

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 15, 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 #6

It is requested that the Board approve Personnel Report #6, September 15, 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 #6, September 15, 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:

GERNAND, SHAWN: Marshall Elementary School, August 28, 2009

HADDEN, JAY: San Andreas High School, September 1, 2009

SIMESTER, KRISTEN: Pacific High School, August 31, 2009

SECONDARY

AYALA, DENISE: XX-3, Intern, \$253.25 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

BONDS, DIANE: B-5, Probationary, \$297.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

DUBOIS, DOROTHY: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 21, 2009.

HADDEN, JAY: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2009.

HICKEY, SAIRA: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 21, 2009.

SIMESTER, KRISTEN: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2009.

TAYLOR, SEAN: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 21, 2009.

SPECIAL EDUCATION

CHAO, CHAM: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2009.

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WOOD, STEPHEN: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2009.

OTHER:

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the third time, effective August 3, 2009 to June 25, 2010, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130:

APODACA, DAVID
BECKER, RICHARD
BELTRAN, ORLANDO
BONJOUR, DIANE
BROWN, ELIZABETH
BROWNING, ERIC
BURNS, MARK
BURRIS, ALYSON
CABANAS, SHANNON
CACHU, LAURA
CAMARGO, VERONICA
CASILLAS, YESENIA
CHAVEZ, WILLIAM
DALY, PATRICIA
DEBELLO, MARIE
DIAZ, JOSE
DIEP, ANNETTE
DIEP, TIN
DORSEY, JACQUELINE
FALCON, EDWIN
FREIBURGHOUSE, BONNIE
GAWLIK, MELISSA
GEERLINGS, GERHARD
GUERRERO, ISABEL
HERNANDEZ, CARLA
HILLRICH, TARA
JENKINS, KERRI
KATHOL, SARAH
KEO, SOPHAL
LARDIERI, SARAH
LOOY, JOSHUA
(Continued)

MATTHEWS, KENNETH
MAYOR, KASSY
MEYER, LUCINDA
MULLER, THOMAS
MYBURGH, SUSANNA
MYERCHIN, NAOMI
NEGRETE, CARLOS
QUINN, ANN
RAMIREZ, RAMON
RODRIGUEZ, CLAUDIA
ROSARIO, JACOB
RUBIO, TIMOTHY
RUFF, ROBERT
RUFFIN, CAMERON
RUIZ, CRYSTAL
SAGASTA, GERALDINE
SAGOE-SHIELDS, JESSIKA
SCHUYTEN, LEIGHANNE
SIMMONS, DAWNE
SMITH, JEANNETTE
STERLING, MARK
STEVENSON, SHENITA
TAYLOR, TAMI
TELPHY, KIMBERLY
TERRY-ROSS, LILIAN
TORRES, SERGIO
TUCKER, RAQUEL
URENDA, BEATRIZ
VEGA, NICOLE
VIDAN, WALTER
WALKER, JAMES
(Continued)

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LUJANO-CALDERON, ANDREA	WHITE, SHAUNA
MAHMOOD, JENNIFER	WILLEMSE, BRIAN
MARTINEZ, MARIA	WINDOM, IRIS
MATHIS, MARVIN	ZERMENO, STEPHEN
MATTESON, DIANA	

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

DEBELLO, MARIE	RUBIO, TIMOTHY
HERNANDEZ, CARLA	RUIZ, CRYSTAL
KEO, SOPHAL	SIMMONS, DAWNE
RODRIGUEZ, CLAUDIA	URENDA, BEATRIZ

BURKE, TERRI: Approve payment, Arroyo Valley High School, Tutoring, effective August 4, 2009 to August 6, 2009, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Mentor Academy Planning, effective July 1, 2009 to August 20, 2009, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-6385-0-410-492-1110-1000-1130:

ANDRADE, TANYA	PELLETTERA, MORGAN
BLENNAU, CAROLYN	SALMON, DAVID
BURKE, TERRI	SMITH, LAURA
GALLARDO, RAY	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to June 11, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130 (40%) and 01-0000-0-410-007-1110-1000-1130 (60%):

ALLISON, ANDRE	ROMANEK, BRENDA
BROCKIE, KEITH	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to June 11, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130:

ANDRADE, TONYA	DONNER, FRANCI
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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to June 11, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130:

ALLISON, JENNIFER	HIDALGO, SARAH
BLENNAU, CAROLYN	HOUTCHENS, BOBBI
BLENNAU, MATTHEW	MOONEY, ERIC
BONDS, DIANE	MOTLEY, LILLIE
COOLEY, PATRICE	ROGERS, ROY
DANESH, JEYAN	SOWARD, MARCUS
DELCASTILLO, ALEJANDRA	WILSHIRE, RICHARD
GROSS, NATHAN	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to June 11, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130:

BEYRONNEAU, MICHELLE	CLEARY, BRIAN
BROCKIE, KEITH	HILDAGO, PETER
BURKE, TERI	ROMANEK, BRENDA

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to January 22, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130:

BEHLER, TIMOTHY	LE, ANN
BURKHART, CRISTINA	LUCORE, RICHARD
CAPORUSCIO, CAROL	ROBEL, KIMBERLY
DELGADO, JOHN	SALMON, DAVID
DELONG, MARC	SHEARER, TAMMY
GALLARDO, RAY	WILKERSON, MARCUS
GARCIA, SANDRA	WRIGHT, GERRY
GRANDE, ROBERT	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 21, 2009 to June 10, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130:

BRANDENBURG, RENEE	KEMPKEN, STEPHEN
FIGUEROA, MARIA	PELLETTERA, MORGAN
GARCIA, RICARDO	SMITH, NADRIAN

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Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Community Team Leaders, effective August 21, 2009 to June 10, 2010. Smaller Learning Community Team Leaders are to paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05E-1110-1000-1130:

ANDRADE, TONYA	MOONEY, ERIC
BEHLER, TIMOTHY	ROGERS, ROY
BLENNEAU, MATTHEW	SMITH, LAURA
CHRONOPOULOS, DIMITRIOS	TERRILL, JANA

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 25, 2009 to January 22, 2010, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-0000-0-402-05D-1110-1000-1130:

ALBRECHT, AARON	MA, EMMA
COOKE, MITCHELL	MELLENDEZ-WHITE, EDITH
DEYOUNG, CHERYLEE	OLGUIN, ANTHONY
FLITSCH, STEVEN	PAYNE, ELISABETH
HARRIS, CAESAR	PAYNE, TRACY
HENDRICKSON, ERICK	PIPER, MIKALA
KOHUT, CATHERINE	THOMAS, MATTHEW
LEAKE, CATHERINE	TIVEY, JERRY
LENNOX, RICHARD	

YOUNG, AFTAN: Amend Board action dated September 1, 2009, to delete assignment, CAPS Central, Credit Recovery Classes, effective August 24, 2009 to June 30, 2010, not to exceed 15 hours per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130.

DELATORRE, JORGE: Approve payment, Chavez Middle School, Program Planning, effective August 1, 2009 to June 30, 2010, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

ESCALANTE, PELGIA: Approve payment, Chavez Middle School, Lesson Design, effective July 1, 2009 to June 30, 2010, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the third time, effective July 1, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130:

AMORI, MATTHEW	HERNANDEZ, ROSA
BARAGONE, GINA	HOOVER, SHAWNA
BARAGONE, JOSEPH	JIMENEZ, CESAR
BARBER, MEGHAN	JONES, CONNIE
BARBU, DIANA	KAY, GREGG
BARTLEY, BRANDY	LOPEZ, JENNIFER
BIGHAM, DEBRA	LYNCH, PATRICK
BONDAR, JUDITH	MAXWELL, LAURIE
BROWN, EBONI	MCINTYRE, JOSEPH
CAMERON, JAMES	MCINTYRE, RENEE
CAMPBELL, ALLISON	MITCHELL, LAURIE
CHAVEZ, CAMBRIA	MONTEZ-STINE, MONICA
CORNETT, CHARLES	MURPHY, MICHAEL
COZART, KERI	NOCELO, MYRNA
DELATORRE, JORGE	REJALI, JANICE
ESCALANTE, PELAGIA	RODRIGUEZ, SANTIAGO
EVANS, JANET	SCHMIDT, GRACE
FOWLES, DIANA	STANFIELD, SHERRI
GERVAIS, DANIEL	STUDER, PATRICK
GIBBS, GERALYNN	TORRES, ANGELA
GILLILAN, CATHERINE	WAGNER, LINDSAY
GOMEZ, HEDY	WHALEY, JESSICA
GOODEN, LISA	YATES, JENIFER
HARMON, ALEXIE	ZUETEL, WILLIAM
HENAO, JENNIFER	

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:

STUDER, PATRICK	WHALEY, JESSICA
WAGNER, LINDSAY	

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Approve payment to the following certificated personnel, Chavez 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 XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1130:

BARAGONE, GINA
EVANS, JANET
GOMEZ, HEDY
GOODEN, LISA

HERNANDEZ, ROSA
MAXWELL, LAURIE
MCINTYRE, RENEE

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective July 1, 2009 to June 30, 2010. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1130:

AMORI, MATTHEW
CHAVEZ, CAMBRIA
DELATORRE, JORGE
JONES, CONNIE
KAY, GREGG
MURPHY, MICHAEL
ROY, PATRICIA

- Social Studies
- Special Education
- Science
- Math
- Visual and Performing Arts
- Physical Education
- English/Language Arts

Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective August 24, 2009 to September 15, 2009, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-318-144-1110-1000-1130:

BIGHAM, DEBRA
ESCALANTE, PELAGIA
FOWLES, DIANA
MITCHELL, SUSAN
MONTEZ-STINE, MONICA

NOCELO, MYRNA
ROY, PATRICIA
WEST, CHRISTOPHER
WEST, YASMEEN

HADLEY, DANA: Approve 15 additional days, at the per diem rate of pay, Cole Elementary School, Intersession, July 1, 2009 to June 30, 2010; account 01-7250-0-116-419-1110-1000-1130.

HANDY, KEISHIA: Approve 15 additional days, at the per diem rate of pay, Cole Elementary School, Intersession, July 1, 2009 to June 30, 2010; account 01-7250-0-116-419-1110-1000-1130.

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KESSEN, LAUREN: Approve payment, Curtis Middle School, Tutoring, effective September 7, 2009 to June 4, 2010, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-7250-0-304-419-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective September 7, 2009 to June 4, 2010, not to exceed 64 hours each, at the hourly rate of \$26.06; account 01-7250-0-304-419-1110-1000-1130:

ALCANTARA, YVONNE

MALONE-NELSON, CARA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intersession/After School/Saturday Tutoring, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-306-419-1110-1000-1130:

HASSETT, JAMES

LAWSON, MEREDITH

Amend Board action dated August 4, 2009 to delete extra duty assignment to the following certificated personnel, Del Vallejo Middle School, Intersession/After School/Saturday Tutoring, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-306-419-1110-1000-1130:

LEWICKI, ALEXANDRA
DOUG MACOMBER

DAWNE SIMMONS

Approve 13 additional days, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, Year Round Program, effective July 1, 2009 to June 30, 2010; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC
BLUE, CHERYLL
BURRIS, RONALD
CANNON, JAMAAL
DANIELS, SCOTT
DETERS, RANDALL
DICKEY, TERRY
GAHUNGU, OLEKSANDR
GAZZANIGA, AMY
GAZZANIGA, STEVE
GILLILAND, VICTORIA
(Continued)

KORTE, ROBERT
LANDERS, MICHAEL
MCGILVERY, WAYNE
MERRILL, GREGORY
MORRIS, TIMOTHY
NOEL, JENNIFER
PRESTON, JOSEPH
RELPH, JACQUELINE
SANCHEZ-SPEARS, NANCY
SERVIN, ROBERT
SHOUP, TERRY
(Continued)

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GOMEZ, PAMELA
GRINO, CARL
HENDRIX, ROBB
HERNESS, DOMINIC
HOLATO, MICHAEL
KING, PATRICK

SKINNER, JAMES
SORENSEN, CHRISTOPHER
STANFIELD, BILLY
STARZYK, THOMAS
VONWALD, DEAN

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training, effective September 1, 2009 to June 30, 2010, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIKA
APPLEGATE, VALERIE
ARNOLD, XUAN
AVILA, KAREN
BECKER, CYNTHIA
BOREN, ALBA
CACHU, LAURA
CORDOVA, ERIKA
DUAG, ELAINE
ESTRADA, ALICIA
GIRDNER, WHITNEY
GREEN, MEAGHAN
GROGAN, CAROLYN
GUERRERO, ISABEL
GUZMAN, MARIA
HA-KAO, NY
HALL, JULIE
HALLBERG, LISA
HANNAH, KRISTI
HILL-JACKSON, TALENA
HURST, FAITH
JOHNSON, PATRICIA
JORDAN, DONNA
LAU, PUIYEE, PATSY
LINGENFELTER, TINA
LOCKWOOD, ROBERTA
LOPEZ, IDALI
LOVETT, WIKTORIA
MARCUS, BRIAN

MARSHALL, CHRISTY
MCNEIR, ROBIN
MERCADO, ROBERT
MORALES-ALFONSO, SARAH
PANOS, MICHELLE
PANTOJA, JESSICA
PHILLIPS, RAMONA
PINEDO-ALFONZO, JESSICA
PODOLAK, CAROLYN
POTTER, AMY
RAMOS, PEDRO
REED, JILL
REYNOSO, HORTENCIA
RIVERA, ROBYN
ROBLES, REBECCA
RODRIGUEZ, KATHERINE
ROJAS, CHRISTINE
SAYRE-JOHNSON, ROXANE
SELDERS, TONI
SERRAO-LEIVA, JESSICA
SMITH, MICHELLE
STARK, LISA
TAYLOR III, CLARENCE
THEOTIG, CARLYN
VELAZQUEZ, LETICIA
VILLAESCUSA, SHELLY
WILLIAMS, LINDA
WILLIAMS, NANETTE
WILSON, JANET

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Approve payment to the following certificated personnel, English Learner Programs, CTET Test Prep Classes Module 3, effective August 15, 2009 and August 22, 2009, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

APACIBLE-WAHE, C. FRANCINE	ENSMAN, LESLIE
ASUELIME, ARLENE	KEIPER, KEITH
AVETA, GARY	KLEIN, KENNETH
AWUNGANYI, JOHN	LASSERRE, MICHAEL
BAKER, DANITA	LOCKE, PAUL
BEIMBORN, SARA	LOWDER, KRISTINE
BENITEZ, ANA	MCELFISH, SHARON
BOWLING, RICK	NEIGHBOURS, LYNN
BRUNZ, CAROL	ORIOLA-KOYA, FLORENCE
BURNS, MARK	PICKUP, MELINDA
CARTER, LONDA	ST. GERMAIN, GARY
COTTER, CHRISTOPHER	STAPLES, JESSE
DUERBIG, ALFRED	UOHARA, KAREN
DUERBIG, SHARON	VILLAESCUSA, SHELLY

Approve payment to the following certificated personnel, English Learner Programs, CELDT Testing, effective September 1, 2009 to June 30, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

GONZALEZ, CHRISTINA	SHOOK, TYLER
PEREZ, ANGELA	WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator - One (ELF), effective July 1, 2009 to June 30, 2010, not to exceed 260 hours each, at the hourly rate of \$26.06; 01-4203-0-778-544-1110-1000-1130:

ABILEZ, MARY ELLEN	MARTINEZ, LIDIA
ALDANA, RAQUEL	MCMILLAN, RUTH
ARMENDARIZ, ROSEMARIE	MCNEW, PAMELA
BOWEN, LORRAINE	MENDOZA, FELICITY
CAMPBELL, VERA	MENDOZA, MARCO
DRANEY, ANITA	MONROE, REBECCA
GIBSON, DARRYL	NARANJO, MARIA
GILLESPIE, MARY	PARSONS, STEPHANIE
HANDY, KEISHIA	PAZ, ELVA
(Continued)	(Continued)

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HANSON, KATHARINE
HEMP, JENNIE
HERLIHY, BETTY
HERNANDEZ, CARLA
JIMENEZ, VENANCIO
KUMANSKI, SUSAN
LAMPI, LINDA
LEE, LISA
LEGARDA, ELLIE
LOPEZ, CELIA
MARTIN, LINDA

PETERS, DOLORES
POTTER, AMY
PRECIADO, IRMA
ROMANO, THERESA
SERRAO, JESSICA
SMITH, DEBRA
SMITH, JANE
THOMAS, KIMBERLY
VANDUSEN, CHRISTINA
VILLARREAL, MARY
WEST, YAS-MEEN

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator - Two (ELF), effective July 1, 2009 to June 30, 2010, not to exceed 150 hours each, at the hourly rate of \$26.06; 01-4203-0-778-544-1110-1000-1130:

BAUM, LAURA
BRACKEN, MICHELLE
BUSSELLE, LEIGH
CARRILLO, HECTOR
CASILLAS, SUSAN
CAVUTO, ALEX
CERVANTES, RENO
CHAVEZ, LAURA
CHAVEZ, VICTORIA
CORTEZ, KATHLEEN
DORAME, ERIC
ESQUIBEL, MALISSA
FLORES-SANZ, LORENA
FRANZ, CHARMION
GARCIA, RICARDO
GARCIA, VERONICA
GAUTHIER, TONYA
GRAY, RUTH
GRIFFIN, CAROL
GUEVARA, LORENA
JENKINS, CHRISTIE
JUAREZ, DAVID

KESSINGER, KAREN
LACANLALE, SANDRA
LOPEZ, IDALI
MADRIGAL, ROBERT
MCCRAY, JOANNA
MCELFISH, SHARON
MORALES, THERESA
NAVARRO, CONNIE
NELSON, CARA
NOBILE, MICHELLE
PEDROZA, LILLIAN
PENA, TERESA
PENUNURI, NOEL
PULIDO, WESLEY
REYES, EDUARDO
ROJAS, YADHIRA
SALEM, SILVIA
SHORTLIDGE, LEA
SOMERS, HEATHER
STEWART, MARIE
TOWNSEND, MELANIE
ZEPEDA, ERICA

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Approve payment to the following certificated personnel, Fairfax Elementary School, CELDT Testing, effective August 3, 2009 to June 25, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-126-144-1110-1000-1130:

BALL, DANENE
BYRD, MICHELE
DUERBIG, SHARON

MARTIN, LINDA
SHEEHE, CYNTHIA

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

Amend Board action dated September 1, 2009, to approve payment to the following certificated personnel, Golden Valley Middle School, P.E. Support, effective August 17, 2009 to August 18, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-204-1110-1000-1130:

MCGARRY, JAMES

TETLOCK, CHARLES

Amend Board action dated September 1, 2009, to approve payment to the following certificated personnel, Golden Valley Middle School, CELDT Testing, effective August 17, 2009 to August 18, 2009, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-144-1110-1000-1130:

OKANO, SANDRA

STACKS, CAROLYN

Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring, effective September 1, 2009 to June 10, 2010, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

CARRANZA, JOHN
DARTON, AMANDA
HARPER, PATRICIA

LE, HUY
PEREZ, DENISE

MANETTAS, CAROL: Amend Board action dated September 1, 2009, to delete extra duty assignment, Hillside Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

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SOLORIO, CARLOS: Approve 12 additional days, at the per diem rate of pay, Middle College High School, Professional Development Student/Parent Workshops, effective July 1, 2009 to July 31, 2010; account 01-7250-0-510-419-0000-1110-1130.

Approve payment to the following certificated personnel, Middle College High School, Lesson Design, effective August 3, 2009 to June 30, 2010, not to exceed 139 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, Middle College High School, AVID Conference Training, effective July 27, 2009 to July 31, 2010, not to exceed 5 days each, at the daily stipend payment of \$100.00 each; account 01-3010-0-510-501-1110-1000-1130:

PIROLO, GREG

WOOD, MICHAEL

RYSER, STEVEN: Approve payment, Pacific High School, Website Maintenance, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

YOUNG, GWENDOLYN: Approve payment, Pacific High School, Academic Coach, effective August 21, 2009 to June 30, 2010, not to exceed 2 hours per day for 184 days, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1160.

Approve payment to the following certificated personnel, Pacific High School, Reading Testing, effective July 1, 2009 to June 30, 2010, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BEYER, JENNIFER
BRICH, JULIA
GREEN, THOMAS

HARPER, DEBRA
MARTINEZ, LAURA
NIEHUS, GERALD

Approve payment to the following certificated personnel, Pacific High School, Professional Learning Community – Math Department, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BREEZE, JENNIFER
(Continued)

KEEDY, MAUREEN
(Continued)

Certificated Personnel Report
September 15, 2009

COLTON, STEVEN	MELVILL, KEITH
DONOHUE, MASON	PACE, BRYON
GARCIA, CANDELARIA	RODRIGUEZ, GERARDO
GOMEZ, ELIZABETH	SCHWENKER, TRYSTA
GREENFIELD, MARIA-JUDITH	SLATON, REBECCA
HARDY, LAWRENCE	ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, Professional Learning Community – Social Studies Department, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

ADAMS, MERIDETH	HUNTER, DAVID
COX, DONALD	JENSEN, RANDAL
DANRIDGE, VICTORIA	MALCORE, JOEL
DUERBIG, ALFRED	MCCUISTION, MICHAEL
EASTWOOD, CHARLES	ROLLBERG, UDO
HARWORTH, ERIC	SALAZAR, YANIRA
HAYDEN, MITCHELL	WILLIAMS, KRISTY

Approve payment to the following certificated personnel, Pacific High School, Professional Learning Community – English Department, effective July 1, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BEYER, JENNIFER	LIGGINS, STEPHANIE
BRICH, JULIA	MARINELLI, DIANE
CONWI, RODERICK	MARTINEZ, LAURA
DEININGER, SCOTT	MENA, JENNY
ELLIS, FAITH	NIEHUS, GERALD
FLORES, MARCELLA	OLSON, RANDALL
HARPER, DEBRA	QUINLAN, ANGELA
HOGG, ANOTNIA	SALEM, SILVIA
JINKS, ERIK	SENSION, MARK
LARKIN, ALAN	

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective July 1, 2009 to October 31, 2009, not to exceed 70 hours each, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130:

ADAMS, MERIDETH	LIGGINS, STEPHANIE
COX, DONALD	NIEHUS, GERALD
(Continued)	(Continued)

Certificated Personnel Report
September 15, 2009

FORBES, HUGH
GUY, KAREN
HAYDEN, MITCHELL
JACOBSEN, JANET
LEMAY, JOHN

ROLLBERG, UDO
SALEM, SILVIA
SNYDER, CHRISTY
WELLIVER, CAROLYN

DEETZ, MICHAEL: Approve payment, Richardson PREP HI, Tutoring, effective August 25, 2009 to June 10, 2010, not to exceed 5 hours per week for 200 hours, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1180.

Approve payment to the following certificated personnel, Richardson PREP HI, New Student Orientation, effective September 2, 2009, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1130-1180:

BARTHEL, GLENNA
COX, JANET
DIETRICH, PATRICE

RUBIO, BARBARA
THOMPSON, MERI DAWN
TROXELL, BARBARA

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 per day, at the hourly rate of \$26.06; account 01-7250-0-168-419-1110-1000-1130:

DIAZ, YOLANDA
PINON, ENRIQUETA

SISCO, MERCEDES

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 per day, at the hourly rate of \$26.06; account 01-7400-0-168-436-1110-1000-1130:

DIAZ, YOLANDA
PINON, ENRIQUETA

SISCO, MERCEDES

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 per day, at the hourly rate of \$26.06; account 01-3010-0-168-501-1110-1000-1130:

DIAZ, YOLANDA
PINON, ENRIQUETA

SISCO, MERCEDES

Certificated Personnel Report
September 15, 2009

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective August 3, 2009 to June 30, 2010. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1130:

JENSEN, CHERYL	RAMIREZ, JULIA
KOUNAS, JASON	REZENDES-HERRICK, JOHN
KRUK, GERALDINE	RODRIGUEZ, ROBERT
KURTH, KATRINA	STAGER, JACQUELINE
MCLAUGHLIN, SAMANTHA	VILLARREAL, MARY

BOHANNON, DIANE: Approve payment, San Bernardino High School, Saturday Supervision, effective September 4, 2009 to June 4, 2010, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130.

FREEHLING, SETH: Approve payment, San Bernardino High School, NovaNet, effective September 8, 2009 to June 10, 2010, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-7220-0-406-480-1110-1000-1130.

GUY, DAVID: Approve payment, San Bernardino High School, Lesson Design, effective July 27, 2009 to August 20, 2009, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130.

RAARUP, BRIGETTE: Approve payment, San Bernardino High School, Leadership Retreat, effective August 10, 2009 to August 12, 2009, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 25, 2009 to January 22, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

SADEGHI, SASSAN	MAIER, MICHAEL
BUYEA, JEFFREY	

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective August 25, 2009 to September 30, 2009, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130:

HUANG, ANGIE	VILLA, MARIO
MARUNO, CARRIE	

Certificated Personnel Report
September 15, 2009

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairpersons, effective August 21, 2009 to June 11, 2010. Department Chairs at the high school level are to paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130:

AKAHOSHI, PAUL	- Math	6%
BENNETT, FRANCIS	- Social Studies	6%
CARROLL, LAMONT	- Career Tech	5%
DOTY, JASON	- Physical Education	5%
ILIFF, SCOTT	- English	6%
LANE, DAISY	- Special Education	6%
MORGAN, EDWARD	- Fine Arts	5%
OVERSBY, CHARLES	- Science	6%
RODRIGUEZ, MARTIZA	- Foreign Language	5%

DAVARI, MARIANNE: Approve payment, San Gorgonio High School, Smaller Learning Community Team meeting, effective August 18, 2009 to August 25, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0000-0-408-419-1110-1000-1130.

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 01-4124-0-408-566-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership meeting, effective August 17, 2009 to August 24, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

CASTANEDA, MARTHA	KAHLER, PATRICK
JUHNKE, JEFFREY	

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Community Training meeting, effective August 17, 2009, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

DAVARI, MARIANN	LOPEZ, JUDITH
FLORES, DESIREE	STATEN, TAMMY
FORCE, RONDA	

Certificated Personnel Report
September 15, 2009

Approve payment to the following certificated personnel, San Geronio High School, Extra Class, effective August 25, 2009 to January 22, 2009, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL	GUERINGER, RON
AVILA, LEYLA	HANDALL, MONIQUE
AWAD-SHENDI, IRENE	IBARRA, JAVIER
BECKER, DAMON	KAHLER, PATRICK
BUICE, CHRISTINA	KATYAL, SABRINA
CARDONA, GLORIA	MORTON, KEVIN
CLARK, EDWARD	ROSA, KAREN
DITTO, ROY	SHAW-ELZATMAH, PATRICIA
DONOHUE, JENNIFER	SOKEYE, AYODELE
FOILES, SAMUEL	SOLKOWITZ, DANIEL
GARCIA, ANSELMO	STEVENS, RANDY

DREWITZ, MONICA: Approve payment, Secondary Education, SB472 Math Professional Development, effective June 15, 2009 to June 19, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, NOYCE Mentor Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

BANCROFT, DAVID	OLGUIN, ANTHONY
IM, JEFFREY	PIROLO, GREG
KALU, G. CHIDINMA	RUBIO, RACHEL
LESKO, KAREN	VIAL, JESSICA
MAXWELL, LAURIE	WESTOVER, SARAH
NEIGHBOURS, LYNN	

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:

HENDRICKSON, ERICK	LENNOX, RICHARD
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Certificated Personnel Report
September 15, 2009

Approve payment to the following certificated personnel, Serrano Middle School, Content Specialists, effective July 1, 2009 to June 30, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

BELAK, EDWARD	OLSON, AXEL
CARLSON, ROBERT	RUBIO, RACHEL
CHUCHRAN, MARK	SANDERS, QUINN
FLORES, NANCY	SANDOVAL, RAQUEL
JOHNSON, LISA	SAUNDERS, HEIDI
MONETA, KATIE	SHARTZER, KIMBERLY
MYSKOW, JULIE	SHINGLES, JULIE

Approve payment to the following certificated personnel, Serrano Middle School, Positive Behavior Support (PBS), effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ABRAHAMSON, JULEE	NOONAN, AMY SUE
AUTREY, MICHELLE	OLSON, AXEL
BELAK, EDWARD	ORDAZ, LORINDA
CARLSON, ROBERT	ORIGINALES, MARY
CHUCKRAN, MARK	PEAU, JENNIFER
CLOUD, SUZANNE	RUBIO, RACHEL
DAVIS, JACQUELINE	SANDERS, QUINN
DOLEN, MARY	SANDOVAL, RAQUEL
FLORES, NANCY	SAUNDERS, HEIDI
FYFE, STEPHANIE	SHARTZER, KIMBERLY
GUTSCHER, ROY	SHINGLES, JULIE
HERNANDEZ, CARLA	SINGER, TRIMONISHA
INGRODI, MICHAEL	SMITH, ANGELA
JOHNSON, LISA	SMITH, JOEL
KIRTLEY, SUSAN	SOLIZ, LORI
LEELHAUSEN, JHAKARIN	SON, PHIRON
LOUGH, WYATT	STEWART, LORI
LYONS, JESSICA	VALDEZ, CONRAD
MACIAS, GIOVANNI	WALKER, PRISCILLA
MAGNERA, FRANK	WEBB, RYAN
MCMILLAN, RUTH	WIDETICK, NANCY
MONETA, KATIE	WORSHAM, JEFFREY
MULLEN, CHARLES	YANEZ, VIRGINIA
MYSKOW, JULIE	YOUMANS, TIMOTHY
NEGRI, MARY	

Certificated Personnel Report
September 15, 2009

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-316-04D-1110-1000-1130:

ALISER, JESSICA
ORTEGA, PAULETTE

WILD, LAURYN

CHRISTIE, ROBERT: Approve payment, Sierra High School, Technology Liaison, effective August 21, 2009 to June 30, 2010, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-3010-0-504-501-1110-1000-1130.

Approve payment to the following certificated personnel, Sierra High School, Department Chairperson, effective August 21, 2009 to June 30, 2010. Department chairs at alternative & continuation high school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-3100-1000-1130:

BRISCOE, TRAVIS
COOPER, LINDA
DREWITZ, BRADLEY

NARAGON, RANDY
WHITE, JACK

BECKER, ANTHONY: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 15 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, Special Education, Speech Therapist, effective July 1, 2009 to June 30, 2010, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230:

BUTLER, BETTE	- Not to exceed 88 hours
COLTON, CHRISTY	- Not to exceed 60 hours
KRAUSE, LINDA	- Not to exceed 88 hours
LAMMERS, LAURA	- Not to exceed 88 hours
NEGRON, ADAM	- Not to exceed 88 hours
PRAILEAU, CASSANDRA	- Not to exceed 88 hours
ROBLES, RENE	- Not to exceed 176 hours

STACKS, CAROLYN: Approve payment, Thompson Elementary School, CELDT Testing, effective August 21, 2009 to October 31, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130.

Certificated Personnel Report
September 15, 2009

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

AGUILAR, EMILY
ARNOLD, LU JEAN

HARRELL, CHRISTINA

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

GONZALEZ, LIZETTE

RODERICK, RYAN

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

ENDERT, MARCUS
FIGUEROA, JODI
FITZSIMMONS, CARRIE
GUILLEN, KARLA

LUNA, DANIELLE
PORTILLO, VICTOR
RODRIGUEZ, GLORIA
VANOY, LAVANDA

Certificated Personnel Report
September 15, 2009

CHILD REARING LEAVE
Certificated

SEALY, RITA
Teacher
Cypress Elementary School

Beginning July 28, 2009
and continuing through
June 25, 2010

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

ACEVEDO, JOSE: Student Intern Other, Pacific, \$10.00 per hour, effective August 31, 2009 through June 30, 2010.

ANDERSON, MATTHEW: Project Workability, Transition, \$8.00 per hour, effective August 31, 2009 through June 30, 2011.

ARELLANO, MICHAEL: Student Intern Other, Middle College High, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

CASTANEDA, MELISA: Student Intern Other, Arroyo Valley, \$10.00 per hour, effective September 1, 2009.

CLAYTON, ERIC: Student Intern Other, Pacific, \$10.00 per hour, effective August 27, 2009 through June 30, 2010.

DAVIS, LORDES: Student Intern Other, Middle College High, \$10.00 per hour, effective August 27, 2009 through June 30, 2010.

DIEGO BELTRAN, MIGUEL: Student Intern Other, Pacific, \$10.00 per hour, effective August 27, 2009 through June 30, 2010.

DUARTE, LUZ: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective August 24, 2009.

ESCOBEDO, EDUARDO: Student Intern Other, Arroyo Valley, \$10.00 per hour, effective September 1, 2009 through June 30, 2010.

FAVELA, ARRISA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective August 24, 2009.

Classified Personnel Report
September 15, 2009

FORTES, JOZELYN: Student Intern Other, Golden Valley, \$10.00 per hour, effective August 26, 2009 through June 11, 2010.

HERNANDEZ, JESSE: Student Intern Other, Golden Valley, \$10.00 per hour, effective August 25, 2009 through June 11, 2010.

HOOD, SHIRENA: Instructional Assistant/ISR, Shandin Hills, salary range 32, step 1, 8 hours, 9 months, \$2,343.98 per month, effective September 14, 2009.

KEY, EMMANUEL: Student Intern Other, Golden Valley, \$10.00 per hour, effective August 25, 2009 through June 11, 2010.

LOPEZ, ALEXIS: Instructional Aide, Cole, salary range 28A, step 1, 3 hours, 9 months, \$11.79 per hour, effective August 31, 2009.

LOPIPARO, MICHELLE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective August 24, 2009.

MARTINEZ, CORINA: Library Assistant, Newmark, salary range 28A, step 1, 3 hours, 12 months, \$11.79 per hour, effective September 8, 2009.

MENOR, BRITTANY: Student Intern Other, Pacific, \$10.00 per hour, effective August 27, 2009 through June 30, 2010.

MESSNER, PEGGY: Library Assistant, Wong, salary range 28A, step 1, 6 hours, 9 months, \$11.79 per hour, effective August 24, 2009.

MORENO, MARIO: Student Intern Other, Middle College High, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

MORENO, VERONICA: Bilingual Clerk I, Chavez, salary range 30A, step 1, 6 hours, 10 months, \$13.04 per hour, effective September 14, 2009.

NOLIN, REYNA: Student Intern Other, Cajon, \$10.00 per hour, effective August 31, 2009 through June 30, 2010.

ODABE, MARTINA: Student Intern Other, Shandin Hills, \$10.00 per hour, effective August 24, 2009 through June 30, 2010.

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

Classified Personnel Report
September 15, 2009

PETERS, ZACKARY: Library Assistant, Cole, salary range 28A, step 1, 3 hours, 12 months, \$11.79 per hour, effective August 31, 2009.

POWELL, DONNELL: Instructional Aide, Richardson, salary range 28A, step 1, 4 hours, 9 months, \$11.79 per hour, effective September 8, 2009.

RAMIREZ, ADRIANA: Instructional Assistant/ISR, San Geronio, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective September 8, 2009.

RAMIREZ MAGDALENO, IRVINS: Student Intern Other, Golden Valley, \$10.00 per hour, effective August 25, 2009 through June 11, 2010.

RAMOS, BERTHA: Bilingual Clerk I, Chavez, salary range 30A, step 1, 6 hours, 10 months, \$13.04 per hour, effective September 9, 2009.

ROBLES, NOEMI: Student Intern Other, Middle College High, \$10.00 per hour, effective August 31, 2009 through June 30, 2010.

RODRIGUEZ, RACHEL: Bilingual Community Resource Worker, Curtis, salary range 28A, step 1, 6 hours, 10 months, \$12.08 per hour, effective September 10, 2009.

ROSE, CHRISSIAN: Student Intern Other, Golden Valley, \$10.00 per hour, effective August 25, 2009 through June 11, 2010.

SAUCEDO, STEPHANIE: Student Intern Other, Arrowview, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

SOTO, JAMES: Library Assistant, Warm Springs, salary range 28A, step 1, 4 hours, 9 months, \$11.79 per hour, effective August 31, 2009.

HENRY, JANICE: Approve the Summer School 2009 employment of Instructional Assistant/SDC, Anderson, salary range 32, step 6A3, 6 hours, \$17.45 per hour, effective July 6, 2009 through July 31, 2009.

GILBERT, MARY: Approve the promotion from Cafeteria Worker, Rodriguez, salary range 26A, step 2, 5 hours, 9 months, \$11.34 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 1, 6 hours, 12 months, \$12.02 per hour, effective August 31, 2009.

Classified Personnel Report
September 15, 2009

Approve the selection from the eligibility list of the following:

LOPEZ, NORMA: Instructional Tutor-LH/PH, Del Vallejo, salary range 34A, step 5, 6 hours, 9 months, \$17.45 per hour, to Attendance Verifier, Warm Springs, salary range 30A, step 6, 8 hours, 10 months, \$2,689.38 per month, effective September 8, 2009.

RENTERIA, MARIA: Bilingual Clerk I, Curtis, salary range 30A, step 1, 6 hours, 10 months, \$13.04 per hour, to Bilingual Clerk I, Marshall, salary range 30A, step 1, 8 hours, 12 months, \$2,260.48 per month, effective September 9, 2009.

RE-EMPLOYMENT

Approve the reemployment of the following:

MARTINEZ, KRYSTAL: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective August 24, 2009.

MCNEAL, MICHELLE: Serving Kitchen Operator, Nutrition, salary range 29, step 1, 6 hours, 9 months, \$12.02 per hour, effective July 31, 2009.

NUNEZ, OLIVIA: Bilingual Community Resource Worker, Roberts, salary range 28A, step 1, 3 hours, 11 months, \$12.08 per hour, effective August 31, 2009.

WHITTEN, ROBIN: Cafeteria Worker, Nutrition, salary range 26A, step 1, 2 hours, 12 months, \$10.90 per hour, effective August 24, 2009.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARROYO PAZ, LORENA: Student Intern Other, King, \$10.00 per hour, effective August 1, 2009 through June 25, 2010.

BERNAL, IYEIDA: Student Intern, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

CANTU, CECILIA: Clerk I, limited term, salary range 30A, step 1, \$11.93 per hour, effective August 24, 2009.

Classified Personnel Report
September 15, 2009

CUBIAS, LESLIE: Student Intern Other, Alternative Programs, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

LOPEZ, ANGELICA: Student Intern Other, King, \$10.00 per hour, effective August 1, 2009 through June 25, 2010.

MANSFIELD, CHARLES: Student Intern Other, Alternative Programs, \$10.00 per hour, effective August 25, 2009 through June 10, 2010.

MONDRAGON, ITZEL: Student Intern Other, Curtis, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

NOTTINGHAM, CAROLYN: Recreation Aide, Vermont, 3 hours, 12 months, \$8.04 per hour, effective August 20, 2009.

PARRA, NORMA: Student Intern Other, Curtis, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

REYES, DIANA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective August 28, 2009.

VIGIL, CHRIS: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

TRANSFERS

ESPINOZA, REGINA: Approve the voluntary transfer from Bilingual Secretary II, Marshall, salary range 38, step 2, 8 hours, 12 months, \$3,134.50 per month, to Bilingual Secretary II, Muscoy, salary range 38, step 2, 8 hours, 12 months, \$3,134.50 per month, effective August 25, 2009.

SALARIES / MISCELLANEOUS

HERNANDEZ, MARYELLEN: Approve the addition of bilingual pay and increase in hours of Clerk I, Richardson, salary range 30A, step 1, 4 hours, 9 months, \$12.75 per hour, to Bilingual Clerk I, Richardson, salary range 30A, step 1, 8 hours, 9 months, \$2,260.48 per month, effective September 16, 2009.

Classified Personnel Report
September 15, 2009

Rescind the following Board action of June 16, 2009:

GARDEA, JUAN: Microcomputer Specialist II, Del Vallejo, salary range 43, step 1, 8 hours, 10 months, \$3,685.44 per month, to 5 hours, 9 months, \$21.26 per hour, effective July 1, 2009.

WORKING OUT OF CLASSIFICATION

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

ACEVES, LORENA: Bilingual Clerk II, Personnel Commission, salary range 33, step 2, 8 hours, 12 months, \$2,639.34 per month, to Secretary III, Personnel Commission, salary range 39, step 1, 8 hours, 12 months, \$3,150.32 per month, effective May 6, 2009 through May 25, 2009.

DELAND, ANDREA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$4,221.36 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$4,748.46 per month, effective August 21, 2009 through February 21, 2010.

GOMEZ, BERTHA: 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 20, 2009 through July 31, 2009.

JENKS, ALEXIS: Training/Human Resources Specialist, Personnel Commission, salary range 42, step 5, 8 hours, 12 months, \$4,145.62 per month, to Executive Director Classified Personnel & Commission, Personnel Commission, salary range 45, step 5, 8 hours, 12 months, \$4,663.24 per month, effective May 7, 2009 through May 20, 2009.

REYNA, FRANCESCA: Cafeteria Worker, Del Vallejo, salary range 26A, step 6, 4 ½ hours, 9 months, \$13.26 per hour, to Senior Cafeteria Worker, Nutrition, salary range 30A, step 3, 8 hours, 9 months, \$2,390.86 per month, effective August 3, 2009 through September 4, 2009.

RETURN TO REGULAR RATE OF PAY

SALGADO, SYLVIA: Approve the return to regular rate of pay from Secretary II, Anderson, salary range 38, step 1, 8 hours, 11 months, \$3,029.16 per month, to Bilingual Clerk I, Anderson, salary range 30A, step 4, 7 hours, 11 months, \$14.63 per hour, effective September 25, 2009.

SEPARATIONS

Report the retirement of the following:

BELTRAN, MARY: Instructional Tutor-LH/PH, Lankershim, effective September 30, 2009.

JIMENEZ, ELVIRA: Instructional Aide, Alessandro, effective December 31, 2009.

Report the resignation of the following:

CLAY, PATRICIA: Substitute Clerical, effective August 24, 2009.

FONSECA, STEPHANIE: Cafeteria Worker, King, effective August 21, 2009.

HENDRICKSON, MICHELLE: Cafeteria Worker, Curtis, effective August 17, 2009.

JACK, DANIEL: Instructional Assistant/SDC, Lincoln, effective September 18, 2009.

JACUINDE, JESSICA: Cafeteria Worker, Arrowview, effective August 7, 2009.

KUYKENDALL, IMELDA: Secretary III, Shandin Hills, effective October 16, 2009.

SAAVEDRA, CRUZ: Cafeteria Worker, Nutrition, effective October 30, 2009.

SALAS, JUDITH: Curriculum Materials Clerk, Muscoy, effective August 21, 2009.

TAMAYO, LETICIA: Cafeteria Worker, Cypress, effective September 4, 2009.

YZAGUIRRE, BRENDA: Instructional Assistant/TA, King, effective August 28, 2009.

Report the separation of the following:

ARROYO, TIFFANY: Noon Duty Aide, Bradley, effective June 30, 2009.

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CLAY, PATRICIA: Substitute Instructional, effective August 24, 2009.

DOYLE, THELMESHA: Recreation Aide, Allred, effective June 30, 2009.

ESPARZA, ROSAURA: Recreation Aide, Salinas, effective June 18, 2009.

FONSECA, STEPHANIE: Substitute Nutrition, effective August 21, 2009.

GARCIA, ELIZABETH: Noon Duty Aide, Jones, effective June 30, 2009.

GOMEZ, ROSA: Noon Duty Aide, Bradley, effective June 30, 2009.

GUERRA, BEATRIZ: Noon Duty Aide, Bradley, effective June 30, 2009.

HENDRICKSON, MICHELLE: Substitute Nutrition, effective August 17, 2009.

JACK, DANIEL: Substitute Instructional, effective September 18, 2009.

JACUINDE, JESSICA: Substitute Nutrition, effective August 7, 2009.

MAGANA, MARIA: Recreation Aide, Salinas, Substitute Recreation Aide, Salinas, effective August 19, 2009.

MAYORGA, ELSA: Recreation Aide, Salinas, effective June 18, 2009.

NEVAREZ, VANESSA: Student Intern Other, Arrowview, effective August 4, 2009.

NOL, ENRIQUETA: Substitute Nutrition, Substitute Operations, effective September 4, 2009.

OLVERA, ROCIO: Noon Duty Aide, Bradley, effective June 30, 2009.

PALACIOS, ADELA: Recreation Aide, Jones, effective May 19, 2009.

PEDRAZA, CINDY: Recreation Aide, Allred, effective June 30, 2009.

PETRIS, SHANNON: Recreation Aide, Allred, effective June 29, 2009.

RODRIGUEZ, SERGIO: Substitute Clerical, effective August 24, 2009.

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ROJAS, JONATHAN: Recreation Aide, Allred, effective August 3, 2009.

SAAVEDRA, CRUZ: Substitute Nutrition, effective October 30, 2009.

SALAS, JUDITH: Clerk I, Provisional, Custodian I, Provisional, Instructional Aide, Provisional, effective August 21, 2009.

SANCHEZ, DIANE: Noon Duty Aide, Arrowview, effective May 4, 2009.

SANCHEZ, RAQUEL: Noon Duty Aide, Arrowview, effective June 30, 2009.

TAMAYO, LETICIA: Substitute Nutrition, effective September 4, 2009.

VALDEZ, JOANN: Recreation Aide, Allred, effective June 30, 2009.

VASQUEZ, ALBERTINA: Substitute Instructional, Morning Duty Aide, Curtis, Noon Duty Aide, Curtis, Recreation Aide, Allred, Recreation Aide, Curtis, Substitute Recreation Aide, effective August 18, 2009.

WARD, REBECCA: Recreation Aide, Wilson, effective May 13, 2009.

YZAGUIRRE, BRENDA: Clerk I, Limited Term, Instructional Aide, Limited Term, effective August 28, 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.

Bilingual Clerk I, 8 hours, 9 months, Richardson PREP

Bilingual Family Support Worker, extra hours, not to exceed 2 hours per day, Deputy Superintendent's Office, effective July 1, 2009 through June 30, 2010

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 1, 2009 through July 13, 2009

Bilingual School Outreach Worker, extra hours, not to exceed 40 hours, Middle College High School, effective July 22, 2009 through June 30, 2010

Bilingual Senior Clerk, extra hours, not to exceed 10 days, Golden Valley Middle School, effective August 17, 2009 through June 16, 2010

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Arroyo Valley High School, effective August 20, 2009 through August 24, 2009 (4 positions)

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

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

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

Cafeteria Worker, extra hours, not to exceed 3 ½ hours per day, Jones Elementary School, effective July 31, 2009 through July 31, 2009

Campus Security Officer I, extra hours, not to exceed 32 hours, San Bernardino High School, effective August 17, 2009 through August 20, 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)

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Muscoy Elementary School, effective August 24, 2009 through June 25, 2010

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Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective October 17, 2009 through April 17, 2010

Instructional Assistant/TA, extra hours, not to exceed 64 hours, Curtis Middle School, effective September 21, 2009 through June 4, 2010

Instructional Assistant/TA, extra hours, not to exceed 100 hours, Curtis Middle School, effective September 21, 2009 through June 4, 2010

Registrar, extra hours, not to exceed 8 hours per day, King Middle School, effective July 1, 2009 through June 26, 2010

Serving Kitchen Operator, extra hours, not to exceed 8 hours per day, Harmon Elementary School, effective July 6, 2009 through July 22, 2009