

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 1, 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 #5

It is requested that the Board approve Personnel Report #5, September 1, 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 #5, September 1, 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

Amend Board action dated August 18, 2009, to approve the resignation, no longer available, of the following certificated personnel, amended effective date as indicated:

RAMIREZ-PENA, ALBA: Lytle Creek Elementary School, August 21, 2009

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

GEORGE JOSEPH: Adult School, August 25, 2009

WOODSON, TAMARA: Arroyo Valley High School, June 15, 2009

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

SAGOE, LINDA: August 13, 2009

SECONDARY

ARRINGTON, THOMAS: C-9, Probationary, \$353.05 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and eight years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

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

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

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

GOMEZ, PALOMA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 3, 2009.

GONZALES, SERGIO: 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 July 30, 2009.

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

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

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

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

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

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

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

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

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

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

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

ROMERO, JESSE: A-3, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree, credential and two years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

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

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SERRANO-GOMEZ, NATIVIDAD: C-3, Probationary, \$286.52 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2009.

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

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

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

ZAVALA, AGUSTIN: 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 August 11, 2009

SPECIAL EDUCATION

HASSETT, JAMES: 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 July 30, 2009.

LANDEROS, SILVIA: XX-5, Intern, \$275.43 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2009.

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

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

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

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

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WHALEY, JESSICA: 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 July 30, 2009.

OTHER:

DELANO, MATTHEW: C-2, Probationary, \$275.43 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and one year of credentialed teaching experience within the past 15 years. Employment effective July 30, 2009.

MCHENRY, GLORIA: E-1 (Permit Teacher Salary Schedule), Probationary, \$242.15 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 21, 2009.

PEPE, JOHN: D-3, Probationary, \$297.62 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2009.

RAMOS, MARIA: D-1 (Permit Teacher Salary Schedule, Probationary, \$158.26 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2009.

BRADBURY, EDITH: BE IT RESOLVED that the employee be assigned to teach Biology on a Provisional Internship Permit at the high school level, for the 2009-2010 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

ANDERSON, KITSY: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed 32.5 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170 (93%) and 11-3905-0-716-118-4110-1000-1170 (7%).

ANTHONY, GARY: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 26, 2009 to June 30, 2010, not to exceed 7 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed 24 hours per week, at the hourly rate of \$41.07; account 11-3905-0-716-118-4110-1000-1170.

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BILLINGS, MARK: Approve payment, Adult School, Lesson Design, effective August 25, 2009 to January 22, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 11-3905-0-716-118-4110-1000-1170.

EATMON, KIM: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 01-0126-0-716-130-4110-1000-1170 (50%) and 11-9010-0-716-365-4110-1000-1170.

GOSS, BRENDA: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed 30 hours per week, at the hourly rate of \$45.84; account 11-3905-0-716-118-4110-1000-1170.

JONES, SYDNEY: Approve payment, Adult School, Substitute Teacher, effective August 25, 2009 to June 30, 2010, at the hourly rate of \$39.27; account 01-0126-0-716-130-4110-1000-1140.

JUDILLA, JUDELIN: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed 40 hours per week, at the hourly rate of \$42.31; account 11-3926-0-716-405-4110-1000-1170 (50%) and 11-3905-0-716-118-4110-1000-1170 (50%).

TODD-LONG, TINA: Approve payment, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 9, 2010, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 01-0126-0-716-130-4110-1000-1170 (45%) and 11-3913-0-716-057-4110-1000-1170 (55%).

Approve payment to the following certificated personnel, Adult School, GED Prep Teachers 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed hours per week as indicated, at the indicated hourly rate; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Not to exceed hours per week</u>	<u>at the hourly rate</u>
ANSARI, FAZAL	6	\$39.27
BILLINGS, MARK	6	\$39.84
BURTON, STEPHEN	30	\$46.54
DELAROSA, JENNY	30	\$42.31
EISELE, LYNETTE	6	\$40.46
LACHMAN, JUDY	26	\$41.07
LAWSON, KATHLEEN	6	\$42.31
MEEKINS, JACK	6	\$41.07
MITCHELL, LAURA	20	\$42.31
ROTH, NANCY	6	\$39.84
STEPHENS, CYNTHIA	30	\$41.07

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Approve payment to the following certificated personnel, Adult School, Teacher 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed hours per week as indicated, at the indicated hourly rate; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Not to exceed hours per week</u>	<u>at the hourly rate</u>
BALLARD, ALICIA	12	\$39.84
BAZARKO, SHARON	2	\$41.07
DONAHUE, MARILYN	2	\$41.07
ESCALANTE, PELAGIA	2	\$42.31
ESCAMILLA, ARTURO	4	\$41.07
IBARRA, FRANK	30	\$41.07
IZUMI, GRAYSON	30	\$41.07
JORDAN, EFFIE	30	\$42.31
KARABATSOS, JANELL	10	\$41.07
MAYNUS, CHRISTINE	17	\$41.07
PETAGO, MELANIE	30	\$42.31
RAGAN, JULIA	5	\$39.27
ROSEBURE, AMY	10.5	\$41.07
SCARCELLA, KIMBERLY	6	\$41.07
SHEPARD, WILMA	16	\$42.31
THOMAS, ILONA	10.5	\$41.07
VASQUEZ, RUBEN	30	\$40.46
WACHUKU, STEPHANIE	12	\$39.27

Approve payment to the following certificated personnel, Adult School, ESL Teachers 2009-2010 School Year, effective August 25, 2009 to June 30, 2010, not to exceed hours per week as indicated, at the indicated hourly rate; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Not to exceed hours per week</u>	<u>at the hourly rate</u>
ABEYTA, ANDREA	6	\$42.31
ADAME, REBECCA	4	\$42.31
ARDEMA, DOUGLAS	30	\$41.07
BOTTING, PATRICIA	6	\$40.46
CASTILLO, CARMEN	30	\$42.31
CHAND, KAUR	6	\$41.07
DELACRUZ, SUSAN	30	\$41.07
FLORES, RALPH	6	\$42.31
FREDERICKSON, DONNA	6	\$42.31
GEORGES-PHILLIPS, MAGDA	30	\$42.31
GRIFFITH, IAN	30	\$42.31

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HEMP, JENNIE	6	\$41.67
KEELE, KIT	30	\$41.67
KENNEDY, DUNCAN	30	\$41.07
KUMPULA, ALAN	6	\$41.67
LARA, OSCAR	30	\$42.31
MATUS, MERCEDES	6	\$42.31
NG, KENNETH	30	\$42.31
OTTO-WOLF, ANKE	30	\$41.67
RAHED, KARIMA	6	\$42.31
ROSEBERG, RONI	30	\$42.31
VANJAH, FESTUS	6	\$42.31
WANG, SHUPING	30	\$42.31
ZARAGOZA, ALBERT	30	\$41.67
ZUETEL, WILLIAM	6	\$41.67

Approve payment to the following certificated personnel, Adult School, Career Technical Teachers 2009-2010 School Year, effective August 25, 2009 to June 10, 2010, not to exceed hours per week as indicated, at the indicated hourly rate; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Not to exceed hours per week</u>	<u>at the hourly rate</u>
ANDERSON, JANET	30	\$41.07
ARMENTA, ROBERT	4	\$41.07
BERRY, RICHARD	11	\$41.07
CARDENAS, INGRID	8	\$41.07
CHRISTIE, LORRAINE	30	\$41.07
DAVIS, LENORA	2	\$39.84
ISHAM, DAVE	4	\$41.07
LINN, SHIRLEY	6	\$42.31
LOFTIS, TERESA	30	\$41.07
PROKOPIJ, KIMBERLEE	8	\$41.67

Approve payment to the following certificated personnel, Anderson School, Lesson Design, effective August 25, 2009 to June 10, 2010, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-0102-0-508-141-3550-1000-1130:

ECK, BARBARA
RUFFOLO, MICHAEL

WINSTON, BRENDA

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Approve payment to the following certificated personnel, Arrowview Middle School, CELDT Testing, effective August 3, 2009 to June 25, 2010, not to exceed 10 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130:

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

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

BLENNAU, CAROLYN
BURKE, TERRI
GALLARDO, RAY
LUCEY, SUSAN

PETTETTERA, MORGAN
SALMON, DAVID
SMITH, LAURA

Approve payment to the following certificated personnel, Arroyo Valley 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 01-0000-0-410-05D-1110-1000-1130:

AGUILERA, KENNETH
ALI, MANSUR
ALI, RAJAH
ALLISON, ANDRE
ALLISON, JENNNIFER
ALVEZ, MARIA
AMMONS, SETH
ANDERSON, CATHERINE
ANDERSON, JOEY
ANDERSON, JOHN
ANDRADE, TANYA
BARTHELEMY, JULIE
BEAN, BRUCE
BEARD, RONNIE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BENNIE, MICHAEL
BEYRONNEAU, MICHELLE
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRAVO, RICHARD
BROCKIE, KEITH
BURKE, TERRI
(Continued)

JOHNS-KING, VANESSA
JOHNSON, RHONDA
KEISER, CARL
KEMPKEN, STEPHEN
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEVIEGE, BRADFORD
LIDDELL, TYRONE
LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MEDINA, DEBORAH
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
ORNELAS, MARIAN
OYAS, CHARLES
PARKES, ERIC
PELLETTERA, MORGAN
PEREZ, CHARLES
PITTMAN, GUINEVERE
POTTER, KARRIS
(Continued)

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BURKHART, CRISTINA
BURTEN, ANITA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
CERVANTEZ-BISHOP, HELENE
CHAVEZ, KARLA
CIMARRUSTI, GINA
CLEARY, BRIAN
COATES, JOHN
CONWELL, MERLYN
COOLEY, PATRICIA
CURTIS, MELINDA
DANESH, JEYAN
DEL CASTILLO, ALEJANDRA
DELGADO, JOHN
DELONG, MARC
DITHOMAS, ANTHONY
DONNELLY, NALDA
DONNER, FRANCI
ELLIOTT, BRANDY
FIGUEROA, MARIA
GALLARDO, LAURA
GALLARDO, RAY
GARBER, MELBOURNE
GARCIA, RICARDO
GARCIA, SANDRA
GONZALES, EDWARD
GRANDE, ROBERT
GREEN, DORI
GROSS, NATHAN
HARRIS, KINDRA
HARSCH, RYAN
HEFT-REESE, DIANE
HENDERSON, WILLIAM
HENDEY, MICHELLE
HERNANDEZ, CHRISTINA
HIDALGO, PETER
HIDALGO, SARAH
HIDALGO, SUZANNE
(Continued)

RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
RODRIGUEZ, DEENA
ROE, STEPHANIE
ROGERS, ROY
ROMANEK, BRENDA
RUFUS, AUTUMN
SALMON, DAVID
SANCHEZ, ERIK
SANCHEZ, PATRICIA
SCHLITT, HEIDI
SERRAO, BRUCE
SHEARER, TAMMY
SILVA, ANA
SINKFIELD, NATACHIA
SMITH, DANIELLE
SMITH, LAURA
SMITH, NADRIAN
SMITH, SCOTT
SNODGRASS, KRISTINE
SOTO, KENNETH
SOWARD, JAMES
SOWARD, MARCUS
STEWART, DEMETRIUS
SWEDLOVE, KAREN
TAACHIA, MISCHA
TABLER, JOELEINN
TERRILL, JENAE
THAYER, CARRIE
THAYER, CHRISTOPHER
TOBAR, HILDA
UGALDE, PHILIP
WARSAW, VINCENT
WHEELER, MARIA
WILKERSON, MARCUS
WILKINS, GLENDA
WILLIAMS, RICARDO
WILSHIRE, RICHARD
WOODSON, TAMARA
(Continued)

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HOWELL, MATTHEW
HUIBREGTSE, ANDREA
HURTADO, CHRISTINA

WRIGHT, GERRY
ZUETEL, RYAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage – Block Schedule, after the third time, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$45.00; account 01-0000-0-410-05D-1110-1000-1130:

AGUILERA, KENNETH
ALI, MANSUR
ALI, RAJAH
ALLISON, ANDRE
ALLISON, JENNNIFER
ALVEZ, MARIA
AMMONS, SETH
ANDERSON, CATHERINE
ANDERSON, JOEY
ANDERSON, JOHN
ANDRADE, TANYA
BARTHELEMY, JULIE
BEAN, BRUCE
BEARD, RONNIE
BECKLES, JOSIANNE
BEHLER, TIMOTHY
BENNIE, MICHAEL
BEYRONNEAU, MICHELLE
BLENNAU, CAROLYN
BLENNAU, MATTHEW
BOEHM, LIEM
BONDS, DIANE
BRADSHAW, NICOLE
BRANDENBURG, RENEE
BRAVO, RICHARD
BROCKIE, KEITH
BURKE, TERRI
BURKHART, CRISTINA
BURTEN, ANITA
CAMPANA, ALMA
CAPORUSCIO, CAROL
CARRILLO, HECTOR
(Continued)

JOHNS-KING, VANESSA
JOHNSON, RHONDA
KEISER, CARL
KEMPKEN, STEPHEN
LASCH, JAMES
LAWLER, MICHAEL
LE, ANN
LEVIEGE, BRADFORD
LIDDELL, TYRONE
LUCEY, SUSAN
LUCORE, RICHARD
MALDONADO, RACHELL
MARTINEZ, ANITA
MCKAGUE, SCOTT
MEDINA, DEBORAH
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
ORNELAS, MARIAN
OYAS, CHARLES
PARKES, ERIC
PELLETTERA, MORGAN
PEREZ, CHARLES
PITTMAN, GUINEVERE
POTTER, KARRIS
RAMIREZ, VERONICA
RATICA, EMILY
ROBEL, KIMBERLY
RODRIGUEZ, DEENA
ROE, STEPHANIE
(Continued)

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CERVANTEZ-BISHOP, HELENE	ROGERS, ROY
CHAVEZ, KARLA	ROMANEK, BRENDA
CIMARRUSTI, GINA	RUFUS, AUTUMN
CLEARY, BRIAN	SALMON, DAVID
COATES, JOHN	SANCHEZ, ERIK
CONWELL, MERLYN	SANCHEZ, PATRICIA
COOLEY, PATRICIA	SCHLITT, HEIDI
CURTIS, MELINDA	SERRAO, BRUCE
DANESH, JEYAN	SHEARER, TAMMY
DEL CASTILLO, ALEJANDRA	SILVA, ANA
DELGADO, JOHN	SINKFIELD, NATACHIA
DELONG, MARC	SMITH, DANIELLE
DITHOMAS, ANTHONY	SMITH, LAURA
DONNELLY, NALDA	SMTIH, NADRIAN
DONNER, FRANCI	SMITH, SCOTT
ELLIOTT, BRANDY	SNODGRASS, KRISTINE
FIGUEROA, MARIA	SOTO, KENNETH
GALLARDO, LAURA	SOWARD, JAMES
GALLARDO, RAY	SOWARD, MARCUS
GARBER, MELBOURNE	STEWART, DEMETRIUS
GARCIA, RICARDO	SWEDLOVE, KAREN
GARCIA, SANDRA	TAACHIA, MISCHA
GONZALES, EDWARD	TABLER, JOELEINN
GRANDE, ROBERT	TERRILL, JENAE
GREEN, DORI	THAYER, CARRIE
GROSS, NATHAN	THAYER, CHRISTOPHER
HARRIS, KINDRA	TOBAR, HILDA
HARSCH, RYAN	UGALDE, PHILIP
HEFT-REESE, DIANE	WARSAW, VINCENT
HENDERSON, WILLIAM	WHEELER, MARIA
HENDEY, MICHELLE	WILKERSON, MARCUS
HERNANDEZ, CHRISTINA	WILKINS, GLENDA
HIDALGO, PETER	WILLIAMS, RICARDO
HIDALGO, SARAH	WILSHIRE, RICHARD
HIDALGO, SUZANNE	WOODSON, TAMARA
HOWELL, MATTHEW	WRIGHT, GERRY
HUIBREGTSE, ANDREA	ZUETEL, RYAN
HURTADO, CHRISTINA	

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 6, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130 (50%) and 01-7250-0-108-419-1110-1000-1130 (50%):

BJUR, KRISTA	MITCHELL, BETTY
CHAPIN, DANA	MOTTA, LUIS
CHISHIKI, IDALIA	MURRAY, LISA
DALSIMER, DENNIS	OAKES, KIMBERLEE
DOWNING, YADIRA	PAINE, CHRISTOPHER
DOYLE, TERRENCE	PARK, BRENDA
EVANS-CRAWFORD, KRISTY	PARROTT, SHEILA
GARCIA, EILEEN	POTTER, AMY
GIRASEK, BERENISE	RAZO, ALMA
GRIZZELL, LISA	RICHARDS-MOELLER, CAROL
HACKEL, PARTICIA	ROSEBURE, DAVID
HARNITCHEK, MELISA	SCOGGIN, MARVIN
HAVINS, MICHELE	VONWALD, DEAN
HEDRICK, PAULETTE	WHEELER, HEATHER
JIMENEZ, ROBERT	WILBURN, MEDICINE HAWK
KUMPULA, ALAN	WILLIAMS, NANETTE
LOCKWOOD, ROBERT	WILSON, JANET
MARROQUIN, YESSANIA	WOLL, LORRAINE
MEJIA, NANCY	

LEADER, KRISTINE: Approve payment, Bradley Elementary School, Professional Learning Community Planning, effective August 3, 2009 to June 25, 2010, not to exceed 2 hours per day or 10 days per month, at the hourly rate of \$26.06; account 01-7250-0-110-419-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, Professional Learning Community Planning, effective August 3, 2009 to June 25, 2010, not to exceed 2 hours per day or 10 hours per month each, at the hourly rate of \$26.06; account 01-7250-0-110-419-1110-1000-1130:

AMES, BRIAN	LUNA, BIANCA
BARROWS, ALISON	MOLLNER, MARY
BEULER, JOYELLE	MURGUIA, ANA
CHAVEZ, PATRICIA	NGUYEN, WENDY
CHEN, SUSAN	NICOLAISEN, CYNTHIA
CLAYTON, CAROLYN	NORRIS, MARY
(Continued)	(Continued)

Certificated Personnel Report
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COOK-WALDHERR, LAURIE	O'CONNELL, PAMELA
CURIEL, JAQUELINE	PENA, TERESA
DYKSTRA, AMBER	PORCH, CHRISTINA
HABERMAN, JOANNE	PRADO, PAUL
HANINGER, CHRISTINE	PULLEN, JENNIFER
HEGARDT, SUMMER	SMITH, VALERIE
HINCKLEY, MICHAEL	VASQUEZ, SHIRLEY
JACINTO, JORGE	VEGA, SUSAN
KELLEY, JUANITA	VIZCARRA, ADRIANA
KUHLMAN, ANA	VIZCARRA, APOLONIA
LEADER, KRISTINE	WARDER, NAOMI

Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective August 31, 2009 to June 30, 2010, not to exceed 1 hour per week 50 hours total each, at the hourly rate of \$26.06; account 01-7010-0-402-377-1110-1000-1130:

BEAN, ROBERT	KACKERY, ELIZABETH
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Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Communities Team Leaders, effective July 1, 2009 to June 30, 2010. Smaller Learning Communities Team Leaders at the high school level are to be paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-402-05D-1110-1000-1130:

ADAMSON, CANDICE	MORAN, ERIN
BEAN, ROBERT	OLGUIN, ANTHONY
FERRERI, HEATHER	REISENHOFER, AUDREY
HEFFERN, KELLY	REISENHOFER, MATTHEW
HENDRICKSON, ERICK	

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective August 25, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130:

ADAMSON, CANDICE	JUMAL, OKEYO
ALBRECHT, AARON	KACKERY, ELIZABETH
ALBRECHT, ASHLEY	KELLEY, PATRICK
ALVERSON, ELIJAH	KILCULLEN, ANNA
AUELUA, SALA	KOHUT, CATHERINE
AUSTIN, JON	LEAKE, CATHERINE
BAKER, VALERIE	LEHMAN, MARK
(Continued)	(Continued)

Certificated Personnel Report
September 1, 2009

BARDER, MARGARET
BATTIN, KIM
BAY, BARBARA
BEAN, ROBERT
BECK, JULIE
BERENATO, GREGORY
BERNARDY, HAL
BLATTER, REBECCA
BOHN, LESLIE
BONINE, JAMES
BOUGIE-THOMAS, PAULA
BRADBURY, EDITH
BRANCH, BONNIE
BRANNON, MARILYN
BROWN, SHARON
BURNS, ARNOLD
BUTTERFIELD, BRAD
CARLONE, LANA
CASTILLO, STEPHANIE
CECH, JAMES
CHAMBERLAIN, JOHN
CLAUSON, NORMA
CONVERSE, SALLY
COOKE, MITCHELL
CRUZ, MARIO
DANA-LOZANO, HEATHER
DANIELS, DAVID
DAVIS, SEAN
DAVIS, TARA
DESMARIS, ROBERT
DEYOUNG, CHERYLEE
DOYLE, JOAN
DRANEY, ANITA
DUNFEE, BRENT
EDWARDS, LISA
ESQUIVIAS, JUAN
FERRERI, HEATHER
FLITSCH, STEVEN
GALLERY, ERIC
GAONA, SETH
(Continued)

LENNOX, RICHARD
LETOURNEAU, ROBERT
LINDSEY, JAMES
LUNA, EVA
MA, EMMA
MCFARLAND, ROGER
MELENDEZ-WHITE, EDITH
MILLIGAN, JANINE
MOLINE, GARITH
MOORE, RANDI
MORAN, ERIN
MURDOCK, KEVIN
MURRAY, RANDALL
NACSIN, CLAYTON
OBIEN, LORNA
OKANO, SANDRA
OLGUIN, ANTHONY
OLSEN, LEIF
PAYNE, ELISABETH
PAYNE, TRACY
PETERS, CHRISTIAN
PHAM, DUNG
PHILLIPS, CONSTANCE
PICKUP, MELINDA
PIPER, MIKALA
PLACENCIA, JOHN
PRATT, RORY
QUINTERO-LOPEZ, YERALDIN
RAJCANY, PAMELA
RAUHUT, KARLENE
REED, LAURA
REED, ROSEMARIE
REED, STEPHEN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
REYNOLDS, CHARLES
ROBERTS, STEPHEN
ROGERS, NICHOLAS
SKATES, ELIZABETH
SMITH, KAREN
(Continued)

Certificated Personnel Report
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GONDOS, JIMMY
GONZALEZ, KATHLEEN
GRIFFITTS, CAROL
HALPERN, RHONA
HARRIS, CAESAR
HEFFERN, KELLY
HELLER, JAMES
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOSE, JAMIE
HOYT, BRIAN
IMBRIANI, RICHARD
IMBRIANI, STEVEN
JEBBIA, SUSAN
JOHNSON, CATRINA
JOHNSON, HURFRETТА

STOWITTS, MARK
SULLIVAN, DANIEL
SWEENEY-TOMERLIN, MARCIE
TALLEY, WALTER
THOMAS, MATTHEW
THOMAS, STEPHEN
THORNSBERRY, MATTHEW
TIVEY, DEBRA
TIVEY, JERRY
TRZCINKO, JEAN
UDUPA, SRIKRISHNA
VANDERMER, JAMES
VANDERVEER, LOIS
VARTANIAN, MICHELE
WASHBURN, ANDREW
WRIGHT, VANCE
YUSON, BERNADETTE

Approve payment to the following certificated personnel, CAPS Central, Sunrise/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:

DEBELLO, MARIE
KEO, SOPHAL
KIRKNER, AMY

PRAILEAU, CASSANDRA
SIMMONS, DAWNE
URENDA-VILLALPANDO, BEATRIZ

Approve payment to the following certificated personnel, CAPS Central, Credit Recovery Classes, effective August 24, 2009 to June 30, 2010, not to exceed 15 hours per week each, at the hourly rate of \$28.33; 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
(Continued)

KIRBY, ROBERT
KOUNAS, ANGELA
KRANT, GUY
KUTZERA, THOMAS
LAINEZ, SARAH
LANE, ARTHUR
LANE, DAISY
LASCH, JAMES
LAWLER, MICHAEL
(Continued)

Certificated Personnel Report
September 1, 2009

ALVEZ, MARIA
ALVINO, ANGELA
AMMONS, SETH
AMOS, ARTHUR
ANDERSON, CATHERINE
ANDERSON, JOEY
ANDERSON, JOHN
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
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
(Continued)

LE, ANN
LEE, ROBERT
LEE, TWYLA
LEHRACK, DITA
LEHRACK, JOHN
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
MERRIDA, DELISA
MILLER, CHRISTINE
MOMBERGER, DOUGLAS
MOONEY, ERIC
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MOSEBAY, KAROL
MOTLEY, LILLIE
MUDD, BRIAN
MURRAY, DARLENA
NASTASE, DOINA
OLSON, RANDALL
(Continued)

Certificated Personnel Report
September 1, 2009

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
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
(Continued)

ORNELAS, MARIAN
OVERSBY, CHARLES
OWEN, TERESA
OYAS, CHARLES
PACE, BRYAN
PAINE, GAIL
PARKES, ERIC
PAYNE, DANIEL
PELLETTERA, MORGAN
PEREZ, CHARLES
PEREZ, CHRISTINA
PITTMAN, GUINEVERE
POLLITT, MARC
POOLE-MAYES, FIONA
POTTER-KUPER, 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
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
(Continued)

Certificated Personnel Report
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ELLIOTT, BRANDY
ELLIS, FAITH
ETZEL, LINDA
FIGUEROA, MARIA
FLORES, DESIREE
FOILES, SAMUEL
GALLARDO, LAURA
GALLARDO, RAY
GARBER, MELBOURNE
GARCIA, ANSELMO
GARCIA, RICARDO
GARCIA, SANDRA
GODDARD, LEIGH ANN
GODFREY, KENNETH
GOMEZ, JOSE
GONZALES, EDWARD
GONZALEZ, MICHELLE
GRANDE, ROBERT
GRAY, RUTH
GREENFIELD, MARIA-JUDITH
GREEN, DORI
GREENE, DANIELLE
GROSS, NATHAN
GUSMAN, DANIEL
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
(Continued)

SATTERFIELD, 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
SUMMERS, SANTFORD
SWEDLOVE, KAREN
SYPERD, MELANIE
TAACHIA, MISHCA
TABLER, JOELEINN
TATMAN, CYNTHIA
TERRILL, JENAE
TETLOCK, JOANN
THAYER, CARRIE
THAYER, CHRISTOPHER
THEISEN, PATRICIA
TOBAR, HILDA
TRAN, CORINNE
(Continued)

Certificated Personnel Report
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HIDALGO, SUZANNE
HITE, THOMAS
HLEBASKO, RANDOLPH
HOWELL, MATTHEW
HUIBREGTSE, ANDREA
HURNEY, LARRY
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
KEATON, JANICE
KEISER, CARL
KELLY, JOSEPH
KEMPKEN, STEPHEN

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, Credit Recovery Classes, San Andreas after school program, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours per week each, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130:

BARONE, DEBRA
BENZA, ROBERT
BLACKBURN, ALISSA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTLER, JONATHAN
(Continued)

HOPFER, SHARON
JARAMILLO, THOMAS
MEYER, SALLY
MIERZWIK, WILLIAM
NADEAU, KIMBERLY
PAQUET, MARY
(Continued)

Certificated Personnel Report
September 1, 2009

ESSENWANGER-CHERAMY, LESLIE	PYLE, JOSEPH
FIGUEROA, ROBERTA	SMITH, DEBRA
GUTIERREZ, AUNDREA	WALLACE, BONNIE
HARRINGTON, MARK	WARD, SUSAN
	WEBER, JEROME

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective July 1, 2009 to June 10, 2010, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-4124-0-747-567-1110-1000-1130:

ARECHAVALETA, ILEANA	LARROY, CLAYLEE
BINGHAM, DEBRA	LEE, LISA
BROWN, DANYA	LONDOT, MICHELLE
CHAMBERLAIN, ALICIA	MCDUFFEE, JENNIFER
DEPUEBLA, BERTHA	MEJIA, MARIA
DUBOIS, DONALD	MOORE, LISA
DUFFY, KARMA	NASH-BEY, LATISHA
FROEHLICH, HEIDI	NEAL, SANDRA
GOLDSMITH, SUSAN	PHILLIPPI, CHRISTINE
HAGERMAN, CHRISTINE	RASH, AVIS
HALL, JOYCE	RIOS, ERIKA
HERNANDEZ, DIANA	TARVER, DEBORAH
HERNANDEZ, LUPE	WARREN, TERESA
IBARRA, SUSAN	WATERSTON, LISA
KELLUM, JAIME	WATSON, JEANETTE
LAMPMAN-LENABURG, LISA	

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

BARONE, DEBORAH	HOPFER, SHARON
BENZA, ROBERT	JARAMILLO, THOMAS
BLACKBURN, ALISSA	MEYER, SALLY
BRADLEY, DAWN	MIERZWIK, WILLIAM
BRAIMAN, PAUL	NADEAU, KIMBERLY
BUTLER, JONATHAN	PAQUET, MARY
ESSENWANGER-CHERAMY, LESLIE	PYLE, JOSEPH
FIGUEROA, ROBERTA	SMITH, DEBRA
(Continued)	WALLACE, BONNIE
	(Continued)

Certificated Personnel Report
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GUTIERREZ, AUNDREA
HARRINGTON, MARK

WARD, SUSAN
WEBER, JEROME

BOECK, CATHERINE: Approve payment, Cole Elementary School, CELDT Testing, effective August 10, 2009 to August 24, 2009, not to exceed 60 hours at the hourly rate of \$26.06; account 01-0000-0-116-144-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Professional Learning Center Planning, effective September 1, 2009 to June 30, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-120-501-1110-1000-1130:

CHANCE, CASSIE
JOHNSON, DEBORAH
LOVELL, LARRY

MORRISON-PLUMLEY, CHRISTINE
STUFKOSKY, EMMA
WHEELER, ANGELA

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

Approve payment to the following certificated personnel, Educational Services, 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:

ABRAHAMSON, JULEE
AGHA, FARAH
AGUILERA, KENNETH
ALBA, MARIBEL
BELANGER, SOPHIE
BROWN, NICOLE
CAMARGO, VERONICA
CAMPBELL, KIMBERLY
DAVIS, JACQUELINE
DUAG, ELAINE
ESQUIBEL, MALISSA
FYFE, STEPHANIE
GARCIA, GRISEL
HASSETT, JAMES
HENAO, JENNIFER
HENDRICKSEN, MATTHEW
(Continued)

LOPEZ, JUDITH
MARTIN, MARRINA
MARTINEZ, ADRIANA
MCCARTHY, JOYELLE
MEACA, MARISOL
NEGRI, MARY
NICOLAS, GIOVANNI
ORTEGA, PAULETTE
RAMIREZ, MELISSA
REYES, NANCY
RIOS, ERIKA
RODRIGUEZ, CLAUDIA
RUIZ, CRYSTAL
SEYOUM, SABA
SON, PHIRUN
STEWART, LORI
(Continued)

Certificated Personnel Report
September 1, 2009

HOFFMAN, SARAH	STUDER, PATRICK
HUDSON-COUSINS, SHAKIRAH	URRUTIA, JIMMY
JIMENEZ-GARCIA, MARIA	VILLALPANDO, BEATRIZ
KATHOL, SARA	WAGNER, LINDSAY
LAI, KELLY	WEBB, RYAN
LANDEROS, SILVIA	WHALEY, JESSICA
LAWSON, MEREDITH	YATES, JENNIFER
LINGENFELTER, TINA	

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

ABRAMS, ERIC	KORTE, ROBERT
BLUE, CHERYLL	LANDERS, MICHAEL
BURRIS, RONALD	MCGILVERY, WAYNE
CANNON, JAMAAL	MERRILL, GREGORY
DANIELS, SCOTT	MORRIS, TIMOTHY
DETERS, RANDALL	NOEL, JENNIFER
DICKEY, TERRY	PRESTON, JOSEPH
GAHUNGU, OLEKSANDR	RELPH, JACQUELINE
GAZZANIGA, AMY	SANCHEZ-SPEARS, NANCY
GAZZANIGA, STEVEN	SERVIN, ROBERT
GILLILAND, VICTORIA	SHOUP, TERRY
GOMEZ, PAMELA	SKINNER, JAMES
GRINO, CARL	SORENSEN, CHRISTOPHER
HENDRIX, ROBB	STANFIELD, BILLY
HERNESS, DOMINIC	STARZYK, THOMAS
HOLATO, MICHAEL	VONWALD, DEAN
KING, PATRICK	

ROJAS, YADHIRA: Approve payment, English Learner Programs, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, CTET Test Prep – Module 1, effective July 23, 2009 to August 13, 2009, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALBRIGHT, LAURA (Continued)	KNOWLTON, CHERYL (Continued)
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Certificated Personnel Report
September 1, 2009

ASUELIME, ARLENE
AWAD-SHENDI, IRENE
BECK, JULIE
BOGARIN, ALEXIS
BROWNING, ERIC
CARRERA, SALLY
CERVANTES, BENJAMIN
COOK, ADRIENNE
DAVIS, GAYLE
DORNING, PAULA
FENDEL, CHRISTINE
FERGUSON, SUSAN
FLORES, ROGER
HAINES, LEE
HAWKS, GLORIA
INGRODI, MICHAEL
JUMAL, OKEYO

KNUTSON, KRISTOPHER
LEWIS, MARCIA
LLAMAS, PEDRO
LOCKE, PAUL
NACSIN, CLAYTON
ORCASITAS, MARY
PRIGNANO, JOHN
RATICA, EMILY
REED, STEVEN
ROSS-TERRY, LILIAN
SALGUEIRO, DEBORAH
SCOTT, CHRISTINA
STANTON, THEODORE
VALLEJO, MARIA
WEEDE, JEAN
WHEELER, MARIA

Approve payment to the following certificated personnel, English Learner Programs, CELDT Testing, effective August 1, 2009 to June 30, 2010, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

EQUIHUA, ROSE
RODRIGUEZ, MARITZA

THOMAS, MATTHEW

Approve 1 additional day, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, Bilingual Pre-Service, effective June 29, 2009; account 01-4203-0-778-544-1110-1000-1130:

CARLOS, CELESTE
LEMBO, PATRICIA
MENENDEZ, MARIA
MORALES, THERESA
ORDAZ, MARIA
ROSALES, LUZELENA

ROSAS, PEDRO
SHEPHERD, HAYDEE
TORRES, MARIO
VAN DER NOORD, MARY BELLE
VERA, MARIA

Approve payment to the following certificated personnel, English Learner Program, Bilingual Pre-Service, effective June 29, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ROMANO, THERESA

TOUMAYAN, NELLI

Certificated Personnel Report
September 1, 2009

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

MCGARRY, JAMES

TETLOCK, CHARLES

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

OKANO, SANDRA

STACKS, CAROLYN

Approve payment to the following certificated personnel, Hillside Elementary School, Intensive Remediation, effective July 1, 2009 to June 30, 2010, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, GABRIEL

ARROYO, NANCY

CAVUTO, ALEX

CHRISTIAN, JANICE

COOK, ADRIENNE

CROSS, BILLY

DEMARCO, ANA

DERKSEN, NANCY

DOGERO, DIANA

DURAN, SAMUEL

ENDSLEY, TERESA

ERWIN, KAREN

GARCIA, LUCIA

GARZA, MONICA

GUNSTER, DONNA

KAM, WONDRA

KIRSCH, CHRISTOPHER

LAURESKI, CLAUDIA

LOERA, DENISE

MANETTAS, CAROL

MEYER, LINDA

MORAN, HAYDEE

MOYER, MARSHA

OLSON, LAURA

POLONI, MARIA

PRESZLER, LYTRESA

QUEZADA, ROSALINDA

ROBLES, REBECCA

RUSSO, IRIS

SANTANA-RAZO, MONICA

SCZUBLEWSKI, MARK

SHORTLIDGE, LEA

SHREVE, HEIDI

SMITH, KATHERINE

STEELE, JENNIFER

SULLIVAN, JILL

WRIGHT, MELISSA

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

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective August 3, 2009 to June 25, 2010, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-134-501-1110-1000-1130:

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

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective August 3, 2009 to June 25, 2010, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-7250-0-138-419-1110-1000-1130:

ARII, JEANNETTE	MERCADO, KRISTINE
BEDNEY, KIMERA	RETFERFORD, LAURIE
BLUMENTHAL, CYNTHIA	RUSSELL, GAIL
COLLINS, RONALD	SILL, DIANE
CROSBY, TERRI	TANKEY, MYRA
DURKIEWICZ, LORY	TAYLOR, RENAE
FRY, DEBORAH	THOMAS, KIMBERLY
GASCA, ANONA	THOMPSON, AMY
GOODWARD, DAVE	TRUSLER, BONNIE
HAMBY, TRACY	VILLALOBOS, NOE
JOHNSON, SHANA	WOTHERSPOON, SOTERA
KIRKNER, AMY	YATES, MARY
LACEY, JACQUELINE	

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective August 3, 2009 to June 25, 2010, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-3010-0-138-501-1110-1000-1130:

ARII, JEANNETTE
BEDNEY, KIMERA
BLUMENTHAL, CYNTHIA
COLLINS, RONALD
CROSBY, TERRI
DURKIEWICZ, LORY
FRY, DEBORAH
GASCA, ANONA
GOODWARD, DAVE
HAMBY, TRACY
JOHNSON, SHANA
KIRKNER, AMY
LACEY, JACQUELINE

MERCADO, KRISTINE
RETFERFORD, LAURIE
RUSSELL, GAIL
SILL, DIANE
TANKEY, MYRA
TAYLOR, RENAE
THOMAS, KIMBERLY
THOMPSON, AMY
TRUSLER, BONNIE
VILLALOBOS, NOE
WOTHERSPOON, SOTERA
YATES, MARY

MOSS, JEFFREY: Approve 28 additional days, at the per diem rate of pay, Pacific High School, Program Facilitator, effective July 1, 2009 to June 30, 2010; account 01-3010-0-404-501-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, Summer AVID Classes, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours each per day, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130:

ETZEL, LINDA

MCCLENDON, RICHARD

Approve payment to the following certificated personnel, Pacific High School, Summer Extra Classes, effective July 2, 2009 to July 31, 2009, not to exceed 154 hours each, at the hourly rate of \$28.33; account 01-0000-0-404-203-1110-1000-1130:

JACOBSEN, JANET

LIGHT, ROGER

ARCE, GUSTAVO: Approve payment, Richardson PREP HI, Student Supervision, effective August 25, 2009 to June 10, 2010, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-312-04D-1110-1000-1130.

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective August 25, 2009 to June 10, 2010, at the hourly rate of \$25.00; account 01-0000-0-312-04D-1110-1000-1130:

ARCE, GUSTAVO	LAMPI, LINDA
BARTA, DEBORAH	LAMPI, ROBERT
BARTHEL, GLENNA	LLAMAS, PEDRO
COX, JANET	LOPEZ, CHRISTOPHER
CURWEN, H. D'ARCY	MCCULLOUGH, TEKURAH
DAILY, GARRISON	MCDANIEL, PAMELA
DEETZ, MICHAEL	RIVAS, ALMA
DIETRICH, PATRICE	RUBIO, BARBARA
DOUSSETT, JULIE	TAUFFER, EMILY
ELLIS, JACK	TETLOCK, JOANN
FRANCIS, MARY ANN	TETLOCK, PAMELA
HERNANDEZ, JUDITH	THOMPSON, MERI DAWN
JOLLIFF, T. ALLEN	TROXELL, BARBARA

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective August 3, 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 01-0000-0-322-04D-1110-1000-1130:

GRAVES, SHAWN	- Language Arts
JENSEN, CHERYL	- Social Studies
KOUNAS, JASON	- Physical Education
ROWELL, TRENT	- Special Education
UMEZU, ALBERT	- Science
WILLIAMS, SUSAN	- Math

HOLSMAN, LAURIANN: Approve payment, Roosevelt Elementary School, Lesson Design, effective July 1, 2009 to June 30, 2010, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-174-501-1110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, San Andreas High School, Summer Class, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day, at the hourly rate of \$28.33; account 01-4124-0-747-566-1110-1000-1130.

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, San Andreas High School, Department Chairpersons, effective August 21, 2009 to June 30, 2010. Department Chairs at alternative & continuation high school level are paid 1.5% of Column XX, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-1110-1000-1130:

BENZA, ROBERT	- Social Studies
BRADLEY, DAWN	- Math
GUTIERREZ, AUNDREA	- Science
HOPFER, SHARON	- English
PLYE, JOSEPH	- Business

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

ABBOTT, JOHN	LIPSEY, ELIZABETH
AGUILAR, JOSE	LOSSNER, TIMOTHY
AIRGOOD, BROOKE	LOWE, RONALD
AKAHOSHI, LAURA	MADRID, VIRGINIA
AKAHOSHI, PAUL	MAIER, MICHAEL
ALVAREZ, JENNIFER	MALDONADO, LEROY
ANYAWBILE, NAAZIR	MANEA, CIPRIAN
ARRINGTON, THOMAS	MANER, JACQUELINE
BATTLE, MONIQUA	MARUNO, CARRIE
BEAUMON, SHANNON	MCDONOUGH, MATTHEW
BENNETT, DAVID	MEYER, JOHN
BENNETT, FRANCIS	MILLS, PATRICK
BOHANNON, DIANE	MONTANEZ, ANTONIO
BORUCKI, SUZANNE	MOORE, LINDA
BRUDER, RALEEN	MORENO, ANGEL
BUNN, TIRA	MORGAN, EDWARD
BUNYEA, JEFFREY	MUGUERTEGUI, WINDSOR
BURG, KEVIN	MUNOZ, ANA
CABRAL, RENE	MUNOZ-GALLEGOS, MYRNA
CARROLL, LA MONT	NELSON, MICHAEL
CARTER, WILLIAM	NIEHUS, MONIKA
CARVER, SCOTT	NOELKE-YOUNG, PETRA
CASE, ROXANNE	OLIVER, SHIRLEY
CHAVEZ, VICTORIA	OLSEN, KRISTINA
CHEELEY, MICHELLE	OSBORNE, LARRY
(Continued)	(Continued)

Certificated Personnel Report
September 1, 2009

COOPER, ROBYN
CORIGLIANO, CLIFFORD
CUTBIRTH, SANDRA
DOTY, JASON
DOTY, JOSH
DOWNING, STEPHANIE
DREWITZ, MONICA
ELLIOTT, KERI
ERNST, ROCHELLE
FINLEY, VERNON
FLETCHER, STEPHANIE
FREEHLING, SETH
GARCIA, HECTOR
GIBSON, CLARISA
GRAHAM, DARIN
GUY, DAVID
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HICKEY, SAIRA
HINKLEMAN, JOHN
HO, W-HENRY
HOUTCHENS, BOBBI
HUANG, ANGIE
ILIFF, SCOTT
JAPUTRA, MARCIA
JOHNSON, LINDA
JORDAN, RICHARD
JOSEPH, MICHAEL
JURAS, SHERRIE
KASSIM, ABDUL
KEISER, CLIFF
KESSINGER, KAREN
KIRBY, ROBERT
KIRKCONNELL, LEILA
KIRKCONNELL, ROBERT
KNICK, BETTY JO
LANE, ARTHUR
LANE, DIASY
LEPPER, NANCY

OVERSBY, CHARLES
PARKER, MARLAN
PEPE, JOHN
RAARUP, BRIGETTE
REES, LAURIE
RHOADES-HENSLEY, TAWNYA
RITCHIE, CURTIS
ROBBINS, JILL
ROCHA, MARIO
RODRIGUEZ, MARITZA
ROMERO, MANUEL
ROSE, CHIKIA
ROYBAL, ANITA
SABENS, DAVID
SADEGHI, SASSAN
SEABURG, GREGORY
SNOOK, ANNA
SOSA, ANNA
SPENCER, RODERICK
STARICKA, DAMIAN
STARICKA, LISA
STILLER, KRISTINA
STONE, GREGORY
SUMMERS, SANTFORD
TATMAN, CYNTHIA
TELLYER, DAVID
TOMS, GARY
TORRES, PERSIDA
TROOST, KATHLEEN
TUCKER, MICHAEL
VIAL, JESSICA
VILLA, MARIO
WARREN, BONNIE
WHITTENBURG, WILLIAM
WILLIAMS, CASSANDRA
WILLIAMS, MILLIE
WILSON, ANNETTE
WINGO, JOHN
WOOD, MAUREEN

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, San Bernardino High School, Lesson Design, effective August 14, 2009 to August 17, 2009, not to exceed 16 hours each, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130:

BOHANNON, DIANE
FREEHLING, SETH

REES, LAURIE

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

THOMSON, ERIN: Amend Board action dated August 18, 2009, to delete assignment, San Gorgonio High School, CELDT Testing, effective July 23, 2009 to December 12, 2009, not to exceed 45 hours, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Training, effective August 10, 2009 to January 22, 2010, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

DITTO, ROY
JENKINS, CHRISTIE
LESKO, KAREN
ROSA, KAREN

SATTERFIELD, ROBERT
SHAW-EL ZATMAH, PATRICIA
WRIGHT, KEVIN

Amend Board action dated August 18, 2009, to approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities Meeting, effective August 18, 2009 to August 24, 2009, increase not to exceed hours from 7 to 12 hours each, at the hourly rate of \$26.06; amend account from 01-0000-0-408-203-1110-1000-1130 to 01-0000-0-408-419-1110-1000-1130:

AVILA, LEYLA
AWAD, IRENE
BAILON, KARINA
CATALDO, LINDA
DAVARI, MARIANNE
DAWSON, DIANNE
FLORES, DESIREE
FORCE, RHONDA
GRAY, RUTH
GREEN, DANIELLE
(Continued)

KATIN, KAPITOLA
KELLY, JOSEPH
LAINEZ, SARAH
LEE, TWYLA
LESKO, KAREN
LOPEZ, JUDITH
LOSSNER, LAURIE
MERCER, CARMEN
MERRIAM, KIMBERLY
MILLER, LEIGHANN
(Continued)

Certificated Personnel Report
September 1, 2009

HARNITCHECK, DOUGLAS	MURRAY, DARLENA
HLEBASKO, RANDOLPH	ROSA, KAREN
EBARRA, ARMANDO	SHAW-EL ZATMAH, PATRICIA
JENKINS, CHRISTIE	STATEN, TAMMY
JOLLIFF, JANA	TRAN, CORINNE
JUHNKE, JEFFREY	WILLIAMS, BEDDOW
KAHLER, PATRICK	WYAND, ALLEN
KAPADIA, MEGHA	

Amend Board action dated August 18, 2009, to approve payment to the following certificated personnel, San Gorgonio High School, Leadership Meeting, amend effective end date August 10, 2009 to January 22, 2010, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

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

MCHENRY, GLORIA: Approve payment, School Linked Services, Preschool Central, effective July 31, 2009 to June 30, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130.

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective August 14, 2009 to June 30, 2010, at the hourly rate of \$25.00; account 01-0000-0-314-04D-1110-1000-1130:

BELANGER, SOPHIE	NOONAN, AMY
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Approve payment to the following certificated personnel, Shandin Hills Middle School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130:

ALISER, JESSICA	WILD, LAURYN
ORTEGA, PAULETTE	

Certificated Personnel Report
September 1, 2009

Approve payment to the following certificated personnel, Shandin Hills Middle School, CELDT Testing, effective July 1, 2009 to June 30, 2010, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130:

ALEXANDER, AIMIE	LACHHEB, BENISE
ALLO, JENNIFER	LEE, ROBERT
ALVARADO, LEONEL	LEGARDA, ELLIE
BARTHEL, GLENNA	LOPEZ, STEPHANIE
BEESON, CHRISTOPHER	MAGDALENO, LEONARD
BLISS, LINDA	MAJOR, JOHN
BLUHM, DENNIS	MATIAS, HILDA
BOWMAN, SHANAY	MCCONNELL, BRENDA
BRADY, SHERRIE	MCKEON, ANNA
BROOKS, JULIE	MCNIFF, GINGER
BROWN, MARILYN	NCUBE, SITEMBISO
CARBAJAL, JENNIFER	ORTEGA, ANEL
CASSADY, SEAN	OWENS, MARY
CASTANON-QUIROZ, SANDRA	RAEF, TERESA
CHAIDEZ, CARLOS	REA, ANN
CLARK, REBECCA	RONDHOLZ, DAWN
DOYLE, PATTI	ROYER, TODD
GAGNON, JOHN	RUHA, MARNEE
GARAGHTY, KRISTEN	SAXTON, ANITA
GARCIA, SOFIA	SAYEGH, LISA
GOEBEL, KRISTEN	SHUSS, ERICKA
GONZALEZ, HELEN	SIMPSON, ALEXIS
GOODYEAR, GREGORY	STAN, MARIA
GOOLSBY, LANIKA	STAPLES, JESSE
HEGARDT, GREGORY	STUFFEL, SANDRA
HEINS, ROBERT	SUGIRTHARAJ, SHANTHI
HICKMAN, RODNEY	SUVERKRUP, MIMI
HUNT, BECKY	THIES, SHARON
HUNTER, DWIGHT	WAGNER, WILLIAM
HUNTER, MARCIA	WASHBURN, JOHN
JACKA, ROBERT	WESTENDORF, AMBER
JUAREZ, WENDY	WHISNER, SHERYL

JOHNSON, HURFRETТА: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 15 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
September 1, 2009

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

GOULD, SARAH	- Not to exceed 88 hours
LEROY, CHRISTINA	- Not to exceed 60 hours
OMMEN, SARAH	- Not to exceed 88 hours

MUNOZ, MIKE: Approve payment, Youth Services, Summer School Testing Class Teacher, effective August 3, 2009 to August 14, 2009, not to exceed 80 hours, at the hourly rate of \$32.00; account 01-3710-0-799-555-1110-1000-1130.

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

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

AGUILAR, ANDREA	LOPEZ, IDALI
BAUM, LAURA	MATUS, MERCEDES
BEULER, JOYELLA	MURO, MARCELA
DELARIA, CYNTHIA	REYES, ARTHUS
DITTO, SANDRA	WILLIAMS, NANETTE

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FUTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2009-2010 school year.



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

☒ Original Declaration of Need for year: 2009-10

☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: San Bernardino City Unified School District District CDS Code: 36-67876

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 9 / 1 / 09 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2010.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Arturo Delgado, Ed.D.</u>	<u>Arturo Delgado</u>	<u>Superintendent</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>(909) 884-9830</u>	<u>(909) 381-1240</u>	<u>8/18/09</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>777 North F Street, San Bernardino, CA 92410</u>		
<small>Mailing Address</small>		
<u>Arturo.Delgado@sbcusd.com</u>		
<small>E-Mail Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ Name	_____ Signature	_____ Title
_____ Fax Number	_____ Telephone Number	_____ Date
_____ Mailing Address		
_____ E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD (applicant already holds teaching credential)	_____ 300
BCLAD (applicant already holds teaching credential)	_____ 25
List target language(s) for BCLAD:	

Resource Specialist	_____
Teacher Librarian Services	_____ 3
Visiting Faculty Permit	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in multiple subject and single subject areas.

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for more details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable teacher is not available to the school district, the district made a reasonable effort to recruit an individual for the assignment, in the following order:

- An individual who is scheduled to complete initial preparation requirements within six months
- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 80

If yes, list each college or university with which you participate in an internship program.

Claremont Graduate School, Cal Poly Pomona, University of California - Riverside,
University of Redlands, Cal State University San Bernardino, Azusa-Pacific
University, National University, Chapman University, Cal State Fullerton

If no, explain why you do not participate in an internship program.

Certificated Personnel Report
September 1, 2009

CHILD REARING LEAVE
Certificated

VASQUEZ, ANNA
Teacher
Marshall Elementary School

Beginning September 3, 2009
and continuing through
June 25, 2010

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

REGULAR EMPLOYMENT

Approve the employment of the following:

BARAJAS MEZA, ERIKA: Education Assistant III/SI, Communicatively Handicapped, salary range 32, step 1, 6 hours, 11 months, \$13.52 per hour, effective August 24, 2009.

CHAVEZ, VERONICA: Noon Duty Aide, Wong, 2 hours, 12 months, \$8.04 per hour, effective August 3, 2009.

FORTES, JOZELYN: Student Intern Other, Riley, \$10.00 per hour, effective August 10, 2009 through June 30, 2010.

GALLEGOS, ERIC: Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$8.04 per hour, effective August 17, 2009.

HARRIS, JONATHAN: Education Assistant III/SI, Communicatively Handicapped, salary range 32, step 1, 6 hours, 11 months, \$13.52 per hour, effective August 17, 2009.

HEMPHILL, DANIELLE: Noon Duty Aide, Arrowview, 2 hours, 12 months, \$8.04 per hour, effective August 3, 2009.

JONES, CANDORLYN: Education Assistant III/SI, Middle College High School, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 4, 2009.

JONES, KEISHA: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 14, 2009.

Classified Personnel Report
September 1, 2009

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

PONCE, ANGEL: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 24, 2009.

PRICE, SARA: Student Intern Other, Riley, \$10.00 per hour, effective August 10, 2009 through June 30, 2010.

ROSENCRANS, JUSTIN: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

SMITH, RASHAD: Project Workability, Transition, \$8.00 per hour, effective August 12, 2009 through August 29, 2009.

WILLIAMS, PORSCHE: Instructional Assistant/SDC, Communicatively Handicapped, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 4, 2009.

Approve the Summer School 2009 employment of the following:

HOWARD, CHANEL: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

MONCADA, MARIO: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

RAMOS, OSCAR: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.80 per hour, effective July 1, 2009 through July 31, 2009.

SIERRA, DAVID: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 4, 7 hours, \$16.78 per hour, effective July 6, 2009 through July 31, 2009.

Approve the reemployment of the following:

DIMOCK, REGINA: Project Workability, Transition, \$8.00 per hour, effective August 12, 2009 through June 30, 2010.

Classified Personnel Report
September 1, 2009

NORRIS, MATTHEW: Noon Duty Aide, Bradley, 2 hours, 12 months, \$8.04 per hour, effective August 3, 2009.

ROMO, MARYLOU: Education Assistant III/SI, Learning Handicapped, salary range 32, step 1, 6 hours, 9 months, \$13.52 per hour, effective August 24, 2009.

Approve the additional assignment of the following:

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

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

BELL, ELNORA: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

BLACK, MONICA: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

BURKEY, BONNIE: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

DELGADO, CLARA: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

ELGAR, JUSTIN: Student Intern Other, Cajon, \$10.00 per hour, effective August 20, 2009 through June 30, 2010.

GOMEZ, DAVID: Student Intern Other, Arroyo Valley, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

HEDSTROM, ALEXANDER: Student Intern Other, Hillside, \$10.00 per hour, effective July 27, 2009 through June 30, 2010.

LLAMAS, NAOMI: Student Intern Other, Rodriguez, \$10.00 per hour, effective August 3, 2009 through June 30, 2010.

OCHOA, XOCHITL: Student Intern Other, English Learners-Central, \$10.00 per hour, effective July 1, 2009 through June 30, 2010.

Classified Personnel Report
September 1, 2009

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

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

RODRIGUEZ, GUADALUPE: Student Intern Other, Arroyo Valley, \$10.00 per hour, effective August 25, 2009 through June 30, 2010.

SANCHEZ, GINO: Student Intern Other, Arrowview, \$10.00 per hour, effective August 24, 2009 through June 30, 2010.

TORRES, DENISE: Student Intern Other, Arrowview, \$10.00 per hour, effective August 24, 2009 through June 30, 2010.

TORRES, REYNA: Student Intern Other, Rodriguez, \$10.00 per hour, effective August 3, 2009 through June 30, 2010.

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

YANEZ, SILVIA: Student Intern Other, Arrowview, \$10.00 per hour, effective August 24, 2009 through June 30, 2010.

ORTIZ, EMILIE: Approve the promotion from Bilingual Secretary, Youth Services, salary range 37, step 2, 8 hours, 12 months, \$3,015.88 per month, to Secretary II, Anderson, salary range 38, step 2, 8 hours, 12 months, \$3,084.50 per month, effective September 25, 2009.

Approve the selection from the eligibility list for the following:

DIMASI-VALADEZ, MONICA: Bilingual Instructional Aide, Fairfax, salary range 28A, step 1, 3 hours, 9 months, \$12.08 per hour, to Bilingual Community Resource Worker, Serrano, salary range 28A, step 1, 6 hours, 9 months, \$12.08 per hour, effective August 24, 2009.

ZIMMERMAN, ARON: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 6, 6 hours, 9 months, \$16.45 per hour, to Custodian I, Vermont, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, effective August 3, 2009.

SUBSTITUTES

Approve the additional assignment of the following Substitutes:

AARON, TANISHA: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective August 10, 2009.

ALEXANDER, BARBARA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective July 29, 2009.

ANDRADE, CYNTHIA: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, effective July 17, 2009.

AVALOS, CYNTHIA: Clerk I, Limited Term, salary range 30A, step 1, \$11.93 per hour, effective August 10, 2009.

CARLSON, PAMELA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective August 10, 2009.

CRAWFORD, STEPHANIE: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

GONZALEZ, ALICIA: School Computer Specialist, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2009.

HIGGINS, ROXA: Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective August 3, 2009.

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

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

MARTINEZ, JUANITA: 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.

Classified Personnel Report
September 1, 2009

MENDEZ, STEPHANIE: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, 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.

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

TUBBS, LUCIA: Instructional Aide, Limited Term, salary range 28A, step 1, \$11.03 per hour, effective July 13, 2009.

WAGONER, KENYADA: 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.

TRANSFERS

WALSH, SANDRA: Approve the voluntary transfer from Clerk I, Communicatively Handicapped, salary range 30A, step 6, 8 hours, 12 months, \$2,742.12 per month, to Clerk I, Shandin Hills, salary range 30A, step 6, 8 hours, 10 months, \$2,742.12 per month, effective August 12, 2009.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ARIAS, TAINE: Morning Duty Aide, Lytle Creek, ½ hour, 12 months, \$8.04 per hour, to 1 hour, 12 months, \$8.04 per hour, effective August 20, 2009.

MADRIGAL, ESPERANZA: Cafeteria Worker, Lincoln, salary range 26A, step 6, 4 hours, 12 months, \$13.26 per hour, to 5 hours, 12 months, \$13.26 per hour, effective August 5, 2009.

BARKER, PHYLLIS: Approve the increase in months of Secretary III, Arrowview, salary range 39, step 6, 8 hours, 11 months, \$3,909.50 per month, to 8 hours, 12 months, \$3,827.82 per month, effective July 1, 2009.

Classified Personnel Report
September 1, 2009

Approve the reassignment of the following:

BALDWIN, ROBERT: Custodian II, SAGES, salary range 34A, step 6, 8 hours, 12 months, \$3,177.66 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$3,177.66 per month, effective July 29, 2009.

GRIFFIN, ARTHUR: Custodian II, SAGES, salary range 34A, step 3, 8 hours, 12 months, \$2,824.93 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 3, 8 hours, 12 months, \$2,824.93 per month, effective July 29, 2009.

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

TRITT, LINDA: Approve the involuntary demotion from Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, to Cafeteria Worker, San Bernardino, salary range 26A, step 6, 4 hours, 9 months, \$13.26 per hour, effective July 10, 2009.

WORKING OUT OF CLASSIFICATION

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

BRENES, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 5, 8 hours, 12 months, \$3,658.44 per month, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 2, 8 hours, 12 months, \$3,877.82 per month, effective July 1, 2009 through October 31, 2009.

CAMPOS, KATHY: Secretary, Employer/Employee Relations, salary range 37, step 3, 8 hours, 12 months, \$3,146.20 per month, to Secretary III, Employer/Employee Relations, salary range 39, step 2, 8 hours, 12 months, \$3,272.04 per month, effective August 5, 2009 through January 19, 2010.

GAZZOLO, LORI: Clerk I, Cajon, salary range 30A, step 6A1, 8 hours, 10 months, \$2,742.12 per month, to Senior Clerk, Cajon, salary range 35A, step 2A1, 8 hours, 10 months, \$2,851.80 per month, effective August 12, 2009 through January 26, 2010.

Classified Personnel Report
September 1, 2009

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition, salary range 28A, step 6A1, 8 hours, 12 months, \$2,535.24 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1A1, 8 hours, 12 months, \$2,796.96 per month, effective August 3, 2009 through August 4, 2009.

LEON, BRINDA: Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 5, 8 hours 223 days, \$474.56 per diem, to Human Resources Director-Classified, Human Resources-Classified, salary range M70, step 4, 8 hours, 223 days, \$501.61 per diem, effective August 14, 2009 through January 28, 2010.

UPSHAW, JUANITA: Data Control Clerk, Technology, salary range 36A, step 5, 8 hours, 12 months, \$3,272.04 per month, to Mainframe Operations Scheduler, Technology, salary range 42, step 1, 8 hours, 12 months, \$3,469.64 per month, effective August 3, 2009 through August 14, 2009.

WILSON, TERESA: Senior Clerk, Human Resources-Classified, salary range 35A, step 5A1, 8 hours, 12 months, \$3,207.88 per month, to Secretary, Employer/Employee Relations, salary range 37, step 5A1, 8 hours, 12 months, \$3,402.92 per month, effective August 5, 2009 through January 19, 2010.

SEPARATIONS

Report the resignation of the following:

AGUILAR, GILBERT: Bilingual Office Assistant I/Health Aide, Arrowview, effective August 6, 2009.

CASEY, SAMUEL: Community Relations Worker II/African American Parent Involvement, Accountability, effective August 7, 2009.

GASAWAY, CINDY: Recreation Aide, Allred, effective August 3, 2009.

JOHNSON, CAROL: Report the resignation of Substitute Clerical, effective August 7, 2009.

JINES, ALICIA: Report the separation of Student Intern Other, San Gorgonio, effective August 3, 2009.

Classified Personnel Report
September 1, 2009

Report the separation of the following Substitutes:

AGUILAR, GILBERT: Clerical, Other, effective August 6, 2009.

JOHNSON, CAROL: Instructional, Operations, effective August 7, 2009.

Classified Personnel Report
September 1, 2009

CLASSIFIED
LEAVE OF ABSENCE

ROY, CECIL A.
Library Assistant
Inghram Elementary School

Beginning August 10, 2009
and continuing through
September 11, 2009

MORAN, ROSA
Instructional Assistant/SDC
Communicatively Handicapped

Beginning August 3, 2009
and continuing through
September 9, 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 Instructional Aide, extra hours, not to exceed 30 hours per month, Roberts Elementary School, effective July 1, 2009 through June 30, 2010

Bilingual Instructional Tutor-LH/PH, extra hours, not to exceed 200 hours, Cajon High School, effective August 25, 2009 through October 31, 2009

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective August 3, 2009 through June 30, 2010

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Arroyo Valley High School, effective August 13, 2009 through August 13, 2009 (2 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Arroyo Valley High School, effective August 13, 2009 through August 13, 2009

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Arroyo Valley High School, effective August 13, 2009 through August 13, 2009

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Arroyo Valley High School, effective August 13, 2009 through August 13, 2009 (3 positions)

Clerk I, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective August 3, 2009 through August 18, 2009

Clerk I, 8 hours, 10 months, Pacific High School

Custodian I, limited term, not to exceed 4 hours per day, Wilson Elementary School, effective August 28, 2009 through January 29, 2010

Education Assistant III/AV, limited term, not to exceed 4 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Instructional Aide, extra hours, not to exceed 4 hours per day, Roberts Elementary School, effective September 28, 2009 through October 22, 2009

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

Classified Personnel Report
September 1, 2009

Instructional Assistant/SDC, extra hours, not to exceed 200 hours, Cajon High School, effective August 25, 2009 through October 31, 2009

Instructional Tutor-LH/PH, extra hours, not to exceed 200 hours, Cajon High School, effective August 25, 2009 through October 31, 2009

Registrar, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective July 6, 2009 through July 17, 2009

School Nursing Assistant, extra hours, not to exceed 12 hours, Special Education, effective August 19, 2009 through August 20, 2009

Senior Clerk, limited term, not to exceed 8 hours per day, CAPS Central, effective August 18, 2009 through September 19, 2009

BE IT RESOLVED that the Board of Education approves the increase in months for the following position:

Secretary III, 8 hours, 11 months, to 8 hours, 12 months, Arrowview Middle School, effective July 1, 2009

BE IT RESOLVED that the Board of Education approves the increase in hours and months for the following position:

Microcomputer Specialist II, 5 hours, 9 months, to 8 hours, 10 months, Del Vallejo Middle School, effective July 1, 2009