

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
August 18, 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 #4

It is requested that the Board approve Personnel Report #4, August 18, 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 #4, August 18, 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:

NIETO, JENNIFER: San Bernardino High School, July 31, 2009

RAMIREZ-PENA, ALBA: Lytle Creek Elementary School, August 10, 2009

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

LOUIS, ALAN: July 27, 2009

Approve the separation, no longer available, of the following certificated substitute, effective June 30, 2009:

BRIONES, MARY
CADENA, LINDA
CAIN-JOHNSON, BRENDA
CARR, ARIAL
CASTILLO, ERIKA
CHAIRES, JUAN
CHRIST, DEBBIE
CLARK, KENNETH
COMERFORD, MICHELLE
COOK, VALERIE
COULTER, ASHLEIGH
CURREY, KATHERINE
DANIELS, NATALIE
DARKWA, AMA
DEANE, AMANDA
DELGADO-MARTINEZ, ROSA
DI MARINO, PAUL
DILLON, SARAH
DIXON, MELINDA.
DOAN, JOHN
DRAKE, JESS
DUNCAN, WILLIAM
(Continued)

LAMBER, KARIMA
LANDRETH, CALAN
LEBER, RACHEL
LEBRON, VERONICA
LEMBO, GIANCARLO
LEONARD, LAURIE
LEVIN, MARK
LILLESTRAND, SARA
LOO, KENNETH
LORD, KATHERINE
LOW, DEBORAH
LUMBAN, KHRISTINE
LUTZ, JANET
LUU, LEE
MACDONALD, JOANNE
MADDOX, JAMIE
MANTZ, JACQUELINE
MARRIOTT, NICOLE
MARSH, CHANIKA
MARSH, DONNA
MARTINEZ, ADRIANA
MARTINEZ, ERIC
(Continued)

Certificated Personnel Report
August 18, 2009

ELLIOTT, AMBER
ELLIOTT, ANDREW
FAIRES, MICHELLE
FEAST, LAKEISHA
FERGUSON, RACHEL
FIETSCH, ROBERT
FIGUEROA, GABRIELA
FINLEY, VICTORIA
FLORDELIS, FIROUZEI
FONT, LOUISA
GIVENS, BARBARA
GODAVARTHI, NIVEDITA
GONZALES, STEPHEN
GONZALEZ, GLORIA
GONZALEZ, PATRICIA
GREWAL, KANWALJIT
GRIMM, CHRISTINA
GROSS, MOLLY
GUAJARDO, CAROLYN
GUERINGER, RON
GUTIERREZ, CARLOS
GUTIERREZ, LUPE
GUZMAN, JOSE
HALL, MIRNA
HAMLIN, MELANIE
HAMMOND, BRANDY
HANSON, PHILLIP
HARSEY, MICHELLE
HATFIELD, GARY
HAZARIKA, KARMUL
HEAL, MICHAEL
HECK, TRAVIS
HERNANDEZ-BARKER,
PALOMA
HERNANDEZ, DIANE
HERRERA, ROSA
HINES, CHERYL
HINKLE, AMBER
HIRIARTE, MONICA
HODGES, TIMOTHY
(Continued)

MARTINEZ, JENIFER
MARTINEZ, JOSE
MATHER, JOHN
MEADOWS, ELIZABETH
MEYER, JON
MILLAR, ROBERT
MILLER, MAXINE
MOSBY, BEVERLY
MURGUIA, SALVADOR
MURILLO, ELIZABETH
NEBEL, CARLY
NEEDLES, SEPHANIE
NG-MALIEN, YUET
NGUYEN, HAI
NGUYEN, LINH
NGUYEN, VI
O'BRIEN, KARA
OROZCO, MYSTI
PALMER, SHEILA
PERRY, TAMARA
PHENGSI, DONALD
POOLE, TASHA
QUINTE, SARAH
RALSTON, CARRIE
RAMIREZ, WILLIAM
RAMOS, JOHN
RAWLS, RAFAEL
REED, DAWN
REED, KRISTY
RIGGINS, PHILLIP
RINGNELL, BRANDI
RIVERA, ANITA
RIVERA, MARIA
RODERICK, RYAN
RODRIGUEZ, GLORIA
ROGERS, MARK
ROGERS, REGINA
ROMO, DANIEL
ROSE, SHAUNA
ROSENTHAL, MARY
(Continued)

Certificated Personnel Report
August 18, 2009

HOLLIS, MICHAEL
HOSKINS, JEANNE
HOWARD, CHRYSTAL
HUIZAR, ERIKA
HUNTLEY, GLENNA
JAIME, RENE
JENSEN, MICHELLE
JIMENEZ, JASON
JIMERSON, DANA
JORDAN, JANICE
JORDAN, SARA
KAAEKUAWIWI, KURT
KAISER, JANEL
KARLSON, DIXIE
KEIM, SALLY
KILTY-HECK, ALANNA
KNIPPER, MIKE
KONYN, LORRAINE

RUSSELL, LATIKA
SACK, RYAN
SADEGHI, OMID
SAHAWNEH, GHADAH
SALLEY, TONYA
SANCHEZ, CINDY
SANDOVAL, LUIS
SHAFRON, SHANNON
SHAPIRO, HARVEY
SHEPHARD, PERSIA
SKIDMORE, LORETTA
SMITH, ERICA
SMITH, HEA-YOUNG
SOK, KHUNARA
STEVENSON, MARY-JEAN
STIEGLER, MICHAEL
TAYLOR, TAMARA

SECONDARY

VILLALPANDO, BEATRIZ: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 30, 2009.

WAGNER, LINDSAY: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 30, 2009.

OTHER:

GRANT-DAVARI, DEBORAH: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 14, \$419.59 per diem, based on 92 days, which equates to a 50% workload.

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

If full time: Column A, Step 9 (Psychologist Salary Schedule) , \$481.84 per diem, based on 175 days, which equates to 90% workload.

Certificated Personnel Report
August 18, 2009

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

If full time: Column C, Step 18, \$452.88 per diem, based on 92 days/6 hours per day, which equates to a 50% workload.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher, effective July 6, 2009 to July 30, 2009, not to exceed 24 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170.

CASTENEDA, HERLINDA: Approve payment, Adult School, Teacher, effective August 25, 2009 to June 30, 2010, not to exceed 35.5 hours per week, at the hourly rate of \$41.07; account 11-0126-0-716-130-4110-1000-1170.

GALLARDO, ERNESTO: Amend Board action dated July 7, 2009, to approve payment, Adult School, Teacher, effective July 6, 2009 to July 31, 2009, increase not to exceed hours from 5 to 10 hours per week, at the hourly rate of \$42.31; account 11-3926-0-716-405-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Adult School, Teacher, effective July 7, 2009 to June 30, 2010, not to exceed 9 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, Teacher, effective July 6, 2009 to July 31, 2009, not to exceed 16 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170.

Amend Board action dated July 7, 2009, to approve payment to the following certificated personnel, Adult School, Summer Program, effective July 6, 2009 to July 31, 2009, increase not to exceed hours from 8 to 16 hours per week, at the hourly rate as indicated; account 01-0126-0-716-130-4110-1000-1170:

HOCH, KAREN - \$42.31	MEEKINS, JACK - \$41.67
LACHMAN, JUDY - \$41.07	MITCHELL, LAURA - \$42.31
LAWSON, KATHLEEN - \$42.31	

Approve payment to the following certificated personnel, Adult School, Teacher, effective August 25, 2009 to June 25, 2010, not to exceed hours as indicated per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170:

HERNANDEZ, GUILLERMO	- Not to exceed 39 hours per week
RIGHETTI, JOHN	- Not to exceed 30 hours per week

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Adult School, Teacher, effective August 25, 2009 to June 30, 2010, not to exceed hours as indicated per week, at the hourly rate of \$42.31; account 11-3926-0-716-405-4110-1000-1170:

GALLARDO, ERNESTO	- Not to exceed 10 hours per week
SLOTKIN, RANDALL	- Not to exceed 6 hours per week

Approve payment to the following certificated personnel, Adult School, Teacher, effective August 3, 2009 to June 30, 2010, not to exceed hours as indicated per week, at the indicated hourly rate; account 01-0126-0-716-130-4110-1000-1170:

At the hourly rate of \$41.07

BROWN, SANDY	- Not to exceed 30 hours per week
MURPHY, LINDA	- Not to exceed 34 hours per week
PLOUFEE, PAMELA	- Not to exceed 32 hours per week
PROBERT, BONNIE	- Not to exceed 26 hours per week
SAVAGE, KAREN	- Not to exceed 30 hours per week
VAN DER PAWERT, CHRISTINA	- Not to exceed 30 hours per week

At the hourly rate of \$42.31

HINCKLEY, PAMELA	- Not to exceed 40 hours per week
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Approve payment to the following certificated personnel, Adult School, Lesson Design, effective August 25, 2009 to January 22, 2010, not to exceed 55 hours each, at the hourly rate of \$26.06; account 11-3905-0-716-118-4110-1000-1130:

LACHMAN, JUDY	MITCHELL, LAURA
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KNUTSON, KRISTOPHER: Approve payment, Alternative Programs, Cadet Brigade Support, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-730-030-0000-2100-1930.

TORTAROLO, JOANN: Approve payment, Alternative Programs, Substitute Administrator, effective August 1, 2009 to December 31, 2009, not to exceed 30 days, at the administrative substitute per diem rate of pay; accounts 01-0000-730-006-0000-2100-1313 (40%), 01-0000-730-048-0000-2100-1313 (10%), 01-0000-730-191-3100-2100-1313 (25%) and 01-0121-730-306-3100-2100-1313 (25%).

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE Case Management, effective July 1, 2009 to June 30, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0103-0-730-448-1110-1000-1130:

DOWNING, STEPHANIE	- Not to exceed 15 hours
FIGUEROA, ROBERTA	- Not to exceed 40 hours
GUY, KAREN	- Not to exceed 15 hours
PICKUP, MELINDA	- Not to exceed 10 hours
TURNER, MAISHA	- Not to exceed 15 hours
ZENGER, BRENDA	- Not to exceed 125 hours

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE Case Management, effective July 1, 2009 to June 30, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0103-0-730-448-0000-3110-1230:

ALLEN, JAMINA	- Not to exceed 10 hours
BARAJAS, ESTHER	- Not to exceed 10 hours
BLUHM, DENNIS	- Not to exceed 10 hours
CAMERON, JAMES	- Not to exceed 10 hours
CASTRO, TANYA	- Not to exceed 15 hours
HANS, GREGORY	- Not to exceed 10 hours
HOLLEY, CYNTHIA	- Not to exceed 10 hours
ORDAZ, LORINDA	- Not to exceed 15 hours
PITTMAN, GUINEVERE	- Not to exceed 100 hours
SALCIDO, DENISE	- Not to exceed 10 hours
TELLO, FELIPA	- Not to exceed 15 hours
TELPHY, KIMBERLY	- Not to exceed 15 hours
ZARATE-SIMOLIN, HELENA	- Not to exceed 15 hours

Approve payment to the following certificated personnel, Alternative Programs, Cluster Leader, effective July 1, 2009 to June 30, 2010, not to exceed \$4,000.00 stipend payment each, payments to paid in 12 payments of \$333.00 each; account 01-0000-0-799-224-0000-3110-1230 (50%) and 01-0108-0-799-494-0000-3110-1230:

CLITES, MARLA	ENDSLEY, TERESA
ELLIS, TONY	

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective August 3, 2009 to June 25, 2010. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

BONJOUR, DIANE	- Science
MYERCHIN, NAOMI	- Social Studies
NEGRETE, CARLOS	- Special Education
VIDAN, WALTER	- Technology
WHITE, SHAUNA	- Reading/Language Arts
WILLEMSE, BRIAN	- Math

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective August 3, 2009 to June 25, 2010. Team Leaders at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

APODACA, DAVID	GEERLINGS, GARY
BONJOUR, DIANE	MYBURGH, SUSANNA
BROWN, ELIZABETH	ROSARIO, JACOB
BURRIS, ALYSON	SCHUYTEN, LEIGHANNE

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer Bridges Program, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

BEYRONNEAU, MICHELLE	ROGERS, ROY
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OKANO, SANDRA: Approve payment, Cajon High School, CELDT Testing, effective August 25, 2009 to October 31, 2009, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-402-144-1110-1000-1130.

PIPER, MIKALA: Approve payment, Cajon High School, CELDT Testing, effective August 25, 2009 to October 31, 2009, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-402-144-1110-1000-1130.

SWEENEY-TOMERLIN, MARCIE: Approve payment, Cajon High School, RSP Caseload Manager, Summer School, effective July 2, 2009 to July 31, 2009, not to exceed 1 hour per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Support, effective July 28, 2009 to July 29, 2009, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

BOHN, LESLIE

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program or after school, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

ADAME, TARA
ADAMS, DENICE
ALLEN, KIM
ANDERSON, SANDRA
ANDREWS, CHRISTY
APODACA, DAVID
BAUER, SCOTT
BECKER, RICHARD
BELTRAN, ORLANDO
BLACKSHER, FRANCINE
BONJOUR, DIANE
BROWN, ELIZABETH
BROWNING, ERIC
BURDEN, CHRISTINE
BURNS, MARK
BURRIS, ALYSON
BURRIS, RONALD
BYRD, MICHELLE
CABANAS, SHANNON
CACHU, LAURA
CAMARGO, VERONICA
CAMPION, ROXANNE
CARR, MICHAEL
CASILLAS, YESENIA
CASTRO, TANYA
CERVANTES, ISABEL
CHAN, FRANK
CHAVEZ, WILLIAM
COLUNGA, VALERIE
CONDREAY, CHRISTINA
(Continued)

MARSHALL, LYDIA
MARTINEZ, MARIA
MARTINEZ-TRUJILLO, VERONICA
MATHIS, MARVIN
MATTESON, DIANA
MATTHEWS, KENNETH
MAYOR, KASSY
MCDONALD, YVONNE
MCLAUGHLIN, SAMANTHA
MEYER, LUCINDA
MILLER, MINDY
MITCHELL, GENA
MONROE, REBECCA
MORALES, NATALIE
MUECK-COACH, CATHERINE
MULLER, THOMAS
MYBURGH, SUSANNA
MYERCHIN, NAOMI
NEGRETE, CARLOS
NGUYEN, LUZ
OLIVO, HAROLD
PARRA, MARISA
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
PINON, ENRIQUETA
QUINN, ANN
QUINONES, ADA
QUINTANA, WILLIAM
RAMIEREZ, JULIA
(Continued)

Certificated Personnel Report
August 18, 2009

COOK, RYAN
COPELAND, AMY
CORRAO-HARRIS, RUTH
CULBERT, KAREN
CULVERSON, DENISHA
DALY, PATRICIA
DIAZ, JOSE
DIAZ, YOLANDA
DIEP, ANNETTE
DIEP, TIN
DORSEY, JACQUELINE
DREW, ERIK
FALCON, EDWIN
FINLEY, TAWIAH
FREEMAN, ERIN
FREIBURGHOUSE, BONNIE
GALLEGOS, SARAH
GARCIA, GRISEL
GAWLIK, MELISSA
GEERLINGS, GERHARD
GOMEZ, ALFRED
GONZALEZ, SERGIO
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GRAVES, SHAWN
GREER, LA TANYA
GRINO, CARL
GUERRERO, ISABEL
GUTIERREZ, EUNICE
HACKER, EMILIE
HAYNES, DARREN
HENDRICKSON, JENNIFER
HERNANDEZ, CARLA
HILLRICH, TARA
HOLLIER, GREGORY
HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
JENKINS, KERRI
JENSEN, CHERYL
(Continued)

RAMIREZ, RAMON
REYNA, ANNIE
REZENDES-HERRICK, JOHN
RICHARDSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, CLAUDIA
RODRIGUEZ, RICHARD
RODRIGUEZ, ROBERT
ROGERS, MATTHEW
ROSARIO, JACOB
ROWELL, TRENT
RUBIO, TIMOTHY
RUFF, ROBERT
RUFFIN, CAMERON
RUIZ, CRYSTAL
SAGASTA, GERALDINE
SAGOE-SHIELDS, JESSIKA
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SENDT, KAREN
SHAND, HERBERT
SISCO, MERCEDES
SMITH, JEANNETTE
SMITH, KEVIN
SMITH, SABRINA
STAGER, JACQUELINE
STERLING, MARK
STEVENSON, SHENITA
TAYLOR, TAMI
TAYLOR, TANISHA
TELPHY, KIMBERLY
TERRY-ROSS, LILIAN
TORRES, SERGIO
TRAN, VINH
TRUJILLO, JOSE
TUCKER, RAQUEL
TYEHIMBA, DESNEY
UMEZU, ALBERT
VEGA, NICOLE
VIDAN, WALTER
(Continued)

Certificated Personnel Report
August 18, 2009

JOHNSON, RHONDA	VILLARREAL, MARY
KALU, CHIDINMA	VUONG, HUNG
KATHOL, SARAH	WALKER, JAMES
KILANY, RHAPSODY	WALSH, KATIE
KLINGONSMITH, SARAH	WARD, FREDERIC
KOUNAS, JASON	WATKINS, ANGELA
KRUK, GERALDINE	WATSON, MARIA
KURTH, KATRINA	WAUGH, GLEN
LARDIERI, SARAH	WESTMAN, ROBERT
LEIERITZ, DONALD	WHITE, SHAUNA
LOOY, JOSHUA	WILLEMSE, BRIAN
LOUKA, EMILE	WILLIAMS, SUSAN
LUJANO-CALDERON, ANDREA	WINDOM, IRIS
MAHMOOD, JENNIFER	WOMACK, JACQUELINE
MARSH, ELENA	ZERMENO, STEPHEN

WAGNER, JULIA: Approve payment, Career Development, ROP Meetings, effective August 19, 2009 to June 11, 2009, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-9650-0-906-389-7110-1000-1130.

Approve payment to the following certificated personnel, Cypress Elementary School, Curriculum Inservice, effective July 27, 2009 to July 29, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-118-419-1110-1000-1130:

AHMED, KAISAR	KIDSTON, CELIA
ALARCON, JACKELYN	MAY, PATRICIA
BOHUNIS, ANNA	MCFERSON, HARRIET
BOWKLEY, KERRY	MEDRAN, BRIDGET
CONLEY, JENNIFER	MILLER, CARRIE
ESCOBAR, MELISSA	MULVANEY, MARCIA
ESTEVEZ, JAMIE	OCHOA, MAYRA
FALIN, CAROL	PARSONS, STEPHANIE
GARANT, KELLY	PEARSON, AILEEN
GUTIERREZ, LORNA	POOLE, KIMBERLY
HOLMES, NANCY	SEALY, RITA
HOLMON, PHYLLIS	SIMANEK, LORI
IRONS, JACQUE	USTATION, TERRI
JACKS, DENAY	WAITMAN, CAROL
JAQUEZ, GENY	WILKS, LIZABETH
JOHNSON, SANDRA	WILLIAMS, MIRIAM
JOHNSON-SKEENS, CRISTY	

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective August 3, 2009 to June 30, 2010. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE	- Language Arts
BECKER, ANTHONY	- Special Education
BUSH, BILLY	- Math
DAVIS, SCOTT	- Fine Arts
LEE, MICHAEL	- Physical Education
WESTOVER, SARAH	- Science
WRIGHT, AARON	- Social Studies

Approve payment to the following certificated personnel, Del Vallejo Middle School, Internal Substitute Coverage, after the third time, effective August 7, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-306-04D-1110-1000-1130:

BAKER, DIANA	LEE, MICHAEL
BARTHELEMY, DON	LEHFELDT, ROBERTA
BATIE, GRACE	MALDONADO, REGINA
BECKER, ANTHONY	MARTINEZ, JEANNETTE
BENNETT, DAVID	MCFARLANE, PAULINE
BRISENO, ANGELICA	MESSINA, MARGARET
BROWN-TAYLOR, NADINE	MEZA, ELIZABETH
BURTON, NYJAH	MONROE, TRACY
BUSH, BILLY	MOSS, ROBERT
CAMACHO, LISA	NELSON, MARTY
CELANO, PETER	PARTIN, LORIE
CERVANTES, BENJAMIN	PAYNE, KELLY
CHRISTIAN, SUSAN	PEOPLES, JENNIFER
CLARK, RORY	QUINTANA, JULIE
COX, KEITH	RUSSELL, KARI
CRUTCHER, FRED	RYAN-KLINGER, NANCY
DAVENPORT, DAVID	SCOTT, ANITA
DAVIS, GREGORY	SIMMONS, DAWNE
FLETCHER, ROCHELLE	SKAGGS, JAMES
GREENFIELD, ROBERT	SPINNEY, RYANNE
GUINN, REBECCA	SWOGGER, WESLEY
HARDY, DAVID	TELLO, FELIPA
HASSETT, JAMES	WESTOVER, SARAH
(Continued)	(Continued)

Certificated Personnel Report
August 18, 2009

HERNANDEZ, DANNY	WHISNER, SHERYL
HILL-JACKSON, TALENA	WRIGHT, AARON
HUDSON-COUSINS, SHAKIRAH	WRIGHT, HELGA
JIMENEZ, VENANCIO	ZAPATA, LYDIA
LAWSON, MEREDITH	ZUBIETA, JENNIFER
LEE, DEBORAH	

QUINTANA-RANGEL, ARLENE: Approve payment, Elementary Instruction, BTSA Part-Time Support Provider, effective July 1, 2009 to June 30, 2010, not to exceed 67 hours per beginning teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, BTSA Part-Time Support Provider, effective July 1, 2009 to June 30, 2010, not to exceed 67 hours each per beginning teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

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

MACHUCA, EVELYN: Approve 5 additional days, at the per diem rate of pay, English Learner Programs, BCLAD, effective July 1, 2008 to June 30, 2009; account 01-0000-0-134-03D-1110-1000-1130.

Certificated Personnel Report
August 18, 2009

MANER, JACQUELINE: Approve payment, English Learner Programs, SB472 ELPD Training, effective June 15, 2009 to June 19, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

MARTINEZ, MARIA: Approve payment, English Learner Programs, EL Staff Development Preparation, effective July 1, 2009 to June 30, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve 5 additional days each, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD, effective July 1, 2009 to June 30, 2010; account 01-0000-0-site number as indicated-03D-1110-1000-1130:

ACERETO, GRETTY	-	182
AGUILAR, LUCILLE	-	172
ALDANA, RAQUEL	-	102
ALVARADO, VERONICA	-	180
ALVARADO, VIRGINIA	-	174
ALVAREZ, BIANCA	-	180
ALVAREZ, CATALINA	-	144
AMADOR, MARTHA	-	162
ARAUJO, ALMA	-	142
ARECHAVALETA, ILEANA	-	186
ARREOLA, FIORELLA	-	152
ARROYO, NANCY	-	130
BALLESTER, MILAGROS	-	192
BARRAGAN, CRISTINA	-	192
BELTRAN, JOE	-	142
BURROWS, DORA	-	192
HERNANDEZ, VERONICA	-	184
CACHU, LAURA	-	302
CADIZ, MARIA	-	134
CAEZ, SONIA	-	148
CAEZ, WILLIAM	-	148
CAGULADA, KAREN	-	152
CALDERON, RUTH	-	182
CAMAS, MARCELLA	-	148
CAMAS, MARIA	-	192
CANALES, MERCY	-	150
CANDAMIL, ILEANA	-	144
CANELO, CARMEN	-	140

(Continued)

Certificated Personnel Report
August 18, 2009

CARDENAS, JENNY	-	150
CARLETON, BEATRIZ	-	142
CARLOS, CELESTE	-	170
CAVUTO, ALEX	-	130
CEDENO, LESTER	-	142
CHANURE, SONIA	-	192
CHAVEZ, PATRICIA	-	110
CHAVEZ-RIOS, ELIZABETH	-	180
DE PUEBLA, BERTHA	-	186
DEL RIO, MARIA	-	132
DEMARCO, ANA	-	130
DOMINGO, MARYLOU	-	150
DOWNING, YADHIRA	-	108
ESCOBAR, MELISSA	-	118
ESCOBAR, REBECA	-	132
ESPIN, ESMERALDA	-	174
ESTRADA, ALICIA	-	146
FERNANDEZ, CARMEN	-	102
FLORES-SANZ, LORENA	-	182
FRIEND, SONIA	-	182
GAMEZ, DIANNA	-	142
GARCIA, GUADALUPE	-	178
GARCIA, HELEN	-	180
GARCIA, LUCIA	-	130
GARCIA, YOLANDA	-	168
GARIBAY, MARILU	-	168
GONZALEZ, ANGELICA	-	178
GONZALEZ, CHRISTINA	-	180
GONZALEZ, LETICIA	-	174
GONZALEZ, LETICIA V.	-	178
GOOD, HERMILA	-	144
GUEVARA, LORENA	-	180
GUILIN, JOSEFINA	-	144
GUILLEN, KARLA	-	148
GUTIERREZ, LORNA	-	118
HERMOSILLO, ROSA	-	148
HERNANDEZ, ANA	-	184
HERNANDEZ, DIANA	-	186
HERNANDEZ, LUPE	-	186
HERNANDEZ, MAGDALENA	-	172

(Continued)

Certificated Personnel Report
August 18, 2009

HERNANDEZ, TAYDE	-	172
HERRERA, ALEJANDRA	-	146
HOFFMAN, DYNA	-	134
HOLMON, PHYLLIS	-	118
HUERTA, CAROLINA	-	102
IRIBE, ADRIANA	-	178
JACINTO, JORGE	-	110
JAQUEZ, GENY	-	118
JIMENEZ, ALMA	-	140
JOHNSON, PATRICIA	-	150
JOHNSON-BROCK, ROSMERY	-	172
KAHLER, PATRICIA	-	142
KUHLMAN, ANA	-	110
LARA, MONICA	-	174
LIERA, MARIA	-	152
LOPEZ, ANA	-	142
LOPEZ, ERIKA	-	144
LOPEZ-ALONSO, MONICA	-	142
LUNA, BIANCA	-	110
LUNA, STELLA	-	142
MACHUCA, EVELYN	-	134
MADRIGAL, ANACELIA	-	174
MADRIGAL, LETICIA	-	150
MARIN, LILIA	-	144
MARROQUIN, YESSENIA	-	108
MARRUFFO, LAURA	-	152
MARTINEZ, MARIA	-	302
MARTINEZ-GUZMAN, CECILIA	-	180
MAY, PATRICIA	-	118
MC CRAY, JOANNA	-	170
MC KAY, ALYSON	-	168
MEJIA, MARIA	-	186
MENDOZA, ALICIA	-	150
MENDOZA, VICTOR	-	184
MENESES, CESAR	-	144
MENESES, GLORIA	-	144
MESONES, AL	-	184
MICHEL, SAMANTHA	-	178
MIGUEL, ROSALIE	-	150
MILES, KARLA	-	168

(Continued)

Certificated Personnel Report
August 18, 2009

MIRAMONTES, DIANA	-	144
MIRANDA, CAROL	-	144
MOCTEZUMA, BEATRIZ	-	188
MOJICA-MASTRANZO, DIANA	-	142
MONTOYA, JOSE	-	168
MOTTA, LUIS	-	108
MUNOZ, STEPHANE	-	150
NAVARRO, ANA	-	142
NEUSCHELER, TARA	-	168
OCHOA, MAYRA	-	118
ORDAZ, MARIA	-	140
ORTEGA, EUGENIA	-	168
ORTUNO, MARSHA	-	146
ORTUNO-DAVARI, DEWITT	-	168
PAEZ, KATHIA	-	182
PAIGE, ROSALINDA	-	192
PARDO, OFELIA	-	144
PARDUE, CARMEN	-	184
PAZ, ELVA	-	178
PENA, TERESA	-	110
PENDLETON, TRINIDAD	-	140
PENUNURI, NOEL	-	180
PEREZ, ANA DEL CARMEN	-	168
PINEDO-ALONZO, JESSICA	-	142
PINON, ENRIQUETA	-	168
PJERROU, LESLIE	-	168
POLONI, MARIA	-	130
PONCE, MARICELA	-	144
PORTILLO, VICTOR	-	142
PULIDO, WESLEY	-	152
QUINTANAR, EDUARDO	-	174
QUINTERO, ALICIA	-	172
QUINTERO, YOLANDA	-	170
RABAGO, IVON	-	142
RAMIREZ, LEANDRA	-	182
RAMIREZ-PADILLA, CATALINA	-	188
RAMOS, PEDRO	-	146
RAZO, ALMA	-	108
RAZO, CHRISTINA	-	152
REYES, ELIZABETH	-	172

(Continued)

Certificated Personnel Report
August 18, 2009

REYES, JUANA HILDA	-	142
REYES, RAQUEL	-	172
REYNOSO, HORTENCIA	-	142
RICHARDSON, KRISTA	-	178
RIOS, ERIKA	-	186
RODRIGUEZ, GILBERTO	-	174
RODRIGUEZ, KIMBERLY	-	192
RODRIGUEZ, ROSARIO	-	102
ROMAN, ALEJANDRA	-	180
ROSS, CHACHES	-	152
ROSS, KEISHA	-	172
RUSSO, IRIS	-	130
SALAZAR-VILLEGAS, MAYRA	-	184
SALDIVAR-JUAREZ, DORA	-	144
SANCHEZ, NILSA	-	192
SANTANA, MONICA	-	130
SERRAO-LEIVA, JESSICA	-	188
SHOOK, TYLER	-	180
SMITH, JANELLE	-	148
SUNDQUIST-VILLEGA, ESTELLA-		172
TORRES, JUANITA	-	142
TORRES, MARTHA	-	172
TRUJILLO, LAURA	-	192
URRUTIA, GRACE	-	102
VALERIO, VERONICA	-	174
VALERO, LIZETTE	-	150
VANDERNOORD, MARY BELLE	-	174
VEGA, SUSAN	-	110
VILLALOBOS, PETE	-	168
VILLALPANDO, NOEMI	-	152
VIZCARRA, ADRIANA	-	110
VIZCARRA, APOLONIA	-	110
WILLIAMS, CARMEN	-	192
WILLIAMS, MIRIAM	-	118
ZAMARRIPA, HELEN	-	168

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, English Learner Programs, English Learner Professional Development (ELPD) Training, effective June 22, 2009 to June 26, 2009, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BEULER, JOYELLA
BRINK, JENNIFER
BROWN, NANCY
COLE, CAROLYN
ECK, BARBARA
EDU, SANDRA
GAUTHIER, TONYA
GROGAN, CAROLYHN
GUZMAN, MARIA
HAMLIN, BARBARA
HAYES, SANDRA
HINCKLEY, MICHAEL
JACQUEZ, MARIO

JIMENEZ, JAMES
MORAN, JODI
MURGUIA, ANNA
PANOS, MICHELLE
PARKER-CASTRO, TONI
POPAT, FARIDA
PORCH, CHRISTINA
SARDELLI, TERESA
SARGENT, KIMBRE
SELDERS, TONI
SMITH, CHRISTAL
SMITH, VALERIE
STEWART, MARIE

Approve payment to the following certificated personnel, English Learner Programs, English Learner Staff Development Preparation, effective July 1, 2009 to June 30, 2010, not to exceed 300 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1000-1130:

CHAVANDO, GUSTAVO
SILVA, FRANK

STOEFF, LILLIAN
VERA, MARIA

DARTON, AMANDA: Approve payment, Golden Valley Middle School, Team Leader, 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-1110-1000-1110.

COTTER, CHRISTOPHER: Approve payment, Hillside Elementary School, CELDT Testing, effective July 22, 2009 to June 30, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-130-144-1110-1000-1130.

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 20, 2009 to May 21, 2010, not to exceed 1 hour before school and/or 4 hours during intersession each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

CAJUAT, DEE
COONEY, MELODY
GUTIERREZ, DANI
HAMMER, JOANN
HOUSER, MICHAEL
LOWDER, KRISTINE
MARTINEZ, ALICIA

MCMURRICH, PATRICIA
MURRY, MALKIA
SANDELLO, JUDITH
TURNER, DANIELLE
WARREN, TERESA
WESTERHAUS, ANJA
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, Middle College High School, Student Support, effective August 3, 2009 to June 30, 2010, not to exceed 500 hours each, at the hourly rate of \$26.06; account 01-0000-0-510-203-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JAMES
NARANJO, SHARON

PIROLO, GREG
SOLORIO, CARLOS
WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective August 3, 2009 to June 30, 2010, not to exceed 64 hours each, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JAMES
NARANJO, SHARON

PIROLO, GREG
SOLORIO, CARLOS
WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Monterey Elementary School, Instructional Support, effective July 7, 2009 to June 26, 2010, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7400-0-148-436-1110-1000-1130:

ALLEN, BEVERLY
BRAND, KATE
BROWN, NORMA
BULLOCK, KIMBERLY
BURCIO, KATHERINE
(Continued)

HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE
HUNT, LAURA
JIMENEZ, RUTH
(Continued)

Certificated Personnel Report
August 18, 2009

CAEZ, SONIA
CAEZ, WILLIAM
CAMAS, MARCELLA
COY, BARBARA
DELEON-DEHAAN,
GABRIELLA
ELTON, EDWARD
FERGUSON, MICHELLE
GARCIA, LORI
GETTEL, NANCIE
GILLEM, DEBORAH
GLASS, KATHY
GOODEN, MABLE
GUILLEN, KARLA
HENRY, ANGELA
HERMOSILLO, ROSA

LANNON, CHERYL
LOPEZ, ELIZABETH
MORGAN, LINDA
MOUSSEAU, NORMA
MURAD, MARILYNN
MUWWAKKIL, AURORA
NARANJO, MARIA
NIMS, CINDY
RASH, KERN
RIVERA DE CHAVANDO, ZEFERINA
RODRIGUEZ, JUDY
RODRIGUEZ, MARIA
SMITH, JANELLE
UHL, PHYLLIS
VERDUZCO, GEORGINA

Approve payment to the following certificated personnel, Monterey Elementary School, CELDT Testing, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-148-144-1110-1000-1130:

ALLEN, BEVERLY
BRAND, KATE
BROWN, NORMA
BULLOCK, KIMBERLY
BURCIO, KATHERINE
CAEZ, SONIA
CAEZ, WILLIAM
CAMAS, MARCELLA
COY, BARBARA
DELEON-DEHAAN,
GABRIELLA
ELTON, EDWARD
FERGUSON, MICHELLE
GARCIA, LORI
GETTEL, NANCIE
GILLEM, DEBORAH
GLASS, KATHY
GOODEN, MABLE
GUILLEN, KARLA
(Continued)

HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE
HUNT, LAURA
JIMENEZ, RUTH
LANNON, CHERYL
LOPEZ, ELIZABETH
MORGAN, LINDA
MOUSSEAU, NORMA
MURAD, MARILYNN
MUWWAKKIL, AURORA
NARANJO, MARIA
NIMS, CINDY
RASH, KERN
RIVERA DE CHAVANDO, ZEFERINA
RODRIGUEZ, JUDY
RODRIGUEZ, MARIA
SMITH, JANELLE
UHL, PHYLLIS
(Continued)

Certificated Personnel Report
August 18, 2009

HENRY, ANGELA
HERMOSILLO, ROSA

VERDUZCO, GEORGINA

SMITH, PATRICK: Approve 28 additional days, at the per diem rate of pay, Muscoy Elementary School, Inclusion Program, effective July 1, 2009 to June 30, 2010; account 01-6500-0-878-802-5770-1110-1130.

SWAN, SHARON: Amend Board action dated August 4, 2009, to approve payment, at the corrected site, Muscoy Elementary School, Substitute Administrator, effective July 1, 2009 to September 30, 2009, at the Administrative Substitute per diem rate of pay; account 01-0000-0-146-035-0000-2700-1330.

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 1, 2009 to July 28, 2009, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-152-144-1110-1000-1130:

ANDERSON-CARDINAL,
TERRI

MAYA, JENNIFER
RUTIGLIANO, LISA

~~KIMBALL, BARBARA: Approve payment, Newmark Elementary School, CELDT Testing, effective August 5, 2009 to October 31, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130.~~

FENSKE, MARKA: Approve payment, Pacific High School, Science Lab Inventory/Prep, effective July 1, 2009 to August 19, 2009, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Smaller Learning Communities Lesson Design, effective July 1, 2009 to June 30, 2010, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

ADAMS, BRIAN
ADAMS, MERIDETH
ARIENT, JOHN
AYALA, PHILLIP
BENITEZ, ANA
BEYER, JENNIFER
BOTELLO, GIANCARLO
BREEZE, JENNIFER
BRICH, JULIA
(Continued)

KEEDY, MAUREEN
KELLY, NICOLE
KIMERY, JERRY
LARKIN, ALAN
LEMAY, JOHN
LIGGINS, STEPHANIE
LIGHT, ROGER
LINDSAY, ELISABETH
MALCORE, JOEL
(Continued)

Certificated Personnel Report
August 18, 2009

BURROUGHS, TIMOTHY	MARINELLI, DIANE
CASTRO, RICHARD	MARRIOTT, MICHELLE
CERVANTES, RENATO	MARTIN, GARY
COLTON, STEVEN	MARTINEZ, LAURA
CONWI, RODERICK	MCCLENDON, RICHARD
COX, DONALD	MCCUITION, MICHAEL
CRAIG, SALLY	MELVILL, KEITH
DANRIDGE, VICTORIA	MENA, JENNY
DEININGER, SCOTT	MENDOZA, JUAN
DILLY, JANAN	MILLER, SHANNON
DONOHUE, MASON	NIEHUS, GERALD
DUERBIG, ALFRED	OLSON, RANDALL
EASTWOOD, CHARLES	PACE, BRYON
ELLIS, FAITH	PILLALAMARRI, LAKSHMI
EMRICH, STEPHEN	QUINLAN, ANGELA
ETZEL, LINDA	RAMIREZ, JASON
FENSKE, MARKA	RAMIREZ, RALPH
FLORES, MARCELLA	RODRIGUEZ, GERARDO
FLOURNOY, CLENTIS	ROLLBERG, UDO
FORBES, HUGH	RYSER, STEVEN
FRAZER, KIRK	SALAZAR, YANIRA
GARCIA, CANDELARIA	SALEM, SILVIA
GOMEZ, ELIZABETH	SCHWENKER, TRYSTA
GREEN, THOMAS	SEDLACEK, DANA
GREENFIELD, MARIA-JUDITH	SENSION, MARK
GUY, KAREN	SLATON, REBECCA
HARDY, LAWRENCE	SMITH, LINNEA
HARPER, DEBRA	SMOTHERMAN, MARLON
HARWORTH, ERIC	STEWART, HOPE
HAWK, RYAN	STRANGE, SUSAN
HAYDEN, MITCHELL	STRONG, ALBERT
HERBER, RAYMOND	SUESCUN, BENJAMIN
HOGG, ANTONIA	TORRE, MORJORIE
HOLM, KRISTINE	TORRES, OSCAR
HUNTER, DAVID	TOUSSAINT, GLORIA
IKEANYI, CHIMEZIE	TROTTER, GWENDOLYN
IMBLER, DONALD	TUCKER, LESLIE
JACOBSEN, JANET	VOGLER-HALLER, LAURIE
JENSEN, RANDAL	WILLIAMS, KRISTY
JINKS, ERIK	ZAVALA, GERARDO

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours including Saturday, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

COX, DONALD
ELLIS, FAITH

FORBES, HUGH

Approve payment to the following certificated personnel, Palm Elementary School, Intensive Remediation, effective July 1, 2009 to June 30 2010, not to exceed 2 hours per week for 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

COFFEEY, CANDY
DULOCK, DANA
FITZSIMMONS, CARRIE
FLETCHER, MARY
FLORES, ROGER
MCDONALD, YVONNE
PAULE, WILLIAM

PEREZ, JENNIFER
PREVOST, ROBERTA
RABUSIN, PATRICIA
ROSALES, MICHELLE
STEPHENSON, DONNA
WHITE, SHERRILL

Approve payment to the following certificated personnel, Parkside Elementary School, Tutoring, effective August 3, 2009 to June 18, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-166-419-1110-1000-1130:

ANTOS, ELISABETH
BECK, KIMBERLY
BROWN-PARKER, EMILY
BUTLER, JUNE
CALLAWAY, JENNIFER
CHAMBERLAIN, ALICIA
CHENEY, KARRIE
DAINKO, SUZANNE
DAVIS, KIMBERLEE
ESKRIDGE, DARLENE
FLANAGAN, ABBIE
GRIFFIN, CHERRY

HALL, JOYCE
HEMP, JENNIE
JAKSTIS, JULIE
MARQUEZ, JULIE
MCCAIN, SARAH
NEGRON, JAN
OYES, MEGAN
PATTEROSN, BRIGITTE
REILLY, CINDY
RIDLEY, CHANTELL
VENABLE, DANA

Approve payment to the following certificated personnel, Riley Elementary School, Tutoring while off track, effective August 1, 2009 to June 30, 2010, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-7400-0-468-436-1110-1000-1130:

DIAZ, YOLANDA
PINON, ENRIQUETA

SISCO, MERCEDES

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective August 1, 2009 to June 24, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-172-419-1110-1000-1130:

AGUILAR, LUCILLE	JOHNSON, ROSMERY
AMARO, NIKKI	KLINGE, CONNIE
BENNINGER, KATHRYN	KOLODZIK, KARLA
BENSON, ROXANNE	LEFORT, LAWRENCE
BOSSERT, NICOLE	LOPEZ, JAMEY
BUSSELL, TIFFANY	MENDOZA, MARCOS
CORBIN, LINDA	MORENO, LINDSAY
EDU, SANDRA	PARKER, CYNTHIA
ERICKSON, MELISSA	PONSLER, SHAWN
FRY, CAROLYN	PRITCHARD, HEIDI
FUJIWARA, HEATHER	QUINTERO, ALICIA
GREEN, JENNIFER	RAMIREZ-DON, MONICA
HAEMMERLE, TREENA	REYES, ELIZABETH
HAMLIN, BARBARA	REYES, RAQUEL
HARB, SHARON	ROSS, KEISHA
HAYNES, TRISHA	SCHLAGEL, LACIE
HEATON, CANDACE	STURLAUGSON, KAREN
HERNANDEZ, MAGDALENA	SUNDQUIST-VILLEGA, ESTELLA
HERNANDEZ, TAYDE	TORRES, MARTHA
HOOD, DEBRA	WOODS, TONI

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective August 1, 2009 to June 24, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-172-501-1110-1000-1130:

AGUILAR, LUCILLE	KLINGE, CONNIE
BENNINGER, KATHRYN	KOLODZIK, KARLA
BENSON, ROXANNE	LEFORT, LAWRENCE
BOSSERT, NICOLE	LOPEZ, JAMEY
BUSSELL, TIFFANY	MENDOZA, MARCOS
CORBIN, LINDA	MORENO, LINDSAY
EDU, SANDRA	PARKER, CYNTHIA
ERICKSON, MELISSA	PONSLER, SHAWN
FRY, CAROLYN	PRITCHARD, HEIDI
FUJIWARA, HEATHER	QUINTERO, ALICIA
GREEN, JENNIFER	RAMIREZ-DON, MONICA
(Continued)	(Continued)

Certificated Personnel Report
August 18, 2009

HAEMMERLE, TREENA
HAMLIN, BARBARA
HARB, SHARON
HAYNES, TRISHA
HEATON, CANDACE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON, ROSMERY

REYES, ELIZABETH
REYES, RAQUEL
ROSS, KEISHA
SCHLAGEL, LACIE
STURLAUGSON, KAREN
SUNDQUIST-VILLEGA, ESTELLA
TORRES, MARTHA
WOODS, TONI

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring while off track, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7250-0-174-419-1110-1000-1130:

ABEYTA, ANDREA
ALVARADO, VIRGINIA
ANDERSON, KRISTIN
BOGH, COLETTE
BOREN, ALBA
BORG, KELLY
CARLSON, ALEXIS
CASSIDY, SARAH
CLITES, MARLA
CORDOVA, ERIKA
COWAN, JOE
DORNING, PAULA
ELSTON, ALEXANDRIA
ESKIN, DAVID
ESPIN, ESMERALDA
FAHRLENDER, MARYLOU
GILLILAND, VICTORIA
GONZALEZ, LETICIA

GUZMAN, CYNTHIA
HOLSMAN, LAURIANN
LAIN, PATRICIA
LARA, MONICA
MADRIGAL, ANACELIA
MALDONADO, MEAGHAN
MEDLIN, CYNTHIA
MORALES-ALFONSO, SARAH
QUINTANAR, EDUARDO
RODRIGUEZ, GILBERTO
ROMANO, KAREN
SANCHEZ, LISA
SCOTT, MICHAEL
SHETLER, PAMELA
SIEBEN, CHRISTINE
VALERIO, VERONICA
VANDERNOORD, MARY BELLE

NADEAU, KIMBERLY: Approve payment, San Andreas High School, Summer School, 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.

DREWITZ, MONICA: Approve payment, San Bernardino High School, Summer ASSETS Program, effective July 7, 2009 to August 20, 2009, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130.

Certificated Personnel Report
August 18, 2009

ERNST, ROCHELLE: Approve payment, San Bernardino High School, Lesson Design, effective July 6, 2009 to July 24, 2009, not to exceed 8 hours per day for 15 days each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

HANDLON, ALICIA: Approve payment, San Bernardino High School, Extra Class, effective August 25, 2009 to June 10, 2010, not to exceed 2 hours per day, at the hourly rate of \$28.33; account 01-0000-0-406-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective July 27, 2009 to August 20, 2009, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

ELLIOTT, KERI

MCDONOUGH, MATTHEW

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective August 10, 2009 to August 14, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

ANYABWILE, NAAZIR

MALDONADO, LEROY

COOPER, ROBYN

RAARUP, BRIGETTE

CUTBIRTH, SANDRA

REES, LAURIE

FLETCHER, STEPHANIE

SUMMERS, SANTFORD

KNICK, BETTYJO

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective August 18, 2009 to August 19, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

CORIGLIANO, CLIFFORD

OVERSBY, CHARLES

MANER, JACQUELINE

SPENCER, RODERICK

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective August 3, 2009 to August 20, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

BUNN, TIRA

ROBBINS, JILL

LIPSEY, ELIZABETH

TOMS, GARY

LOWE, RONALD

WHITTENBURG, WILLIAM

MORGAN, EDWARD

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective July 27, 2009 to August 20, 2009, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

AGUILAR, JOSE	STARICKA, DAMIAN
BATTLE, MONIQUA	STARICKA, LISA
JORDAN, RICHARD	TORRES, PERSIDA
LANE, ARTHUR	

OWEN, TERESA: Approve payment, San Gorgonio High School, Librarian – Book Distribution, effective August 10, 2009 to August 12, 2009, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

POLLITT, MARC: Approve payment, San Gorgonio High School, After School/Student Support, effective July 6, 2009 to December 11, 2009, not to exceed 103 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, Leadership Meeting, effective August 10, 2009, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

AVILA, LEYLA	LESTER, SARAH
BANCROFT, DAVID	LOSSNER, LAURIE
CARDONA, GLORIA	MAEDA, MATTHEW
CLARK, EDWARD	MARTINEZ, PEDRO
COLVEY, MARYANNE	MORTON, KEVIN
CRAWFORD, JENNIFER	OWEN, TERRI
DOSREMEDIOS, ANTHONY	PAINE, GAIL
GRAY, RUTH	SMITH, MICHAEL
HAYMAN, GARY	SPEARS-HARPER, LELA
KATYAL, SABRINA	VIEBACH, CYNTHIA
KOUNAS, ANGELA	WATSON, ROBERT

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective July 23, 2009 to December 12, 2009, not to exceed 45 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130:

BERNAL, GLADIS	MORTON, KEVIN
DAVARI, MARIANNE	SPEARS-HARPER, LEYLA
GARCIA, ANSELMO	THOMSON, ERIN

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities Meeting, effective August 18, 2009, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

AVILA, LEYLA	LEE, TWYLA
BAILON, KARINA	LOPEZ, JUDITH
FLORES, DESIREE	LOSSNER, LAURIE
GREEN, DANIELLE	MERCER, CARMEN
HLEBASKO, RANDOLPH	MERRIAM, KIMBERLY
HARNITCHECK, DOUGLAS	MILLER, LEIGHANN
JOLLIFF, JANA	MURRAY, DARLENA
KAPADIA, MEGHA	ROSA, KAREN
KATIN, KAPITOLA	STATEN, TAMMY
KELLY, JOSEPH	TRAN, CORINNE
LAINEZ, SARAH	WYAND, ALLEN

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL	KELLY, JOSEPH
ALDAMA, RAY	KOUNAS, ANGELA
AMOS, ARTHUR	KRANT, GUY
AVILA, LEYLA	KUTZERA, THOMAS
AWAD-SHENDI, IRENE	LAINEZ, SARAH
BAILON, KARINA	LEE, ROBERT
BANCROFT, DAVID	LEE, TWYLA
BARHAM, JULIAN	LEHRACK, DITA
BARKLEY, STEPHEN	LESKO, KAREN
BEARD, CONNIE	LESTER, RICK
BECKER, DAMON	LESTER, SARAH
BERNAL, GLADIS	LOSSNER, LAURIE
BOWMAN, AMY	MAEDA, MATTHEW
BRANNON, JOHN	MAGLIONE, NICOLE
BROCK, TIMOTHY	MALCORE, MELINDA
BROWN, JOSHUA	MARISCAL, SASHA
BUICE, CHRISTINA	MCKEWAN, CYNTHIA
CARDONA, GLORIA	MERCER, CARMEN
CASTENADA, MARTHA	MERRIAM, KIMBERLY
CATALDO, LINDA	MERRIDA, DELISA
(Continued)	(Continued)

Certificated Personnel Report
August 18, 2009

CHANEY, EUGENE
CLARK, EDWARD
CLARK, LYNSEY
COLVEY, MARYANNE
CRAWFORD, JENNIFER
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
DONOHUE, JENNIFER
DOS REMEDIOS, ANTHONY
EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
FLORES, DESIREE
FOILES, SAMUEL
FORCE, RONDA
GARCIA, ANSELMO
GODDARD, LEIGH ANN
GODFREY, KENNETH
GOMEZ, JOSE
GONZALEZ, MICHELLE
GRAY, RUTH
GREENE, DANIELLE
GUERINGER, RON
GUSMAN, DANIEL
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARRIS, JAMES
HEATON, BRIAN
HEIDE, SUSAN
HITE, THOMAS
HLEBASKO, RANDOLPH
HURNEY, LARRY
IBARRA, JAVIER
JACKSON, LASHAWN
JEFFRIES, EMILY
(Continued)

MILLER, CHISTINE
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MURRAY, DARLENA
NASTASE, DOINA
OWEN, TERRI
PAINE, GAIL
PAYNE, DANIEL
PEREZ, CHRISTINA
POLLITT, MARC
POOLE-MAYES, FIONA
PULCINI, PATRICK
QUARTERMUS, LILLIAN
REYNOLDS, KIMBERLY
RIESLAND, MATTHEW
ROCK, ROBERT
ROSA, KAREN
ROSE, DAVID
ROYBAL, LAURA
SABENS, MARILYN
SATTERFIELD, ROBERT
SAXTON, ANITA
SCOTT, JESSICA
SECCOMBE-KEITH, NANCY
SHAW-EL ZATMAH, PATRICIA
SMITH, MICHAEL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SPEARS-HARPER, LELA
STATEN, TAMMY
STEELE, MAXINE
STEVENS, RANDY
STOCKHAM, TY
SYPHERD, MELANIE
THEISEN, PATRICIA
TRAN, CORINNE
TURNER, MAISHA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WALKER, KARL
(Continued)

Certificated Personnel Report
August 18, 2009

JENKINS, CHRISTIE
JENNINGS, MARY
JOLLIFF, JANA
JUNHNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KATIN, CAPITOLA
KATYAL, SABRINA
KEATON, JANICE

WATSON, ROBERT
WEISMAN, MARGARITA
WELLS, CEDRIC
WILLIAMS, BEDDOW
WISDOM, CARMEN
WONG, PHILLIP
WRIGHT, KEVIN
WYAND, ALLEN
ZUNDEL, I. GREGORY

BRAVO, ROSEMARY: Approve payment, School Linked Services, Parent Workshops and Inservice Trainings, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 12-6052-0-701-102-8501-5000-1130 (50%) and 12-6052-0-701-101-8501-5000-1130 (50%).

DANIEL, AISHA: Approve payment, School Linked Services, Parent Workshops and Inservice Trainings, effective July 1, 2009 to June 30, 2010, not to exceed 60 hours, at the hourly rate of \$26.06; account 12-6052-0-701-101-8501-5000-1130 (50%) and 12-6052-0-701-102-8501-5000-1130 (50%).

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

HENDRICKSON, ERICK

LENNOX, RICHARD

Approve payment to the following certificated personnel, Serrano Middle School, Team Leaders, effective July 1, 2009 to June 30, 2010. Team Leaders at the middle school level are paid 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

BELAK, EDWARD
CARLSON, ROBERT
FLORES, NANCY
HERNANDEZ, CARLA
MCMILLAN, RUTH
MYSKOW, JULIE

ORDAZ, LORINDA
ORIGINALES, MARY
SAUNDERS, HEIDI
SHARTZER, KIMBERLY
WORSHAM, JEFFREY

ZENGER, BRENDA: Approve payment, Sierra High School, Read 180 Testing, effective August 4, 2009 to August 20, 2009, not to exceed 7 hours per day for 5 days, at the hourly rate of \$26.06; account 01-0000-0-504-203-1110-1000-1130.

Certificated Personnel Report
August 18, 2009

Approve payment to the following certificated personnel, Special Education, CPI Training, effective August 19, 2009 to August 20, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-6535-0-878-438-5001-2140-1130:

CORTES, LINDSEY

QUARRY, LAURINE

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 01-3010-0-178-419-1110-1000-1130:

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, Vermont Elementary School, CELDT Testing, effective July 1, 2009 to June 26, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-180-144-1110-1000-1130:

ALVARDO, VERONICA

MARTINEZ, CECILIA

ALVAREZ, BIANCA

MARTINEZ-PEREZ, MARTHA

AVILA, KAREN

MENDEZ, PHUNG

CHAVEZ-RIOS, ELIZABETH

MESSICK, DONNA

COOMES, SHERRI

NEVVINE, MICHAEL

DAY, TERRY

ORCASITAS, MARIA

ESPINOZA, DONNA

PELAYO, NORA

ESTRADA, SHELLY

PENUNURI, NOEL

EVANS, WILLIAM

PONCE, CHRISTINE

GANESHALINGAM, BHAVANI

REHBERG, TAMARA

GARCIA, HELEN

ROMAN, ALEJANDRA

GONZALEZ, CHRISTINA

SASSAMAN, DOUGLAS

GOSS, MARTIE

SCHAFFER, JASON

(Continued)

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Certificated Personnel Report
August 18, 2009

GRIGGS, MIA
GUEVARA, LORENA
HANSON, PAMELA
JOHNSON, DARLENE
KARALUN, DOUGLAS
LOZA, MELISA

SCHRADER, ELIZABETH
SCRIBNER, KELLY
SHOOK, TYLER
TURNER, DEYNN
VALENZUELA, KERRI
WONG, JESSICA

Approve payment to the following certificated personnel, Wilson Elementary School, Parent Liaison Team Meetings, effective August 3, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7400-0-184-436-1110-1000-1130:

BAUTISTA, PATRICIA
BRADISON, GINA
CHAVEZ-RANGEL, SANDRA
HOPPER, MEGAN

MESONES, AL
OWENS, SANDRA
PAVLIAN, STACY
SNIDER, JANE

Approve payment to the following certificated personnel, Wong Elementary School, Grade Level Planning, effective March 19, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-192-501-1110-1000-1130:

HALL, JULIE
NEUFELD, LAURIE PAT
PAIGE, ROSALINDA

RODRIGUEZ, KIMBERLY
ROJAS, CHRISTINE
SAULS, DOROTHY

GUSMAN, DANIEL: Approve payment, Youth Services, Summer School Supervisor, effective August 3, 2009 to August 14, 2009, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3710-0-799-555-0000-2100-1930.

LEAK, STACI: Approve payment, Youth Services, Summer School Graduation Program, effective July 1, 2009 to July 31, 2009, not to exceed 40 hours, at the hourly rate of \$32.00; account 01-3010-0-920-524-1130-1000-1160.

Approve payment to the following certificated personnel, Youth Services, Summer School Graduation Program, effective July 2, 2009 to August 11, 2009, not to exceed 120 hours each, at the hourly rate of \$32.00; account 01-3010-0-920-524-1130-1000-1160:

KOUNAS, JASON

THOMAS, STEPHEN

Certificated Personnel Report
August 18, 2009

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

GARRETT, LIZZETTE	REED, KERRI
LEWICKI, ALEXSANDRA	SIMANEK, THOMAS

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

ABRAMS, ERIKA	NAVARRO, ANA
BROWN, STEVEN	PELLETTERA, MORGAN
BUEL, ELISE	QUESADA, CYNTHIA
DURKIEWICZ, LORY	SANDUSKY, ROBIN
ELTON, EDWARD	SOWARD, JAMES
FIACCO, CHARLES	TERWILLIGER, MARGARET
HALL, JOYCE	VILCHIS, MICHELLE
JACKSON, PATRICIA	WARDER, NAOMI
KESSEE, HELEN	WEATHERHOLTZ, TERI
MC QUEEN, HEIDI	WILLIAMS, CHRISTINE
MULLEN, KAY	YATES, MARY

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:

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

CASTRO, JONATHAN: Student Intern Other, Technology, \$10.00 per hour, effective July 20, 2009 through June 30, 2010.

ESCAMILLA, FREDDIE: Project Workability, Transition, \$8.00 per hour, effective August 3, 2009 through June 30, 2012.

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

MARTIN, TRAVON: Project Workability, Transition, \$8.00 per hour, effective July 27, 2009 through December 30, 2010.

MCCAIN, SARAH: Education Assistant III/SI, Anderson, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 25, 2009.

MORENO, AMBER: Project Workability, Transition, \$8.00 per hour, effective August 3, 2009 through June 30, 2010.

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

RENTERIA, MARIA: Bilingual Clerk I, Curtis, salary range 30A, step 1, 6 hours, 10 months, \$13.04 per hour, effective August 12, 2009.

RODRIGUEZ, RICHARD: Project Workability, Transition, \$8.00 per hour, effective August 3, 2009 through June 30, 2013.

Classified Personnel Report
August 18, 2009

RODRIGUEZ, SILVIA: Bilingual Secretary II, Wong, salary range 38, step 1, 8 hours, 10 months, \$3,015.88 per month, effective August 3, 2009.

SALTER, LATARSHA: Instructional Assistant/SDC, Del Vallejo, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 3, 2009.

SANDOVAL, ELIZABETH: Instructional Assistant/SDC, Communicatively Handicapped, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 3, 2009.

SCHWARTZ, DIANA: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective July 22, 2009.

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

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

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

ZAMORA, AJA: Student Intern Other, Riley, \$10.00 per hour, effective July 27, 2009 through June 30, 2010.

Approve the Summer School 2009 employment of the following:

BRYANT, VARONICA: Instructional Assistant Lifeguard, Anderson, salary range 30A, step 2, 6 hours, \$13.26 per hour, effective July 6, 2009 through July 31, 2009.

CASTILLO, MARIA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 5A1, 7 hours, \$16.14 per hour, effective July 6, 2009 through July 17, 2009.

CHAFCHALAF, RUTH: Bilingual Community Resource Worker, San Geronio, salary range 28A, step 4, 8 hours, \$13.55 per hour, effective July 2, 2009 through July 31, 2009.

Classified Personnel Report
August 18, 2009

EDWARDS, MARJORIE: Serving Kitchen Operator, Nutrition, salary range 29, step 6A2, 5 hours, \$15.82 per hour, effective June 11, 2009 through August 24, 2009.

ENSIGN, SHERI: Athletic Equipment Attendant, Arroyo Valley, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective July 6, 2009 through July 31, 2009.

FOSTER, CHARITY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 3, 7 hours, \$14.63 per hour, effective July 6, 2009 through July 31, 2009.

GUSMAN, TOBY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 4, 7 hours, \$15.21 per hour, effective July 6, 2009 through July 31, 2009.

GUTIERREZ, NANCY: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 3, 7 hours, \$16.14 per hour, effective July 6, 2009 through July 31, 2009.

HIGUERA, SONIA: Athletic Equipment Attendant, San Geronio, salary range 33A, step 1, 7 hours, \$14.35 per hour, effective July 6, 2009 through July 31, 2009.

HORROCKS, MARCIA: Registrar, Sierra, salary range 37A, step 6A3, 8 hours, \$21.65 per hour, effective July 2, 2009 through August 1, 2009.

LA ZOR, MARIA: Instructional Assistant/SDC, Cajon, salary range 32, step 6A1, 6 hours, \$17.14 per hour, effective July 6, 2009 through July 31, 2009.

LOYA, JUANITA: Campus Security Officer I, San Andreas, salary range 37, step 6, 8 hours, \$20.02 per hour, effective July 1, 2009 through July 31, 2009.

MOORE, JENNIFER: Lifeguard, Cajon, salary range 30A, step 6, 7 hours, \$15.52 per hour, effective July 6, 2009 through July 31, 2009.

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

NEGRETE, TIFFANY: Instructional Assistant/SDC, Cajon, salary range 32, step 4, 6 hours, \$15.54 per hour, effective July 6, 2009 through July 31, 2009.

Classified Personnel Report
August 18, 2009

PARAMO, KIM: Cafeteria Worker, Cajon, salary range 26A, step 6, 2 hours, \$13.26 per hour, effective July 6, 2009 through July 31, 2009.

PARM, MATTHEW: Campus Security Officer I, San Gorgonio, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

RODRIGUES, JENIFER: Clerk I, San Bernardino, salary range 30A, step 5, 8 hours, \$14.92 per hour, effective July 2, 2009 through July 31, 2009.

ROJAS, RAY: Campus Security Officer I, San Gorgonio, salary range 37, step 4, 8 hours, \$18.51 per hour, effective July 1, 2009 through July 31, 2009.

ROSSAB, GEORGINA: Registrar, Arroyo Valley, salary range 37A, step 1, 8 hours, \$17.14 per hour, effective June 29, 2009 through July 7, 2009.

SALAS, ISAIAH: Campus Security Officer I, Sierra, salary range 37, step 6, 8 hours, \$20.02 per hour, effective July 1, 2009 through July 31, 2009.

SARMIENTO, LUCY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 4, 7 hours, \$15.21 per hour, effective July 6, 2009 through July 31, 2009.

THOMPSON, DANNY: Education Assistant III/SI, Anderson, salary range 32, step 6A4, 6 hours, \$17.80 per hour, effective July 6, 2009 through July 31, 2009.

VAN AKEN, JOANNA: Campus Security Officer I, San Gorgonio, salary range 37, step 6A1, 8 hours, \$20.42 per hour, effective July 1, 2009 through July 31, 2009.

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

WOLK, KEVIN: Catering & Cafeteria Operator, Nutrition, salary range 31, step 6A1, 8 hours, \$16.48 per hour, effective July 6, 2009 through July 22, 2009.

Approve the additional assignment of the following:

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

Classified Personnel Report
August 18, 2009

AVELLANEDA, MICHAEL: Student Intern Other, Deputy Superintendent's Office, \$10.00 per hour, effective July 1, 2009 through August 30, 2009.

BECAR, CHRISTIN: Student Intern Other, Deputy Superintendent's Office, \$10.00 per hour, effective July 1, 2009 through June 30, 2010.

BERRY, RYAN: Student Intern Other, Deputy Superintendent's Office, \$10.00 per hour, effective July 1, 2009 through August 30, 2009.

CALDERA, IRMA: Noon Duty Aide, Marshall, 1 ½ hours, 12 months, \$8.04 per hour, effective July 23, 2009.

CALDERA, IRMA: Recreation Aide, Marshall, 1 hour, 12 months, \$8.04 per hour, effective July 15, 2009.

DURRANT, EMILY: Project Workability, Transition, \$8.00 per hour, effective July 1, 2009 through June 30, 2010.

MUTH, SARAM: Student Intern Other, Technology, \$10.00 per hour, effective July 1, 2009 through December 31, 2009.

PENUNURI, CYNTHIA: Student Intern Other, Pacific, \$8.00 per hour, effective July 22, 2009 through July 31, 2009.

ROBLEDO, REINA: Student Intern Other, Pacific, \$8.00 per hour, effective July 22, 2009 through July 31, 2009.

TONYAN, MATTHEW: Student Intern Other, Technology, \$10.00 per hour, effective July 1, 2009 through June 30, 2010.

Approve the promotion of the following:

DE LA TORRE, CATHY: Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$3,827.82 per month, to Administrative Assistant, Research/Systems Analysis, salary range M38, step 1, 8 hours, 223 days, \$269.08 per diem, effective July 21, 2009.

DEL RIO, LORRAINE: Instructional Aide, Roosevelt Preschool, salary range 28A, step 2, 6 hours, 9 months, \$12.26 per hour, to Bilingual Clerk I, Curtis, salary range 30A, step 1, 6 hours, 10 months, \$13.04 per hour, effective August 12, 2009.

Classified Personnel Report
August 18, 2009

RUIZ, LETICIA: Bilingual Senior Clerk, Youth Services, salary range 35A, step 3, 8 hours, 12 months, \$2,958.84 per month, to Bilingual Secretary II, Salinas, salary range 38, step 2, 8 hours, 12 months, \$3,134.50 per month, effective August 4, 2009.

TAMIMI, CYNTHIA: Secretary III, Employer/Employee Relations, salary range 39, step 6A2, 8 hours, 12 months, \$3,980.94 per month, to Administrative Assistant, Deputy Superintendent's Office, salary range M38, step 1, 8 hours, 223 days, \$269.08 per diem, effective July 22, 2009.

SUBSTITUTES

Approve the additional assignment of the following Substitutes:

ALVAREZ, JESSY: Custodian I, Limited Term, salary range 32, step 1, \$12.65 per hour, effective July 17, 2009.

BRIDGES, JENNIFER: Lifeguard, Provisional, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

CAMACHO, AGYNA: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

CANIZALEZ, MERCEDES: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

GONZALES, MARY: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

JIMENEZ, CYNTHIA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

MARTINEZ, DEBORAH: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective July 10, 2009.

MARZULLO, TIFFANY: Lifeguard, Provisional, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

MITCHELL, JENNA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

Classified Personnel Report
August 18, 2009

OCAMPO, ELVA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

PEREZ, REBECA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective July 10, 2009.

RAYGOZA, CARLA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective July 10, 2009.

ROJAS, RAY: Custodian I, Limited Term, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

SALAS, JUDITH: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

SALAZAR, SANDRA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective July 10, 2009.

SCHLENZ, STEVE: Custodian I, Limited Term, salary range 32, step 1, \$12.65 per hour, effective July 10, 2009.

SHELTON, LUZ: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2009.

SOOF, HALLAH: Cafeteria Worker, Limited Term, salary range 26A, step 1, \$10.20 per hour, effective July 17, 2009.

VILLALOBOS, ANGEL: Custodian I, Limited Term, salary range 32, step 1, \$12.65 per hour, effective July 17, 2009.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

HORECKA, SARAH: Recreation Aide, Kimbark, 1 hour, 12 months, \$9.39 per hour, to 2 hours, 12 months, \$9.39 per hour, effective August 1, 2009.

Classified Personnel Report
August 18, 2009

SLAY, GEORGETTA: Recreation Aide, Kimbark, 1 hour, 12 months, \$8.04 per hour, to 2 hours, 12 months, \$8.04 per hour, effective August 1, 2009.

ROBLEDO, LEONOR: Approve the decrease in hours of Recreation Aide, Roberts, 3 ½ hours, 12 months, \$8.49 per hour, to 3 hours, 12 months, \$8.49 per hour, effective July 1, 2009.

WORKING OUT OF CLASSIFICATION

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

BARTON, FIORI: Clerk I, Sierra, salary range 30A, step 2, 5 hours, 9 months, \$13.26 per hour, to Account Clerk I, Sierra, salary range 32A, step 1, 8 hours, 9 months, \$2,390.86 per month, effective August 12, 2009 through January 26, 2010.

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$4,140.18 per month, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$4,305.78 per month, effective July 1, 2009 through December 15, 2009.

BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 8 hours, 223 days, \$368.44 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 8 hours, 223 days, \$390.42 per diem, effective July 27, 2009 through January 8, 2010.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, effective July 28, 2009 through October 30, 2009.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$3,680.60 per month, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$4,140.18 per month, effective July 9, 2009 through December 23, 2009.

DE LA TORRE, CATHY: Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$3,827.82 per month, to Administrative Assistant, Research/Systems Analysis, salary range 42, step 6, 8 hours, 12 months, \$4,305.78 per month, effective July 13, 2009 through July 20, 2009.

Classified Personnel Report
August 18, 2009

DIAZ, MARISELA: Bilingual Attendance Verifier, Salinas, salary range 30A, step 6, 8 hours, 12 months, \$2,739.38 per month, to Bilingual Secretary II, Salinas, salary range 38, step 1, 8 hours, 12 months, \$3,015.88 per month, effective July 20, 2009 through August 3, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Vermont, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective June 4, 2009 through June 4, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Del Rosa, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective June 5, 2009 through June 8, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Roberts, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective June 9, 2009 through June 10, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Kimbark, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective June 11, 2009 through June 11, 2009.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Roberts, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective June 12, 2009 through June 12, 2009.

GUNTER, JANICE: Purchasing Clerk, Purchasing, salary range 36A, step 6A1, 8 hours, 12 months, \$3,469.64 per month, to Buyer, Purchasing, salary range 44, step 1A1, 8 hours, 12 months, \$3,827.82 per month, effective July 1, 2009 through December 31, 2009.

HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 8 hours, 223 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Worker's Comp, salary range M70, step 1, 8 hours, 223 days, \$433.31 per diem, effective July 9, 2009 through December 23, 2009.

Classified Personnel Report
August 18, 2009

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition, salary range 28A, step 6A1, 8 hours, 12 months, \$2,535.24 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1A1, 8 hours, 12 months, \$2,796.96 per month, effective July 23, 2009 through July 31, 2009.

KENNEDY, CAROLYN: Cafeteria Worker, Richardson, salary range 26A, step 2, 4 ½ hours, 9 months, \$11.34 per hour, to Senior Cafeteria Worker, Nutrition, salary range 30A, step 1, 6 ½ hours, 9 months, \$12.75 per hour, effective August 30, 2009 through December 18, 2009.

MUIR, THEODORE: Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 6A1, 8 hours, 12 months, \$3,402.92 per month, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition, salary range 40A, step 3A1, 8 hours, 12 months, \$3,608.44 per month, effective August 7, 2009 through August 14, 2009.

PEUKERT, BRADLEY: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,486.48 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,742.12 per month, effective August 7, 2009 through August 14, 2009.

TAMIMI, CYNTHIA: Secretary III, Employer/Employee Relations, salary range 39, step 6A2, 8 hours, 12 months, \$3,980.94 per month, to Administrative Assistant, Deputy Superintendent's Office, salary range 42, step 6A2, 8 hours, 12 months, \$4,474.64 per month, effective July 13, 2009 through July 21, 2009.

TIRADO, ANJEANETTE: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$3,025.18 per month, effective August 3, 2009 through January 15, 2010.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$3,272.04 per month, to Purchasing Clerk, Purchasing, salary range 36A, step 6, 8 hours, 12 months, \$3,402.92 per month, effective July 1, 2009 through December 31, 2009.

WILLIS, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective July 21, 2009 through October 20, 2009.

Classified Personnel Report
August 18, 2009

Amend Board action of August 4, 2009 to read as follows:

MCCARTER, TRUDEY: Approve the temporary rate increase while working out of classification from Budget Analyst, Nutrition, salary range 46, step 6A3, 8 hours, 12 months, \$5,238.66 per month, to Nutrition Services Supervisor, Nutrition, salary range 49, step 6A3, 8 hours, 12 months, \$5,892.76 per month, effective July 13, 2009 through October 30, 2009.

SEPARATIONS

FULLER, ROBERT: Report the retirement of Campus Security Officer I, School Police, effective September 1, 2009.

Report the resignation of the following:

CHAVEZ, LUZ: Bilingual Instructional Aide, Preschool, effective July 28, 2009.

ELLIS, FRANKLIN: Campus Security Officer I, School Police, effective July 23, 2009.

LARA, JESSICA: Cafeteria Worker, Golden Valley, effective July 19, 2009.

LAWSON, MEREDITH: Instructional Tutor-LH/PH, Pacific, effective July 28, 2009.

MEDES, RYAN: Instructional Aide, San Bernardino, effective July 23, 2009.

TALMADGE, LIGIA: Bilingual Secretary II, Muscoy, effective July 24, 2009.

WOODS, SANDRA: Clerk II, Special Education, effective August 1, 2009.

AYALA, MARIA: Report the deletion of Noon Duty Aide, Hillside, Recreation Aide, Hillside, effective June 26, 2009.

Report the separation of the following:

BARTON, KAREN: Student Intern Other, San Geronio, effective July 28, 2009.

LANCASTER, CORNELL: Student Intern Other, Arroyo Valley, effective July 29, 2009.

Classified Personnel Report
August 18, 2009

LAWSON, MEREDITH: Instructional Tutor-LH/PH, Pacific, effective July 28, 2009.

LOPEZ, MARIA: Recreation Aide, Allred, effective July 1, 2009.

MONROE, DEBRA: Noon Duty Aide, Muscoy, effective July 28, 2009.

RAMIREZ, ANDREA: Student Intern Other, San Gorgonio, effective July 28, 2009.

STALLWORTH, DANIEL: Student Intern, effective July 27, 2009.

TILLMAN, EVA: Student Intern, effective July 27, 2009.

VARGAS, LISA: Noon Duty Aide, Arrowhead, effective July 1, 2007.

Report the separation of the following Substitutes:

LARA, JESSICA: Clerical, Instructional, Nutritional, effective July 19, 2009.

LAWSON, MEREDITH: Clerical, Instructional, effective July 28, 2009.

MEDES, RYAN: Recreation Aide, effective July 23, 2009.

FULLER, ROBERT: Report the deletion of Substitute Nutritional, Operations, effective September 1, 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, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Bilingual Clerk I, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 29, 2009 through July 7, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Harmon Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Assistant/TA, 8 hours, 11 months, Adult School

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Hunt Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Inghram Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Lankershim Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Lincoln Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Lytle Creek Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Monterey Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Mt. Vernon Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Muscoy Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Newmark Preschool, effective July 1, 2009 through June 30, 2010

Classified Personnel Report
August 18, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Preschool Central, effective July 1, 2009 through June 30, 2010 (6 positions)

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Riley Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Rio Vista Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Roosevelt Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Salinas Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Urbita Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Vermont Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Warm Springs Preschool, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Wilson Preschool, effective July 1, 2009 through June 30, 2010

Cafeteria Worker, extra hours, not to exceed 5 hours, Barton Elementary School, effective August 24, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Cajon High School, effective August 20, 2009 through August 24, 2009 (3 positions)

Cafeteria Worker, extra hours, not to exceed 3 ½ hours per day, Cajon High School, effective August 20, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Cajon High School, effective August 20, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Cajon High School, effective August 20, 2009 through August 24, 2009 (3 positions)

Classified Personnel Report
August 18, 2009

Cafeteria Worker, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective August 21, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Curtis Middle School, effective August 21, 2009 through August 24, 2009 (4 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Curtis Middle School, effective August 21, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Curtis Middle School, effective August 21, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 2 hours per day, Golden Valley Middle School, effective August 21, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Golden Valley Middle School, effective August 21, 2009 through August 24, 2009 (6 positions)

Cafeteria Worker, extra hours, not to exceed 3 ½ hours per day, Golden Valley Middle School, effective August 21, 2009 through August 24, 2009 (3 positions)

Cafeteria Worker, extra hours, not to exceed 5 ½ hours per day, Golden Valley Middle School, effective August 21, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Pacific High School, effective August 20, 2009 through August 24, 2009 (11 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Pacific High School, effective August 20, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Pacific High School, effective August 20, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Pacific High School, effective August 20, 2009 through August 24, 2009 (3 positions)

Cafeteria Worker, extra hours, not to exceed 3 ½ hours per day, Richardson PREP, effective August 21, 2009 through August 24, 2009 (4 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Richardson PREP, effective August 21, 2009 through August 24, 2009

Classified Personnel Report
August 18, 2009

Cafeteria Worker, extra hours, not to exceed 3 hours, San Andreas High School, effective August 24, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 3 hours per day, San Bernardino High School, effective August 21, 2009 through August 24, 2009 (3 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, San Bernardino High School, effective August 21, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 5 ½ hours per day, San Bernardino High School, effective August 21, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 6 hours per day, San Bernardino High School, effective August 21, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 3 hours per day, San Gorgonio High School, effective August 20, 2009 through August 24, 2009 (5 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, San Gorgonio High School, effective August 20, 2009 through August 24, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, San Gorgonio High School, effective August 20, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 6 hours per day, San Gorgonio High School, effective August 20, 2009 through August 24, 2009 (3 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours, Sierra High School, effective August 24, 2009 through August 24, 2009

Cafeteria Worker, extra hours, not to exceed 5 hours, Urbita Elementary School, effective August 24, 2009 through August 24, 2009

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

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

Classified Personnel Report
August 18, 2009

Curriculum Materials Clerk, extra hours, not to exceed 5 hours per day, Warm Springs Elementary School, effective July 1, 2009 through July 14, 2009 (2 positions)

Custodian I, 8 hours, 12 months, Adult School (2 positions)

Custodian I, 4 hours, 12 months, Allred Child Development Center

Custodian II, 8 hours, 12 months, Maintenance & Operations (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 6 hours per day, Roberts Elementary School, effective August 3, 2009 through August 27, 2009

Education Assistant III/SI, extra hours, not to exceed 12 hours, Special Education, effective August 19, 2009 through August 20, 2009 (2 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Bradley Preschool, effective August 3, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 3 hours per day, Hillside Elementary School, effective July 20, 2009 through June 30, 2010 (3 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Hillside Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Hunt Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Inghram Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Lankershim Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Lincoln Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Lytle Creek Preschool, effective July 1, 2009 through June 30, 2010

Classified Personnel Report
August 18, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Monterey Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Mt. Vernon Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Muscoy Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Newmark Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Riley Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Rio Vista Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Roberts Preschool, effective July 1, 2009 through June 30, 2010 (2 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Roosevelt Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Salinas Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Urbita Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Vermont Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Warm Springs Preschool, effective July 1, 2009 through June 30, 2010

Instructional Aide, extra hours, not to exceed 30 hours per month, Wilson Preschool, effective July 1, 2009 through June 30, 2010

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 17, 2009

Classified Personnel Report
August 18, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Instructional Tutor-LH/PH, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009 (2 positions)

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

Microcomputer Specialist I/MAC, extra hours, not to exceed 8 hours per day, Pacific High School, effective July 17, 2009 through August 11, 2009

Registrar, extra hours, not to exceed 10 days, Arrowview Middle School, effective July 9, 2009 through July 22, 2009

Registrar, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 29, 2009 through July 7, 2009

Registrar, extra hours, not to exceed 5 days, Serrano Middle School, effective July 1, 2009 through June 30, 2010

Senior Cafeteria Worker, extra hours, not to exceed 4 days, Nutrition Services, effective July 30, 2009 through March 24, 2010 (6 positions)

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Nutrition Services, effective August 18, 2009 through August 24, 2009 (3 positions)

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Nutrition Services, effective August 19, 2009 through August 24, 2009 (5 positions)

Serving Kitchen Operator, extra hours, not to exceed 3 ½ hours, Nutrition Services, effective July 31, 2009 through July 31, 2009 (15 positions)

Serving Kitchen Operator, extra hours, not to exceed 7 hours, Sierra High School, effective August 24, 2009 through August 24, 2009

Classified Personnel Report
August 18, 2009

Amend Board action of August 4, 2009 to read as follows:

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2009 through July 31, 2009 (2 positions)