

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 17, 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 #10

It is requested that the Board approve Personnel Report #10, November 17, 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 #10, November 17, 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

SECONDARY NEW HIRE/REHIRE

LAMPERT, CRAIG: B-11, Probationary, \$341.96 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 10 years of credentialed teaching experience within the past 15 years. Employment effective October 27, 2009.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Adult School, Substitute Teacher 2009-2010 School Year, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$39.27; account 01-0126-0-716-130-4110-1000-1140:

CIRAULO, JOHN

LOPEZ, JOSE

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

AMES, BRIAN
BARROWS, ALISON
BEULER, JOYELLE
CHAVEZ, PATRICIA
CLAYTON, CAROLYN
COOK-WALDHERR, LAURIE
CURIEL, JAQUELINE
DYKSTRA, AMBER
HABERMAN, JOANNE
HANINGER, CHRISTINE
HEGARDT, SUMMER
HINCKLEY, MICHAEL
JACINTO, JORGE
KELLEY, JUANITA
KUHLMAN, ANA
LEADER, KRISTINE
LUNA, BIANCA

MOLLNER, MARY
MURGUIA, ANA
NGUYEN, WENDY
NICOLAISEN, CYNTHIA
NORRIS, MARY
O'CONNELL, PAMELA
PENA, TERESA
PORCH, CHRISTINA
PRADO, PAUL
PULLEN, JENNIFER
SMITH, VALERIE
VASQUEZ, SHIRLEY
VEGA, SUSAN
VIZCARRA, ADRIANA
VIZCARRA, APOLONIA
WARDER, NAOMI

Certificated Personnel Report
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Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2009 to June 30, 2010. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1130:

CECH, JAMES	- Social Studies	6%
COOKE, L. MITCHELL	- Foreign Language	6%
DANIELS, DAVID	- English	6%
DAVIS, ANTHONY	- Head Counselor	6%
DOYLE, JOAN	- Physical Education	6%
PAYNE, ELISABETH	- Fine Arts	5%
PRATT, RORY	- Vocational Education	4%
ROBERTS, STEPHEN	- Math	6%
SWEENEY-TOMERLIN, MARTHA	- Special Education	6%
VANDERVEER, LOIS	- Science	6%

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective October 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:

AGUILAR, JESSICA	JACKSON, PATRICIA
ALAS-NEGRI, MARISELA	KIMMET, JULIE
AMORI, MEREDITH	MACHUCA, EVELYN
BOLTON, HOWARD	MCCARTHY, JOYELLE
BUSBY, JOSEPH	MORRIS, CARA
CADIZ, MARIA	PARRISH, JANET
DUNN, BARBARA	ROGERS, ANNA
ENSLOW-SICILIANO, CARIE	ROMANO, THERESA
FEDERICO, JANICE	STALLINGS, AMBER
GARMON, JOHN	TAYLOR III, CLARENCE
HOFFMAN, DYNA	TAYLOR, KALEY

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective July 1, 2009 to June 10, 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:

AGUIRRE, SYLVIA	CHAVEZ, PATRICIA
BEITZ, KENNETH	SCOGGIN, KELLY

Certificated Personnel Report
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GOMEZ, HEDY: Approve payment, Chavez Middle School, Tutoring During Intersession, effective October 27, 2009 to November 20, 2009, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

WEST, YASMEEN: Approve payment, Chavez Middle School, Intensive Remediation during Intersession, effective October 26, 2009 to November 6, 2009, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-0000-2700-1930.

WILKS, LIZABETH: Approve payment, Cypress Elementary School, Tutoring, effective August 3, 2009 to June 25, 2010, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-118-501-1110-1000-1130.

CORCOVELOS, PEGGY: Approve 10 days, at her per diem rate of pay, Deputy Superintendent's Office, Accountability Support, effective October 15, 2009 to June 30, 2010; account 01-3010-0-920-524-0000-2100-1330.

SMALLING, STACY: Approve 25 additional days, at the per diem rate of pay, Educational Services, SB 472 ELPD Trainer, effective July 1, 2009 to June 30, 2010; account 01-4035-0-884-538-1110-100-1130.

Approve payment to the following certificated personnel, Educational Services, Site Coach Training, effective July 1, 2009 to October 30, 2009, not to exceed 8 hours per day for 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARCHULETA, TOMMIE
AVILA, LEYLA
BAY, JENNIFER
BERG, TONI
BEYRONNEAU, MICHELLE
BORUCKI, SUZANNE
BOWMAN, MARY
BROWN, NANCY
BUEL, ELISE
CABANAS, SHANNON
CAJUAT, DEE
CARDONA, GLORIA
CARRANZA, JOHN
CHAVEZ, VICTORIA
CORNETT, BONNIE
CORRAO-HARRIS, RUTH
(Continued)

JORDAN, DONNA
KALU, G. CHIDINMA
KATYAL, SABRINA
KECK, DARLA
KELLEY, MERRI
KOLODZIK, KARLA
LACANLALE, SANDRA
LEADER, KRISTINE
LOSSNER, LAURIE
MARTINEZ, LIDIA
MCELFISH, SHARON
MCMILLAN, RUTH
MORALES, THERESA
NIEWOEHNER, TERI
OJEDA, ACELA
ORTEGA, ADRIENNE
(Continued)

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CORTEZ, AMY	PAVLIAN, STACY
COWLES, CATHERINE	PEOPLES, JENNIFER
COY, BARBARA	PEREZ, CLAUDIA
CULBERTSON, DANIELLE	PEREZ-MARTINEZ, MARTHA
DANIELS, DAVID	PICKETT, ISABEL
DEL CASTILLO, ALEJANDRA	RAMIREZ-PADILLA, CATALINA
DELA TORRE, CONSUELO	REYES, EDUARDO
DENNINGTON, DANA	RHOADES-HENSLEY, TAWNIA
DERKSEN, NANCY	RIDLEY, SYTARRIA
DIEKMANN, TRACY	ROGERS, VICKY
DUPLISSES, AMIE	ROY, PATRICIA
ESTEVES, JAIME	ROZZI, ROSEANN
FAZ, ALICIA	RUSSELL, KARI
FORSYTHE, CHRISTINE	SEABURG, GREGORY
FREEMAN, EBONI	SHAW, GAIL
FROMM, CHARLENE	SILVA, MEGAN
GARAGHTY, KRISTEN	SIMMS, CRECIA
GILLESPIE, MARY	SKATES, ELIZABETH
GOMEZ, ELIZABETH	SMITH, DEBRA
GREER, LATANYA	SNOOK, ANNA
GRIESSBACH, SANDRA	SPEARS-HARPER, LELA
GRIFFIN, CAROL	STITT, LINDA
GUILLIAM, GRETTA	TRUSLER, BONNIE
HADDAD, EVA	TURNER, DANIELLE
HAINES, LEE	TYEHIMBA, DESNEY
HALLBERG, LISA	VERRETT, DANIELLE
HANNAH, KRISTI	VIAL, JESSICA
HARTT, CECELIA	WALKER, CHERIE
HAYNES, TRISHA	WALKER, NANCY
HEGARDT, GREGORY	WARREN, TERESA
HERNANDEZ, CARLA	WHEELER, HEATHER
HOBBS, ALEC	WILD, LAURYN
HURST, FAITH	WILLIAMS, SUSAN
ILIFF, SCOTT	WOLL, LORRAINE
JENSEN, KAREN	WOODS, TONI
JOHNSON, EURIDICI	YOUNG, GWENDOLYN
JOHNSON-SKEENS, CRISTY	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Educational Services, Benchmark Realignment, effective July 27, 2009, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALISER, JESSICA	MAXWELL, LAURIE
ANDRADE, TONYA	MOTLEY, LILLIE
BEYRONNEAU, MICHELLE	NIEWOEHNER, TERI
BUSH, BILLY	RABORN, KRISTEN
CARRANZA, JOHN	RATICA, EMILY
CRAWFORD, JENNIFER	ROMANEK, BRENDA
DOYLE, PATTI	ROY, PATRICIA
FERRERI, HEATHER	SKAGGS, JAMES
GREENFIELD, MARIA-JUDITH	TERRILL, JENAE
HEGARDT, GREGORY	WAUGH, GLEN
MARSHALL, SHINOBU	

LEIVA, DOLORES: Approve payment, English Learners Programs, Advanced Spanish Class – Language Assessment Center, effective November 1, 2009 to March 31, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learners Programs, EL Report Card Training – SEI/MS, effective October 6, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ATENCIO, CALLIE	HUFFMAN, SHARRON
CORTES, SUSANA	LUNA, DANIELLE
ESTEVEZ, JAIME	O'CONNELL, PAMELA
GARCIA, GRISEL	ROSALES, LUZELENA
GAUTHIER, TONYA	SADLIER, CATHERINE
HOUSER, MICHAEL	STEPHENS, EILEEN

Approve payment to the following certificated personnel, English Learners Programs, EL Report Card Training – SEI/MS, effective October 5, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AHMED, KAISAR	LUCE, BONNIE
EDWARDS, ROBIN	MARTINEZ, OLIVIA
GARCIA, VERONICA	STALLINGS, RAE
HANSON, KATHARINE	

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Approve payment to the following certificated personnel, English Learners Programs, Beginning Spanish Class Instructor – Language Assessment Center, effective September 23, 2009 to November 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARAUJO, ALMA

PORTILLO, VICTOR

Approve payment to the following certificated personnel, English Learners Programs, CTEL Test Prep Class – Module II, effective September 21, 2009 to October 26, 2009, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABPACIBLE-WAHE, C. FRANCINE

DUERBIG, SHARON

AVETA, GARY

ENSMAN, LESLIE

AWUNGANYI, JOHN

JOHNS-KING, VANESSA

BAKER, DANITA

KLEIN, KENNETH

BARBER, MEGHAN

LASSERRE, MICHAEL

BEIMBORN, SARA

LOCKE, PAUL

BENITEZ, ANA

MAXWELL, LAURIE

BOWLING, RICK

MCELFISH, SHARON

BRUNZ, CAROL

NEIGHBOURS, LYNN

BURNS, MARK

ORIOLA-KOYA, FLORENCE

CARTER, LONDA

PICKUP, MELINDA

CONVERSE, SARAH

ST. GERMAIN, GARY

COTTER, CHRISTOPHER

STAPLES, JESSE

COX, KEITH

VILLAESCUSA, SHELLY

DUERBIG, ALFRED

NORQUIST, BRENDA (replaces Denise Perez): Approve payment, Golden Valley Middle School, Department Chairperson, effective November 1, 2009 to June 11, 2010. Department Chairs at the middle school level are paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110.

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, Parent Support Meeting, effective August 20, 2009, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

ROGERS, VICKY: Approve payment, Hillside Elementary School, Intensive Remediation while off track, effective November 1, 2009 to June 30, 2010, not to exceed 6 hours per day for 40 days, at the hourly rate of \$26.06; account 01-7250-0-130-419-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Common Assessments/Analyze Data, effective November 30, 2009 to June 25, 2010, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-7250-0-188-419-1110-1000-1130:

ARCHULETA, TOMMIE
BLACK, CLINTON
BURR, MICHELLE
CALM, ANNAMARIA
CAMPBELL, KIMBERLY
CASEY, TAMIKA
CLAUSELL, REGINA
CLEPPE, MARIA
COLLINS, JODY
CORRUJEDO, CARMEN
GUILLIAM, GRETТА
HALLBERG, LISA
HOLZBERGER, SANDRA

KELLEY, DARI
LIPINSKI, LAUREN
LUCE, BONNIE
MOCTEZUMA, BEATRIZ
PADILLA, CATALINA
PEREZ, CLAUDIA
RICHER, GAELLEN
SCHMIDT, AMY
SERRAO-LEIVA, JESSICA
SINNER, MAYTE
TALAMANTES, TRACY
TRAN, DIEM
VELAZQUEZ, LETICIA

PICKETT, MICHAEL: Approve payment, Kimbark Elementary School, Tutoring, effective October 27, 2009 to November 5, 2009, not to exceed 48 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, SANKOFA Induction Training, effective October 28, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130:

GONZALEZ, SERGIO

URRUTIA, JIMMY

Approve payment to the following certificated personnel, King Middle School, Program Planning, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

ADAME, TARA
ALLEN, KIM
ANDERSON, SANDIE
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BLAKE, BEATRICE
BROWN, NICOLE
(Continued)

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
MUECK-COACH, CATHERINE
(Continued)

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BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANCIS
COLUNGA, VALERIE
CONCEPTION, MARISSA
CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENISHA
DREW, ERIK
FREEMAN, ERIN
GALLEGOS, SARAH
GONZALEZ, SERGIO
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LA TANYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY

OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARDSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
URRUTIA, JIMMY
VUONG, JAMES
WALSH, KATIE
WATKINS, ANGELA
WATSON, MARIA
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Program Planning, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

ADAME, TARA
ALLEN, KIM
ANDERSON, SANDIE
ANDREWS, CHRISTY
BAUER, SCOTT
BLACKSHER, FRANCINE
BLAKE, BEATRICE
BROWN, NICOLE
BURDEN, CHRISTINE
CARR, MICHAEL
CASTRO, TANYA
CHAN, FRANCIS
COLUNGA, VALERIE
CONCEPTION, MARISSA
(Continued)

HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH
KALU, CHIDINMA
LEIERITZ, DONALD
MARTINEZ-TRUJILLO, VERONICA
MITCHELL, GENA
MORALES, NATALIE
MUECK-COACH, CATHERINE
OLIVO, HAROLD
PENA, GRICELDA
PHILLIPS, RIKAYAH
PICKERING, RICHARD
QUINTANA, WILLIAM
RICHARDSON, LISA
(Continued)

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CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENISHA
DREW, ERIK
FREEMAN, ERIN
GALLEGOS, SARAH
GONZALEZ, SERGIO
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LA TANYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY

ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
URRUTIA, JIMMY
VUONG, JAMES
WALSH, KATIE
WATKINS, ANGELA
WATSON, MARIA
WESTMAN, ROBERT
WOMACK, JACQUELINE

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective October 26, 2009 to June 25, 2010, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-7250-0-146-419-1110-1000-1130 (50%) and 01-0000-0-774-349-1110-1000-1130 (50%):

ANDERSON, ROBERT
BRUYNEEL, E. CATHERINE
CAULDER, MERRIJANE
CORTEZ, AMY
CROSS, DENESHA
DEANDA, HEATHER
DEWEY, MICHAEL
DONAHUE, HEATHER
DYGERT, LINDA
ESTRADA, ALICIA
GRIFFIN, MARSHA
HENRY, TIFFANY
HERRERA, ALEJANDRA
JIMENEZ, MARISSA

KITANI, DEBORAH
KORDUS-JOHNSON, MARYSIA
KOVALCHIK, LISA
LOPEZ-BROWN, CATHERINE
MCNEIR, ROBIN
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
OSBURN, CHERYL
PANTOJA, JESSICA
PEREZ, JEANETTE
PITZER, JOELLE
RAMOS, PEDRO
RICHTER-JUNG, CARRIE

ELLIS, FAITH: Approve payment, Pacific High School, House Leader, effective August 25, 2009 to June 30, 2010, not to exceed 83 hours, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

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Approve payment to the following certificated personnel, Pacific High School, Campus Beautification/Saturday School, effective July 1, 2009 to June 30, 2010, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130:

AYALA, PHILLIP
FLOURNOY, CLENTIS
FRAZER, KIRK
HERBER, RAYMOND

KIMERY, JERRY
MARINELLI, DIANE
MARRIOTT, MICHELLE

LAMPI, LINDA: Approve payment, Richardson PREP HI, Tutoring, effective November 1, 2009 to June 10, 2010, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-312-496-1110-1000-1180.

Approve payment to the following certificated personnel, Richardson PREP HI, Tutoring, effective November 1, 2009 to June 10, 2010, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-312-496-1110-1000-1180:

DOUSSETT, JULIE
LAMPI, LINDA

TAUFFER, EMILY
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Intensive Remediation, effective September 1, 2009 to June 30, 2010, not to exceed 4.5 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-0000-3110-1230:

AGUIRRE, SILVIA

ALEGRIA, MARIA

HARRINGTON, MARK (replacing Benza, Robert) Approve payment, San Andreas High School, Social Studies Department Chairperson, effective November 2, 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 01-0000-0-502-05D-1110-1000-1110.

MEYER, SALLY (replacing Hopfer, Sharon): Approve payment, San Andreas High School, English 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 01-0000-0-502-05D-1110-1000-1110.

KNICK, BETTY JO: Approve payment, San Bernardino High School, Tutoring, effective November 2, 2009 to June 10, 2010, not to exceed 8 hours per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

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SALDANA, CATHERINE: Approve payment, San Bernardino High School, Extra Class, effective October 30, 2009 to January 22, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective November 2, 2009 to May 1, 2009, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130:

AGUILAR, JOSE
BATTLE, MONIQUA
JAPUTRA, MARCIA
JORDAN, RICHARD

LANE, ARTHUR
STARICKA, DAMIAN
STARICKA, LISA
TORRES, PERSIDA

BROCK, TIMOTHY: Approve payment, San Gorgonio High School, Extra Class, effective August 25, 2009 to January 22, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

WRIGHT, KEVIN (replaces Carmen Wisdom): Approve payment, San Gorgonio High School, Extra Class, effective October 29, 2009 to January 22, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Serrano Middle School, Intensive Remediation, effective October 27, 2009 to June 30, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ABRAHAMSON, JULEE
AUTREY, MICHELLE
BELAK, EDWARD
BELANGER, SOPHIE
CARLSON, ROBERT
CHUCKRAN, MARK
CLOUD, SUZANNE
DAVIS, JACQUELINE
DOLEN, MARY
FLORES, NANCY
FYFE, STEPHANIE
GUTSCHER, ROY
HERNANDEZ, CARLA
INGRODI, MICHAEL
JOHNSON, LISA
(Continued)

NEGRI, MARY
NOONAN, AMY SUE
OLSON, AXEL
ORDAZ, LORINDA
ORIGINALES, MARY
PEAU, JENNIFER
RUBIO, RACHEL
SANDERS, QUINN
SANDOVAL, RAQUEL
SAUNDERS, HEIDI
SHARTZER, KIMBERLY
SHINGLES, JULIE
SINGER, TRIMONISHA
SMITH, ANGELA
SMITH, JOEL
(Continued)

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KIRTLEY, SUSAN
LEELHAUSEN, JHAKARIN
LOUGH, WYATT
LYONS, JESSICA
MACIAS, GIOVANNI
MAGNERA, FRANK
MCMILLAN, RUTH
MONETA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE

SOLIZ, LORI
SON, PHIRON
STEWART, LORI
VALDEZ, CONRAD
WALKER, PRISCILLA
WEBB, RYAN
WIDETICK, NANCY
WORSHAM, JEFFREY
YANEZ, VIRGINIA
YOUMANS, TIMOTHY

Approve payment to the following certificated personnel, Serrano Middle School, Saturday Home Visits, effective September 25, 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
AUTREY, MICHELLE
DAVIS, JACQUELINE
FYFE, STEPHANIE
INGRODI, MICHAEL
JOHNSON, LISA
MACIAS, GIOVANNI

OLSON, AXEL
RUBIO, RACHEL
SHINGLES, JULIE
SMITH, ANGELA
WALKER, PRISCILLA
WIDETICK, NANCY

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring effective October 28, 2009 to June 30, 2010, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ABRAHAMSON, JULEE
BELAK, EDWARD
CARLSON, ROBERT
NEGRI, MARY
OLSON, AXEL
SANDOVAL, RAQUEL
SHARTZER, KIMBERLY

SOLIZ, LORI
SON, PHIRUN
STEWART, LORI
VALDEZ, CONRAD
WORSHAM, JEFFREY
YANEZ, VIRGINIA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective July 1, 2009 to June 30, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-316-501-1110-1000-1130:

BARAJAS, ESTHER

CORNEJO-SHELL, ASTRID

Certificated Personnel Report
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Approve payment to the following certificated personnel, Shandin Hills Middle School, Mandatory Site Training/Inservices, effective July 1, 2009 to June 30, 2010, not exceed 48 hours, at the hourly rate of \$26.06; account 01-7250-0-316-419-1110-1000-1130:

CORNEJO-SHELL, ASTRID

BARAJAS, ESTHER

SMITH, KAREN: Approve payment, Special Education, Home and 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 substitute teachers for the 2009-2010 school year, at the established daily rate of \$125.00:

GUZMAN, JOSE
JOHNSON, EURIDICI
LOPEZ, ANA

VIDAN, WALTER
VISSER, SHARON

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

AMES, BRIAN
BALLESTER, MILEGROS
CERVANTES, BENJAMIN
CULVERSON, DENIESHA
FERGUSON, MICHELE
GAMEZ, DIANNA
HEGARDT, SUMMER
KEIPER, KEITH
KEO, SOPHAL
LEADER, KRISTINE
LOVETT, WIKITORIA

MC DONALD, YVONNE
PEREZ, SARAH
PRECIADO, IRMA
REYES, JUANA HILDA
REYES, KELLY
RODRIGUEZ, ABRIL
SULLIVAN, JILL
TORRES, JUANITA
TYEHIMBA, DESNEY
VILLARREAL, MARY

Approve the appointment of the following certificated coaches for the 2009-2010 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ALI, MANSUR: Instrumental Director	\$2,967.00
ANDERSON, JOHN: Head Swimming Coach	2,967.00
BEAN, BRUCE: Asst. Basketball Coach	2,329.00
BEHLER, TIM: Asst. Baseball Coach	2,329.00
(Continued)	

Certificated Personnel Report
November 17, 2009

BLENNAU, MATTHEW: Head Tennis Coach	\$2,967.00
BOEHM, LIM: Asst. Basketball Coach	2,329.00
BOND, DIANE: Fine Arts Coach	2,329.00
BRAVO, RICHARD: Head Golf Coach	2,239.00
CHRONOPOULOS, DIMITRIOUS: Head Soccer Coach	2,967.00
CLEARY, BRIAN: Asst. Wrestling Coach	2,329.00
COCHRANE, KRISTA: Asst. Water polo Coach	2,009.00
CULVERSON, DENISHA: Asst. Basketball Coach	2,329.00
DELGADO, JOHN: Asst. Soccer Coach	2,329.00
GALLARDO, RAY: Head Baseball Coach	2,967.00
GRANDE, ROBERT: Asst. Baseball Coach	2,329.00
GRANDE, ROBERT: Speech/Debate	2,329.00
GROSS, NATHAN: Drama Coach	2,329.00
LUCOR, RICHARD: ASB Advisor	3,607.00
OYES, CHARLES: Asst. Soccer Coach	2,329.00
ROGERS, ROY: Pep Squad Advisor	2,967.00
RUFUS, AUTUMN: Choral Director	2,329.00
SHEARER, TAMMY: Head Softball Coach	2,967.00
THAYER, CARRIE: Academic Team Coach	3,061.00
WARSAW, VINCENT: Asst. Basketball Coach	2,329.00
WRIGHT, GERRY: Head Basketball Coach	2,967.00

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-1180-410-203**

ALATORRE, MIGUEL: Asst. Soccer Coach	\$2,329.00
SALMON, DAVID: Asst. Tennis Coach	2,009.00

CAJON HIGH SCHOOL **01-0000-0-1110-1000-1180-402-05D**

GRAY, KRYSTAL: Asst. Basketball Coach	\$2,329.00
LEHMAN, MARK: Head Basketball Coach	2,967.00
WASHBURN, ANDREW: Asst. Basketball Coach	2,329.00

ARROWVIEW MIDDLE SCHOOL **01-0000-0-1110-1000-1180-302-04D**

BROWNING, ERIC: Volleyball Coach	\$2,009.00
CACHU, LAURA: Pep Squad Advisor	1,690.00
DIAZ, JOSE A.: Soccer Coach	2,009.00
DIEP, TIN: Volleyball Coach	2,009.00
LARDERI, SARAH: ASB Advisor	2,009.00
NEGRETE, CARLOS: Soccer Coach	2,009.00
RUBIO, TIM: Softball Coach	2,009.00
RUFF, ROBERT: Instrumental Music Director	1,690.00

(Continued)

Certificated Personnel Report
November 17, 2009

STEVENSON, SHENITA: Intramural Director	\$1,690.00
ZERMENO, STEPHEN: Academic Team Coach	2,329.00

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:

AGUAYO, RITA: Recreation Aide, Alessandro, 2 hours, 12 months, \$8.04 per hour, effective November 2, 2009.

ALVARADO, CRISTINA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 26, 2009.

CARRADA, VIVIANA: Project Workability, Transition, \$8.00 per hour, effective November 2, 2009 through August 31, 2010.

DE SANTIS, SARAH: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective October 26, 2009.

EDWARDS, BIANCA: Project Workability, Transition, \$8.00 per hour, effective November 2, 2009 through June 30, 2012.

GONZALEZ, ELIZABETH: School Outreach Worker, San Andreas, salary range 34, step 1, 6 hours, 9 months, \$14.63 per hour, effective November 16, 2009.

HARO, KAREN: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective October 26, 2009.

HERNANDEZ, XOCHILTH: Student Intern, Pacific, \$10.00 per hour, effective November 4, 2009 through June 30, 2010.

HOOVER, HEIDI: Instructional Assistant/TA, Chavez, salary range 32, step 1, 5 hours, 9 months, \$13.52 per hour, effective November 30, 2009.

Classified Personnel Report
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HUERTA, VALERIE: Student Intern, San Bernardino, \$10.00 per hour, effective October 21, 2009 through June 30, 2010.

LEWIS, LETICIA: Substitute Noon Duty Aide, \$8.04 per hour, effective October 29, 2009.

LOPEZ, JORGE: Project Workability, Transition, \$8.00 per hour, effective October 28, 2009 through August 31, 2010.

MCADAMS, JULIA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 21, 2009.

PAIGE, DENZEL: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 12, 2009.

PAIGE, LAWYER: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 12, 2009.

PARKER, AMY: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective November 2, 2009.

RIGGLE, PAMELA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 21, 2009.

TRUJILLO, ALEX: Student Intern, Cajon, \$8.00 per hour, effective November 2, 2009 through June 30, 2010.

URRUTIA, FERNANDO: Project Workability, Transition, \$8.00 per hour, effective November 2, 2009 through August 31, 2010.

VARGAS, STEPHANIE: Instructional Aide, Roosevelt Preschool, salary range 28A, step 1, 6 hours, 9 months, \$11.79 per hour, effective November 12, 2009.

VASQUEZ, MICHAEL: Noon Duty Aide, Chavez, 2 hours, 12 months, \$8.04 per hour, effective October 29, 2009.

VERA, MARIO: Project Workability, Transition, \$8.00 per hour, effective November 2, 2009 through August 31, 2010.

Classified Personnel Report
November 17, 2009

VERDUZCO, VERA: Substitute Noon Duty Aide, \$8.04 per hour, effective October 28, 2009.

VALENZUELA, ELVIRA: Approve the selection from the eligibility list from Bilingual Clerk I, Jones, salary range 30A, step 1, 4 hours, 10 months, \$13.04 per hour, to Bilingual Clerk I, Arrowview, salary range 30A, step 1, 8 hours, 10 months, \$2,260.48 per month, effective November 30, 2009.

Approve the full restoration of the following:

JONES, DEDRA: Instructional Tutor-LH/PH, Emmerton, salary range 34A, step 3, 6 hours, 9 months, \$16.14 per hour, to Instructional Tutor-LH/PH, Lankershim, salary range 34A, step 3, 6 hours, 11 months, \$16.14 per hour, effective November 12, 2009.

SERRANO, LORENA: Instructional Tutor-LH/PH, Learning Handicapped, salary range 34A, step 3, 6 hours, 9 months, \$16.14 per hour, to Instructional Tutor-LH/PH, Communicatively Handicapped, salary range 34A, step 3, 6 hours, 11 months, \$16.14 per hour, effective November 12, 2009.

TISSUE, NANCY: Instructional Assistant/CAI, Oehl, salary range 32, step 6A1, 8 hours, 9 months, \$2,908.84 per month, to Instructional Assistant/CAI, Cajon, salary range 32, step 6A1, 8 hours, 10 months, \$2,908.84 per month, effective November 2, 2009.

VERWEYST, THERESA: Approve the partial restoration from Clerk I, San Bernardino, salary range 30A, step 6, 6 hours, 10 months, \$15.52 per hour, to Clerk I, Del Vallejo, salary range 30A, step 6, 7 hours, 10 months, \$15.52 per hour, effective November 30, 2009.

RE-EMPLOYMENT

Approve the reemployment of the following:

CINTRON, AMALIA: Noon Duty Aide, North Park, 2 hours, 12 months, \$8.04 per hour, effective October 19, 2009.

HERNANDEZ, ROSARIO: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective October 30, 2009.

Classified Personnel Report
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AGUAYO, ANABEL: Approve the reemployment under the 39 month rule of Bilingual Clerk I, Chavez, salary range 30A, step 3, 6 hours, 10 months, \$14.08 per hour, effective November 30, 2009.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

CHAVEZ, VERONICA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective November 4, 2009.

CHUBRICK, LEONARD: School Computer Specialist, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective November 1, 2009.

CUELLAR, NANCY: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective October 30, 2009.

CURIEL, MARCO: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, Custodian I, Limited Term, salary range 32, step 1, \$12.65 per hour, effective October 30, 2009.

DOUGLASS, VIRGINIA: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, effective October 15, 2009.

GARCIA, NEOMIE: Recreation Leader, Del Rosa, 3 hours, 12 months, \$8.37 per hour, effective July 1, 2009.

GARCIA, VERONICA: Cafeteria Worker, Limited Term, salary range 26A, step 1, \$10.20 per hour, effective October 30, 2009.

HARO, KAREN: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective October 26, 2009.

HERRERA, DARLENE: Substitute Noon Duty Aide, \$8.04 per hour, effective October 21, 2009.

JONES, KEISHA: Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective November 4, 2009.

Classified Personnel Report
November 17, 2009

LOPEZ, PATRICIA: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective October 2, 2009.

MCADAMS, JULIA: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective November 2, 2009.

MENCHACA, ANABEL: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective November 9, 2009.

MENDEZ, ADRIANA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective November 2, 2009.

ORTEGA, JESSE: Substitute Recreation Aide, \$8.04 per hour, effective October 20, 2009.

PALACIOS-AVILA, OLIVIA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective November 6, 2009.

REAL, SHARON: Noon Duty Aide, Wilson, 2 hours, 12 months, \$8.04 per hour, effective October 20, 2009.

SAAVEDRA, CRUZ: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective October 31, 2009.

SALES, KATHRYN: Senior Recreation Leader, Del Rosa, 3 hours, 12 months, \$9.45 per hour, effective July 1, 2009.

THOMPSON, MISTY: Recreation Aide, Cypress, 1 ½ hours, 12 months, \$8.94 per hour, effective October 27, 2009.

VIOLANTE, STEPHANIE: Recreation Aide, Wong, 1 ½ hours, 12 months, \$8.04 per hour, effective August 31, 2009.

WILSON, MAREENA: Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective October 26, 2009.

SALARIES / MISCELLANEOUS

KING, HELEN: Approve the increase in hours of Recreation Aide, Thompson, 2 hours, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective October 1, 2009.

MADRID, ROSANN: Approve the addition of bilingual pay of Bilingual Office Assistant I/Health Aide, Curtis, salary range 30A, step 2, 5 hours, 9 months, \$13.55 per hour, effective September 1, 2009.

Approve the night shift differential stipend of the following:

ALCARAZ, LEONARD: \$0.17 per hour, Custodian I, Lankershim, salary range 32, step 6, 4 hours, 12 months, \$16.62 per hour, effective July 1, 2009.

LOPEZ, ALFREDO: \$25.35 per month, Custodian I, Del Rosa, salary range 32, step 3, 8 hours, 12 months, \$2,535.24 per month, to Custodian I, Del Rosa, salary range 32, step 3, 8 hours, 12 months, \$2,560.59 per month, effective October 15, 2009.

TRUJILLO, GILBERT: \$23.44 per month, Custodian I, Cole, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 1, 2009.

Approve the removal of night shift differential of the following:

ANDERSON, DAVID: \$26.37 per month, from Custodian I, Muscoy, salary range 32, step 4, 8 hours, 12 months, \$2,663.01 per month, to Custodian I, Muscoy, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, effective October 15, 2009.

FLORES, RICHARD: \$25.35 per month, from Custodian I, Highland-Pacific, salary range 32, step 3, 8 hours, 12 months, \$2,560.59 per month, to Custodian I, Highland-Pacific, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, effective October 15, 2009.

GOMEZ, LUPE: \$28.52 per month, from Custodian I, Del Rosa, salary range 32, step 6A4, 8 hours, 12 months, \$3,113.02 per month, to Custodian I, Del Rosa, salary range 32, step 6A4, 8 hours, 12 months, \$3,084.50 per month, effective October 15, 2009.

Classified Personnel Report
November 17, 2009

HARRISON, JAMES: \$28.52 per month, from Custodian I, Richardson, salary range 32, step 6A2, 8 hours, 12 months, \$2,994.40 per month, to Custodian I, Richardson, salary range 32, step 6A2, 8 hours, 12 months, \$2,965.88 per month, effective October 15, 2009.

HERNANDEZ, CECILIA: \$25.35 per month, from Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$2,560.59 per month, to Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$2,535.24 per month, effective October 15, 2009.

HOOVER, CELIA: \$0.14 per hour, from Custodian I, Thompson, salary range 32, step 1, 7 ½ hours, 12 months, \$13.66 per hour, to Custodian I, Thompson, salary range 32, step 1, 7 ½ hours, 12 months, \$13.52 per hour, effective October 15, 2009.

MACIAS, MANUEL: \$31.46 per month, from Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$3,239.34 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$3,207.88 per month, effective October 15, 2009.

MARQUEZ, MANUEL: \$26.37 per month, from Custodian I, Thompson, salary range 32, step 4, 8 hours, 12 months, \$2,663.01 per month, to Custodian I, Thompson, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, effective October 14, 2009.

MARTINEZ, HILDA: \$26.37 per month, from Custodian I, San Bernardino, salary range 32, step 4, 8 hours, 12 months, \$2,663.01 per month, to Custodian I, San Bernardino, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, effective October 15, 2009.

PEDERSON, JENNY: \$26.37 per month, from Custodian I, Curtis, salary range 32, step 4, 8 hours, 12 months, \$2,663.01 per month, to Custodian I, Curtis, salary range 32, step 4, 8 hours, 12 months, \$2,636.64 per month, effective October 15, 2009.

SIERRA, MARIA DEL CARMEN: \$23.44 per month, from Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, to Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective October 16, 2009.

Classified Personnel Report
November 17, 2009

TIRADO, ANJEANETTE: \$28.52 per month, from Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, to Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$2,851.80 per month, effective October 15, 2009.

WEBER, DONALD: \$34.70 per month, from Custodian III, Del Vallejo, salary range 37, step 6A1, 8 hours, 12 months, \$3,573.74 per month, to Custodian III, Del Vallejo, salary range 37, step 6A1, 8 hours, 12 months, \$3,539.04 per month, effective October 15, 2009.

WORKING OUT OF CLASSIFICATION

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

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$2,535.24 per month, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$2,796.96 per month, effective October 26, 2009 through November 6, 2009.

HERNANDEZ, MIGUEL: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 10 months, \$14.63 per hour, to Microcomputer Specialist I/MAC, Warm Springs, salary range 40A, step 1, 6 hours, 10 months, \$18.88 per hour, effective September 28, 2009 through October 23, 2009.

HERNANDEZ, MIGUEL: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 10 months, \$14.63 per hour, to Microcomputer Specialist I/MAC, Warm Springs, salary range 40A, step 1, 6 hours, 10 months, \$18.88 per hour, effective November 30, 2009 through December 23, 2009.

HERNANDEZ, MIGUEL: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 10 months, \$14.63 per hour, to Microcomputer Specialist I/MAC, Warm Springs, salary range 40A, step 1, 6 hours, 10 months, \$18.88 per hour, effective January 4, 2010 through February 26, 2010.

Classified Personnel Report
November 17, 2009

HERNANDEZ, MIGUEL: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 10 months, \$14.63 per hour, to Microcomputer Specialist I/MAC, Warm Springs, salary range 40A, step 1, 6 hours, 10 months, \$18.88 per hour, effective March 25, 2010 through June 25, 2010.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$3,239.34 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 5A1, 8 hours, 12 months, \$3,272.04 per month, effective November 2, 2009 through February 26, 2010.

SEPARATIONS

Amend Board action of September 15, 2009 to read as follows:

JIMENEZ, ELVIRA: Report the retirement of Instructional Aide, Alessandro, effective December 30, 2009.

Report the resignation of the following:

COFFEY, HEATHER: Substitute Clerical, effective November 19, 2009.

DURON, MARTA: Cafeteria Worker, Nutrition Services, effective October 18, 2009.

MUNOZ, ALICIA: Bilingual Office Assistant I/Health Aide, Emmerton, effective October 23, 2009.

REED, TANICHA: Cafeteria Worker, Serrano, effective October 23, 2009.

RICH, FRANK: Cafeteria Worker, Serrano, effective October 26, 2009.

SAENZ, CHARLENE: Bilingual Clerk I, Rodriguez Prep, effective October 23, 2009.

Report the separation of the following:

ARNETT, CARMEN: Substitute Clerical, Substitute Instructional, effective October 23, 2009.

Classified Personnel Report
November 17, 2009

COFFEY, HEATHER: Substitute Instructional, Substitute Noon Duty Aide, effective November 19, 2009.

HERNANDEZ, ESTHER: Substitute Nutrition, effective October 15, 2009.

JUAREZ, GLORIA: Substitute Nutrition, effective October 14, 2009.

LOZA, CORRINE: Substitute Nutrition, effective October 14, 2009.

REED, TANICHA: Substitute Nutrition, effective October 23, 2009.

SAENZ, CHARLENE: Bilingual Clerk I, Rodriguez Prep, effective October 23, 2009.

NON CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2009-2010 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
BEDDINGFIELD, UNITY: Head Soccer Coach	\$2,967.00
MARTINEZ, ROCKY: Head Wrestling Coach	2,967.00
SALAS, EZECHIAL: Asst. Football Coach	2,329.00
SNYDER, WALT: Head Track Coach	2,967.00
TOSTON, JAMES: Head Basketball Coach	2,967.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
CANTU, FRED: Asst. Football Coach	\$2,329.00
CANTU, ROBERT: Asst. Football Coach	2,329.00
GANT, KEN: Asst. Football Coach	2,329.00
GARCIA, CARLOS: Head Soccer Coach	2,967.00
GONZALES, RAY: Asst. Soccer Coach	2,329.00
GRIFFITS, GARY: Drama Coach	2,329.00
HAMPTON, LAWRENCE: Head Tennis Coach	2,967.00
HINKLE, CHARLES: Asst. Wrestling Coach	2,329.00
IMBRIANI, RAY: Asst. Soccer Coach	2,329.00
MAINE, SAM: Asst. Volleyball Coach	2,329.00
MANKER, ERIK: Asst. Basketball Coach	2,329.00
MANKER, ERIK: Asst. Football Coach	2,329.00

(Continued)

Classified Personnel Report
November 17, 2009

MEJIA, MARIO: Asst. Soccer Coach	\$2,329.00
NASH, MONTAJ: Asst. Football Coach	2,329.00
PHANNAGAM, DEVIN: Asst. Volleyball Coach	2,329.00
QUAYLE, RUSSELL: Asst. Track Coach	2,329.00
SINGH, JESSE: Head Wrestling Coach	2,967.00
THOMAS, DEXTER: Head Soccer Coach	2,967.00
WARMOUTH, RICK: Asst. Soccer Coach	2,329.00
WILLIAMS, RYAN: Head Swimming Coach	2,967.00
WILLIAMS, RYAN: Asst. Water polo Coach	2,009.00

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-2150-404-05D**

CHAVIRA, PUNILOA: Head Volleyball Coach	\$2,967.00
FIELDS, KIRK: Asst. Football Coach	2,329.00
LIM, CHRISTOPHER: Asst. Water polo Coach	2,009.00
MAMEA, JOHN: Ass. Football Coach	2,329.00
PHILLIPS, RODERICK: Asst. Football Coach	2,329.00
SACK, RYAN: Head Cross Country Coach	2,967.00
TINAJERO, JOSE: Asst. Football Coach	2,329.00
WILLIAMS, LARRY: Asst. Football Coach	2,329.00

SAN BERNARDINO HIGH SCHOOL **01-0000-0-1110-1000-2150-406-05D**

CLARK, MARK: Head Wrestling Coach	\$2,967.00
FERGUSON, SAMUEL: Asst. Track Coach	2,329.00
GONZALEZ, TERESA: Asst. Basketball Coach	2,329.00
MARZULLO, TIFFANY: Head Swimming Coach	2,967.00
PLACENTIA, RONNIE: Head Soccer Coach	2,967.00
SMITH, FLORENCE: Asst. Volleyball Coach	2,329.00
STONE, JESSICA: Asst. Basketball Coach	2,329.00
TARDY, JEREMIAH: Asst. Basketball Coach	2,329.00

ARROWVIEW MIDDLE SCHOOL **01-0000-0-1110-1000-2150-302-04D**

FERREIRA, LETICIA: Basketball Coach	\$2,009.00
WILLIAMS, PERRY: Basketball Coach	2,009.00

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Warm Springs Elementary School, effective November 2, 2009 through November 13, 2009

Bilingual Clerk II, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective October 26, 2009 through October 28, 2009

Bilingual Clerk II, 8 hours, 12 months, Human Resources-Classified

Bilingual Clerk II, extra hours, not to exceed 2 hours per day, San Geronio High School, effective August 31, 2009 through June 10, 2010

Bilingual Family Support Worker, extra hours, not to exceed 7 hours per day, Warm Springs Elementary School, effective October 28, 2009 through November 3, 2009

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 6 hours per day, Warm Springs Elementary School, effective October 28, 2009 through November 6, 2009

Bilingual Secretary II, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective October 28, 2009 through November 3, 2009

Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Arrowview Middle School, effective October 27, 2009 through November 6, 2009

Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Cypress Elementary School, effective October 27, 2009 through November 6, 2009

Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, King Middle School, effective October 27, 2009 through November 3, 2009

Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Shandin Hills Middle School, effective October 27, 2009 through November 6, 2009

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Clerk II, extended work year, not to exceed 24 hours, San Geronimo High School, effective August 10, 2009 through August 12, 2009

Instructional Assistant/CAI, extra hours, not to exceed 5 hours per day, Cole Elementary School, effective October 26, 2009 through November 6, 2009

Instructional Assistant/SDC, limited term, not to exceed 3 hours per day, Burbank Elementary School, effective October 27, 2009 through November 5, 2009

Microcomputer Specialist I/MAC, limited term, not to exceed 8 hours per day, Marshall Elementary School, effective November 2, 2009 through November 18, 2009

Senior Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Chavez Middle School, effective October 27, 2009 through November 5, 2009

Senior Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Serrano Middle School, effective October 27, 2009 through November 9, 2009

Serving Kitchen Operator, extra hours, not to exceed 1 ½ hours per day, Burbank Elementary School, effective October 27, 2009 through November 5, 2009

Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Cole Elementary School, effective October 27, 2009 through November 10, 2009

Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Highland-Pacific Elementary School, effective October 26, 2009 through November 25, 2009

Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Kimbark Elementary School, effective October 28, 2009 through November 6, 2009

Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Rodriguez Prep, effective October 27, 2009 through November 6, 2009

Serving Kitchen Operator, extra hours, not to exceed 1 ½ hours per day, Thompson Elementary School, effective October 27, 2009 through October 30, 2009

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Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Warm Springs Elementary School, effective October 27, 2009 through November 13, 2009