

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 6, 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 #7

It is requested that the Board approve Personnel Report #7, October 6, 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 #7, October 6, 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

RESIGNATIONS/RETIREMENTS

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

MANEA, CIPRIAN: San Bernardino High School, June 11, 2009
PONCE, KRYSTAL: Del Rosa Elementary School, September 25, 2009
WILSON, KRISTINE: Golden Valley Middle School, September 3, 2009

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

HACKEL, PATRICIA: Belvedere Elementary School, June 25, 2010

NEW HIRE/REHIRE ELEMENTARY

BEYER, SARAH: C-11, Tenured, \$386.32 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and ten years of credentialed teaching experience. Employment effective September 17, 2009.

MULVANEY, MARCIA: C-18, Tenured, \$452.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 17 years of credentialed teaching experience. Employment effective August 31, 2009.

SCZUBLEWSKI, LEEOTA: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 16, 2009.

NEW HIRE/REHIRE SECONDARY

ALVEZ, MARIA: C-18, Tenured, \$452.88 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 17 years of credentialed teaching experience. Employment effective September 2, 2009.

BRANDBURY, EDITH: XX-3, Emergency, \$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 25, 2009.

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CHIANG, KRYSTAL: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 31, 2009.

DARTON, AMANDA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

FARRINGTON, DAWN: D-15, Probationary, \$430.69 per diem, subject to verification of Master's degree plus 60 units past Bachelors degree or Master's degree plus 30 units, and 14 years of credentialed teaching experience within the past 15 years. Employment effective August 31, 2009.

FRANZEN, ELAINE: D-4, Probationary, \$319.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective September 3, 2009.

GUTIERREZ, AUNDREA: 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 September 14, 2009.

HERNANDEZ, CARLA: A-9, Probationary, \$330.89 per diem, subject to verification of Bachelor's degree, credential and eight years of credentialed teaching experience within the past 15 years. Employment effective August 31, 2009.

LAKE, HERBERT: A-8, Probationary, \$330.89 per diem, subject to verification of Bachelor's degree, credential and seven years of credentialed teaching experience within the past 15 years. Employment effective September 2, 2009.

REYNOLDS, KIRA: C-5, Probationary, \$308.76 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective September 21, 2009.

TOBIN, SUSAN: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 2, 2009.

OTHER HIRES/REHIRES:

BELANGER, SOPHIE: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2009.

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EASTWOOD, CHARLES: Amend Board action dated August 4, 2009, BE IT RESOLVED that the employee be assigned to teach Japanese at the high school level, for the 2009-2010 school year, in accordance with California Education Code from 44256 to 44253.

STARICKA, DAMIAN: Amend Board action dated August 4, 2009, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2009-2010 school year, in accordance with California Education Code 44258.7 (b).

THOMAS, STEPHEN: Amend Board action dated August 4, 2009, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2009-2010 school year, in accordance with California Education Code 44258.7 (b).

TIVEY, JERRY: Amend Board action dated August 4, 2009, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2009-2010 school year, in accordance with California Education Code 44258.7 (b).

WILKERSON, MARCUS: Amend Board action dated August 4, 2009, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2009-2010 school year, in accordance with California Education Code 44258.7 (b).

PETAGO, MELANIE: Amend Board action dated September 1, 2009, to approve payment, Adult School, Teacher, effective August 25, 2009 to June 30, 2010, increase not to exceed hours from 30 to 35 per week, at the hourly rate of \$42.31; account 01-0126-0-716-130-4110-1000-1170.

RAGAN, JULIA: Amend Board action dated September 2, 2009, to approve payment, Adult School, Teacher, effective October 6, 2009 to June 30, 2010, increase not to exceed hours from 5 to 7 hours per week, at the hourly rate of \$39.27; account 01-0126-0-716-130-4110-1000-1170.

EXTRA DUTY ASSIGNMENTS

ALDANA, RAQUEL: Approve payment, Alessandro Elementary School, CELDT Testing, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours per day for 42 hours, at the hourly rate of \$26.06; account 01-0000-0-102-144-1110-1000-1130.

ANDRADE, TONYA: Approve payment, Arroyo Valley High School, Teacher Academy, effective August 21, 2009 to June 30, 2010, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

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CHAVEZ, KARLA: Approve 6 additional days, at the per diem rate of pay, Arroyo Valley High School, Master Scheduling and IEP's, effective July 1, 2009 to August 21, 2009; account 01-6500-0-878-802-5770-3110-1230.

HEFT-REESE, DIANE: Approve payment, Arroyo Valley High School, Extra Class, effective August 25, 2009 to June 10, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130.

HENDEY, MICHELLE (replacing Marcus Wilkerson): Approve payment, Arroyo Valley High School, Extra Class, effective August 21, 2009 to January 22, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-007-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, week day and weekend Academy Planning/Orientations, effective July 1, 2009 to June 30, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Education for Tomorrow, effective July 1, 2009 to June 30, 2010, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Teaching Academy Coordinator, effective July 1, 2009 to June 30, 2010, not to exceed 36 hours per month, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, After School Student Supervision, effective August 31, 2009 to June 10, 2010, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-0000-0-410-203-1110-1000-1130.

WILKERSON, MARCUS (replacing Tonya Andrade): Approve payment, Arroyo Valley High School, Extra Class, effective September 20, 2009 to June 11, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130.

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 per day each, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130:

DONNER, FRANCI

TERRILL, JANA E

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Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring, intersession/before/after school, effective September 28, 2009 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGHA, FARAH	RICE, KAREN
ARELLANO, CARMELITA	RIVERA, GRACIELA
BACK, TIFFANY	ROUTON, RONALD
CASTRO, VICTOR	RUIZ, MARTIN
CORDERO, MICHELLE	SCHMIDT, TARA
DODSON, MARILYN	SKAGGS, RHONDA
ESCOBEDO, SANDRA	TURNER, JOANNE
HORTON, ISABELLA	VILLANOBOS, CRISTINA
JOHNSON, MONICA	WEEKS, SUSAN
KINDER, MARGUERITE	WILLIAMS, SANDRA
MC CLANAHAN, SANDRA	WORKS, MARITESS
PETERS, DOLORES	ZATARAY, CYNTHIA
QUINONES, ADA	

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 31, 2009 to June 10, 2010, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

ALVERSON, ELIJAH	OBIEN, LORNA
BERENATO, GREGORY	PHAM, DUNG
CRUZ, MARIO	ROBERTS, STEPHEN
HEFFERN, KELLY	SKATES, ELIZABETH
JEBBIA, SUSAN	UDUPA, SRI
LUNA, EVA	VANDERMER, JAMES
MCFARLAND, ROGER	VANDERVEER, LOIS
MELENDEZ-WHITE, EDITH	

CABRAL, IRENE: Approve payment, CAPS Central, Credit Recovery Program, effective July 1, 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.

Approve payment to the following certificated personnel, CAPS Central, CAPS After School Program, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

ABBOTT, JOHN (Continued)	GIBSON, CLARISA (Continued)
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CASE, ROXANNE
CORIGLIANO, CLIFFORD
DREWITZ, MONICA
GARCIA, HECTOR

KEISER, CLIFF
ROCHA, MARIO
STILLER, KRISTINA
WOOD, MAUREEN

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

ALEGRIA, MARIA
DEAN, KRISTIN
HOFFMAN, SARAH
KELLEY, DARI

LAI, KELLY
MARTINEZ, ADRIAN
VINCENT, MARILYN

Approve payment to the following certificated personnel, CAPS Central, CAPS After School Program, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-747-567-1110-1000-1130:

MCMURRICH, PATRICIA

SANDELLO, JUDITH

Approve payment to the following certificated personnel, CAPS Central, CAPS High School After School Program, effective August 24, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

ADAMS, MICHAEL
AGUILAR, JOSE
AGUILERA, KENNETH
ALDAMA, RAY
ALI, MANSUR
ALI, RAJAH
ALLISON, ANDRE
ALLISON, JENNIFER
ALVAREZ, JENNIFER
ALVEZ, MARIA
ALVINO, ANGELA
AMMONS, SETH
AMOS, ARTHUR
ANDERSON, CATHERINE
ANDERSON, JOEY
ANDERSON, JOHN
(Continued)

ANDRADE, TANYA
ARIENT, JOHN
AVILA, LEYLA
AWAD-SHENDI, IRENE
AYALA, DENISE
BAILON, KARINA
BANCROFT, DAVID
BARHAM, JULIAN
BARKLEY, STEPHEN
BARTHELEMY, JULIE
BEAN, BRUCE
BEARD, CONNIE
BEARD, RONNIE
BECKER, DAMON
BECKLES, JOSIANNE
BEHLER, TIMOTHY
(Continued)

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BENNIE, MICHAEL
BERNAL, GLADIS
BEYRONNEAU, MICHELLE
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BOWMAN, AMY
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRANNON, JOHN
BRAVO, RICHARD
BROCK, TIMOTHY
BROCKIE, KEITH
BROWN, JOSHUA
BUICE, CHRISTINA
BURKE, TERRI
BURKHART, CRISTINA
BURTEN, ANITA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARDONA, GLORIA
CARRILLO, HECTOR
CASTENADA, MARTHA
CATALDO, LINDA
CERVANTEZ-BISHOP, HELENE
CHANEY, EUGENE
CHAVEZ, KARLA
CHAVEZ, VICTORIA
CIMARRUSTI, GINA
CLARK, EDWARD
CLARK, LYNSEY
CLEARY, BRIAN
COATES, JOHN
COLVEY, MARYANNE
CONWELL, MERLYN
COOLEY, PATRICIA
CRAWFORD, JENNIFER
CURTIS, MELINDA
CUTBIRTH, ROBERT
(Continued)

DANESH, JEYAN
DAVARI, MARIANNE
DAWSON, DIANE
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DITTO, ROY
DOLL, MICHAEL
DONNELLY, NALDA
DONNER, FRANCI
DONOHUE, JENNIFER
DOS REMEDIOS, ANTHONY
EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
ELLIOTT, BRANDY
ELLIS, FAITH
ETZEL, LINDA
FIGUEROA, MARIA
FLORES, DESIREE
FOILES, SAMUEL
GALLARDO, LAURA
GALLARDO, RAY
GARBER, MELBOURNE
GARCIA, ANSELMO
GARCIA, RICARDO
GARCIA, SANDRA
GODFREY, KENNETH
GOMEZ, JOSE
GONZALES, EDWARD
GONZALEZ, MICHELLE
GRANDE, ROBERT
GRAY, RUTH
GREEN FIELD, JUDITH
GREEN, DOROTHY
GREENE, DANIELLE
GROSS, NATHAN
GUSMAN, DANIEL
(Continued)

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HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARRIS, JAMES
HARRIS, KINDRA
HARSCH, RYAN
HAWK, RYAN
HAYMAN, GARY
HEATON, BRIAN
HEFT-REESE, DIANE
HEIDE, SUSAN
HENDERSON, WILLIAM
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
HITE, THOMAS
HLEBASKO, RANDOLPH
HOWARD, WAYNE
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
HURNEY, LAWRENCE
HURTADO, CHRISTINA
IBARRA, JAVIER
JACKSON, LASHAWN
JACOBSON, JANET
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
JOHNS-KING, VANESSA
JOHNSON, RHONDA
JOLLIFF, JANA
JORDAN, RICHARD
JUNHNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KASSIM, ABDUL
KATIN, CAPITOLA
KATYAL, SABRINA
(Continued)

KEATON, JANICE
KEISER, CARL
KELLY, JOSEPH
KEMPKEN, STEPHEN
KIRBY, ROBERT
KOUNAS, ANGELA
KRANT, GUY
KUTZERA, THOMAS
LAINEZ, SARAH
LANE, ARTHUR
LANE, DAISY
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEE, ROBERT
LEE, TWYLA
LEHRACK, DITA
LESKO, KAREN
LESTER, RICK
LESTER, SARAH
LEVIEGE, BRADFORD
LIDDELL, TYRONE
LOSSNER, LAURIE
LUCEY, SUSAN
LUCORE, RICHARD
MAEDA, MATTHEW
MAGLIONE, NICOLE
MAIER, MICHAEL
MALDONADO, RACHELL
MANER, JACQUELINE
MARISCAL, SASHA
MARTIN, LOUISE
MARTINEZ, ANITA
MCCUSTION, MICHAEL
MCDONOUGH, MATTHEW
MCKAGUE, SCOTT
MCKEWAN, CYNTHIA
MEDINA, DEBORAH
MERCER, CARMEN
MERRIAM, KIMBERLY
(Continued)

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MERRIDA, DELISA
MILLER, CHRISTINE
MILLER, LEIGH
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
MURRAY, DARLENA
NASTASE, DOINA
OLSON, RANDALL
ORNELAS, MARIAN
OVERSBY, CHARLES
OWEN, TERRI
OYAS, CHARLES
PACE, BRYAN
PAINE, GAIL
PARKES, ERIC
PAYNE, DANIEL
PELLETTERA, MORGAN
PEREZ, CHARLES
PEREZ, CHRISTINA
PITTMAN, GUINEVERE
POLLITT, MARC
POOLE-MAYES, FIONA
POTTER, KARRIS
POUPARD, JERRY
PULCINI, PATRICK
QUARTERMUS, LILLIAN
RAMIREZ, VERONICA
RATICA, EMILY
REYNOLDS, KIMBERLY
RIESLAND, MATTHEW
RITCHIE, CURTIS
ROBEL, KIMBERLY
ROCK, ROBERT
RODRIGUEZ, DEENA
RODRIGUEZ, MARITZA
(Continued)

ROE, STEPHANIE
ROGERS, ROY
ROMANEK, BRENDA
ROSA, KAREN
ROSE, DAVID
ROYBAL, LAURA
RUFUS, AUTUMN
RZOMP, WALTER
SABENS, MARILYN
SALMON, DAVID
SANCHEZ, ERIK
SANCHEZ, PATRICIA
SARENANA, CHRISTOPHER
SATTEFIELD, ROBERT
SCHLITT, HEIDI
SCOTT, JESSICA
SECCOMBE-KEITH, NANCY
SERRAO, BRUCE
SHAW-EL ZATMAH, PATRICIA
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, A. MICHAEL
SMITH, NADRIAN
SMITH, SCOTT
SNODGRASS, KRISTINE
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SOTO, KENNETH
SOWARD, JAMES
SOWARD, MARCUS
SPEARS-HARPER, LELA
STATEN, TAMMY
STEELE, MAXINE
STEINBRENNER, MARK
STEVENS, RANDY
STEWART, DEMETRIUS
STOCKHAM, TY
(Continued)

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SUMMERS, SANTFORD
SWEDLOVE, KAREN
SYPHERD, MELANIE
TAACHIA, MISCHA
TABLER, JOELEINN
TATMAN, CYNTHIA
TERRILL, JENAE
TETLOCK, JO ANN
THAYER, CARRIE
THAYER, CHRISTOPHER
THEISEN, PATRICIA
TOBAR, HILDA
TRAN, CORINNE
TURNER, MAISHA
UGALDE, PHILIP
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WALKER, KARL
WARSAW, VINCENT
WATSON, ROBERT

WEISMAN, MARGARITA
WELLS, CEDRIC
WHEELER, MARIA
WILKERSON, MARCUS
WILKINS, GLENDA
WILLIAMS, BEDDOW
WILLIAMS, MILLIE
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WILSON, ANNETTE
WISDOM, CARMEN
WONG, PHILLIP
WOODSON, TAMARA
WRIGHT, GERRY
WRIGHT, KEVIN
WYAND, ALLEN
YOUNG, AFTAN
ZAVALA, GERARDO
ZUETEL, RYAN
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, CAPS Central, After School Program, Pacific High School, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

ADAMS, MERIDETH
BILLINGS, MARK
COX, DONALD
FENSKE, MARKA
FLORES, MARCELLA
FORBES, HUGH
GAHEE, JAMES

HARDY, LAWRENCE
PARKES, ERIK
RAMIREZ, RALPH
RODRIGUEZ, GERARDO
SENSION, MARK
SMITH, LINNEA

Approve payment to the following certificated personnel, CAPS Central, Credit Recovery Program – Pacific High School, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

ADAMS, MERIDETH
BILLINGS, MARK
COX, DONALD
(Continued)

HARDY, LAWRENCE
PARKES, ERIK
RAMIREZ, RALPH
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FENSKE, MARKA
FLORES, MARCELLA
FORBES, HUGH
GAHEE, JAMES

RODRIGUEZ, GERARDO
SENSION, MARK
SMITH, LINNEA

Approve payment to the following certificated personnel, CAPS Central, Credit Recovery Program - High School, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130:

CHRONOPOULOS,
DIMITRIOUS

SCOTT, PAUL
GUERINGER, RON

Approve payment to the following certificated personnel, CAPS Central, Standards Based After School Program –High School, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

CHRONOPOULOS,
DIMITRIOUS

SCOTT, PAUL
GUERINGER, RON

Approve payment to the following certificated personnel, CAPS Central, Standards Based After School Program –San Bernardino High School, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

JURAS, SHERRIE
KESSINGER, KAREN

KNICK, BETTY

Approve payment to the following certificated personnel, CAPS Central, Tutoring, effective October 1, 2009 to June 30, 2010, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

ALIAN, JULIE
BARTES, COLEY
BRINK, JENNIFER
CHEVRIER, RUSSELL
CORONADO, VIRGINIA
CUNNINGHAM, BARBARA
DIXON, CYNTHIA
FIELDS, MARY
GERRINGER, DOROTHY
(Continued)

MARTINEZ, ARMIDA
MCGEE, ARLENE
MCNEAL, DEBORAH
MITCHELL, VALERIE
MOYA, SMIRNA
NGO, STASIE
PRECIADO, IRMA
REED, VICTORIA
ROBERG, MONA
(Continued)

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GESKE, ALICE
HALL, CAROLINE
HARRISON, LISA
LUNA, DANIELLE

SASSAMAN, SANDRA
SHELTON, LAURA
THISSEN, KIMBERLY

Approve payment to the following certificated personnel, CAPS Central, Before and After School program, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

GRIGGS, MIA
MARTIN, MARRINA

NEWVINE, MICHAEL
TAYLOR, KALEY

GOLDEN, SHARON: Approve payment, Career Development, ROP Staff Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-359-7110-1000-1130.

BARBER, MEGHAN: Approve payment, Chavez Middle School, Tutoring, effective August 1, 2009 to June 30, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, After School Program, effective September 8, 2009 to June 30, 2010, not to exceed 55 hours each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

JIMENEZ, CESAR
MCINTYRE, JOSEPH

MCINTYRE, RENEE

Amend Board action dated September 15, 2009 to approve payment, to the following certificated personnel, Chavez Middle School, Program Planning, amend effective dates to July 29, 2009 to August 7, 2009, not to exceed 4 hours for 1 day each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

STUDER, PATRICK
WAGNER, LINDSAY

WHALEY, JESSICA

Approve payment to the following certificated personnel, Cole Elementary School, Coaching/Staff Development, effective August 3, 2009 to June 30, 2010, not to exceed 2 hours each per day or 6 hours each per day during intersession, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

HANNAH, KRISTI
JOHNSON, EURIDICI

SIMS, CRECIA

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Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective September 14, 2009, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BATTAGLIONE, DEBRA	MORRIS, ELIZABETH
BECKER, CYNTHIA	PICKETT, LAURA
DEJESUS, GLORIA	POSTNIKOFF, JUDITH
DELGADO, ARLENE	QUESADA, REBECCA
GOODMAN, KAY	SAYRE-JOHNSON, ROXANE
HADLEY, DANA	SIMS, CRECIA
HANDY, KEISHIA	STEWART, DOMECCA
HANNAH, KRISTI	TOR, MOLLY
HENRY, GAYLE	VARGAS, CARLA
JOHNSON, EURIDICI	ZAPIEN, KASEY
MCGEE, BRENDA	

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute, after the third time, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA	LADIPO, LADAPO
ALCANTARA, YVONNE	LANDRUM, PAMELA
ATENCIO, KATHY	LEMUS, MARCIA
AUGHENBAUGH, THOMAS	LY, VI
BENOIT, DAVID	MARSHALL, SHINOBU
BROWN, GERALD	MCINTYRE, DANIEL
CALS SOUTHERN, JENNIFER	MEEKINS, JACK
CLEMENTS, YESSELL	MEJIA, ARMANDO
CLYDE, RANDY	MORENO, CARLOS
COOKE, EDWARD	MURGUIA, JENNIFER
COTE, MARLENE	NEIGHBOURS, LYNN
CURTIS, LAEL	NELSON, CARA
CURTIS, PAUL	OSBURN, KAREN
DEAS, MARGIE	PERRY, ALFRED
EDWARDS, MARGIE	PERRY, LOUANN
FERGUS, ROBERT	PETRICCIONE, CHRISTOPHER
GARCIA, RONALD	PLATT, MARK
GRIMM, CHRISTINA	PULVER, SONJA
HAINES, LEE	QUINN-OKOH, CARMEN
HART, CASSANDRA	REAMS, JASON
(Continued)	(Continued)

Certificated Personnel Report
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HEWLETT, ALBERT
HICKS, ALICIA
HITCHENS, PATRICIA
HOLLEY, CYNTHIA
HOLLEY, ROBERT
IM, JEFFREY
INGRAO, DENNIS
JOURNEY, CLAIRE
KESSEN, LAUREN
LACANLALE, SANDRA

RICHARDS, CRAIG
SIERRA, MARIA
STAFFORD, LAURA
SUMMERS, SHYLA
WELCH, RODNEY
WILLIAMS, JANELLE
WILSON, DANIELLE
WITCOMBE, JAMES
WOOD, JANETTA
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Davidson Elementary School, Intensive Remediation, effective October 1, 2009 to June 30, 2010, not to exceed 1 hour per day or 3 days per week, at the hourly rate of \$26.06; account 01-7250-0-120-419-1110-1000-1130:

AMBERSON, CAROLINE
BOWEN, LORRAINE
BROWNING, MASCARA
CHANCE, CASSIE
DELARIA, CYNTHIA
DEWAR, KAYE
EHLERS, DIANE
FLOREZ, MARISA
GOMEZ, TARA
HORSFALL-HERRIN, CANDY
JOHNSON, DEBORAH
KELLEY, MERRI
LANE, CAROLYN

LOVELL, LARS
MORRISON-PLUMLEY, CHRISTINE
NEWBRY, MARINA
NICOLAS, GIOVANNI
NORTON, BRIANA
PHILLIPS, AMY
STITT, LINDA
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
VANCE, REBECCA
WHEELER, ANGELA
ZOLLNER, LAWRENCE

BOYCE, MARGARET: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective September 16, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-0000-2100-1930.

REZENDES-HERRICK, JOHN: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective September 16, 2009 to June 30, 2010, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-1110-1000-1130.

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Approve payment to the following certificated personnel, Educational Services, Benchmark Assessment, effective June 22, 2009 to June 24, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALISER, JESSICA	KATYAL, SABRINA
ANDRADE, TANYA	LOSSNER, LAURIE
AVILA, LEYLA	MARSHALL, SHINOBU
BAKANEC, BRETT	MAXWELL, LAURIE
BANCROFT, DAVID	MCINTYRE, DANIEL
BARONE, DEBRA	MEYER, SALLY
BARTHELEMY, DON	MOTLEY, LILLIE
BEYRONNEAU, MICHELLE	NARANJO, SHARON
BOHN, LESLIE	NIEWOEHNER, TERI
BRADLEY, DAWN	PAINE, GAIL
BURDEN, CHRISTI	PEOPLES, JENNIFER
BUSH, WILLIAM	PEREZ, DENISE
CARDONA, GLORIA	RICHARDSON, LISA
COOPER, LINDA	ROMANEK, BRENDA
DOLL, MICHAEL	ROY, PATRICIA
DOYLE, PATTI	RUBIO, RACHEL
FERRERI, HEATHER	SAYEGH, LISA
FINLEY, TAWIAH	SENSION, MARK
GAKER, VALERIE	SHARTZER, KIMBERLY
GARAGHTY, KRISTEN	SKAGGS, JAMES
GOMEZ, ELIZABETH	SKATES, ELIZABETH
GREENFIELD, JUDITH	SLATON, REBECCA
HERNANDEZ, CARLA	STILLER, KRISTINA
HO, WINGCHIU-HENRY	STOCKHAM, TY
HOLLY-GEARY, DIANE	TAYLOR, TANISHA
HOPFER, SHARON	TERRILL, JENAE
JOURNEY, CLAIRE	WAUGH, GLEN
KAPADIA, MEGHA	WILLIAMS, SUSAN

Approve payment to the following certificated personnel, Educational Services, Secondary English Language Arts Differentiation Training, effective August 10, 2009 to August 14, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BEAN, ROBERT	JURAS, SHERRIE
CARDONA, GLORIA	KIRBY, ROBERT
(Continued)	(Continued)

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CASE, ROXANNE
CRUZ, MARIO
DANIELS, DAVID
DORAME, ERIC
ERNST, ROCHELLE
GIBSON, CLARISA
GREEN, THOMAS
HEFFERN, KELLY
HENDRICKSON, ERICK
HERNANDEZ, GAIL
ILIFF, SCOTT
JEBIA, SUSAN

KOHUT, CATHERINE
LANE, DAISY
LAYMAN, DIANE
LOSSNER, LAURIE
NIEHUS, MONIKA
OLSEN, KRISTINA
ROBBINS, JILL
ROSE, CHIKIA
SOSA, ANNA
WARREN, BONNIE
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Educational Services, Elementary SIOP Training, effective August 3, 2009 to September 2, 2009, not to exceed 6 hours per day for 18 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUILAR, JESSICA
ALDANA, RAQUEL
ALVARADO, VERONICA
ARCELAY, ANA
BAUTISTA, PATRICIA
BOGARIN, ALEXIS
BOREN, ALBA
BROWN, NANCY
BYRD, CASSANDRA
CAJIUAT, DEE
CHAVEZ-SCALES, JAYNE
DOYLE, TERRENCE
DUNN, BARBARA
DUPLISSES, AMIE
ESPINOZA, DONNA
EVANS-CAWFORD, KRISTY
GARCIA, HELEN
GAUTHIER, TONYA
GONZALEZ, LETICIA
GONZALEZ-ROJAS, FIORELA
HARTT, CECELIA
HAWKS, GLORIA
HUDSON, HAZEL
JOHNSON, DARLENE

KOSMAN, DONNA
LEDESMA, PATRICIA
MADRIGAL, ANACELIA
MCDONALD, DEBORAH
MCNAIR, LISA
MENESES, CESAR
MENESES, GLORIA
MURO, MARCELA
PARDUE, CARMEN
PEREZ, ANGELA
PONCE, MARICELA
RAMSEY, DELIA
RODRIGUEZ, ROSARIO
ROMERO, SARA
SASSAMAN, DOUGLAS
SHOOK, TYLER
SOUTHWORTH, REBECCA
STEWART, MARIE
TORRES, ELYCIA
URRUTIA, GRACE
VANCE, REBECCA
VERA, MARIA
WYLIE, NAOMI
ZAMARRIPA, HELEN

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Approve payment to the following certificated personnel, Educational Services, Equity and Diversity Training, effective July 13, 2009 to September 10, 2009, not to exceed 6 hours per day for 18 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

AXE, CYNTHIA	LUNA-NAVARRO, OLIVIA
BAKER, VALERIE	MACIAS, GIOVANNI
BEAN, ROBERT	MCDONALD, DEBORAH
BECKER, CYNTHIA	MCKAGUE, SCOTT
BETANCOURT, LINDA	MCNAIR, LISA
BOGARIN, ALEXIS	MILLER, ELIZABETH
BOWMAN, MARY	MIRARCHI, HEATHER
BUJANDA, PEMAR	MORENO, LINDSAY
CHAVEZ-SCALES, JAYNE	MURRAY, LISA
CHEN, SUSAN	NABORS, CYNTHIA
CHRISMON, KATHRYN	OBIEN, LORNA
COOPER, ROBYN	OLGUIN, ANTHONY
CRUZ, MARIO	PRIORIETTI, RHONDA
DANIELS, DAVID	PRITCHARD, HEIDI
DELACRUZ, LORINDA	QUINTANA, WILLIAM
DOYLE, TERRENCE	QUINTERO, ALICIA
FRY, CAROLYN	REYES, ELIZABETH
FUJIWARA, HEATHER	REYNOLDS, SUSAN
GIRASEK, BERENISE	RHOADES-HENSLEY, TAWNYA
GLENN, NANCY	RIVERA, GRACIELA
GONZALEZ-ROJAS, FIORELA	ROSS, CHACHES
HAWKS, GLORIA	RUIZ, SYLVIA
HEFFERN, KELLY	SANCHEZ, PATRICIA
HENDRICKSON, ERICK	SENSION, MARK
HERNANDEZ, MAGDALENA	SHAW, GAIL
HOUSTON, SHEILA	SHAW, REBECCA
HYDER, ROSEMARY	SINKFIELD, NATACHIA
ILIFF, SCOTT	VINCENT, MARLYN
JEBBIA, SUSAN	WEEDE, JEAN
KAISERSHOT, EDWARD	WILLIAMS, LINDA
KOHUT, CATHERINE	WRIGHT, STEVEN
KOSMAN, DONNA	YUSON, BERNADETTE
LETOURNEAU, ROBERT	ZAMARRIPA, HELEN

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Approve payment to the following certificated personnel, Educational Services, SB472 Enterprise Training, effective August 3, 2009 to August 7, 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:

HERNANDEZ, GAIL
KIRBY, ROBERT
ROSE, CHIKIA

WARREN, BONNIE
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Educational Services, SB472 Prentice Hall for High School Training, effective August 10, 2009 to August 14, 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:

ANDRADE, TONYA
BEAN, BRUCE
BEYER, JENNIFER
BOHN, LESLIE
BUICE, CHRISTINA
CRAWFORD, JENNIFER
DONNER, FRANCI
DOWNING, STEPHANIE
ELLIOTT, BRANDY
ELLIS, FAITH

FERRERI, HEATHER
FLORES, MARCELLA
FLOURNOY, CLENTIS
GUY, KAREN
KACKERY, ELIZABETH
MONTANEZ, ANTONIO
MOTLEY, LILLIE
PELLETTERA, MORGAN
SENSION, MARK
THAYER, CHISTOPHER

Approve payment to the following certificated personnel, Educational Services, SB472 Prentice Hall for Middle School Training, effective August 10, 2009 to August 14, 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:

CALS SOUTHERN, JENNIFER
FLORES, SARAH

MALONE, CARA
SOMERS, HEATHER

Approve payment to the following certificated personnel, Educational Services, SB472 READ 180 Training, effective August 17, 2009 to August 21, 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:

AMORI, MEREDITH
BARNES-TOWNSEND,
MELANIE
BERG, TONI
(Continued)

LUNA, ELENA
LYONS, JESSICA
MADRIGAL, ROBERT
MANJARREZ, AMANDA
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BUTLER, JARON
CARAWFORD, JENNIFER
CARTER, DARLENE
COBURN, DAROL
COKER, AMY
CORNETT, CHARLES
DERKSEN, NANCY
FEDERICO, JANICE
FERGUSON, SHIRLEY
FERGUSON, SUSAN
GARMON, JOHN
GIBBS, GERALYN
GUYTON, BARBARA
HADLEY, DANA
HANDY, KEISHIA
HOLLIER, GREGORY
HOLSMAN, LAURIANN
JARAMILLO, THOMAS

MARQUEZ, EDITH
MEYER, SALLY
MILLER, LEIGH
MONROE, REBECCA
MULVANEY, MARCIA
PITZER, JOELLE
RIDLEY, CHANTELL
ROMANO, THERESA
SCHAEFER, DANIEL
SOMERS, HEATHER
STANSFIELD, KERRIE
SYLVESTER-BROWN, ELIZABETH
TAYLOR, KALEY
THEOTIG, CARLYN
USTATION, TERRI
VENABLE, DANA
WILSON, DANIELLE
WOOD, JANETTA

Approve payment to the following certificated personnel, Educational Services, Secondary Math Differentiation Training, effective July 20, 2009 to August 11, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALCANTARA, YVONNE
ANDERSON, SANDRA
BAKER, VALERIE
BEYRONNEAU, MICHELLE
BRADLEY, DAWN
BURKE, TERRI
BUSH, BILLY
CABRAL, RENE
CERECERES, SERENA
COLUNGA, VALERIE
CONDREAY, CHRISTINA
CURTIS, MELINDA
DOLL, MICHAEL
DORAME, ERIC
DOYLE, PATTI
DREWITZ, MONICA
FERGUS, ROBERT
(Continued)

KEEDY, MAUREEN
KRUK, GERALDINE
LANE, ARTHUR
LAYMAN, DIANE
MACIAS, GIOVANNI
MCKAGUE, SCOTT
NIEWOEHNER, TERI
OBIEN, LORNA
PEREZ, DENISE
QUINTANA, WILLIAM
SANCHEZ, PATRICIA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, SABRINA
STAN, MARIA
STILLER, KRISTINA
SUGIRTHARAJ, SHANTHI
(Continued)

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GIBSON, CLARISA
GOOLSBY, LA NIKA
GUY, DAVID
HERNANDEZ, FRANK
HIDALGO, SARAH
KALU, G. CHIDINMA

WATSON, MARIA
WILLIAMS, CASSANDRA
WILLIAMS, SUSAN
WRIGHT, STEVEN
YUSON, BERNADETTE

Approve payment to the following certificated personnel, Educational Services, Secondary SIOP Training, effective August 18, 2009 to August 20, 2009, not to exceed 6 hours per day for 18 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALCANTARA, YVONNE
CABRAL, RENE
CAL SOUTHERN, JENNIFER
CARRANZA, JOHN
CASE, ROXANNE
DARTON, AMANDA
DORAME, ERIC
DREWITZ, MONICA
GABRIEL, MARYANNA
GIBSON, CLARISA
GUY, DAVID
HOFFMAN, SCOTT
IM, JEFFREY
JURAS, SHERRIE
KIRBY, ROBERT

LANE, ARTHUR
LANE, DAISY
LAYMAN, DIANE
LE, THU
MALONE, CARA
MARSHALL, SHINOBU
MURILLO, JOSEPH
NELSON, GERALD
PERRY, ALFRED
PLATT, MARK
RHOADES-HENSLEY, TAWNYA
RUGOWSKI, KRISTY
SALGUEIRO, DEBORAH
SOSA, ANA

Approve payment to the following certificated personnel, Educational Services, Elementary SEI/Mainstream AB472 ELPD Training, effective July 20, 2009 to September 18, 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:

AGUILAR, LUCILLE
ALAS-NEGRI, MARISELA
ALLEN, VICKIE
ANDERSON, ROBERT
ATENCIO, CALLIE
BALL, DANENE
BIGLEMAN, ERIN
BOREN, ALBA
(Continued)

IGLESIAS, MAUREEN
JIMENEZ, MARISSA
KAISERSHOT, EDWARD
KELLEY, DARI
KILANY, RHAPSODY
KISTLER, DAVID
KLUSS, LINDA
KNOWLTON, CHERYL
(Continued)

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BOSSERT, NICOLE
BROWN, KELLY
BROWN, NORMA
BUEL, ELISE
BURNS, BRENDA
BYRD, MICHELE
CAJIUAT, DEE
CAMPBELL, KIMBERLY
CASEY, TAMIKA
CASSEL, RACHELLE
CAULEY, THOMAS
CHAMBERS, JOSEPHINE
CHAVEZ-SCALES, JAYNE
CHEN, SUSAN
CHUA, WINEFREDA
CLERISSE, SUZANNE
DACIO, HEIDI
DE JESUS, GLORIA
DELATORRE, CONSUELO
DELGADO, ARLENE
DICOSOLA, PAULA
DODDS, VICKY
DORNING, PAULA
DORTON-DIXON, CYNTHIA
DUPLISSES, ARNIE
ERICKSON, MELISSA
ESPARZA, MELISSA
ESTRADA, SHELLY
FIGUEROA, MARTHA
FLORES NANETTE
FLORES, ROGER
FORSYTHE, CHRISTINE
FROEHLICH, HEIDI
FUJIWARA, HEATHER
GARCIA, LORI
GERNAND, DIEDREANN
GORDON, ROSA
GOSS, MARTIE
GRAJEDA, MARIE
GRIGGS, MIA
(Continued)

LANNON, CHERYL
LANNON, DONALD
LOCKWOOD, ROBERTA
LOPEZ, DIANE
LUCE, BONNIE
LUCHT, JENNIFER
MANDRIGAL, ANACELIA
MARCUS, BRIAN
MCGRATH, LAUREN
MCNAIR, LISA
MEDRAN, BRIDGET
MENDOZA, MARCO
MOLLNER, MARY
MORALES-ALFONSO, SARAH
MURRAY, ERNESTINE
NELLANY, DENNIS
O'CONNOR, LYNN
OJEDA, ACELA
OLSON, LAURA
PARRISH, JANET
PODOLAK, CAROLYN
PONSLER, SHAWN
QUINLAN, MICHAEL
RAMSEY, DELIA
RANDALL, MARIE
REYNA, ANNIE
ROYBAL, KAREN
SAYRE-JOHNSON, ROXANE
SCHMIDT, AMY
SHEEHE, CYNTHIA
SHORTLIDGE, LEA
SOTO, BARBRA
STEESON, HILLARY
TANNER, CASSANDRA
TAYLOR, CLARENCE
TOR, MOLLY
TORRES, ELYCIA
TORRES, MARTHA
TRAN, DIEM
TRAN, VINH
(Continued)

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GUILLIAM, GRETTA
HAGERMAN, CHRISTINE
HALL, JOYCE
HANIFAN, JODIE
HARB, SHARON
HATFIELD, SHAWNDEE
HAWKS, GLORIA
HENRNANDEZ, VIOLETA
HENRY, GAYLE
HYDER, ROSEMARY

TUDOR, NANCY
VALENZUELA, KERRI
VANCE, REBECCA
VERDUZCO, GEORGINA
VILLANOBOS, MARIA
WALKER, NANCY
WILLIAMS, NANETTE
YOUNG, DESIREE
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Educational Services, Secondary SB472 ELPD Training, effective July 13, 2009 to September 18, 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:

ADAMSON, CANDICE
ALISER, JESSICA
AVILA, LEYLA
BELAK, EDWARD
BRADLEY, DAWN
CABRAL, RENE
CERECERES, SERENA
CHAVEZ, WILLIAM
COOPER, LINDA
CRAWFORD, JENNIFER
DRANEY, ANITA
DREWITZ, MONICA
GIBSON, CLARISA
GOVERNATORI, TRACY
GUERRERO, ISABEL
GUY, DAVID
HEFFERN, KELLY
HERNANDEZ, FRANK
HERNANDEZ, GAIL
HIDALGO, SARAH
HOOVER, SHAWNA
JOLLIFF, JANA
JURAS, SHERRIE
KAHLER, PATRICK
KATIN, CAPITOLA

KEEDY, MAUREEN
LAINEZ, SARAH
LANE, ARTHUR
LANE, DAISY
LOSSNER, LAURIE
MILLER, DEANNE
NIEHUS, MONIKA
NIEWOEHNER, TERI
OKANO, SANDRA
PEREZ, DENISE
RHOADES-HENSLEY, TAWNYA
ROSARIO, JACOB
SANCHEZ, PATRICIA
SINKFIELD, NATACHIA
SKAGGS, JAMES
SMITH, DANIELLE
SMITH, SABRINA
SOSA, ANNA
TERRILL, JENAE
WATSON, JEANETTE
WHEELER, LAURA
WILKINS, GLENDA
WILLEMSE, BRIAN
WILLIAMS, CASSANDRA
WRIGHT, STEVEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Training for ABE/DUAL, effective July 20, 2009 to September 18, 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:

ADAME, ANA	MICHEL, SAMANTHA
ALBA, MARIBEL	MOCTEZUMA, BEATRIZ
ALVARADO, VERONICA	MORENO, DENISE
ALVARADO, VIRGINIA	NAVARRO, ANA
BAUM, LAURA	PARDUE, CARMEN
BELTRAN, JOE	PAZ, ELVA
BURROWS, DORA	PENA, TERESA
CACHU, LAURA	PENUNURI, NOEL
CEDENO, LESTER	PEREZ, ANGELA
CHAVEZ, PATRICIA	PONCE, MARICELA
DOYLE, TERRENCE	PORTILLO, VICTOR
GARCIA, GUADALUPE	QUINTERO, ALICIA
GONZALEZ, ANGELICA	REYES, ELIZABETH
GONZALEZ, CHRISTINA	RIVERA, ROBYN
GONZALEZ, LETICIA	ROMAN, ALEJANDRA
GONZALEZ-ROJAS, FIORELA	ROSAS, PEDRO
GUEVARA, LORENA	ROSS, CHACHES
HERNANDEZ, DIANA	SHOOK, TYLER
HERNANDEZ, TAYDE	SINNER, MAYTE
HUFFMAN, SHARRON	URRUTIA, GRACE
IRIBE, ADRIANA	VILLEGAS, ELENA
LARA, MONICA	VIZCARRA, ADRIANA
LUNA, BLANCA	WILLIAMS, MIRIAM
LUNA, STELLA	YEPEZ, ERENDIRA
MARROQUIN, YESSENIA	ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Educational Services, Elementary SB472 Math Training, effective July 6, 2009 to September 4, 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:

AGUILAR, ANDREA	KING, PATRICIA
AHMED, KAISAR	KISTLER, DAVID
ALLEN, BEVERLY	KORDUS-JOHNSON, MARYSIA
ANTONUCCI, ROBERTA	KURTH, KATRINA
(Continued)	(Continued)

Certificated Personnel Report
October 6, 2009

APACIBLE-WAHE, FRANCINE	LARA, MONICA
BALLESTER, MILAGROS	LAVENDER, JOANNE
BARAJAS-GONZALEZ, BEATRIZ	LEONARD, CHRISTENE
BARRAGAN, CRISTINA	LEPE, ANA
BARROWS, ALISON	LOLL, NANCY
BASHAM, ANNE	LONDOT, MICHELLE
BIETZ, KENNETH	LOPEZ, ERIKA
BIGLEMAN, ERIN	LOPEZ-ALONSO, MONICA
BOLTON, HOWARD	MACFARLAND, CAROL
BOWMAN, MARY	MAGALLANEZ, BROOKE
BRAUN, KAREN	MAGDALENO, YVONNE
BROWN, KELLY	MARONEY, COLLEEN
BROWN, NANCY	MARROQUIN, YESSENIA
BUESING, HEIDI	MARTIN, MARRINA
BULLOCK, KIMBERLY	MARTINEZ-GUZMAN, MARIA
BYTHER, TALIKA	MASCARENAS, LISA
CAGULADA, KAREN	MASSICOTE, STEPHEN
CALM, ANNAMARIA	MCFERSON, HARRIETT
CAMPBELL, VERA	MCINTYRE, MELISSA
CANELO, CARMEN	MCKEY, TARAS
CARLOS, CELESTE	MCQUEEN, HEIDI
CARROLL, KEVIN	MEE, TERESA
CASTRO-PARKER, TONI	MICHEL, SAMANTHA
CHANURE, SONIA	MILES, KARLA
CHAVEZ-SCALES, JAYNE	MILLER, MINDY
COLLINS, JODY	MONTPAS, ANGELA
CORBIN, LINDA	MORALES, NATALIE
CRAGGS, JANNIS	MORAN, JODI
CUEVAS, PATRICIA	MORENO, DENISE
CULBERTSON, DANIELLE	MORGAN, LINDA
DACIO, HEIDI	MORRIS, CARA
DAINKO, SUZANNE	MORRIS, ELIZABETH
DAY, TERRY	MURRAY, TINA
DE LA CRUZ, LORINDA	NEAL, SANDRA
DE LEON, GABRIELLA	NENNING, SUSAN
DÉCOR, CAROLYN	NICOLAISEN, CYNTHIA
DEL RIO, MARIA	NWEEYA, CAROL
DIEKMANN, TRACY	OAKES, KIMBERLEE
DISMANG, KRISTINE	OCHOA, MAYRA
(Continued)	OLUFSON, ALLISON
	(Continued)

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DOMINGO, MARYLOU
DONOHUE, JAN
DORTON-DIXON, CYNTHIA
ENSLOWSICILLANO, ARIE
ERWIN, KAREN
FERGUSON, MICHELE
FERNANDEZ, CARMEN
FISH, AMY
FLORES, ROGER
FLOREZ, CHERYL
FRANZ, CHARMION
GAMEZ, DIANNA
GARANT, KELLY
GARCIA, GUADALUPE
GARCIA, VERONICA
GARCIA, YOLANDA
GARIBAY, MARILU
GILLEM, DEBORAH
GILLESPIE, MARY
GIRASEK, BERENISE
GOLDSMITH, SUSAN
GONZALEZ, LETICIA
GREGORY, LINDA
GRIFFIN, CHERRY
GUTIERREZ, DANI
GUTIERREZ, LORNA
GUY, CATHERINE
HADDAD, EVA
HARRIS, NICOLE
HATFIELD, SHAWNDEE
HEENAN, ROSEMARY
HENRY, TIFFANY
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERNANDEZ, VERONICA
HIDALGO, MONICA
HOLM, SARAH
HOPKINS, TERESA
HUERTA, CAROLINA
HUFFMAN, SHARRON
(Continued)

ORTEGA, ADRIENNE
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
OYES, MEGAN
PENDLETON, TRINIDAD
PETERS, LAVERNE
PHILLIPS, RAMONA
PJERROU, LESLIE
POOLE, KIMBERLY
PRATER, MARY
PRECIADO, IRMA
PRICE, LINDA
QUESADA, CYNTHIA
QUINLAN, MICHAEL
QUINN-OKOH, CARMEN
RETHAFORD, LAURIE
REYES, ELIZABETH
REYNOSO, HORTENCIA
RIVERA, GRACIELA
RODRIGUEZ, ABRIL
ROHM, KAREN
ROWLAND, BARBARA
RYAN, MIMI
RYBAK, DEBRA
SAULS, DOROTHY
SCHAFER, JASON
SNIDER, JANE
SOLE, CAROL
STEPHENSON, DONNA
STEWART, MARIE
STOUT, ROBERTA
TAYLOR, KALEY
TONN, SIERRA
TOPOLSKI, SUSAN
TRAN, VINH
TROUNG, ANNIE
UOHARA, KAREN
USHER, SHANNAN
USTATION, TERRI
VALLEJO, MARIA
(Continued)

Certificated Personnel Report
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IBARRA, SUSAN
IGLESIAS, MAUREEN
JACINTO, JORGE
JACQUEZ, MARIO
JIMENEZ, LUCILLE
JIMENEZ, ROBERT
JIMENEZ-GARCIA, MARIA
JOHNSON, PATRICIA
JOHNSON-SKEENS, CRISTY
KELLEY, MERRI
KILANY, RHAPSODY

VAN HOOK, JOY
VANDERNOORD, MARYBELLE
VILLALOBOS, PETE
VILLEGAS, ELENA
VIZCARRA, APOLONIA
WARD, FREDERIC
WHITE, MICHELLE
WILLIAMS, CARMEN
WILLIAMS, VICKI
WILLIS, JACQUELINE
WIMMER, CHARLES

Approve payment to the following certificated personnel, Educational Services, BTSA, New Teacher Academy, effective July 1, 2009 to January 31, 2010, not to exceed 18 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ALAS-NEGRI, MARISELA
ANDERSON, KRISTIN
BAGNELL, ANNETTE
BEULER, JOYELLA
BLACKSHER, KRISTINA
BRANDTS, JEFF
BRISCOE, TRAVIS
CASTILLO, CYNTHIA
CHAO, CHAM
CLEMENTS, YESSELL
CLYDE, RANDY
CURTIS, MELINDA
DANRIDGE, VICTORIA
DEAN, CASSANDRA
DELMONICO, RACHELLE
DEPUZO, MICHELLE
DIAZ, AMANDA
DRANEY, ANITA
DURAN, SAMUEL
FLORES, DESIREE
FLOREZ, MARISA
GARCIA, HELEN
GREEN, DOROTHY
GRIMM, CHRISTINA
(Continued)

HICHEY, SAIRA
HUANG, ANGIE
JAPUTRA, MARCIA
KIM, HELEN
MAENPAA, KELLEY
MARSHALL, RENITA
MORENO, DENISE
MUNOZ, ANA
PARKER, MARLAN
PETRICCIONE, CHRISTOPHER
PHAM, JENNIFER
PILLALAMARRI, LAKSHMI
PINON, ENRIQUETA
PIPER, MIKALA
RAMOS, PEDRO
RATICA, EMILY
REYNOLDS, JULIA
ROBINSON, DEIDRE
ROMERO, JESSE
SASSAMAN, SANDRA
SCOGGIN, KELLY
SEARGEANT, NICOLE
SERRANO-GOMEZ, NATIVIDAD
SMITH, NADRIAN
(Continued)

Certificated Personnel Report
October 6, 2009

GUERINGER, RON
HAMMER, JOANN
HARDY, LAWRENCE
HENDRICKSON, ERICK

VI, LY
WHEELER, LAURA
WILSON, KRISTINE
WONG, PHILLIP

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective July 1, 2009 to June 30, 2010, not to exceed 30 hours per assigned teacher each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BEATTY, TIMOTHY
BELAK, EDWARD
BROWN, NANCY
BURRIS, ALYSON
CERVANTES, ISABEL
FIGUEROA, ROBERTA
FOWLER, AUTREY
KALU, CHIDINMA
KESSINGER, KAREN
KNICK, BETTY
LACANLALE, SANDRA

LOEWY, MISTY
LOUGH, WILLIAM
O'CONNELL, PAMELA
PACE, BYRON
PHILLIPS, RIKAYAH
PORTZ, DAVID
RODRIGUEZ, RICHARD
ROSA, KAREN
RUBIO, RACHEL
WALSH, KATIE

Approve payment to the following certificated personnel, Elementary Instruction, McGraw-Hill Mathematics in Spanish, effective June 30, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ALDANA, RAQUEL
ALVARADO, VERONICA
BALLESTER, MILAGROS
BARRAGAN, CRISTINA
BAUTISTA, PATRICIA
BELTRAN, JOE
CAGULADA, KAREN
CALDERON, RUTH
CAMAS, MARIA
CANELO, CARMEN
CARLOS, CELESTE
CEDENO, LESTER
DE PUEBLA, BERTHA
DEL RIO, MARIA
DIAZ, YOLANDA
(Continued)

JACINTO, JORGE
JIMENEZ, ALMA
KAHLER, PATRICIA
LARA, MONICA
LOPEZ, ANA
MARTINEZ-GUZMAN, CECILIA
MENESES, GLORIA
MENSONES, AL
MOCTEZUMA, BEATRIZ
MOJICA-MASTRANZO, DIANA
MORENO, DENISE
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
PEREZ, ANA DEL
PEREZ, ANGELA
(Continued)

Certificated Personnel Report
October 6, 2009

ESCOBAR, MELISSA
ESCOBAR, REBECA
ESPIN, ESMERALDA
ESTRADA, ALICIA
FERNANDEZ, CARMEN
FRIEND, SONIA
GARIBAY, MARILU
GONZALEZ, CHRISTINA
GOOD, HERMILA
GUTIERREZ, LORNA
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, DIANA
HERNANDEZ, LUPE
HERNANDEZ, MAGDALENA
HERNANDEZ, VERONICA
HERRERA ALVAREZ,
ALEJANDRA
HUERTA, CAROLINA

PEREZ, CLAUDIA
PONCE, MARICELA
RABAGO, IVON
REYES, EDUARDO
REYES, ELIZABETH
RIVERA, GRACIELA
RIVERA DE CHAVANDO, ZEFERINA
RODRIGUEZ, ROSARIO
ROSS, CHACHES
RUIZ, SYLVIA
SERRAO-LEIVA, JESSICA
SUNDQUIST-VILLEGA, ESTELLA
TOUMAYAN, NELLIE
TRUJILLO, LAURA
URRUTIA, GRACE
VERDUZCO, GEORGINA
VIZCARRA, ADRIANA
WALLIS, CHRISTA
WILLIAMS, CARMEN

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math Presenters Training, effective June 17, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

CORBIN, LINDA
HYDER, ROSEMARY
JORDAN, DONNA
LOVELL, LARS

MORRIS, ELIZABETH
OKOH-QUINN, CARMEN
ORTEGA, ADRIENNE
SCOGGIN, MARVIN

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective October 26, 2009 to March 12, 2010, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ACUNA-DIEKMANN, TRACY
BRACKEN, MICHELLE
GORDON, ROSA
GRIFFIN, CAROL

MURRAY, TINA
REYNA, ANNIE
SOLE, CAROL

HOUTCHENS, BOBBI: Approve payment, English Learners Programs, English Learners Facilitator, effective July 1, 2009 to June 30, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Certificated Personnel Report
October 6, 2009

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

SOLORIO, CARLOS

ZAPATA, LYDIA

Approve payment to the following certificated personnel, English Learners Programs, English Learners Report Card Training, effective September 3, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BAILER, ELIZABETH
BRETT, BEVERLY
BRINK, JENNIFER
CHAVEZ-SCALES, JAYNE
CULBERT, KAREN
DELGADO, ARLENE
DEMARCO, ANA
DOGERO, DIANA
EMERY, KIM
FIACCO, VANESSA
GOBOY, MANUEL
HINCKLEY, MICHAEL
HORTON, ERIN
KAISERSHOT, EDWARD
KUMANSKI, SUSAN
LOCKWOOD, ROBERTA
LOPEZ, ELIZABETH
LUNA-NAVARRO, OLIVIA
MADRIGAL, ROBERT

MCELFISH, SHARON
MERCADO, ROBERT
MITCHELL, VALERIE
PETERS, MARIA DOLORES
PICKETT, LAURA
PRICE, LINDA
RICHARDS, CAMISHA
ROBLES, REBECCA
ROMANO, THERESA
SHAW, GAIL
SHELTON, LAURA
SHORTRIDGE, LEA
TANNER, CASSANDRA
TOR, MOLLY
UHL, PHYLLIS
VERDUZCO, GEORGINA
VILLALOBOS, PETE
WILLIAMS, NANETTE

Approve payment to the following certificated personnel, English Learners Programs, English Learners Report Card Training, effective September 4, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BLACK, STACIE
OKIYAMA, YOLANDA
POPAT, FARIDA
PORCH, CHRISTINA
ROJAS, YADHIRA

ROYBAL, KAREN
SILVA, LANAYA
TORRES, MARIO
VILLALOBOS, NOE
WALBAUM, MATTHEW

Certificated Personnel Report
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Amend Board action dated August 18, 2009, to approve payment to the following certificated personnel, English Learners Programs, English Learner Professional Development (ELPD) Training, effective June 22, 2009 to June 26, 2009, not to exceed 40 hours each, at the corrected hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BEULER, JOYELLA	JIMENEZ, JAMES
BRINK, JENNIFER	MORAN, JODI
BROWN, NANCY	MURGUIA, ANNA
COLE, CAROLYN	PANOS, MICHELLE
ECK, BARBARA	PARKER-CASTRO, TONI
EDU, SANDRA	POPAT, FARIDA
GAUTHIER, TONYA	PORCH, CHRISTINA
GROGAN, CAROLYN	SARDELLI, TERESA
GUZMAN, MARIA	SARGENT, KIMBRE
HAMLIN, BARBARA	SELDERS, TONI
HAYES, SANDRA	SMITH, CHRISTAL
HINCKLEY, MICHAEL	SMITH, VALERIE
JACQUEZ, MARIO	STEWART, MARIE

Approve payment to the following certificated personnel, English Learner Programs, California Teachers of English Learners (CTEL) Prep Classes, effective September 1, 2009 to September 19, 2009, not to exceed 15 hours for 3 days each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ADAMS, KEISHA	JENSEN, RANDAL
AGUILERA, KENNETH	KRANT, GUY
AUSTIN, JON	LEE JR., ROBERT
BARBER, MEGHAN	LOUKA, EMILE
BENSON, ROXANNE	MAXWELL, LAURIE
CHEELEY, MICHELLE	MOORE, LISA
DANIELS, DAVID	SCHACHER, ANGELA
FIGUEROA, MARTHA	SMITH, LINNEA
FITZSIMMONS, CARRIE	TIVEY, DEBRA
GOMEZ, BEATRIZ	UDUPA, SRIKRISHNA
HALL, JOYCE	VASQUEZ, SHIRLEY

Certificated Personnel Report
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Approve payment to the following certificated personnel, English Learners Programs, California Teachers of English Learners (CTEL) Test Prep Classes – Module I, effective August 24, 2009 to September 14, 2009, not to exceed 15 hours for 3 days each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

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

WOLL, RAY: Approve payment, Harmon School, SDC Teacher, effective May 26, 2009 to June 26, 2009. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Health Services, HIV Teacher Training, effective September 1, 2009 to June 30, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-798-231-1110-1000-1130:

AGUILAR, GABRIEL	KISTLER, DAVID
ALBA, MARIBEL	KNODLE, TERESA
ALVAREZ, JENNIFER	LANNON, DONALD
ARRIETA, THERESA	LOVELL, LARRY
BARTHEL, GLENNA	LUGO, MARTHA
BILLINGS, LYNN	MATTESON, DIANA
BOLES, DANIELLE	MEYER, JOHN
BOWEN, LORRAINE	MURGUIA, ANNA
BOWLING, RICK	MURRAY, LISA
(Continued)	(Continued)

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BRADBURY, EDITH	NARAGON, RANDOLPH
BRANCH, KIMBERLY	NELLANY, DENNIS
BRETT, BEVERLY	NICOLAS, GIOVANNI
BROWN, DANYA	NORQUIST, BRENDA
BURNS, BRENDA	NORRIS, MARY
BURRIS, ALYSON	OLIVER, SHIRLEY
CACHU, LAURA	OYES, MEGAN
CERECERES, SERENA	PARROTT, ALLEN
CHAVEZ, PATRICIA	PARROTT, SHEILA
CHENEY, KARRIE	PETRICCIONE, CHRISTOPHER
CLEMENS, TIMOTHY	PHAM, JENNIFER
COOK, LINDA	QUINLAN, MICHAEL
DAETWILER, RENEE	RAMIREZ, RAMON
DIETRICH, PATRICE	RASH, KERN
DORAME, ERIC	REAMS, JASON
DUBOIS, DONALD	RICHER, GAELLEN
EQUIBEL, MALISSA	ROSARIO, JACOB
ERWIN, KAREN	RUBIO, TIMOTHY
ESCOBEDO, SANDRA	RUFFOLO, MICHAEL
FRY, DEBORAH	SCHMIDT, TARA
GARDNER, MIKE	SCOTT, CANDACE
GLADIN, MARIBEL	SHORTLIDGE, LEA
GLASS, ELIZABETH	SIMS, CRECIA
GRIFFIN, JAMES	STUFKOSKY, EMMA
GRIZZELL, LISA	SWATZEL, KIMBERLY
GUTIERREZ, ANDREA	TAYLOR, SEAN
HAN, DIANA	THOMAS, KIMBERLY
HART, CASSANDRA	THOMAS, STEPHEN
HATFIELD, SHAWNDEE	THOMSON, CLIFFORD
HAYNES, ANDREA	VANDERVEER, LOIS
HODGES, ROSARIO	WALBAUM, MATTHEW
HORDE, HARRY	WILBURN, MEDICINE HAWK
HOYT, BRIAN	WILLEMSE, BRIAN
IRONS, JACQUE	WILLIAMS, MIRIAM
JOHNSON, EURIDICI	WILLIAMS, SANDRA
JOLLIFF, T. ALLEN	WILLIAMS, VICKI
KELLEY, DARI	WILSON, KRISTINE
KELLEY, JUANITA	WINGO, JOHN
KELLUM, JAIME	WOOD, STEPHEN
KENNETT, HILDRED	

Certificated Personnel Report
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ROSS, TRACEY: Approve payment, Highland Pacific Elementary School, Technology Liaison, effective September 17, 2009 to June 25, 2009, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-7250-0-128-419-1110-1000-1130.

DALY, PATRICIA: Approve payment, Home & Hospital, Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 4 hours per day for 228 days, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

MENDOZA, FELICITY: Amend Board action dated July 7, 2009, amend from hourly rate to approve 10 additional days at the per diem rate of pay, Hunt Elementary School, RTI Services, effective March 25, 2009 to April 30, 2009; account 01-0000-0-132-205-1110-1000-1130.

CLEPPE, MARIA: Approve payment, Jones Elementary School, Parent Training/Support, effective September 29, 2009 to June 25, 2010, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-3010-0-188-501-0000-3110-1230.

Approve payment to the following certificated personnel, Jones Elementary School, Common Assessments Reading/Language Arts, effective August 25, 2009 to June 25, 2010, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-7250-0-188-419-1110-1000-1130:

ARCHULETA, TOMMIE	KELLEY, DARI
ATENCIO, CALLIE	LIPINSKI, LAUREN
BURR, MICHELLE	LUCE, BONNIE
CALM, ANNAMARIE	MOCTEZUMA, BEATRIZ
CAMPBELL, KIMBERLY	PADILLA, CATALINA
CASEY, TAMIKA	PEREZ, CLAUDIA
CLAUSELL, REGINA	RICHER, GAELLEN
CLEPPE, MARIA	SCHMIDT, AMY
COLLINS, JODY	SERRAO-LEIVA, JESSICA
CORRUJEDO, CARMEN	SINNER, MAYTE
GUILLIAM, GRETТА	TALAMANTES, TRACY
HALLBERG, LISA	TRAN, DIEM
HOLZBERGER, SANDRA	VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Jones Elementary School, Reading Language Arts Coach, effective August 25, 2009 to June 25, 2010, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

GUILLIAM, GRETТА	PEREZ, CLAUDIA
HALLBERG, LISA	TALAMANTES, TRACY
PADILLA, CATALINA	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective October 5, 2009 to October 23, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7250-0-188-419-1110-1000-1130:

ATENCIO, CALLIE
CASEY, TAMIKA
CLEPPE, MARIA
HALLBERG, LISA
LUCE, BONNIE
PEREZ, CLAUDIA

RICHER, GAELLEN
SINNER, MAYTE
TALAMANTES, TRACY
TRAN, DIEM
VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 20, 2009 to May 19, 2010, not to exceed 1 hour per day or 4 hours per day during intersession each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

GARDNER, ANITA

RICHARDS, CAMISHA

FINLEY, TAWIAH: Amend Board action dated July 21, 2009, to delete assignment, King Middle School, After School Program, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7395-0-310-422-1110-1000-1130.

FINLEY, TAWIAH: Amend Board action dated July 21, 2009, to delete assignment, King Middle School, After School Program, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130.

FINLEY, TAWIAH: Amend Board action dated July 21, 2009, to delete assignment, King Middle School, After School Program, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Department Chairpersons, effective August 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 01-0000-0-310-04D-1110-1000-1130:

BURDEN, CHRISTI
KALU, CHIDINMA
RODRIGUEZ, RICHARD
TYEHIMBA, DESNEY

- Social Studies
- Math
- Physical Education
- English

Certificated Personnel Report
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Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective August 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 01-0000-0-310-04D-1110-1000-1130:

COOK, RYAN	PHILLIPS, RIKAYAH
FREEMAN, ERIN	QUINTANA, WILLIAM
GRAHAM, LALA	RICHARDSON, LISA
GREER, LATANYA	SCHUYTEN, SARA
HENDRICKSON, JENNIFER	TAYLOR, TANISHA
MARTINEZ-TRUJILLO, VERONICA	

Approve payment to the following certificated personnel, King Middle School, After School Program, 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:

BLAKE, BEATRICE	URRITA, JIMMY
REYNOLDS, KIARA	

Approve payment to the following certificated personnel, King Middle School, After School Program, effective August 1, 2009 to June 25, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7395-0-310-422-1110-1000-1130:

BLAKE, BEATRICE	URRITA, JIMMY
REYNOLDS, KIARA	

Approve payment to the following certificated personnel, King Middle School, After School Program, 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:

BLAKE, BEATRICE	URRITA, JIMMY
REYNOLDS, KIARA	

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Remediation, effective September 21, 2009 to June 25, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-152-419-1110-1000-1130:

ARREOLA, FIORRELA	MAYA, JENNIFER
ASTIN, BARBARA	MERCADO-KNOWLES, GLORIA
(Continued)	(Continued)

Certificated Personnel Report
October 6, 2009

BOCANEGRA, HOLLY	PRIGNANO, JOHN
BRANSON, JO	PULIDO, WESLEY
CAGULADA, KAREN	RAZO, CHRISTINA
CARDINAL-ANDERSON, TERRI	RICHARDSON, JOSEPH
DELGADO, OLIVIA	ROSS, CHACHES
EDWARDS, ROBIN	RUTIGLIANO, LISA
FLOWERS-GAFFNEY, ISABEL	SERRANO, ANGELA
GARCIA, VERONICA	SMITH, PATRICK
GRANTLEY, LISA	SORRELL, LATONYA
JOHNSON, OLIVIA	VAN KEUNINGEN, LORI
LEAPHART, ROSALIND	VAN STRALEN, CATHY
LIERA, CHRISTINA	VILLALPANDO, NOEMI
LOPEZ, DIANE	WOZNIAK, IRMA
MARRUFFO, LAURA	YORK, BREANNA

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective September 20, 2009 to June 25, 2010, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-7250-0-158-419-1110-1000-1130:

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

RAMIREZ, RALPH: Approve payment, Pacific High School, Lesson Design – ASSETS Program, effective July 1, 2009 to August 20, 2009, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective January 27, 2010 to June 10, 2010, not to exceed 1 hour per day for 95 hours, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130:

ADAMS, BRIAN
AYALA, PHILLIP
EASTWOOD, CHARLES
ETZEL, LINDA
FORBES, HUGH
FRAZER, KIRK
KELLY, NICOLE

LINDSAY, ELISABETH
MCCUISTION, MICHAEL
PACE, BRYON
SEDLACEK, DANA
TROTTER, GWENDOLYN
VOGLER-HALLER, LAURIE
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 25, 2009 to January 26, 2010, not to exceed 1 hour per day for 95 hours, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, BRIAN
AYALA, PHILLIP
EASTWOOD, CHARLES
ETZEL, LINDA
FORBES, HUGH
FRAZER, KIRK
KELLY, NICOLE
LINDSAY, ELISABETH

MCCUISTION, MICHAEL
PACE, BRYON
QUINLAN, ANGELA
SEDLACEK, DANA
TROTTER, GWENDOLYN
VOGLER-HALLER, LAURIE
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the third time, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, MERIDETH
ARIENT, BARBARA
ARIENT, JOHN
AYALA, DENISE
AYALA, PHILLIP
BENITEZ, ANA
BEYER, JENNIFER
BOTELLO, GIANCARLO
BRANDTS, JEFF
BREEZE, JENNIFER
BRICH, JULIA
(Continued)

KELLY, NICOLE
KIMERY, JERRY
LARKIN, ALAN
LIGGINS, STEPHANIE
LIGHT, ROGER
LINDSAY, ELISABETH
MAENPAA, KELLEY
MALCORE, JOEL
MARINELLI, DIANE
MARRIOTT, MICHELLE
MARTIN, GARY
(Continued)

Certificated Personnel Report
October 6, 2009

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

Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, Student Supervision/Tutoring, effective August 25, 2009 to June 12, 2010, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-0000-0-404-129-1110-1000-1130:

ARIENT, JOHN
FORBES, HUGH

SMOTHERMAN, MARLON

Approve payment to the following certificated personnel, Research and Technology, Technology Liaison, effective September 3, 2009 to June 30, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

ALI, RAJ
ALLEN, BEVERLY
ANDERSON, ROBERT
BARKDOLL, SUSAN
BAY, JENNIFER
BECKER, CYNTHIA
BEESON, CHRISTOPHER
BURNS, BRENDA
CAJIUAT, DEE
CARR, MICHAEL
CARROLL, LAMONT
CHEVRIER, RUSSELL
CHRISTIE, ROBERT
CLEMENS, TIMOTHY
COFFEY, CANDY
COMNICK, TERRY
COOK, ADRIENNE
DACIO, HEIDI
DAINKO, SUZANNE
DE LA TORRE, JORGE
DELGADO, OLIVIA
DEVERS, APRIL
DOSREMEDIOS, ANTHONY
DREW, ERIK
DUBOIS, DIANE
DUBOIS, DONALD
ELLIOTT, LINDSEY
ESTRADA, ALICIA
FERGUSON, SHIRLEY
(Continued)

KOSMAN, DONNA
KUBITZA, ANDY
LEFORT, LAWRENCE
LIGHT, LARRY
LOPEZ, PATTY
LOPEZ-BROWN, CATHERINE
MARTINEZ, LIDIA
MATTHEWS, KENNETH
MCNEW, PAMELA
MILLER, CARRIE
MORALES, TERESA
MOSS, JEFFREY
MYERS, MICHELLE
NARANJO, SHARON
NEUSCHELER, SCOTT
NGO, STASIE
NOEL, JENNIFER
OJEDA, ACELA
OLSEN, KRISTINA
PAINE, CHRISTOPHER
POOLE, KATHRYN
PULCINI, PATRICK
ROGERS, ANNA
ROSS, TRACEY
ROWLEY, MICHAEL
ROZZI, ROSEANN
RUIZ, MARTIN
RUTIGLIANO, LIZA
SALSBERY, DELFINA
(Continued)

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FLORES, NANCY
FUJIWARA, HEATHER
GILLESPIE, MARY
GOSS, MARTIE
GREENFIELD, ROBERT
GRIFFIN, CAROL
HALL, DAVID
HAMBY, TRACY
HANS, GREGORY
HENDRICKSON, ERICK
HERNDON, CHRISTINE
HUNT, LAURA
HURST, FAITH
HYDER, ROSEMARY
IRONS, JACQUELYN
JACQUEZ, MARIO
JOHNSON, JAIME
JOHNSON, TRISHA
JUAREZ, DAVID
JURAS, SHERRIE

SCOTT, JASON
SHEEHE, CYNTHIA
SHIH, ANGELA
SHOOK, TYLER
SIRIANI, JAMES
SMITH, VANDY
TANNER, CASSANDRA
THEOTIG, CARLY
THUIS-WHITE, MICHELLE
TOR, MOLLY
USHER, GREGG
VANDERVEER, LOIS
VIDAN, WALTER
WHEELER, ANGELA
WHISNER, SHERYL
WILLIAMS, JANELLE
WILLIAMS, SHANDRICA
ZAPIEN, KASEY
ZERMENO, STEPHEN

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

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

AGUILAR, LUCILLE
BENNINGER, KATHRYN
BENSON, ROXANNE
BOSSERT, NICOLE
BUSSELL, TIFFANY
CORBIN, LINDA
EDU, SANDRA
ERICKSON, MELISSA
(Continued)

KLINGE, CONNIE
KOLODZIK, KARLA
LEFORT, LAWRENCE
LOPEZ, JAMEY
MENDOZA, MARCOS
MORENO, LINDSAY
PARKER, CYNTHIA
PONSLER, SHAWN
(Continued)

Certificated Personnel Report
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FRY, CAROLYN
FUJIWARA, HEATHER
GREEN, JENNIFER
HAEMMERLE, TREENA
HAMLIN, BARBARA
HARB, SHARON
HAYNES, TRISHA
HEATON, CANDACE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON, ROSMERY

PRITCHARD, HEIDI
QUINTERO, ALICIA
RAMIREZ-DON, MONICA
REYES, ELIZABETH
REYES, RAQUEL
ROSS, KEISHA
SCHLAGEL, LACIE
STURLAUGSON, KAREN
SUNDQUIST-VILLEGAS, ESTELLA
TORRES, MARTHA
WOODS, TONI

GARCIA-DEVERS, APRIL: Approve payment, Rodriguez PREP, Technology Upgrade, effective July 1, 2009 to June 30, 2010, not to exceed 104 hours, at the hourly rate of \$26.06; account 01-3010-0-322-501-0000-2420-1230.

SMITH, DEBRA: Approve payment, San Andreas High School, Academic Coach, effective July 1, 2009 to June 15, 2010, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7250-0-502-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Staff Development/RTI/PLC, effective August 20, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130:

BARONE, DEBRA
BRADLEY, DAWN
CUSSON, VALERIE
EDWARDS, WILLIE
ESSENWANGER-CHERAMY,
LESLIE
FIGUEROA, ROBERTA
HARRINGTON, MARK
HERNANDEZ, FRANK

HOPFER, SHARON
MIERZWIK, WILLIAM
NADEAU, KIMBERLY
PAQUET, MARY
PYLE, JOSEPH
SMITH, DEBRA
SOLTZ, LESLIE
WALLACE, BONNIE
WESLEY, CHANTAL

BORUCKI, SUZANNE: Approve payment, San Bernardino High School, Saturday Lesson Design, effective September 19, 2009 to May 1, 2010, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

Certificated Personnel Report
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HICKEY, SAIRA: Approve payment, San Bernardino High School, Lesson Design, effective September 14, 2009 to September 30, 2009, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

RAARUP, BRIGETTE: Approve 5 additional days, at the per diem rate of pay, San Bernardino High School, Program Planning - SAIT Recommendation, effective August 3, 2009 to June 10, 2010; account 01-7400-0-406-436-1110-1000-1130.

SOSA, ANNA: Approve payment, San Bernardino High School, Lesson Design – Saturdays, effective September 19, 2009 to May 1, 2010, not to exceed 36 hours, the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, 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 01-0000-0-406-05D-1110-1000-1130:

SPENCER, RODERICK

KNICK, BETTY

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective September 30, 2009 to December 31, 2009, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

ALVAREZ, JENNIFER
KASSIM, ABDUL

WOOD, MAUREEN

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 per day each, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

KIRKCONNELL, ROBERT
LANE, ARTHUR

LANE, DAISY
RITCHIE, CURTIS

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 per day each, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

ALVAREZ, JENNIFER
CARVER, SCOTT
KIRBY, ROBERT

OVERSBY, CHARLES
STILLER, KRISTINA

Certificated Personnel Report
October 6, 2009

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 per day each, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

ELLIOTT, KERI
GARCIA, HECTOR

JORDAN, RICHARD
TOMS, GARY

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective September 19, 2009 to May 1, 2010, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

CASE, ROXANNE
DOWNING, STEPHANIE
ERNST, ROCHELLE
FARRINGTON, DAWN
GIBSON, CLARISA
HERNANDEZ, GAIL
HICKEY, SAIRA
HO, WINGCHIU-HENRY
JURAS, SHERRIE
KIRBY, ROBERT
LANE, DAISY

MONTANEZ, ANTONIO
MOORE, LINDA
NIEHUS, MONIKA
OLSEN, KRISTINA
OSBORNE, LARRY
ROSE, CHIKIA
TELLYER, DAVID
TROOST, KATHLEEN
WARREN, BONNIE
WILLIAMS, MILLIE
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, Saturdays/Before/After School, effective September 19, 2009 to May 1, 2010, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130:

AKAHOSHI, PAUL
BEAUMON, SHANNON
CORIGLIANO, CLIFFORD
ERNST, ROCHELLE
HINKLEMAN, JOHN
HO, WINGCHIU-HENRY

MOORE, LINDA
RODRIGUEZ, MARITZA
SADEGHI, SASSAN
TELLYER, DAVID
WOOD, MAUREEN

Approve payment to the following certificated personnel, San Gorgonio 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 01-0000-0-408-05D-1110-1000-1130:

CRAWFORD, JENNIFER
LOSSNER, LAURIE
PULCINI, PATRICK

SPEARS-HARPER, LELA
WISDOM, CARMEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities Team Leader, effective September 1, 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 01-0000-0-408-05D-1110-1000-1130:

FLORES, DESIREE
GRAY, RUTH
LEE, TWYLA
LOSSNER, LAURIE

MURRAY, DARLENA
SANDOVAL-TRAN, CORINNE
WILLIAMS, BEDDOW

Amend Board action dated August 4, 2009, to approve payment to the following certificated personnel, School Link Services, Parent Workshops and Inservice Trainings, effective July 1, 2009 to June 30, 2010, amend not to exceed hours from 30 each to not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 12-6055-0-701-252-8501-5000-1130:

ACEVEDO, MARIA
AGUILAR, EMILY
AGUILAR, NARCISO
ANDERSON EARLINE
BAXTER, CLEMENTINA
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
GARRETT, LIZZETTE
HARRELL, CHRISTINA
HOUCHIN, KENNETH
LANDA, MARYCARMEN

MEISTER, MELINDA
MENDOZA, DAWN
MONROY, GABRIELA
MORGANFIELD, JOANNE
MUNOZ, ALMA
OSITA, MARTHA
PYATT, BETTINA
RAMOS, MARIA J.
RICE, KAREN
SCHWARTZMAN, DELMY
TORRES, MARYANN
VASQUEZ, PATRICIA
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective July 1, 2009 to June 30, 2010, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-7250-0-316-419-1110-1000-1130:

ALISER, JESSICA
ORTEGA, PAULETTE

WILD, LAURYN

DEWAR, KAYE: 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 \$26.06; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
October 6, 2009

STEWARD, DEMETRIUS: 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 \$26.06; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Speech Therapy Services, 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:

Not to exceed 88 hours each

ALVAREZ, SHIRLEY
MAZZULLA, KATHY

TIECHE, CONNIE
WHITE, MARY

Not to exceed 110 hours

COLTON, CHRISTY

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Instruction, effective August 17, 2009 to June 25, 2010, not to exceed 1 hour per day or 6 hours per day during intersession each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130 (50%) and 01-0000-0-176-501-1110-1000-1130 (50%):

ANTILLON, LINDA
BATTS, JENNIFER
BEIMBORN, SARA
BENSON, LINDA
BOWLING, RICK
BROADWAY, BRENDA
BUSSELLE, LEIGHANN
CASTRO, MARGARET
CRAINE, THERESA
DOYLE, MARIA
GARDNER, MIKE
GOZZO, KIM
GRANT-DAVARI, DEBORAH
HROVAT, ROBERTA
JOHNSON, JAIME
JUSTIS-DAVIS, GLORIA
LASSERRE, MICHAEL
LAY, SHERRIE
LOUKA, EMILE

LOVELAND, CARRIE
MCANDREW, TERRI
MONROE, GRACE
NELLANY, DENNIS
NOBILE, MICHELLE
PHELPS, PRISCILLA
RELPH, JACQUELINE
RUNGO, JENNIFER
RYAN, JUSTIN
SCOTT, CHRISTINA
SISCO, MERCEDES
STALEY, GENEVIEVE
STEPHENSON, HEATHER
SUTTON, BRANDY
TAYLOR, LAURA
TURNER, GLENNIS
WILKERSON, ALISA
WOOLARD, CAROLINE
ZOULKO, KENDRA

Certificated Personnel Report
October 6, 2009

Approve payment to the following certificated personnel, Warm Springs Elementary School, Staff Development, effective August 3, 2009 to June 30, 2010, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7400-0-182-436-1110-1000-1130:

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

SUBSTITUTE TEACHERS

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

COCHRANE, KRISTA	HERNANDEZ-BARKER, PALOMA
ELLIS, DAWN	KAISER, JANEL
GONZALEZ, PATRICIA	NOLASCO, JESUS
GUTIERREZ, LUPE	WHITTEMORE, SHANNON

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

BRADISON, GINA	LYONS, JUDY
CAULDER, MERRIJANE	MC KEWAN, CYNTHIA
CHAVEZ-RIOS, ELIZABETH	PELAYO, NORA
(Continued)	(Continued)

Certificated Personnel Report
October 6, 2009

CHRISTOPHER, AERYN
CLEPPE, MARIA
DE ANDA, HEATHER
HENRY, ANGELA
HOPPER, MEGAN

PEREZ, ANGELA
RAMSEY, DELIA
RICHARDS, CAMISHA
SELDERS, TONI
UHL, PHYLLIS

LEAVES OF ABSENCE

CHILD REARING LEAVE

Certificated

ROUT, LAUREN
Counselor
Warm Springs Elementary School

Beginning September 14, 2009
and continuing through
June 30, 2010

SCOTT, TONYA
Teacher
Salinas Elementary School

Beginning October 9, 2009
and continuing through
October 23, 2009

FAMILY LEAVE

Certificated

SCOTT, TONYA
Teacher
Salinas Elementary School

Beginning September 14, 2009
and continuing through
October 9, 2009

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:

ANGULO, JAZMIN: Bilingual Clerk I, Kendall, salary range 30A, step 1, 4 hours, 12 months, \$13.04 per hour, effective September 17, 2009.

ARELLANO, DOLORES: Student Intern Other, Shandin Hills, \$10.00 per hour, effective August 25, 2009.

ARELLANO, JORGE: Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 14, 2009.

AZUELA, SAMUEL: Custodian I, Mt. Vernon, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 1, 2009.

BARRAGAN, SERGIO: Custodian I, Palm, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

BEJARANO, HELGA: Bilingual Library Assistant, Roberts, salary range 28A, step 1, 4 hours, 12 months, \$11.79 per hour, effective September 2, 2009.

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

COE, JAMIE: Instructional Aide, Highland-Pacific, salary range 28A, step 1, 6 hours, 9 months, \$11.79 per hour, effective September 17, 2009.

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

DIAZ, ALMA: Custodian I, Arroyo Valley, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

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ELLIS, KEILYN: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$10.90 per hour, effective September 14, 2009.

ESCOBAR, MARTHA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

FELIX, KATRINA: Student Intern Other, Cajon, \$8.00 per hour, effective September 14, 2009 through June 30, 2010.

FISCHER, GALYN: Student Intern Other, Cajon, \$8.00 per hour, effective September 14, 2009 through June 30, 2010.

FISHER, BRANDY: Student Intern Other, Cajon, \$10.00 per hour, effective September 8, 2009 through June 10, 2010.

FLORES, MARIALUISA: Bilingual Office Assistant I/Health Aide, Arrowhead, salary range 30A, step 1, 4 hours, 10 months, \$13.33 per hour, effective September 8, 2009.

FOWLER, ARIEL: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 18, 2009.

FUENTES, ALMA: Library Assistant, Arrowhead, salary range 28A, step 1, 3 hours, 9 months, \$11.79 per hour, effective September 8, 2009.

GARCIA, VERONICA: Food Worker Trainee, Jones, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.69 per hour, effective September 21, 2009.

GILES, MARISELA: Student Intern Other, Cajon, \$8.00 per hour, effective September 14, 2009 through June 30, 2010.

GOMEZ, ALVARO: Bilingual Instructional Aide, Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.37 per hour, effective September 17, 2009.

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

HENDERSON JR., CARL: Custodian I, Bradley, salary range 32, step 1, 6 hours, 12 months, \$13.52 per hour, effective September 1, 2009.

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HERNANDEZ, SILVIA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

HILL, ALEXANDER: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 21, 2009.

HOOVER, CELIA: Custodian I, Thompson, salary range 32, step 1, 7 ½ hours, 12 months, \$13.65 per hour, effective September 1, 2009.

IBARRA, DOLORES: Custodian I, Roberts, salary range 32, step 1, 7 hours, 12 months, \$13.65 per hour, effective September 8, 2009.

IMBRIANI, MACY: Student Intern Other, Golden Valley, \$10.00 per hour, effective September 8, 2009 through June 10, 2010.

JAUREGUI, ERNESTO: Custodian I, Hunt, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 11, 2009.

JOHNSON, WYATASHA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 8, 2009.

KELLER, JUANITA: Office Assistant I/Health Aide, Arroyo Valley, salary range 30A, step 1, 4 hours, 9 months, \$12.75 per hour, effective September 8, 2009.

LEMUS, LAUREN: Student Intern Other, San Bernardino, \$10.00 per hour, effective September 15, 2009 through June 30, 2010.

LEY-OCAMPO, ELIZABETH: Bilingual Office Assistant I/Health Aide, Alessandro, salary range 30A, step 1, 4 hours, 12 months, \$13.33 per hour, effective September 8, 2009.

LOPEZ, BLANCA: Custodian I, Chavez, salary range 32, step 1, 4 hours, 12 months, \$13.52 per hour, effective September 8, 2009.

LOPEZ, DANIELA: Student Intern Other, Cajon, \$8.00 per hour, effective September 16, 2009 through June 30, 2010.

LOPEZ, PEDRO: Custodian I, Lincoln, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

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LOPEZ, YOLANDA: Custodian I, San Bernardino, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 14, 2009.

LUCERO, JESS: Custodian I, Lytle Creek, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

MACIAS, ANA: Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 14, 2009.

MADIA, GIOVANNI: Student Intern, Human Resources-Classified, \$10.00 per hour, effective September 8, 2009 through June 30, 2010.

MARIN: GUADALUPE: Custodian I, Anderson, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 14, 2009.

MCKIE, BRIANA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 14, 2009.

MENDOZA, RUTH: Bilingual Office Assistant I/Health Aide, Jones, salary range 30A, step 1, 5 hours, 9 months, \$13.33 per hour, effective September 28, 2009.

MONGE, LUCIA: Custodian I, Kimbark, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

MORA, GLORIA: Bilingual Office Assistant I/Health Aide, Riley, salary range 30A, step 1, 4 hours, 12 months, \$13.33 per hour, effective September 8, 2009.

MORALES CARDONA, ALEJANDRO: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

MORRIS, PIERRE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 8, 2009.

MUNOZ, ADRIAN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 14, 2009.

NAJERA, ANA: Student Intern Other, Pacific, \$10.00 per hour, effective September 8, 2009 through June 30, 2010.

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NORRIS, DEBORA: Noon Duty Aide, Lankershim, 2 hours, 12 months, \$8.04 per hour, effective September 2, 2009.

NOWALSKI, KEISSA: Food Worker Trainee, Palm, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.69 per hour, effective September 14, 2009.

ORTEGA, JOSE: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 26, 2009.

RAMIREZ, MAIRA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective August 27, 2009.

REYES, SOFIA: Custodian I, Nutrition, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective September 14, 2009.

ROBERTS, TERELLE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective August 25, 2009.

ROBLES, NESTOR: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 18, 2009.

RODRIGUEZ, JOEL: School Computer Specialist, Chavez, salary range 34A, step 1, 8 hours, 9 months, \$2,585.94 per month, effective September 14, 2009.

ROMERO, OMAR: Bilingual Library Assistant, Vermont, salary range 28A, step 1, 7 hours, 12 months, \$12.37 per hour, effective October 5, 2009.

RUSSELL, DONALD: Custodian I, San Andreas, salary range 32, step 1, 6 hours, 12 months, \$13.52 per hour, effective September 1, 2009.

SANDERS JR., WILLIE: Student Intern Other, Technology, \$10.00 per hour, effective September 15, 2009 through June 30, 2010.

SANDHU, MAGGI: Student Intern Other, Cajon, \$8.00 per hour, effective September 14, 2009 through June 30, 2010.

SHERROD, VINCENT: Custodian I, Maintenance & Operations, salary range 32, step 1, \$2,367.42 per month, effective September 8, 2009.

SIERRA, MARIA DEL CARMEN: Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

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SOTO, RAFAEL: Custodian I, Adult School, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective August 26, 2009.

THOMPSON, RONALD: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 18, 2009.

TRUJILLO, GILBERT: Custodian I, Cole, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective September 1, 2009.

URSULO, ASHLEY: Student Intern Other, Pacific, \$10.00 per hour, effective September 8, 2009.

VALENZUELA, ELVIRA: Bilingual Clerk I, Jones, salary range 30A, step 1, 4 hours, 10 months, \$13.04 per hour, effective September 14, 2009.

VILLACORTE, CRESTIL: Cafeteria Worker, Nutrition, salary range 26A, step 1, 2 hours, 12 months, \$10.90 per hour, effective September 14, 2009.

VILLANUEVA, LETICIA: Custodian I, Chavez, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

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

WILSON, JAMES: Custodian I, Allred, salary range 32, step 1, 4 hours, 12 months, \$13.52 per hour, effective September 1, 2009.

ZAMORA, NORMA: Bilingual Secretary II, Monterey, salary range 38, step 1, 8 hours, 12 months, \$3,015.88 per month, effective September 14, 2009.

Approve the promotion of the following:

HOGUE, ANGELICA: Education Assistant III/Spanish, Cypress, salary range 32, step 6, 4 hours, 9 months, \$16.45 per hour, to Clerk II, Allred, salary range 33, step 6, 8 hours, 12 months, \$2,965.88 per month, effective September 16, 2009.

LOPEZ, MARIA: Secretary, Pacific, salary range 37, step 3, 8 hours, 10 months, \$3,084.50 per month, to Bilingual Secretary II, Marshall, salary range 38, step 3, 8 hours, 12 months, \$3,257.88 per month, effective September 16, 2009.

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NOL, ENRIQUETA: Cafeteria Worker, Anton, salary range 26A, step 4, 4 hours, 9 months, \$12.26 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

REYNA, FRANCESCA: Cafeteria Worker, Del Vallejo, salary range 26A, step 6, 4 ½ hours, 9 months, \$13.26 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, effective September 8, 2009.

Approve the promotion and selection from the eligibility list of the following:

MOYEDA, EMILIE: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$11.79 per hour and Custodian I, Pacific, salary range 32, step 1, 3 hours, 9 months, \$13.52 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective September 8, 2009.

WOOD, SARITA: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$11.79 per hour and Custodian I, Pacific, salary range 32, step 1, 3 hours, 9 months, \$13.52 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective September 8, 2009.

GARY, TASHA: Approve the selection from the eligibility list from Clerk I, San Bernardino, salary range 30A, step 1, 4 hours, 10 months, \$12.75 per hour, to Attendance Verifier, Roberts, salary range 30A, step 1, 6 hours, 12 months, \$12.75 per hour, effective September 14, 2009.

VASQUEZ, BRIAN: Approve the full restoration from Clerk I, Del Vallejo, salary range 30A, step 3, 7 hours, 10 months, \$13.79 per hour, to Clerk I, Pacific, salary range 30A, step 3, 8 hours, 10 months, \$2,390.86 per month, effective September 16, 2009.

RE-EMPLOYMENT

BURKE, JOSEPH: Approve the reemployment of Library Assistant, Jones, salary range 28A, step 1, 3 hours, 9 months, \$11.79 per hour, effective September 14, 2009.

HERRERA, CESAR: Approve the reemployment under the 39 month rule of Bilingual Instructional Aide, Hillside, salary range 28A, step 5, 6 hours, 9 months, \$14.37 per hour, effective September 28, 2009.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALLEN, ROBERT: School Computer Specialist, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 9, 2009.

BATARSEH, OMAR: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective September 1, 2009.

BERUMEN, VALERIE: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 8, 2009.

CLEAR, LAURA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective September 14, 2009.

CORTES, MARIA: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective September 14, 2009.

GIL, RINA: School Computer Specialist, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 14, 2009.

HERNANDEZ, LETICIA: Morning Duty Aide, Lytle Creek, 1 hour, 12 months, \$8.04 per hour, effective August 20, 2009.

LEMONS, LORI: Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective September 11, 2009.

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

MANSFIELD, CHARLES: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 8, 2009.

MARTINEZ, TERI: Custodian I, Hillside, salary range 32, step 1, 4 hours, 12 months, \$13.52 per hour, effective September 1, 2009.

MCCORMICK, RHODA: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, Custodian I, Provisional, salary range 32, step 1, \$12.65 per hour, effective July 10, 2009.

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NEWMAN, KRISTEN: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 4, 2009.

O'NEAL, KAREN: Custodian I, Richardson, salary range 32, step 1, 4 hours, 9 months, \$13.52 per hour, effective August 26, 2009.

ORTEGA, BLANCA: School Computer Specialist, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 8, 2009.

PRUNTY, SATIN: Cafeteria Worker, Limited Term, salary range 26A, step 1, \$10.90 per hour, effective August 27, 2009.

PRUNTY, SATIN: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Custodian, Provisional, salary range 32, step 1, \$12.65 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective August 28, 2009.

RODRIGUEZ, JOEL: School Computer Specialist, Provisional, salary range 28A, step 1, \$11.03 per hour, effective September 14, 2009.

SADDINGTON, THOMAS: Student Intern Other, Arroyo Valley, \$10.00 per hour, effective September 3, 2009.

SALVATIERRA, NATALIE: 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 September 14, 2009.

SOTO, SUZANNA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective August 28, 2009.

TELLEZ, IVONNE: Noon Duty Aide, Barton, 2 hours, 12 months, \$8.04 per hour, effective September 4, 2009.

TRANSFERS

Approve the voluntary transfer of the following:

BARBA, MARCI: Bilingual Secretary, English Learners, salary range 37, step 2, 8 hours, 12 months, \$3,015.88 per month, to Bilingual Secretary, Cajon, salary range 37, step 2, 8 hours, 10 months, \$3,015.88 per month, effective September 8, 2009.

CAZARES, RICHARD: Custodian I, Lincoln, salary range 32, step 5, 8 hours, 12 months, \$2,742.12 per month, to Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$2,742.12 per month, effective September 8, 2009.

CHRIPCZUK, NATHANIEL: Bilingual Secretary, Cajon, salary range 37, step 5, 8 hours, 10 months, \$3,386.20 per month, to Bilingual Secretary, English Learners, salary range 37, step 5, 8 hours, 12 months, \$3,386.20 per month, effective September 8, 2009.

MERCHANT, JAMES: Custodian I, Wong Elementary School, salary range 32, step 6, 8 hours, 12 months, \$2,851.80 per month, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, effective September 8, 2009.

SALARIES / MISCELLANEOUS

MEDINA, PATRICIA: Approve the increase in hours of Noon Duty Aide, Muscoy, 1 hour, 12 months, \$8.04 per hour, to 1 ½ hours, 12 months, \$8.04 per hour, effective August 19, 2009.

FETUR, SENBETU: Approve the decrease in hours of Senior Recreation Leader, Belvedere, 7 ½ hours, 12 months, \$10.35 per hour, to 3 hours, 12 months, \$10.35 per hour, effective August 19, 2009.

JIMENEZ, PETER: Approve the night shift differential stipend of \$28.52 per month, from Custodian I, Lytle Creek, salary range 32, step 6A1, 8 hours, 12 months, \$2,908.84 per month, to Custodian I, Lytle Creek, salary range 32, step 6A1, 8 hours, 12 months, \$2,937.36 per month, effective August 31, 2009.

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LUCERO, JESS: Approve the removal of night shift differential of \$23.44 per month, from Custodian I, Lytle Creek, salary range 32, step 1, 8 hours, 12 months, \$2,367.42 per month, to Custodian I, Lytle Creek, salary range 32, step 1, 8 hours, 12 months, \$2,343.98 per month, effective August 31, 2009.

WORKING OUT OF CLASSIFICATION

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

BOYNE, LARRY: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$3,475.54 per month, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 5A4, 8 hours, 12 months, \$3,685.44 per month, effective May 18, 2009 through June 19, 2009.

BOYNE, LARRY: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$3,475.54 per month, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 5A4, 8 hours, 12 months, \$3,685.44 per month, effective June 29, 2009 through September 11, 2009.

CABRAL, SALLY: Budget Analyst, Fiscal, salary range 46, step 6, 8 hours, 12 months, \$4,938.38 per month, to Senior Budget Analyst, Fiscal, salary range 49, step 4, 8 hours, 12 months, \$5,135.92 per month, effective July 31, 2009 through January 14, 2010.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, salary range 33, step 4, 8 hours, 12 months, \$2,792.12 per month, to Bilingual Secretary, Youth Services, salary range 37, step 1, 8 hours, 12 months, \$2,901.80 per month, effective July 24, 2009 through January 1, 2010.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition, salary range 28A, step 6A1, 8 hours, 12 months, \$2,535.24 per month, to Distribution Expeditor, Nutrition, salary range 38A, step 1A1, 8 hours, 12 months, \$3,084.50 per month, effective October 2, 2009 through October 16, 2009.

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Amend Board action of August 18, 2009 to read as follows:

KENNEDY, CAROLYN: Approve the temporary rate increase while working out of classification from Cafeteria Worker, Richardson, salary range 26A, step 2, 4 ½ hours, 9 months, \$11.34 per hour, to Senior Cafeteria Worker, Nutrition, salary range 30A, step 1, 8 hours, 9 months, \$2,210.48 per month, effective August 30, 2009 through December 18, 2009.

RETURN TO REGULAR RATE OF PAY

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

CHAGOLLA, DARLENE: Serving Kitchen Operator, Nutrition, salary range 29, step 5A2, 6 hours, 12 months, \$14.63 per hour, to Cafeteria Worker, Nutrition, salary range 26A, step 6A2, 5 hours, 12 months, \$13.79 per hour, effective August 31, 2009.

REYNA, FRANCESCA: Senior Cafeteria Worker, Nutrition, salary range 30A, step 3, 8 hours, 9 months, \$2,390.86 per month, to Cafeteria Worker, Del Vallejo, salary range 26A, step 6, 4 ½ hours, 9 months, \$13.26 per hour, effective August 26, 2009 through September 7, 2009.

SEPARATIONS

Report the retirement of the following:

CHUBRICK, LEONARD: NT Network Specialist, Technology, effective October 30, 2009.

HENDERSON, MARQUIS: Custodian I, Rodriguez, effective September 25, 2009.

WALSH, KATHLEEN: Security Specialist, Technology, effective December 31, 2009.

Report the resignation of the following:

FLORES, MELISSA: Custodian I, North Verdemont, effective September 1, 2009.

GARCIA, RAYMOND: Instructional Assistant/TA, Chavez, effective September 11, 2009.

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REGALADO, ZONIA: Bilingual Clerk I, Arrowview, effective September 25, 2009.

SANCHEZ, GUILLERMINA: Cafeteria Worker, Nutrition, effective September 11, 2009.

Report the separation of the following:

ARELLANO, JORGE: Substitute Operations, effective September 15, 2009.

BROWN, ANJELICA: Student Cafeteria Worker, Nutrition, effective September 13, 2009.

CAMACHO, YURII: Student Intern Other, San Gorgonio, effective September 2, 2009.

CHAVEZ, VERONICA: Recreation Aide, Allred, effective August 24, 2009.

CONTRERAS, MARIA: Recreation Aide, Allred, effective August 24, 2009.

DE LA ROSA, MANUEL: Student Cafeteria Worker, Nutrition, effective September 8, 2009.

DIAZ, ALMA: Substitute Operations, effective September 15, 2009.

ESCOBAR, MARTHA: Substitute Operations, effective September 15, 2009.

GALLEGOS, MAGALY: Student Intern Other, Arroyo Valley, effective September 15, 2009.

GARCIA, SYLVIA: Recreation Aide, Allred, Substitute Recreation Aide, effective August 24, 2009.

GRANT, AJANINEA: Recreation Aide, Allred, effective August 24, 2009.

HARDY, ROBYN: Substitute Operations, effective September 15, 2009.

HERNANDEZ, LUCIA: Non-Classified Expert, Cypress, effective September 9, 2009.

HERNANDEZ, REGINA: Recreation Aide, Allred, effective August 24, 2009.

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HERNANDEZ, SILVIA: Substitute Recreation Aide, effective September 15, 2009.

HERRERA, CESAR: Substitute Instructional, Substitute Recreation Aide, effective September 15, 2009.

HERRERA, DANIEL: Student Cafeteria Worker, Nutrition, effective September 6, 2009.

JAUREGUI, ERNESTO: Substitute Operations, effective September 15, 2009.

KANE, KELA: Student Cafeteria Worker, Nutrition, effective September 9, 2009.

LANGARICA, NEREIDA: Student Intern Other, Accountability, effective September 16, 2009.

LIZARRAGA, ARLENE: Noon Duty Aide, Anton, effective September 16, 2009.

LOPEZ, YOLANDA: Substitute Operations, effective September 15, 2009.

LYONS, JOYCE: Substitute Clerical, effective September 16, 2009.

MACIAS, ANA: Substitute Operations, effective September 15, 2009.

MADUENA, HELEN: Student Intern Other, Deputy Superintendent's Office, effective September 16, 2009.

MALAKOUTI, MICHAEL: Non-Classified Expert, Mt. Vernon, effective September 16, 2009.

MARIN, GUADALUPE: Substitute Operations, effective September 15, 2009.

MARTIN, VENDELA: Substitute, effective September 16, 2009.

MARTINEZ, ANGLEA: Project Workability, Transition, effective September 16, 2009.

MARTINEZ, MARIA: Substitute Recreation Aide, effective September 16, 2009.

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MARTINEZ, NELLIE: Substitute Clerical, effective September 16, 2009.

MARVIN, JOHNESHA: Student Intern Other, Deputy Superintendent's Office, effective September 16, 2009.

MCKISSICK, EBONY: Project Workability, Transition, effective September 16, 2009.

MEDINA, FREDY: Student Intern Other, Accountability, effective September 16, 2009.

MONROE, TREVOR: Student Cafeteria Worker, Nutrition, effective September 9, 2009.

MOORE, LEOLA: Student Intern Other, Deputy Superintendent's Office, effective September 16, 2009.

MOYEDA, EMILIE: Substitute Nutrition, Substitute Operations, effective September 15, 2009.

PHILLIPS, SYLVIA: Recreation Aide, Allred, effective August 24, 2009.

PONCE, LOLITA: Recreation Aide, Allred, effective August 24, 2009.

REGALADO, ZONIA: Substitute Clerical, effective September 25, 2009.

REYES, SOFIA: Substitute Operations, effective September 15, 2009.

REYNA, FRANCESCA: Substitute Nutrition, Substitute Operations, effective September 15, 2009.

SABALZA, ANGELINA: Recreation Aide, Allred, effective September 9, 2009.

SANCHEZ, GUILLERMINA: Substitute Nutrition, effective September 11, 2009.

THOMAS, WILLIE: Project Workability, Transition, effective September 16, 2009.

VALENZUELA, ALFREDO: Non-Classified Expert, Newmark, effective September 12, 2009.

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VILLANUEVA, LETICIA: Substitute Nutrition, Substitute Operations, effective September 15, 2009.

WOOD, SARITA: Substitute Operations, Substitute Nutrition, effective September 15, 2009.

ZIMMERMAN, ARON: Substitute Clerical, Substitute Instructional, Substitute Nutrition, Substitute Operations, effective September 15, 2009.

Report the deletion of assignment of the following:

MOYEDA, EMILIE: Custodian I, Pacific, effective September 7, 2009.

WOOD, SARITA: Custodian I, Pacific, effective September 7, 2009.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-09-02, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective August 31, 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 Secretary II, extra hours, not to exceed 10 days, Cole Elementary School, effective October 28, 2009 through November 10, 2009

Campus Security Officer I, extra hours, not to exceed 4 hours, Adult School, effective August 7, 2009 through August 7, 2009

Campus Security Officer I, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective August 3, 2009 through June 25, 2010 (2 positions)

Clerk I, extra hours, not to exceed 2 ½ hours per day, Golden Valley Middle School, effective September 15, 2009 through September 15, 2009

Clerk II, limited term, not to exceed 8 hours per day, Allred Child Development Center, effective September 16, 2009 through September 30, 2009

Curriculum Materials Clerk, limited term, not to exceed 3 hours per day, Muscoy Elementary School, effective September 20, 2009 through November 20, 2009

Custodian I, 8 hours, 12 months, Nutrition Services

Education Assistant III/AV, limited Term, not to exceed 100 hours, Cajon High School, effective September 10, 2009 through March 10, 2010

Education Assistant III/SI, extra hours, not to exceed 8 hours per day, Carmack Elementary School, effective August 19, 2009 through August 20, 2009 (3 positions)

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Cole Elementary School, effective September 21, 2009 through October 23, 2009

Education Assistant III/Spanish, 5 hours, 12 months, Muscoy Elementary School

Instructional Aide, extra hours, not to exceed 6 ½ hours per day, San Andreas Infant/Toddler Center, effective August 29, 2009 through August 29, 2009

Instructional Aide, extra hours, not to exceed 6 ½ hours per day, San Gorgonio Infant/Toddler Center, effective August 29, 2009 through August 29, 2009

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Instructional Assistant/ISR, extra hours, not to exceed 2 ½ hours per day, Golden Valley Middle School, effective September 15, 2009 through September 15, 2009

Instructional Assistant/SDC, extra hours, not to exceed 6 hours, Special Education, effective June 19, 2009 through June 19, 2009

Instructional Tutor-LH/PH, extra hours, not to exceed 27 hours, Kimbark Elementary School, effective August 24, 2009 through June 25, 2010

Language Assistant/Spanish, extra hours, not to exceed 2 ½ hours, Golden Valley Middle School, effective September 15, 2009 through September 15, 2009

Microcomputer Specialist I/MAC, limited term, not to exceed 4 hours per day, Muscoy Elementary School, effective September 20, 2009 through November 20, 2009

Registrar, extra hours, not to exceed 10 days, Golden Valley Middle School, effective June 15, 2010 through June 30, 2010