	VUONG, JAMES
GRAHAM, LALA	WALSH, KATIE
GREER, LATANYA	WATKINS, ANGELA
HACKER, EMILIE	WATSON, MARIA
HENDRICKSON, JENNIFER	WESTMAN, ROBERT
HOLLIER, GREG	WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, After School Program, effective August 1, 2009 to June 26, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

ADAME, TARA	HOLLY-GEARY, DIANE
ALLEN, KIM	HOUSTON-ELLIOTT, DEBORAH
ANDERSON, SANDIE	KALU, CHIDINMA
ANDREWS, KRISTY	LEIERITZ, DON
BAUER, SCOTT	MARTINEZ-TRUJILLO, VERONICA
BLACKSHER, FRANCINE	MITCHELL, GENA
BROWN, NICOLE	MONROE, REBECCA
BURDEN, CHRISTINE	MUECK-COACH, CATHY
CARR, MICHAEL	OLIVO, HAROLD
CASTRO, TANYA	PENA, GRICELDA
CHAN, FRANK	PHILLIPS, RIKAYAH
COLUNGA, VALERIE	PICKERING, RICK
CONDREAY, CHRISTINA	QUINTANA, WILLIAM
COOK, RYAN	RICHARDSON, LISA
CORRAO-HARRIS, RUTH	ROBERSON, ANTHONY
CULVERSON, DENISHA	RODRIGUEZ, RICHARD
DREW, ERIK	SCHUYTEN, SARA
FINLEY, TAWIAH	SMITH, KEVIN
FREEMAN, ERIN	SMITH, SABRINA
GALLEGOS, SARAH	TAYLOR, TANISHA
GONZALEZ, SERGIO	TRUJILLO, JOSE
GORDON, LINDA	TYEHIMBA, DESNEY
(Continued)	(Continued)

Certificated Personnel Report
July 21, 2009

GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATANYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREG

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

Approve payment to the following certificated personnel, King Middle School, After School Program, effective August 1, 2009 to June 26, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7395-0-310-422-1110-1000-1130:

ADAME, TARA
ALLEN, KIM
ANDERSON, SANDIE
ANDREWS, KRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BROWN, NICOLE
BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANK
COLUNGA, VALERIE
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENISHA
DREW, ERIK
FINLEY, TAWIAH
FREEMAN, ERIN
GALLEGOS, SARAH
GONZALEZ, SERGIO
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LATANYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREG

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DON
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MONROE, REBECCA
MUECK-COACH, CATHY
OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICK
QUINTANA, WILLIAM
RICHARDSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
VUONG, JAMES
WALSH, KATIE
WATKINS, ANGELA
WATSON, MARIA
WESTMAN, ROBERT
WOMACK, JACQUELINE

Certificated Personnel Report
July 21, 2009

GOMEZ, TERESA: Approve payment, Language Assessment Center, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours per day for 500 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

LEMERE, DIANA: Approve payment, Language Assessment Center, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours per day for 400 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-2100.

Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Training, effective June 1, 2009 to June 30, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-140-144-1110-1000-1130:

BILLINGS, LYNN	MARCH, FRANCINE
LUNA-NAVARRO, OLIVIA	MCELFISH, SHARON
MADRIGAL, ROBERT	SHAW, GAIL

Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Training, effective June 1, 2009 to June 30, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-140-144-1110-1000-1130:

CUEVAS, PATRICIA	WOOLARD, CAROLINE
PENDLETON, TRINIDAD	

Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Testing, effective July 6, 2009 to November 30, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-140-144-1110-1000-1130:

BILLINGS, LYNN	MCELFISH, SHARON
CUEVAS, PATRICIA	PENDLETON, TRINIDAD
LUNA-NAVARRO, OLIVIA	SHAW, GAIL
MADRIGAL, ROBERT	WOOLARD, CAROLINE
MARCH, FRANCINE	

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, ERIK	MOY, ALMA
ABRAMS, ERIKA	NAGBY, CAROL
ARAUJO, ALMA	NAVARRO, ANA
(Continued)	(Continued)

Certificated Personnel Report
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BAILER, ELIZABETH	ODENING, TIMOTHY
BAUM, LAURA	PANOS, MICHELLE
BELTRAN, JOSEPH	PETERSON-FUNN, HOLLY
BOUTTE, LINDA	PINEDO-ALONZO, JESSICA
BROWN, LINDA	PODOLAK, CAROLYN
CARLETON, BEATRICE	PORTILLO, VICTOR
CEDENO, LESTER	PUNONGBAYAN, LINDA
ERICKSON, KATIE	RABAGO, IVAN
FIACCO JR, CHARLES	REYES, JUANA
GALARZA, AMY	REYNOSO, HORTENSIA
GAMEZ, DIANNA	RODRIGUEZ, ABRIL
GROGAN, CAROLYN	RODRIGUEZ, KATHERINE
GUZMAN, MARIA	SANDUSKY, ROBIN
HARRIS, DONNA	SARDELLI, TERESA
HOLSMAN, LAURIANN	SARGENT, KIMBRE
KAHLER, PATRICIA	SELDERS, TONI
LEONARDI, VALERIE	SMITH, MICHELLE
LOPEZ, ANA	THEOTIG, CARLYN
LOPEZ, IDALI	TOGASHI, CHERYL
LOPEZ, PATRICIA	TORRES, JUANITA
LOPEZ-ALONSO, MONICA	VANOY, LAVANDA
LUNA, STELLA	WEATHERHOLTZ, TERI
LYONS, JUDY	WHITED, KRISTA
MEISTER, MELINDA	WICKERSHAM, MICHAEL
MOJICA, DIANA	

Approve payment to the following certificated personnel, Lincoln Elementary School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, while off track, at the hourly rate of \$26.06; account 01-7250-0-142-144-1110-1000-1130:

BAILER, BETSY	NAVARRO, ANA
FIACCO, CHARLES	PANOS, MICHELLE
GAMEZ, DIANA	RABAGO, IVON
KAHLER, PATRICIA	THEOTIG, CAROLYN
LEONARDI, VALERIE	TOGASHI, CHERYL
MARONEY, COLLEEN	WHITED, KRISTA

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-142-419-1110-1000-1130:

ABRAMS, ERIK	MOJICA, DIANA
ABRAMS, ERIKA	MOY, ALMA
ARAUJO, ALMA	NAGBY, CAROL
BAILER, ELIZABETH	NAVARRO, ANA
BAUM, LAURA	ODENING, TIMOTHY
BELTRAN, JOSEPH	PANOS, MICHELLE
BOUTTE, LINDA	PETERSON-FUNN, HOLLY
BROWN, LINDA	PINEDO-ALONZO, JESSICA
CARLETON, BEATRICE	PODOLAK, CAROLYN
CEDENO, LESTER	PORTILLO, VICTOR
ERICKSON, KATIE	PUNONGBAYAN, LINDA
FIACCO JR, CHARLES	RABAGO, IVAN
GALARZA, AMY	REYES, JUANA
GAMEZ, DIANNA	REYNOSO, HORTENSIA
GROGAN, CAROLYN	RODRIGUEZ, ABRIL
GUZMAN, MARIA	RODRIGUEZ, KATHERINE
HARRIS, DONNA	SANDUSKY, ROBIN
HOLSMAN, LAURIANN	SARDELLI, TERESA
KAHLER, PATRICIA	SARGENT, KIMBRE
LEONARDI, VALERIE	SELDERS, TONI
LOPEZ, ANA	SMITH, MICHELLE
LOPEZ, IDALI	TOGASHI, CHERYL
LOPEZ, PATRICIA	TORRES, JUANITA
LOPEZ-ALONSO, MONICA	VANOY, LAVANDA
LUNA, STELLA	WEATHERHOLTZ, TERI
LYONS, JUDY	WICKERSHAM, MICHAEL
MEISTER, MELINDA	

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-142-501-1110-1000-1130:

ABRAMS, ERIK	MOJICA, DIANA
ABRAMS, ERIKA	MOY, ALMA
ARAUJO, ALMA	NAGBY, CAROL
BAILER, ELIZABETH	NAVARRO, ANA
(Continued)	(Continued)

Certificated Personnel Report
July 21, 2009

BAUM, LAURA	ODENING, TIMOTHY
BELTRAN, JOSEPH	PANOS, MICHELLE
BOUTTE, LINDA	PETERSON-FUNN, HOLLY
BROWN, LINDA	PINEDO-ALONZO, JESSICA
CARLETON, BEATRICE	PODOLAK, CAROLYN
CEDENO, LESTER	PORTILLO, VICTOR
ERICKSON, KATIE	PUNONGBAYAN, LINDA
FIACCO JR, CHARLES	RABAGO, IVAN
GALARZA, AMY	REYES, JUANA
GAMEZ, DIANNA	REYNOSO, HORTENSIA
GROGAN, CAROLYN	RODRIGUEZ, ABRIL
GUZMAN, MARIA	RODRIGUEZ, KATHERINE
HARRIS, DONNA	SANDUSKY, ROBIN
HOLSMAN, LAURIANN	SARDELLI, TERESA
KAHLER, PATRICIA	SARGENT, KIMBRE
LEONARDI, VALERIE	SELDERS, TONI
LOPEZ, ANA	SMITH, MICHELLE
LOPEZ, IDALI	TOGASHI, CHERYL
LOPEZ, PATRICIA	TORRES, JUANITA
LOPEZ-ALONSO, MONICA	VANOY, LAVANDA
LUNA, STELLA	WEATHERHOLTZ, TERI
LYONS, JUDY	WICKERSHAM, MICHAEL
MEISTER, MELINDA	

Approve 10 additional days, at the per diem rate of pay, to the following certificated personnel, Middle College High School, WORC Program, effective July 1, 2009 to August 3, 2009; account 01-6520-0-896-437-5770-1110-1130:

BAGLIEN, MARIA	HAGEN, ROBERT
GOLDSBERRY, CRAIG	

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 5 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-150-144-1110-1000-1130:

BARKER, EDDIE	JUAREZ, DAVID
BLACK, STACIE	ROYBAL, KAREN
CAULEY, THOMAS	SILVA, LANAYA
JOHNSON, PATRICIA	VALERO, LIZETTE

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ABBOTT, PHILIP	JOHNSON, PATRICIA
ABOYTES, SILVIA	JUAREZ, DAVID
BALDERRAMA, DENISE	MADRIGAL, LETICIA
BARKER, EDDIE	MARTIN, MARRINA
BASCHOFF, EVA	MEACA, MARISOL
BIETZ, KENNETH	MENDOZA, ALICIA
BLACK, STACIE	MIGUEL, ROSALIE
BRASS, SEAN	MUNOZ, STEPHANE
BRUCE, PAMELA	OWENS, SHANNA
CAEZ, WILLIAM	PESONS, ALICE
CANALES, MERCY	QUIROZ, CHRISTINE
CARDENAS, JENNY	ROYBAL, KAREN
CASILLAS, SUSAN	SILVA, LANAYA
CAULEY, THOMAS	TANNER, CASSANDRA
CULBERT, KAREN	TODD, DENISE
ENTZMINGER, LAURA	VALERO, LIZETTE
GUTIERREZ, NEREIDA	VANG, ANDREA
HALL, CINDY	

Approve payment to the following certificated personnel, Newmark Elementary School, CELDT Testing, effective August 6, 2009 to October 27, 2009, not to exceed 6 hours each per day, while off track, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130:

LUNA-PINEDO, DANIELLE	ROBERG, MONA
MITCHELL, VALERIE	

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 6, 2009 to June 25, 2010, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

HANSON, KATHARINE	THOMPSON, KENNA
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Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective July 6, 2009 to June 25, 2010, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

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

Approve payment to the following certificated personnel, North Verdemont Elementary School, Leadership Team Meetings, effective July 6, 2009 to June 25, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-158-501-1110-1000-1130:

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

Certificated Personnel Report
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Approve payment to the following certificated personnel, Oehl Elementary School, CELDT Testing, effective July 1, 2009 to June 25, 2010, not to exceed 33 hours each, at the hourly rate of \$26.06; account 01-0000-0-162-144-1110-1000-1130:

MADRID, TAMARA

YEPEZ, ERENDIRA

MARTIN, GARY: Approve payment, Pacific High School, Introduction to Engineering Design Training, effective June 15, 2009 to June 26, 2009, not to exceed 8 hours per day for 10 days, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

RAMIREZ, RALPH: Approve payment, Pacific High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School Student Supervision, effective July 6, 2009 to July 31, 2009, not to exceed .5 hour each per day for 20 days, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1000-1130:

FORBES, HUGH

LIGHT, ROGER

Approve payment to the following certificated personnel, Pacific High School, Summer Assets Program, effective July 1, 2009 to August 31, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-4124-0-404-566-1110-1000-1130:

BILLINGS, MARK

GAHEE, JAMES

DILLY, JANAN

LINDSAY, ELISABETH

FRAZER, KIRK

TORRES, OSCAR

FRANZ, CHARMION: Approve payment, Palm Avenue Elementary School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-164-144-1110-1000-1130.

VENABLE, DANA: Approve payment, Parkside Elementary School, PLC Implementation, effective March 2, 2009 to June 30, 2009, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

LAMPI, LINDA: Approve payment, Richardson PREP HI, CELDT Training, effective June 24, 2009, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-312-144-1110-1000-1130.

Certificated Personnel Report
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TETLOCK, JOANN: Approve payment, Richardson PREP HI, Lesson Design, effective June 12, 2009 to June 16, 2009, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	MILES, KARLA
BETTAS, ASHLEY	MONTOYA, JOSE
BURCH, DONNA	NEUSCHELER, SCOTT
DUBOIS, DIANE	NEUSCHELER, TARA
EVERETT, INEZ	OGLES, SANDY
FELT, ANGELA	ORTEGA, EUGENIA
FRESHWATER, BRENDA	ORTUNO-DAVARI, DEWITT
GARCIA, YOLANDA	PARTIDA, MICHAEL
GARIBAY, MARILU	PEREZ, ANA DEL
GERNAND, DIEDREANN	PERRYHILL, CHRISTINE
GUY, CATHERINE	PJERROU, LESLIE
HOOVER, LINDA	ROUNDY, ROBIN
IVERSEN, LISA	SABOGAL, CATHERINE
JENKINS, CHRISTINE	SPINA, KATHERYN
KNOLLHOFF, JULIE	TOPOLSKI, SUSAN
KOELKEBECK, NATASHA	TRUONG, ANNIE
LOVETT, WIKITORIA	UOHARA, KAREN
MCGHEE, KATHLEEN	VILLALOBOS, PETE
MCKAY, ALYSON	ZAMARIPPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, while off track, effective July 1, 2009 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-168-419-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	MILES, KARLA
BETTAS, ASHLEY	MONTOYA, JOSE
BURCH, DONNA	NEUSCHELER, SCOTT
DUBOIS, DIANE	NEUSCHELER, TARA
EVERETT, INEZ	OGLES, SANDY
FELT, ANGELA	ORTEGA, EUGENIA
FRESHWATER, BRENDA	ORTUNO-DAVARI, DEWITT
GARCIA, YOLANDA	PARTIDA, MICHAEL
(Continued)	(Continued)

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GARIBAY, MARILU
GERNAND, DIEDREANN
GUY, CATHERINE
HOOVER, LINDA
IVERSEN, LISA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LOVETT, WIKITORIA
MCGHEE, KATHLEEN
MCKAY, ALYSON
MERRILL, GREG

PEREZ, ANA DEL
PERRYHILL, CHRISTINE
PJERROU, LESLIE
ROUNDY, ROBIN
SABOGAL, CATHERINE
SPINA, KATHERYN
TOPOLSKI, SUSAN
TRUONG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
ZAMARIPPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, Tutoring, while off track, effective July 1, 2009 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-168-501-1110-1000-1130:

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

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

Certificated Personnel Report
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Approve payment to the following certificated personnel, Riley Elementary School, Staff Development Training, effective July 1, 2009 to June 30, 2010, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-3010-0-168-501-1110-1000-1130:

MERRILL, GREG
NEUSCHELER, SCOTT

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7400-0-168-436-1110-1000-1130:

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

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

Approve payment to the following certificated personnel, Roberts Elementary School, CELDT Testing, effective June 1, 2009 to October 31, 2009, 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

KLINGE, CONNIE
KOLODZIK, KARLA

Certificated Personnel Report
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ROWELL, TRENT: Approve payment, Rodriguez Prep Academy, Lesson Design, effective July 6, 2009 to June 26, 2009, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6500-0-878-822-5770-1110-1130.

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 330 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ANDERSON, KRISTEN	ORR, JENNIFER
ATENCIO, CALLIE	PARKER, PENNY
BESHEARS, WILLIAM	PORTER, JOY
BOHN, JENNIFER	PRATER, MARY
CARROLL, KEVIN	QUESADA, CYNTHIA
CHEGROUNE, MARY	RANDALL, MARIE
COKER, AMY	RYAN-LEMON, PAULA
CROTEAU, JENIFER	SADLIER, CATHERINE
GEIS, GARY	SCOTT, TANYA
GIBSON, DARRYL	SIMON, LAURIE
HADDAD, EVA	STEFFAN, NANCY
HASSELL, LAURIE	TOUMAYAN, NELLIE
JESSAMY, SHAUNDALA	USHER, GREGG
LIGHT, LARRY	WILLIAMS, CHRISTINE
MANJARREZ, AMANDA	WILLIS, KATHLEEN
MATHIS, MARVIN	ZUBAK, BRIAN
MORTON, CAROLYN	

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 330 hours each, at the hourly rate of \$26.06; account 01-3010-0-114-501-1110-1000-1130:

ANDERSON, KRISTEN	ORR, JENNIFER
ATENCIO, CALLIE	PARKER, PENNY
BESHEARS, WILLIAM	PORTER, JOY
BOHN, JENNIFER	PRATER, MARY
CARROLL, KEVIN	QUESADA, CYNTHIA
CHEGROUNE, MARY	RANDALL, MARIE
COKER, AMY	RYAN-LEMON, PAULA
CROTEAU, JENIFER	SADLIER, CATHERINE
GEIS, GARY	SCOTT, TANYA
GIBSON, DARRYL	SIMON, LAURIE
(Continued)	(Continued)

Certificated Personnel Report
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HADDAD, EVA
HASSELL, LAURIE
JESSAMY, SHAUNDALA
LIGHT, LARRY
MANJARREZ, AMANDA
MATHIS, MARVIN
MORTON, CAROLYN

STEFFAN, NANCY
TOUMAYAN, NELLIE
USHER, GREGG
WILLIAMS, CHRISTINE
WILLIS, KATHLEEN
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Salinas Elementary School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 500 hours each, at the hourly rate of \$26.06; account 01-0000-0-114-144-1110-1000-1130:

CHEGROUNE, MARY
COKER, AMY
GEIS, GARY
PRATER, MARY
SIMON, LAURIE
STEFFAN, NANCY

TOUMAYAN, NELLIE
USHER, GREGG
VAN HOOK, JOY
WILLIAMS, CHRISTINE
WILLIS, KATHLEEN
ZUBAK, BRIAN

EDWARDS, WILLIE: Approve payment, San Andreas High School, CAHSEE Math and English, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-7055-0-768-403-1110-1000-1130.

IBARRA, ARMANDO: Approve payment, San Andreas High School, AdvancePath, effective August 25, 2009 to June 10, 2010, not to exceed 3 hours per day for 76 days, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.

WYAND, ALLEN: Approve payment, San Andreas High School, AdvancePath, effective August 25, 2009 to June 10, 2010, not to exceed 3 hours per day for 105 days each, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, AdvancePath, Extra Class, effective August 25, 2009 to June 10, 2010, not to exceed 1 hour per day for 184 days each, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130:

LEWIS, MARCIA
LINDSEY, MATTIE

MARTINEZ, ANGEL

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, San Andreas High School, AdvancePath, Substitute, effective August 25, 2009 to June 10, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-880-040-1110-1000-1130:

IBARRA, ARMANDO

WYAND, ALLEN

Approve payment to the following certificated personnel, San Andreas High School, Lesson Design, effective July 1, 2009 to June 30, 2010, not to exceed 80 hours, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-100-1130:

FIGUEROA, ROBERTA

MATTHEWS, KEN

ABBOTT, JOHN: Approve payment, San Bernardino High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-406-350-1110-1010-1130.

BORUCKI, SUZANNE: Approve 10 additional days, at the per diem rate of pay, San Bernardino High School, Program Planning SAIT Recommendations, effective July 1, 2009 to August 19, 2009; account 01-3010-0-406-501-1110-1000-1130.

BURG, KEVIN: Approve payment, San Bernardino High School, Lesson Design SAIT Recommendations, effective July 6, 2009 to August 20, 2009, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

CABRAL, RENE: Approve payment, San Bernardino High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

FLETCHER, STEPHANIE: Approve payment, San Bernardino High School, Lesson Design SAIT Recommendations, effective July 6, 2009 to August 20, 2009, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

FLETCHER, STEPHANIE (Replaces Santford Summers): Approve payment, San Bernardino High School, Administrative Retreat Program Planning, effective June 15, 2009 to June 17, 2009, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

GIBSON, CLARISA: Approve payment, San Bernardino High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Certificated Personnel Report
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KAHLER, PATRICK: Approve payment, San Gorgonio High School, CAHSEE Testing, effective December 6, 2008 to December 13, 2008, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-4124-0-408-203-1110-1000-1130.

MORENO, ANGEL: (Replaces Santford Summers): Approve payment, San Bernardino High School, Administrative Retreat Program Planning, effective June 15, 2009 to June 17, 2009, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, CELDT Testing, effective July 1, 2009 to October 31, 2009, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130:

BUNN, TIRA	KIRBY, ROBERT
DOTY, JOSH	LANE, DAISY
DOWNING, STEPHANIE	MARUNO, CARRIE
DREWITZ, MONICA	MILLS, PATRICK
GIBSON, CLARISA	RODRIGUEZ, MARTIZA
HINKLEMAN, JOHN	

DOS REMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, After School and Summer Support Programs, effective July 1, 2009 to January 22, 2010, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-4124-0-747-566-1110-1010-1130:

CLARK, EDWARD	WILLIAMS, BEDDOW
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Approve payment to the following certificated personnel, Secondary Education, CORE Follow Up Site Expert Training, effective May 19, 2009, not to exceed 1.5 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BIRCH, JULIE	MCMILLAN, RUTH
CABANAS, SHANNON	MOTLEY, LILLIE
COOPER, LINDA	PEOPLES, JENNIFER
CRAWFORD, JENNIFER	PLATT, MARK
DAVIS, GAYLE	ROY, PATRICIA
GARAGHTY, KRISTEN	SALGUEIRO, DEBORAH
GRAY, RUTH	SYLVESTER-BROWN, LIZ
(Continued)	(Continued)

Certificated Personnel Report
July 21, 2009

HARPER, DEBRA
LOSSNER, LAURIE

WRIGHT, AARON
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Secondary Education, SB472 Prentice Hall Training, effective June 22, 2009 to June 26, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ADAMSON, CANDICE
BORUCKI, SUZANNE
CASE, ROXANNE
CHAMBERLAIN, JOHN
CHAVEZ, VICTORIA
CRUZ, MARIO
CUSSON, VALERIE
DANIELS, DAVID
DOWNING, STEPHANIE
ERNST, ROCHELLE
GIBSON, CLARISA
GONDOS, JIMMY
HEFFERN, KELLY
HERNANDEZ, GAIL
HOGG, ANTONIA
JURAS, SHERRIE

KEISER, CLIFF
KIRBY, ROBERT
KOHUT, CATHERINE
LANE, DAISY
LETOUREAU, ROBERT
LOPEZ, JUDITH
LOSSNER, TIMOTHY
MOORE, LINDA
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBOURNE, LARRY
RITCHIE, CURTIS
ROBBINS, JILL
TELLYER, DAVID
VARTANIAN, MICHELE
WILLIAMS, MILLIE

CUSSON, VALERIE: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 10 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, CELDT Testing, effective August 3, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130:

BUSSELLE, LEIGH

NOBILE, MICHELLE

BRAUN, KAREN: Approve payment, Urbita Elementary School, CELDT Testing, effective July 1, 2009 to August 18, 2009, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130.

Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective July 1, 2009 to June 30, 2010, not to exceed 2 hours per day for 30 days each, at the hourly rate of \$26.06; account 01-3010-0-178-501-1110-1000-1130:

BIGLEMAN, ERIN	KING, ROBERT
BRAUN, KAREN	LARRY, CHERYL
CARMENATTI, LINYEN	MENDLESON, CARLA
DACIO, HEIDI	MICHEL, SAMANTHA
DONOHUE, JAN	PAZ, ELVA
FIACCO, VANESSA	RICHARDSON, KRISTA
FLOREZ, CHERYL	SCHINDLER, ANDREA
GARCIA, GUADALUPE	SPINKS, SUSAN
GONZALEZ, ANGELICA	VILLEGAS, ELENA
GONZALEZ, LETICIA	WHITTAKER, KELLIE
GREGORY, LINDA	WYSER-ORPINEDA, CHRISTIAN
IRIBE, ADRIANA	

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-5810-0-182-419-1110-1000-1130:

ACERTO, GRETTEY	KENNETT, HILDRED
ALBA, MARIBEL	KOUYOUMDJIAN, ERIN
ARNOLD, XUAN	LAU, PATSY
AVETA, GARY	LONEY, CASSANDRA
BRETT, BEVERLY	MARCUS, BRIAN
BURNS, BRENDA	MARQUEZ, EDITH
CALDERON, RUTH	MCCLELLAN, THOMAS
CARDENAS, NINA	MCQUEEN, HEIDI
CARNEY, KERRY	NICHOLSON, MARGUERITE
CURTIS, LUISA	PAEZ, KATHIA
DELGADO, MARLENE	PESTER-AYALA, CHERYL
DUPLISSIS, AMIE JEANNE	POPE, JOHNNIE
EDWARDS, TERRI	RAMIREZ, LEANDRA
FERGUSON, SHIRLEY	REED, JILL
FERGUSON, SUSAN	ROJAS, YADHIRA
FLORES-SANZ, LORENA	SANZ, LIZETTE
FRIEND, SONIA	TILLEN, LISA
GIRDNER, WHITNEY	TOUMAYAN, NELLIE
GUYTON, BARBARA	WARRICK, ANNE
HA-KAO, NY	WILLIAMS, LINDA
JACQUEZ, MARIO	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Wilson Elementary School, CELDT Testing, effective July 13, 2009 to November 20, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-184-144-1110-1000-1130:

BAGNELL, ANNETTE	MENDOZA, VICTOR
BAUTISTA, PATRICIA	MESONES, AL
BRADISON, GINA	NOTT, SHARI
CHAVEZ-RANGEL, SANDRA	OWENS, SANDRA
DODDS, VICKY	PARDUE, CARMEN
HANIFAN, JODIE	PELAYO, NORA
HERNANDEZ, ANA	PEREZ, ANGELA
HERNANDEZ, VERONICA	PIEDRA, FIORELA
HOPPER, MEGAN	ROSALES, MARYLIN
JORE, CINDY	SALAZAR, MAYRA
KARALUN, MICHAEL	SMITH, CHRISTAL
KULD, GREGORY	VOTAW, JENNIFER
MAGALLANEZ, BROOKE	WYLIE, NAOMI
MARSHALL, RENITA	ZEPEDA, ERICA

Approve payment to the following certificated personnel, Wong Elementary School, Writing Strategies Inservice, effective March 19, 2009 to March 20, 2009, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-3010-0-192-501-1110-1000-1130:

BRADSHAW, REBECCA	ROJAS, CHRISTINE
DEAN, KRISTEN	

Amend Board action dated July 7, 2009, to approve payment to the following certificated personnel, Youth Services, GED Preparation, effective July 2, 2009 to July 31, 2009, not to exceed 120 hours, at the corrected hourly rate of \$32.00; account 01-3010-0-920-524-1110-1000-1130:

DELAROSA, JENNY	TODD-LONG, TINA
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Approve payment to the following certificated substitute teachers for the 2009-2010 school year, at the established daily rate of \$75.00:

ACEVADO, MARIA	IBARRA, LACHELLE
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Certificated Personnel Report
July 21, 2009

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$125.00:

AGUILAR, ANTONIO	JORDON, LAURA
ALLSMAN, WORRIN	JURADO, MELINDA
BAGWELL, KIM	KIMBROUGH, ELEANOR
BAKKER, GAIL	LAWRENCE, CORA
BALLESTEROS, JESSICA	LOWER, AMANDA
BELANGER, SOPHIE	LUNA, ARMIDA
BELLINDER, ELIZABETH	MATOS, IRMA
BENTZ, CHRISTINA	MC DANIEL, KIMBERLY
BLACK, CLINTON	MORRIS, TERRI
CASTON, MICHAEL	MYERS, WILLIAM
COLEMAN, TRACEY	NEWMAN, JOHANNA
COOKS, JERMON	PAYNE, BRANDI
CORTEZ, VERONICA	PETE, NICHOLS
DUNCAN, FELICIA	RAMIREZ, LAURA
ELLINGSEN, CAMERON	ROMERO, JESSE
FERNANDES, MICHELLE	SALAMEH, HANAN
FLETCHALL, ERIN	SALAZAR, VALERIE
FOWLES, BETHANY	SARDAN, CARLOS
FUERTE, ANAVEL	TREMBLAY, PAUL
GARCIA, ADRIANNA	VIZCAINO, JEANNE
GARNER, WYNSHA	WHITAKER, GLENNA
GLICK, SANDY	WILKINS, TRACY
GUTIERREZ, MARK	WILLIAMS, BOYD
HENDRY, BRYAN	WOLFORTH, SARAH
HUBBARD, MARK	WRIGHT, RAMONA
HUNTINGTON, WALTER	YOUNKMAN, PAMELA

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

ALEGRIA, MARIA	MOJICA-MASTRANZO, DIANA
BALLESTER, MILAGROS	OLIVE, HAROLD
BARKER, ELIZABETH	OWEN, TERESA
BELTRAN, JOE	PANOS, MICHELLE
BRAVO, ELVIA	PARRISH, JANET
CAMPBELL, KIMBERLY	PODOLAK, CAROLYN
CEDENO, LESTER	QUINN-OKOH, CARMEN
(Continued)	(Continued)

Certificated Personnel Report
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CULBERSON, DANIELLE	REYES, NANCY
DIEKMANN-ACUNA, TRACY	RODRIGUEZ, KATHERINE
GARBER, MELBOURNE	SARGENT, KIMBREE
GORDON, ROSA	SMITH, MICHELLE
GUZMAN, MARIA	SNELL, M. JEAN
HART, CASSANDRA	SOLIS, IRMA
HERNANDEZ, VIOLETA	STEPHENS, EILEEN
HUFF, LELAND	TREAT, CYNTHIA
JORDON, JOY	TUNE, PAIGE
MC LAUGHLIN, SAMANTHA	VANCE, REBECCA
MILLER, VIOLETTE	WOODSON, TAMARA

Approve payment to the following certificated substitute managers for the 2009-2010 school year, at the established daily rate of \$300.00:

TORTAROLO, JOANN

Certificated Personnel Report
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CHILD REARING LEAVE
Certificated

HEARN, DULCINEA
Teacher
Rio Vista Elementary School

Beginning July 1, 2009
and continuing through
September 25, 2009

LEAVE OF ABSENCE
Certificated

ALVERSON, LORI
Teacher
Chavez Middle School

Beginning July 26, 2009
and continuing through
July 1, 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.

REGULAR EMPLOYMENT

Approve the employment of the following:

ABDO, MARY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ADAMS, AVESHA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

BAGALACSA, ALEXANDRA: Student Intern Other, Deputy Superintendent's Office \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

BATARSEH, OMAR: Project Workability, Transition, \$8.00 per hour, effective July 1, 2009 through June 30, 2011.

BENSON, NICOLETTE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

BERNAL, IYEIDA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

BRANNIGAN, CHRISTOPHER: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

CAMPBELL, DONNA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

CHAMBERLAIN, AARON: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

CONENNA, JUSTIN: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Classified Personnel Report
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CONSOLE, ANJELICA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

COVARRUBIAS, ROSA: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective July 1, 2009.

DEVI, SONAM: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

GUERRA, JASMINE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

HEBBARD, SHERRY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

HUYNH, LISA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

JAMES, BRIALE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

JOHNSON, LAKEISHA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

KEITH, NATHANAEL: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

KELLY, CREEON: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

KUMARI, ARPANA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

LUO, YI: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MACATANGAY, JANNA: Student Intern Other, Deputy Superintendent's Office \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MACIAS, ALVARO: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Classified Personnel Report
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MADRIGAL, RICHARD: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

MARTINEZ SOLANO, MARICARMEN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

MARTINEZ SOLANO, RICARDO: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

MATTHEWS, QUINTONISHA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MONTOYA, JHONATHAN: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective July 1, 2009.

MOORE, ERIN: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MURILLO, JUAN: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MYNATT, SHABREE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

OROZCO, SANDRA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

RODRIGUEZ, MARIAH: Project Workability, Transition, \$8.00 per hour, effective July 1, 2009 through June 30, 2011.

ROMAN, PAULINA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

SEMIEN, KENNETH: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

SMITH, CHERILYNN: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

SPENCER, CHARLIE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

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STANFIELD, JEFFREY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

TUITEA, EMOSI: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

TAIT, KEVIN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

VALDEZ, MARY: Project Workability, Transition, \$8.00 per hour, effective July 1, 2009 through June 30, 2011.

WRIGHT, IVAN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

YANG, VICKY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

YUMAN, SHAILA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Approve the Summer School 2009 employment of the following:

ALARCON, KATHERINE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 4, 2 ¾ hours, \$12.52 per hour, effective July 6, 2009 through July 31, 2009.

ALCOSIBA, ROWENA: Cafeteria Worker, Curtis, salary range 26A, step 6A3, 2 hours, \$14.36 per hour, effective July 7, 2009 through July 24, 2009.

ALEXANDER, BARBARA: Cafeteria Worker, Nutrition, salary range 26A, step 6A2, 6 hours, \$14.09 per hour, effective July 6, 2009 through July 22, 2009.

ALVARADO, LIZZETH: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.74 per hour, effective July 6, 2009 through July 31, 2009.

ANDRADE, LYDIA: Office Assistant I/Health Aide, Pacific, salary range 30A, step 6A4, 7 hours, \$17.07 per hour, effective July 6, 2009 through July 31, 2009.

AVALOS, CECILIA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 4 hours, \$13.02 per hour, effective July 6, 2009 through July 22, 2009.

Classified Personnel Report
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BARRERA, BONNIE: Instructional Assistant/ISR, San Bernardino, salary range 32, step 6, 8 hours, \$16.80 per hour, effective July 6, 2009 through July 31, 2009.

BIANCHI, DEBBIE: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6, 5 hours, \$16.45 per hour, effective July 2, 2009 through July 31, 2009.

BLACKSTONE, SUZANNE: Instructional Assistant/SDC, Cajon, salary range 32, step 2, 7 hours, \$14.36 per hour, effective July 6, 2009 through July 31, 2009.

BURHOP, LYNIA: Senior Cafeteria Worker, San Bernardino, salary range 30A, step 1, 5 hours, \$12.75 per hour, effective July 2, 2009 through July 31, 2009.

CANIZALEZ, MERCEDES: Education Assistant III/SI, Anderson, salary range 32, step 1, 6 hours, \$13.81 per hour, effective July 6, 2009 through July 31, 2009.

CHAVEZ, JEAN: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A4, 7 hours, \$17.80 per hour, effective July 6, 2009 through July 31, 2009.

COLEMAN, MISTY: Education Assistant III/Spanish, Youth Services, salary range 32, step 1, 8 hours, \$13.52 per hour, effective July 2, 2009 through July 31, 2009.

CONAWAY, BRANDY: Cafeteria Worker, San Gorgonio, salary range 26A, step 6, 5 hours, \$13.26 per hour, effective July 6, 2009 through July 31, 2009.

CORTINAS, RUBY: Education Assistant III/SI, Anderson, salary range 32, step 6A2, 6 hours, \$17.11 per hour, effective July 6, 2009 through July 31, 2009.

CROSS, LINDA: Cafeteria Worker, Pacific, salary range 26A, step 6, 4 hours, \$13.55 per hour, effective July 6, 2009 through July 31, 2009.

DIAZ, SILVIA: Cafeteria Worker, San Gorgonio, salary range 26A, step 2, 2 ½ hours, \$11.34 per hour, effective July 6, 2009 through July 31, 2009.

EL SHERIF, TAHIRAH: Instructional Tutor-LH/PH, San Bernardino, salary range 32, step 3, 7 hours, \$14.63 per hour, effective July 6, 2009 through July 31, 2009.

Classified Personnel Report
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ELLINGER, ROBERT: Instructional Tutor-LH/PH, San Bernardino, salary range 32, step 6A2, 7 hours, \$17.11 per hour, effective July 6, 2009 through July 31, 2009.

ESPARZA, LISA: Cafeteria Worker, Pacific, salary range 26A, step 2, 2 hours, \$11.58 per hour, effective July 6, 2009 through July 31, 2009.

ESTRADA, MARIA: Education Assistant III/Spanish, San Bernardino, salary range 32, step 6, 7 hours, \$16.80 per hour, effective July 6, 2009 through July 31, 2009.

FIELDS, KATHRYN: Secretary, San Gorgonio, salary range 37, step 6, 8 hours, \$20.02 per hour, effective July 2, 2009 through July 31, 2009.

FLOWER, AMY: Lifeguard, Pacific, salary range 30A, step 2, 7 hours, \$13.26 per hour, effective July 6, 2009 through July 31, 2009.

GOMEZ, GRACIE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 5, 2 $\frac{3}{4}$ hours, \$13.02 per hour, effective July 6, 2009 through July 31, 2009.

GOMEZ, LANI: Secretary, San Bernardino, salary range 37, step 2, 8 hours, \$17.48 per hour, effective July 2, 2009 through July 31, 2009.

GONZALES, REBECCA: Senior Cafeteria Worker, Arroyo Valley, salary range 30A, step 1, 5 $\frac{3}{4}$ hours, \$13.02 per hour, effective July 2, 2009 through July 31, 2009.

GONZALEZ, BRANDY: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 2 hours, \$12.52 per hour, effective July 6, 2009 through July 31, 2009.

GUZMAN, NORMA: Education Assistant III/SI, Anderson, salary range 32, step 3, 6 hours, \$14.63 per hour, effective July 6, 2009 through July 31, 2009.

HAGUE, GRACE: Serving Kitchen Operator, Sierra, salary range 29, step 6A2, 5 hours, \$15.54 per hour, effective July 2, 2009 through July 31, 2009.

HARRINGTON, CAROL: Secretary III, San Andreas, salary range 37A, step 4, 8 hours, \$19.28 per hour, effective July 2, 2009 through July 31, 2009.

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HAWKINS, KASHAUNA: Instructional Tutor-LH/PH, San Bernardino, salary range 32, step 6, 7 hours, \$16.45 per hour, effective July 6, 2009 through July 31, 2009.

HENDRICKS, TIMIKA: Education Assistant III/SI, Anderson, salary range 32, step 6A1, 6 hours, \$16.78 per hour, effective July 6, 2009 through July 31, 2009.

HENSON, RONI: Instructional Tutor-LH/PH, Alternative Learning Center, salary range 34A, step 6A1, 6 hours, \$18.51 per hour, effective July 6, 2009 through July 31, 2009.

HERNANDEZ, LORENA: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.74 per hour, effective July 6, 2009 through July 31, 2009.

HERNANDEZ BALLESTEROS, SANDRA: Instructional Tutor-LH/PH, Cajon, salary range 34A, step 2, 6 hours, \$15.85 per hour, effective July 6, 2009 through July 31, 2009.

HERRING, TIFFANY: Cafeteria Worker, San Bernardino, salary range 26A, step 6, 2 hours, \$13.55 per hour, effective July 6, 2009 through July 31, 2009.

HICKEY, PAMELA: Clerk II, San Bernardino, salary range 33, step 6, 8 hours, \$17.11 per hour, effective July 2, 2009 through July 13, 2009.

HIMAYA, VELA: Education Assistant III/SI, Cajon, salary range 32, step 6A2, 6 hours, \$17.48 per hour, effective July 6, 2009 through July 31, 2009.

HOPKINS, RICHELLE: Cafeteria Worker, San Gorgonio, salary range 26A, step 2, 2 ½ hours, \$11.34 per hour, effective July 6, 2009 through July 31, 2009.

HOWE, ELIZABETH: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, \$16.45 per hour, effective July 6, 2009 through July 31, 2009.

JARMAN, BARBARA: Senior Clerk, Cajon, salary range 35, step 6, 8 hours, \$18.51 per hour, effective July 1, 2009 through July 31, 2009.

JOHNSON, TIAUNA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6, 5 hours, \$16.45 per hour, effective July 2, 2009 through July 31, 2009.

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KLOKE, KATHLEEN: Education Assistant III/SI, Cajon, salary range 32, step 2, 6 hours, \$14.36 per hour, effective July 6, 2009 through July 31, 2009.

KU, CRYSTAL: Education Assistant III/SI, Anderson, salary range 32, step 4, 6 hours, 15.21 per hour, effective July 6, 2009 through July 31, 2009.

LEFEBVRE, JULIA: Instructional Aide, Pacific, salary range 28A, step 1, 7 hours, \$11.79 per hour, effective July 2, 2009 through July 31, 2009.

LEONARDO, JUAN: Senior Cafeteria Worker, San Gorgonio, salary range 30A, step 1, 5 ½ hours, \$12.75 per hour, effective July 2, 2009 through July 31, 2009.

LIZAOLA, CLELIA: Senior Cafeteria Worker, Golden Valley, salary range 30A, step 6, 4 ½ hours, \$15.52 per hour, effective July 2, 2009 through July 31, 2009.

LOGAN, GERELYN: Clerk I, San Gorgonio, salary range 30A, step 6A1, 8 hours, \$15.52 per hour, effective July 2, 2009 through July 31, 2009.

LOOMER, SYLVIA: Senior Cafeteria Worker, Curtis, salary range 30A, step 3, 4 ½ hours, \$14.09 per hour, effective July 6, 2009 through July 24, 2009.

LOPEZ, MARTHA: Attendance Technician, Arroyo Valley, salary range 37A, step 6, 8 hours, \$20.85 per hour, effective June 29, 2009 through July 31, 2009.

LOPEZ, MARTHA: Cafeteria Worker, Cajon, salary range 26A, step 3, 4 hours, \$11.79 per hour, effective July 6, 2009 through July 31, 2009.

LUNA, JAMI: Instructional Aide, Pacific, salary range 28A, step 1A1, 7 hours, \$12.02 per hour, effective July 2, 2009 through July 31, 2009.

LUNA, PATRICIA: Clerk I, Pacific, salary range 30A, step 1, 8 hours, \$12.75 per hour, effective July 2, 2009 through July 31, 2009.

MARQUEZ, JUAN: Campus Security Officer I, Cajon, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

MARTINEZ, LISA: Education Assistant III/SI, Anderson, salary range 32, step 6A2, 8 hours, \$17.11 per hour, effective July 6, 2009 through July 31, 2009.

MARTINEZ, NORMA: Cafeteria Worker, San Andreas, salary range 26A, step 2, 2 hours, \$11.58 per hour, effective July 6, 2009 through July 31, 2009.

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MAWHORTER, BRANDON: Microcomputer Specialist I/MAC, Marshall, salary range 40A, step 2, 8 hours, \$19.63 per hour, effective July 1, 2009 through July 31, 2009.

MEIER, RONALD: Campus Security Officer I, School Police, salary range 37, step 6A1, 8 hours, \$20.85 per hour, effective July 6, 2009 through July 31, 2009.

MELENDEZ, TESSY: Bilingual Attendance Verifier, Cajon, salary range 30A, step 2, 8 hours, \$13.55 per hour, effective July 6, 2009 through July 31, 2009.

MENDOZA, PAOLA: Cafeteria Worker, Pacific, salary range 26A, step 2, 2 hours, \$11.58 per hour, effective July 6, 2009 through July 31, 2009.

MILLER, CLAUDIA: Clerk II, Cajon, salary range 33, step 6A3, 8 hours, \$18.15 per hour, effective July 1, 2009 through July 31, 2009.

MOLINA, HOPE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6A2, 2 ¾ hours, \$14.09 per hour, effective July 6, 2009 through July 31, 2009.

MURRELL, ROSA: Cafeteria Worker, San Bernardino, salary range 26A, step 6A4, 4 hours, \$14.65 per hour, effective July 6, 2009 through July 31, 2009.

OCAMPO, XENIA: Registrar, Pacific, salary range 37, step 1, 8 hours, \$16.78 per hour, effective July 2, 2009 through July 31, 2009.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 2, 2 hours, \$11.58 per hour, effective July 6, 2009 through July 31, 2009.

PETERS, SHIRLEY: Clerk I, San Gorgonio, salary range 30A, step 6, 8 hours, \$16.16 per hour, effective July 2, 2009 through July 31, 2009.

QUEZADA, JOSEFINA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6A4, 4 ¾ hours, \$14.65 per hour, effective July 6, 2009 through July 31, 2009.

RAMIREZ-VALDEPENNA, JOSE: Campus Security Officer I, Cajon, salary range 37, step 6, 8 hours, \$20.02 per hour, effective July 1, 2009 through July 31, 2009.

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RAMOS, LORENA: Instructional Assistant/Lifeguard, Anderson, salary range 34A, step 3, 6 hours, \$16.14 per hour, effective July 6, 2009 through July 31, 2009.

RODRIGUES, JENIFER: Clerk I, San Bernardino, salary range 30A, step 5, 8 hours, \$14.92 per hour, effective July 6, 2009 through July 31, 2009.

RODRIGUEZ, SARAH: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 5, 7 hours, \$17.45 per hour, effective July 6, 2009 through July 31, 2009.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A1, 2 hours, \$13.52 per hour, effective July 6, 2009 through July 31, 2009.

SALDANA, LETICIA: Secretary, San Bernardino, salary range 37, step 4, 4 hours, \$18.90 per hour, effective July 6, 2009 through July 31, 2009.

SALGADO, ISABEL: Senior Cafeteria Worker, Pacific, salary range 30A, step 6A2, 5 hours, \$16.48 per hour, effective July 2, 2009 through July 31, 2009.

SANCHEZ, CHARLES: Lifeguard, San Gorgonio, salary range 30A, step 2, 7 hours, \$13.55 per hour, effective July 6, 2009 through July 31, 2009.

SANCHEZ, JENNIE: Cafeteria Worker, San Gorgonio, salary range 26A, step 4, 2 ½ hours, \$12.26 per hour, effective July 6, 2009 through July 31, 2009.

SANCHEZ, JORGE: Clerk I, San Gorgonio, salary range 30A, step 1, 4 hours, \$12.75 per hour, effective July 6, 2009 through July 31, 2009.

SLAUGHTER, TANISHA: Secretary I, Pacific, salary range 37, step 2, 8 hours, \$17.11 per hour, effective July 2, 2009 through July 31, 2009.

SMITH, GAIL: Secretary, Cajon, salary range 37, step 6A2, 8 hours, \$20.82 per hour, effective July 1, 2009 through July 31, 2009.

STARR, KATHIE: Education Assistant III/SI, Anderson, salary range 32, step 6A1, 6 hours, \$16.78 per hour, effective July 6, 2009 through July 31, 2009.

STERCHAK, PHYLLIS: Education Assistant III/SI, Anderson, salary range 32, step 6A3, 6 hours, \$17.45 per hour, effective July 6, 2009 through July 31, 2009.

Classified Personnel Report
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TAMAN, LILIA: Education Assistant III/Spanish, Pacific, salary range 32, step 6, 7 hours, \$17.45 per hour, effective July 6, 2009 through July 31, 2009.

TAYLOR, ALISON: Registrar, Golden Valley, salary range 37A, step 6A1, 5 hours, \$20.82 per hour, effective July 2, 2009 through July 31, 2009.

TOTZKE, KARI: Secretary, Cajon, salary range 37, step 6A2, 8 hours, \$20.82 per hour, effective July 1, 2009 through July 31, 2009.

TURNER, ROSA: Clerk I, Pacific, salary range 30A, step 1, 8 hours, \$12.75 per hour, effective July 2, 2009 through July 31, 2009.

VEGA, KAREN: Clerk II, San Bernardino, salary range 33, step 6, 8 hours, \$17.48 per hour, effective July 6, 2009 through July 10, 2009.

VILLEGAS, SOCORRO: Bilingual Clerk I, San Bernardino, salary range 30A, step 3, 7 hours, \$14.08 per hour, effective July 6, 2009 through July 31, 2009.

VIRGULA, RICARDO: Campus Security Officer I, Adult School, salary range 37, step 6, 8 hours, \$20.44 per hour, effective July 6, 2009 through July 31, 2009.

WILLIAMS, PERRY: Campus Security Officer I, Cajon, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

WILLIAMSON, MANUELA: Bilingual Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A1, 7 hours, \$17.07 per hour, effective July 6, 2009 through July 31, 2009.

Approve the reemployment of the following:

LAWRENCE, GARY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

VASQUEZ, ISIAH: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

VIZCARRA, SANDRA: Student Intern, Rio Vista, \$10.00 per hour, effective July 1, 2009 through September 1, 2009.

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Approve the additional assignment of the following:

ALDERSON, GLENISE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ARROYO, OMAR: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

AWAD, SHARON: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

BROWN, ARNETTA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

BROWN, ARNETTA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

CLARK, OLIVIA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

CRIBE, JESSICA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

DUNCAN, RICHARD: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

FORTUNA, CESAR: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

GARCIA, WISDOM: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

GONZALEZ, SANDRA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

JAMES, BRIALE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

JOHNSON, N'GAI: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

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LUU, DIANA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

LUU, NANCY: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MACIAS, ALVARO: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

MAUGHAN, HEATHER: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MERCADO, CRISTAL: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

MORA CASTILLO, BRENDA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

NGUYEN, PHONG DAVIS: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ORDONEZ, RICHARD: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

PENALOZA, CUAHUTEMOC: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

RAWAL, SHAWNDREA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

TAP, LILLIE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

VASQUEZ, ISAIAH: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

VILLALOBOS, ANA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

YANG, KALIA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

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YANG, MAI: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

YANG, PATCHOUA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

YANG, VICKY: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

ZEPEDA TORRES, FLORA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ZEPEDA TORRES, LAURA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ZEPEDA TORRES, MARTHA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Approve the selection from the eligibility list of the following:

BARRIER, FREDERICK: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$2,965.88 per month, to Public Safety Dispatcher, School Police, salary range 37, step 2, 8 hours, 12 months, \$2,965.88 per month, effective July 6, 2009.

GARCIA, IRMA: Training/Human Resources Specialist, Personnel Commission, salary range 42, step 2, 8 hours, 12 months, \$3,735.44 per month, to Human Resources Specialist PC, Personnel Commission, salary range 42, step 2, 8 hours, 12 months, \$3,735.44 per month, effective June 5, 2009.

JENKS, ALEXIS: Training/Human Resources Specialist, Personnel Commission, salary range 42, step 5, 8 hours, 12 months, \$4,145.62 per month, to Human Resources Specialist PC, Personnel Commission, salary range 42, step 5, 8 hours, 12 months, \$4,145.62 per month, effective June 5, 2009.

POLDER, LINDA: Approve the full restoration from Microcomputer Specialist II, Golden Valley, salary range 43, step 6A1, 8 hours, 10 months, \$4,573.58 per month, to Microcomputer Specialist II, Inghram, salary range 43, step 6A1, 8 hours, 12 months, \$4,478.02 per month, effective July 1, 2009.

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SUBSTITUTES

LOPEZ, SOPHIA: Approve the employment of Substitute Morning Duty Aide, \$8.04 per hour, Noon Duty Aide, \$8.04 per hour, Recreation Aide, \$8.04 per hour, effective June 29, 2009.

Approve the reemployment of the following Substitutes:

GROVE, MARY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 1, 2009.

VASQUEZ, VIRGINIA: Operations, salary range 32, step 1, \$12.65 per hour, effective June 22, 2009.

Approve the additional assignment of the following Substitutes:

BAEZ, RICHARD: Other, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2009.

FARROW, TANESHA: Other, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2009.

HIMAYA, VELA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 19, 2009.

KUYKENDALL, GUILLERMINA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 22, 2009.

MCLAUGHLIN, RUSSELL: Operations, salary range 32, step 1, \$12.65 per hour, effective June 26, 2009.

STRINGHAM, THOMAS: Operations, salary range 32, step 1, \$12.65 per hour, effective July 1, 2009.

TESFAI, SENAIT: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

WORTHINGTON, DEBORAH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 19, 2009.

YZAGUIRRE, BRENDA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

SALARIES / MISCELLANEOUS

PRICE, KRISTINA: Approve the increase in months of Microcomputer Specialist II, Cajon, salary range 43, step 6, 8 hours, 10 months, \$4,483.88 per month, to 8 hours, 12 months, \$4,483.88 per month, effective June 22, 2009.

Approve the decrease in hours of the following:

ARANDA, CARMEN: Recreation Aide, Anton, 4 ½ hours, 12 months to 3 hours, 12 months, \$8.04 per hour, effective July 1, 2009.

ANZURES, KATHERINE: Recreation Aide, Parkside, 5 hours, 12 months, to 3 hours, 12 months, \$8.04 per hour, effective July 1, 2009.

FLORES, ALMA: Recreation Aide, Salinas, salary range 1, step 2, 5 hours, 12 months, \$8.49 per hour, to 3 hours, 12 months, \$8.49 per hour, effective June 18, 2009.

GASPER, THERESA: Recreation Aide, Parkside, salary range 1, step 2, 5 hours, 12 months, \$8.49 per hour, to 3 hours, 12 months, \$8.49 per hour, effective July 1, 2009.

GONZALEZ, MARIA: Recreation Aide, Salinas, 5 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective June 18, 2009.

MILLS, MARY: Recreation Aide, Wilson, 4 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective June 18, 2009.

MULDER, LAURIE: Recreation Aide, Parkside, 5 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective July 1, 2009.

SERRANO RAMIREZ, FRANCIS: Recreation Aide, Del Rosa, 4 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective June 17, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

ABARCA, ZULMA: Bilingual Secretary, Research/Systems Analysis, salary range 37, step 6, 8 hours, 12 months, \$3,593.68 per month, to Administrative Assistant, Research/Systems Analysis, salary range 40, step 6, 8 hours, 228 days, \$3,986.16 per month, effective June 22, 2009 through June 30, 2009.

BLYTHE, JOHN: Electrician, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$4,309.70 per month, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$4,571.68 per month, effective July 1, 2009 through September 30, 2009.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$3,150.32 per month, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,407.38 per month, effective July 1, 2009 through December 15, 2009.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$3,340.50 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$3,474.10 per month, effective June 16, 2009 through September 30, 2009.

SALGADO, SYLVIA: Bilingual Clerk I, Anderson, salary range 30A, step 3, 7 hours, 11 months, \$14.38 per hour, to Secretary II, Anderson, salary range 38, step 1, 8 hours, 12 months, \$3,029.16 per month, effective July 1, 2009 through December 15, 2009.

SEPARATIONS

Report the retirement of the following:

FORTAJADA, GENE: Accounting Services Director, Accounting Services, effective June 30, 2009.

MURRELL, ROSA: Cafeteria Worker, San Bernardino, effective August 31, 2009.

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Report the resignation of the following:

GADELMAWLA, DALIA: Nutrition Services Business Manager, Nutrition, effective July 24, 2009.

RAMOS, MARIA: Bilingual Instructional Aide, Hillside, effective June 30, 2009.

Report the separation of the following Substitutes:

ABILEZ, GABRIELLE: Instructional, effective June 18, 2009.

DELLAFOSSE, DEVAN: Student Intern Other, effective June 24, 2009.

HOUSTON, BARBARA: Project Workability, effective June 18, 2009.

VAZQUEZ, REINA: Student Intern Other, effective June 22, 2009.

Report the deletion of assignment of the following Substitutes:

ABILEZ, GABRIELLE: Clerical, Instructional, effective June 18, 2009.

DELLAFOSSE, DEVAN: Student Intern Other, effective June 24, 2009.

MURRELL, ROSA: Nutritional, effective August 31, 2009.

RAMOS, MARIA: Clerical, Instructional, effective June 30, 2009.

VAZQUEZ, REINA: Student Intern Other, effective June 22, 2009.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-08-34, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective June 19, 2009.

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.

Athletic Equipment Attendant, summer school, limited term, not to exceed 7 hours per day, San Gorgonio High School, effective July 6, 2009 through July 31, 2009 (2 positions)

Bilingual Attendance Verifier, summer school, limited term, not to exceed 7 hours per day, Cajon High School, effective July 6, 2009 through July 31, 2009

Bilingual Clerk I, summer school, limited term, not to exceed 8 hours per day, Alternative Learning Center, effective July 6, 2009 through July 31, 2009

Bilingual Clerk I, extra hours, not to exceed 50 hours, Rodriguez PREP, effective July 1, 2009 through June 30, 2010

Bilingual Clerk I, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Bilingual Clerk II, extra hours, not to exceed 50 hours, Rodriguez PREP, effective July 1, 2009 through June 30, 2010

Bilingual Secretary II, 8 hours, 12 months, Monterey Elementary School

Bilingual Senior Clerk, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 17, 2009 through August 18, 2009

Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day, Cajon High School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, extra hours, not to exceed 2 hours per day, Cole Elementary School, effective July 6, 2009 through July 10, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 ½ hours per day, San Gorgonio High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Cafeteria Worker, summer school, limited term, not to exceed 5 hours per day, San Gorgonio High School, effective July 6, 2009 through July 31, 2009

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Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2009 through July 31, 2009 (3 positions)

Campus Security Officer I, summer school, limited term, not to exceed 5 hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009 (2 positions)

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective August 10, 2009 through August 12, 2009 (4 positions)

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective August 10, 2009 through August 12, 2009 (30 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Youth Services, effective July 2, 2009 through July 31, 2009

Clerk I, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 17, 2009 through August 18, 2009

Clerk I, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective July 2, 2009 through July 31, 2009 (3 positions)

Clerk I, extra hours, not to exceed 50 hours, Rodriguez PREP, effective July 1, 2009 through June 30, 2010

Clerk II, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2009 through July 31, 2009

Clerk II, extra hours, not to exceed 80 hours, San Bernardino High School, effective July 1, 2009 through August 15, 2009

Data Control Clerk, 8 hours, 12 months, Research/Systems Analysis

Education Assistant III/AV Technician, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective July 2, 2009 through July 16, 2009

Education Assistant III/SI, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective July 6, 2009 through July 31, 2009 (19 positions)

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Education Assistant III/Spanish, extra hours, not to exceed 10 days, Cole Elementary School, effective July 6, 2009 through July 17, 2009

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective September 1, 2009 through December 31, 2009 (2 positions)

Education Assistant III/Spanish, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective July 6, 2009 through July 31, 2009

Education Assistant III/Spanish, summer school, limited term, not to exceed 6 hours per day, Youth Services, effective July 2, 2009 through July 31, 2009

Instructional Aide, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 27, 2009 through July 31, 2009

Instructional Aide, extra hours, not to exceed 1 hour per day, Del Rosa Elementary School, effective September 1, 2009 through December 31, 2009 (3 positions)

Instructional Assistant/Lifeguard, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective July 6, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 5 hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009 (2 positions)

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 17, 2009 through August 18, 2009

Instructional Tutor/AH, summer school, limited term, not to exceed 7 hours per day, San Geronio High School, effective July 6, 2009 through July 31, 2009

Instructional Tutor-LH/PH, summer school, limited term, not to exceed 6 hours per day, Alternative Learning Center, effective July 6, 2009 through July 31, 2009

Instructional Tutor-LH/PH, extra hours, not to exceed 50 hours, Rodriguez PREP, effective July 1, 2009 through June 30, 2010

Instructional Tutor-LH/PH, extra hours, not to exceed 12 hours, Shandin Hills Middle School, effective June 8, 2009 through June 19, 2009

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Instructional Tutor-LH/PH, summer school, limited term, not to exceed 6 hours per day, Special Education, effective July 6, 2009 through July 31, 2009

Language Assistant/Spanish, summer school, limited term, not to exceed 5 hours per day, Golden Valley Middle School, effective July 6, 2009 through July 31, 2009

Lifeguard, extra hours, not to exceed 50 hours, Pacific High School, effective July 1, 2009 through August 31, 2009

Lifeguard, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective July 6, 2009 through July 31, 2009

Microcomputer Specialist I/MAC, summer school, limited term, not to exceed 8 hours per day, Marshall Elementary School, effective July 1, 2009 through July 31, 2009

Microcomputer Specialist I/MAC, extra hours, not to exceed 56 hours, Pacific High School, effective June 20, 2009 through June 30, 2009

Non-Classified Expert, extra hours, not to exceed 250 hours per year, School Police, effective July 1, 2009 through June 30, 2010 (4 positions)

Office Assistant I/Health Aide, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective July 6, 2009 through July 31, 2009

Registrar, summer school, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009

Registrar, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective July 2, 2009 through July 31, 2009

Registrar, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective July 2, 2009 through July 31, 2009

Secretary, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2009 through July 31, 2009 (2 positions)

Secretary, summer school, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009

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Secretary, summer school, limited term, not to exceed 8 hours per day, Pacific High School, effective July 2, 2009 through July 31, 2009

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 hours per day, Cajon High School, effective July 2, 2009 through July 31, 2009 (2 positions)

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ½ hours per day, San Geronio High School, effective July 2, 2009 through July 31, 2009

Senior Clerk, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2009 through July 31, 2009

Serving Kitchen Operator, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective July 6, 2009 through July 31, 2009

Serving Kitchen Operator, extra hours, not to exceed 2 hours per day, Cole Elementary School, effective July 13, 2009 through July 17, 2009