

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
July 15, 2008

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 #2

It is requested that the Board approve Personnel Report #2, July 15, 2008, 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 #2, July 15, 2008, 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

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HAROLD J. VOLLKOMMER, Ed.D.  
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

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

CHAE, JUNG: Del Vallejo Middle School, June 25, 2008  
FLORES, LORENA: Vermont Elementary School, June 25, 2008  
FULTZ, MICHAEL: Cajon High School, June 13, 2008  
GARCIA, DIANE: Speech & Hearing, June 30, 2008  
LAINE, JENNIFER: Del Vallejo Middle School, June 25, 2008  
PATEY, SHANE: Chavez Middle School, June 25, 2008  
THOMAS, LATONYA: Serrano Middle School, June 25, 2008  
TROXELL, BARBARA: Richardson PREP HI, June 13, 2008  
WILLIAMS, JOANELL: Pacific High School, June 13, 2008

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

KOCHMANSKI, JAMES: June 16, 2008  
MARTINEZ, ANITA: June 27, 2008

#### OTHER:

CARLONE, LANA: BE IT RESOLVED that the employee be assigned to teach English at the high school level, for the 2007-2008 school year, in accordance with California Education Code 44263.

CASTRO, RICHARD: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b)

CASTRO, RICHARD: BE IT RESOLVED that the employee be assigned to teach Biological Sciences at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

FLETCHER, ROCHELLE: BE IT RESOLVED that the employee be assigned to teach Mathematics at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44256 (b)

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COMBS, FRANCIS: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

DE LA TORRE, JORGE: BE IT RESOLVED that the employee be assigned to teach Geoscience on a Provisional Internship Permit at the middle school level, for the 2008-2009 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

GUERRERO, ISABEL: BE IT RESOLVED that the employee be assigned to teach Mathematics at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

MILLER, ERWIN: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the middle school level, for the 2008-2009 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

ROGERS, NICHOLAS: BE IT RESOLVED that the employee be assigned to teach Biological Sciences at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

SHINGLES, JULIE: BE IT RESOLVED that the employee be assigned to teach Intro Life Science at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44258.2.

SMITH, LAUREN: BE IT RESOLVED that the employee be assigned to teach English at the middle school level for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

SMOTHERMAN, MARLON: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

STAFFORD, LAURA: BE IT RESOLVED that the employee be assigned to teach Intro Life Science at the middle school level for the 2008-2009 school year, in accordance with California Education Code 44258.2.

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STARICKA, DAMIAN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7.

STEVENS, RANDY: BE IT RESOLVED that the employee be assigned to coach one period of competitive sports at the high school level for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

SUESCUN, BENJAMIN: BE IT RESOLVED that the employee be assigned to teach Physical Science at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

THOMAS, STEPHEN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

TIVEY, DEBRA: BE IT RESOLVED that the employee be assigned to teach Biological Sciences at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

TIVEY, JERRY: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

WALSH, KATIE: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

WELLS, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

WHISNER, SHERYL: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

WILKERSON, MARCUS: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

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WILLEMSE, BRIAN: BE IT RESOLVED that the employee be assigned to teach Life Science at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44258.2

WILLIAMS JR., BEDDOW: BE IT RESOLVED that the employee be assigned to teach Math at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

ZUNDEL, I. GREGORY: BE IT RESOLVED that the employee be assigned to teach Chemistry at the high school level, for the 2008-2009 school year, in accordance with Education Code 44263.

CORCOVELOS, PEGGY: Approve 10 days, at the per diem rate of pay, Accountability Unit, Asterisk Project, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-2100-1930.

Approve payment to the following certificated personnel, Accountability Unit, Mathline Training, effective June 14, 2008, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-501-1110-1000-1130:

ACERETO, GRETTY  
ARECHAUALETA, ILENA  
BARTHELEMY, DON  
BASENBERG, FAY  
BENNETT, DAVID  
BOLTON, HOWARD  
CARBAJAL, JENNIFER  
CASEY, TAMIKA  
CHERNIK, BRIAN  
CORRUJEDO, CARMEN  
CRAWFORD, HELEN  
CRUTCHER, FRED  
CULBERTSON, DANIELLE  
DEBELLO, MARIE  
DEPUEBLA, BERTHA  
DICKMANN, TRACY  
DOYLE, PATTI  
DUBOIS, DIANE  
FOWLES, DIANA  
GLADIN, MARIBLE  
(Continued)

KEO, SOPHAL  
KOLLER, ROBERT  
LAYMAN, DIANE  
MALDONADO, REGINA  
MARCUS, BRIAN  
MARQUEZ, EDITH  
MCCONNELL, BRENDA  
MCDUFFEE, JENNIFER  
MEJIA, MARIA  
MYERCHIN, NAOMI  
NIEWOEHNER, TERI  
NORQUIST, BRENDA  
OLSON, ALEX  
PESTER-AYALA, CHERYL  
REED, JILL  
ROGERS, ANNA  
ROJAS, YADHIRA  
ROMANO, THERESA  
RUBIO, RACHEL  
RYBAK, DEBRA  
(Continued)

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GOMEZ, HEADY	SCHWENKER, TRYSTA
GRAY, MARGARET	SHARKEY, MATTHEW
GRIFFIN, CAROL	SINNER, MAYTE
HARRIS-CORRAO, RUTH	SIRIANI, JAMES
HERNANDEZ, DIANA	STALLINGS, RAE
HERNANDEZ, LUPE	STATEN, TAMMY
HOPPER, MEGAN	STEPHENS, EILEEN
HUTCHERSON, ORENTHEUS	TOUSSAINT, GLORIA
KALU, G. CHIDINMA	TRUONG, ANNIE
KASINSKI, HELENRUTH	UOHARA, KAREN
KELLUM, JAIME	ZAVALA, GERARDO

AVILA, MONICA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher, effective July 1, 2008 to August 1, 2008, not to exceed 15 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-100-1170.

MITCHELL, LAURA: Approve payment, Adult School, Teacher, effective July 1, 2008 to August 1, 2008, not to exceed 12 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-100-1170.

RODRIGUEZ, GLORIA: Approve payment, Alessandro Elementary School, CELDT Testing, effective July 3, 2008 to June 26, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-102-144-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130:

BARTLEY, BRANDY	MONTEZ-STINE, MONICA
KIRSCH, CHRISTOPHER	

Approve payment to the following certificated personnel, Arrowview Middle School, Intensive Remediation, effective July 1, 2008 to June 26, 2009, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

APODACA, DAVID	MAYOR, KASSY
BEAN, ROBERT	MCGARRAH, JOLINE
BELTRAN, ORLANDO	MYBURGH, SUSANNA
BONJOUR, DIANE	MYERCHIN, NAOMI
BRASS, ANNETTE	NEGRETE, CARLOS
(Continued)	(Continued)

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BURNS, MARK	QUINN, ANN
CACHU, LAURA	RAMIREZ, RAMON
DALY, PATRICIA	ROSARIO, JACOB
DEBELLO, MARIA	RUFF, ROBERT
DIAZ, JOSE	SAGASTA, GERALDINE
DIEP, TIN	SAGOE-SHIELDS, JESSIKA
DORSEY, JACQUELINE	SCRUGGS, ALICE
FALCON, EDWIN	SILVA, FRANK
FERNANDEZ, JESUS	SMITH, JEANNETTE
FREIBURGHOUSE, BONNIE	STERLING, MARK
GARAGHTY, KRISTEN	STEVENSON, SHENITA
GEERLINGS, GERHARD	TAYLOR, TAMI
HOLPER, ANNETTE	TELPHY, KIMBERLY
KEO, SOPHAL	TERRY-ROSS, LILIAN
LARDIERI, SARAH	TORRES, SERGIO
LONG, LEIGHANNE	TUCKER, RAQUEL
LOOY, JOSHUA	VEGA, NICOLE
LOPEZ, DENICIO	VIDAN, WALTER
LUJANO-CALDERON, ANDREA	WALKER, JAMES
MAHMOOD, JENNIFER	WHITE, SHAUNA
MATHIS, MARVIN DUANE	WILLEMSE, BRIAN
MATTESON, DIANA	WINDOM, IRIS
MATTHEWS, KENNETH	ZERMENO, STEPHEN
MATUS, MONIQUE	

BRADSHAW, ANASTASIA: Approve payment, Arroyo Valley High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

BURTEN, ANITA: Approve payment, Arroyo Valley High School, Lesson Design, effective July 1, 2008 to July 30, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-410-419-0000-2700-1930.

GARBER, MELBOURNE: Approve payment, Arroyo Valley High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Educator for Tomorrow, effective July 1, 2008 to June 30, 2009, 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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AMEND Board action dated July 1, 2008, to delete extra duty assignment to the following certificated personnel, Arroyo Valley High School, CELDT Testing, effective July 1, 2008 to August 18, 2008, not to exceed 8 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130:

FOLEY, FRANK

RAMIREZ, VERONICA

Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis, effective June 17, 2008 to June 19, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-110-1000-1130:

DELCASTILLO, ALEJANDRA

PELLETTERA, MORGAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-4124-0-410-566-0000-1010-2130:

HILL, JASON

WARSAW, VINCENT

YATES, FERNANDO: Approve payment, Cajon High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Cajon High School, IB Website, effective July 1, 2008 to August 31, 2008, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-1100-0-402-731-1110-1000-1130:

DANIELS, DAVID

TIVEY, JERRY

HENDRICKSON, ERICK

Approve payment to the following certificated personnel, Cajon High School, Summer School Supervision, effective July 7, 2008 to August 1, 2008, not to exceed .5 hours per day for 20 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

MURRAY, RANDALL

OLGUIN, ANTHONY



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Approve payment to the following certificated personnel, Career Development, Career Center Training, effective June 16, 2008 to September 1, 2008, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-0000-0-906-061-1110-1000-1130:

COLVEY, MARYANNE	LUCEY, SUSAN
LEFAVER, HSIU-LI	PHILLIPS, CONSTANCE
LINDSAY, ELISABETH	STARICKA, LISA

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective July 14, 2008 to June 26, 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:

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

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 15, 2008 to June 15, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-122-501-1110-1000-1130:

ANTONUCCI, ROBERTA	MAGDALENO, YVONNE
BARNES-TOWNSEND, MELANIE	MCCREADY, DEBORAH
BASHAM, ANNE	MCGINNIS, KAREN
BYTHER, TALIKA	MONTPAS, ANGELA
CHAMBERS, DAWN	NAHM, SIERRA
CHAVEZ, LAURA	OHRT, JULIE
CLARK, DUWAYNE	PETERSON, LINDA
CRAGGS, JANNIS	POPAT, FARIDA
DISMANG, KRISTINE	QUINLAN, MICHAEL
EGAN, JAMES	REED, LINDA
ENDERT, MARCUS	REINER-MUSSEN, KHARLA
(Continued)	REISENHOFER, LINDA
	(Continued)

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FISH, AMY  
GUTIERREZ, MARIA  
HEENAN, ROSEMARY  
JIMENEZ, JAMES  
JIMENEZ, LUCILLE  
KEIPER, KEITH  
KENNEDY, SHELLEY  
KINDT, ELIZABETH  
KISTLER, DAVID  
LOLL, NANCY

RICHARDSON, KRYSTAL  
ROMO, SARA  
SIKES, REBECCA  
SORENSEN, CHRISTOPHER  
STOUT, ROBERTA  
THUIS-WHITE, MICHELLE  
TIECHE, CONNIE  
TREVINO, ESMERALDA  
URQUIDIES, ANGELA

Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Remediation, effective September 1, 2008 to June 15, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-122-501-1110-1000-1130:

ANTONUCCI, ROBERTA  
BARNES-TOWNSEND,  
MELANIE  
BASHAM, ANNE  
BYTHER, TALIKA  
CHAMBERS, DAWN  
CHAVEZ, LAURA  
CLARK, DUWAYNE  
CRAGGS, JANNIS  
DISMANG, KRISTINE  
EGAN, JAMES  
ENDERT, MARCUS  
FISH, AMY  
GUTIERREZ, MARIA  
HEENAN, ROSEMARY  
JIMENEZ, JAMES  
JIMENEZ, LUCILLE  
KEIPER, KEITH  
KENNEDY, SHELLEY  
KINDT, ELIZABETH  
KISTLER, DAVID  
LOLL, NANCY

MAGDALENO, YVONNE  
MCCREADY, DEBORAH  
MCGINNIS, KAREN  
MONTPAS, ANGELA  
NAHM, SIERRA  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REED, LINDA  
REINER-MUSSEN, KHARLA  
REISENHOFER, LINDA  
RICHARDSON, KRYSTAL  
ROMO, SARA  
SIKES, REBECCA  
SORENSEN, CHRISTOPHER  
STOUT, ROBERTA  
THUIS-WHITE, MICHELLE  
TIECHE, CONNIE  
TREVINO, ESMERALDA  
URQUIDIES, ANGELA

GOMEZ, TERESA: Approve payment, Educational Service, Language Assessment, effective July 1, 2008 to June 30, 2009, not to exceed 500 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

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LEMERE, DIANA: Approve payment, Educational Service, Language Assessment, effective July 1, 2008 to June 30, 2009, not to exceed 400 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

Approve 10 additional days, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, P.E. Specialist, effective July 1, 2008 to June 30, 2009; account 01-0000-0-100-323-1110-1000-1130:

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

ALEGRIA, MARIA: Approve payment, English Learner Programs, CTEL Instructor, effective August 1, 2008 to December 31, 2008, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

GUERRERO, ISABEL: Amend to delete assignment, to approve payment, English Learner Programs, Bilingual Preservice, effective June 26, 2008, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

HEMP, JENNIE: Approve payment, English Learner Programs, Spanish for Educators, effective August 1, 2008 to June 30, 2009, not to exceed 240 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 26, 2008, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

ACERETO, GRETTY  
AGUILAR, LUCILLE  
ALDANA, RAQUEL  
ALVARADO, VERONICA  
ALVARADO, VIRGINIA  
ALVAREZ, BIANCA  
ALVAREZ, CATALINA  
ARECHAVALETA, ILEANA  
ARROYO, NANCY  
BALLESTER, MILAGROS  
BARRAGAN, CRISTINA  
BELTRAN, JOE  
BETANCOURT, LINDA  
BOREN, ALBA  
BRAVO, ELVIA  
BROOKS, CAROLYN  
BURROWS, DORA  
BUSSELLE, MARIA  
CADIZ, MARIA  
CAEZ, SONIA  
CAEZ, WILLIAM  
CAGULADA, KAREN  
CALDERON, RUTH  
CAMAS, MARCELLA  
CAMAS, MARIA  
CANALES, MERCY  
CANDAMIL, ILEANA  
CANELO, CARMEN  
CARLETON, BEATRIZ  
CAVUTO, ALEX  
CEDENO, LESTER  
CHANURE, SONIA  
CHAVEZ-RIOS, ELIZABETH  
CORRUJEDO, CARMEN  
DE PUEBLA, BERTHA  
DEL RIO, MARIA  
(Continued)

MACHUCA, EVELYN  
MADRIGAL, LETICIA  
MARIN, LILIA  
MARROQUIN, JESSENIA  
MARRUFFO, LAURA  
MAY, PATRICIA  
MCKAY, ALYSON  
MEJIA, MARIA  
MENDOZA, ALICIA  
MENENDEZ, MARIA  
MENESES, CESAR  
MENESES, GLORIA  
MESONES, AL  
MICHEL, SAMANTHA  
MIGUEL, ROSALIE  
MILES, KARLA  
MIRAMONTES, DIANA  
MOCTEZUMA, BEATRIZ  
MONTROYA, JOSE  
MORAN, HAYDEE  
MOTTA, LUIS  
MUNOZ, STEPHANIE  
NAVARRO, ANA  
NEUSCHELER, TARA  
NGUYEN, LUZ  
ORTEGA, EUGENIA  
ORTUNO, MARSHA  
ORTUNO-DAVARI, DEWITT  
PAEZ, KATHIA  
PAIGE, ROSALINDA  
PARDUE, CARMEN  
PARRES, FEDERICO  
PENA, TERESA  
PENDLETON, TRINI  
PENUNURI, NOEL  
PEREZ, ANA DEL CARMEN  
(Continued)

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DEMONT, ALMA  
ESCOBAR, MELISSA  
ESPIN, ESMERALDA  
FERNANDEZ, CARMEN  
FLORES-SANZ, LORENA  
FRIEND, SONIA  
GAMEZ, DIANNA  
GARCIA, GUADALUPE  
GARCIA, LUCIA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GONZALEZ, CHRISTINA  
GONZALEZ, LETICIA  
GOOD, HERMILA  
GUEVARA, LORENA  
GUILIN, JOSEFINA  
GUTIERREZ, EUNICE  
GUTIERREZ, LORNA  
GUTIERREZ, NEREIDA  
HERNANDEZ, LUPE  
HERNANDEZ, MAGDALENA  
HERNANDEZ, VERONICA  
HERNANDEZ, VIOLETA  
HERRERA-ALVAREZ,  
ALEJANDRA  
HINOJOS, ANNIE  
HOFFMAN, DYNA  
IRIBE, ADRIANA  
JACINTO, JORGE  
JAQUEZ, GENY  
JIMENEZ, ALMA  
JOHNSON, ROSMERY  
JOHNSON, TRICIA  
KAHLER, PATRICIA  
KUHLMAN, ANA  
LARA, MONICA  
LEIVA, DOLORES  
LEMBO, PATRICIA  
LEMONS, MARIA  
LEPE, ANA  
(Continued)

PEREZ, CLAUDIA  
PINEDO-ALONZO, JESSICA  
PJERROU, LESLIE  
PONCE, MARICELA  
PULIDO, WESLEY  
QUINTERO, YOLANDA  
RABAGO, IVON  
RAMIREZ, LEANDRA  
RAMIREZ-PADILLA, CATALINA  
RAZO, ALMA  
REYES, ELIZABETH  
REYES, JUANA  
REYES, RAQUEL  
REYNOSO, HORTENCIA  
RICHARDSON, KRISTA  
RIVERA, GRACIELA  
ROBLEDO-VILLA, BLANCA  
ROJAS, YADHIRA  
ROMAN, ALEJANDRA  
ROSS, CHACHES  
RUIZ, MARTIN  
SALDIVAR-JUAREZ, DORA  
SANTANA, SUSAN  
SHEPHERD, HAYDEE  
SHOOK, TYLER  
SILVA, FRANK  
SINNER, MAYTE  
SMITH, JANELLE  
SUNDQUIST-VILLEGAS, ESTELLA  
TORRES, JUANITA  
TORRES, MARTHA  
TORRES-RAZO, CHRISTINA  
URRUTIA, GRACE  
VALERIO, VERONICA  
VALERO, LIZETTE  
VEGA, SUSAN  
VELAZQUEZ, LETICIA  
VILLALOBOS, PETE  
VILLALPANDO, NOEMI  
VIZCARRA, ADRIANA  
(Continued)

Certificated Personnel Report  
July 15, 2008

LIERA, MARIA  
LOPEZ, ANA  
LOPEZ, ERICA  
LUNA, BIANCA  
LUNA, STELLA

VIZCARRA, APOLONIA  
WILLIAMS, CARMEN  
WILLIAMS, MIRIAM  
YZAGUIRRE, HENRY  
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 26, 2008, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

ABRAMS, ERIKA  
ADAME, ANA  
AMADOR, MARTHA  
ARAUJO, ALMA  
ARMENDARIZ, ROSEMARIE  
AVILA, KAREN  
BAUM, LAURA  
BJUR, KRISTA  
CARDENAS, JENNY  
CARMENATTI, LINYEN  
CARRILLO, ELIZABETH  
CASTRO, VICTOR  
CHAVEZ, WILLIAM  
CUEVAS, PATRICIA  
CURIEL, JAQUELINE  
DIAZ, YOLANDA  
DOGERO, DIANA  
DORTCH-WINN, PAMELA  
DOYLE, TERRENCE  
EQUIHUA, ROSE  
ESCOBAR, REBECCA  
ESPINOZA, CARMEN  
ESQUEDA-PLASCENCIA,  
MARIA  
ESTRADA, ALICIA  
EVANS-CRAWFORD, KRISTY  
FLORES, CHERYL  
FLORES, LORENA  
GALLEGOS, KATRINA  
GARZA, MONICA  
(Continued)

MENDOZA, VICTOR  
MILLER, MINDY  
MIRAMONTES, DIANA  
MIRANDA, CAROL  
MOJICA-MASTRANZO, DIANA  
MONGE, AURORA  
MORALES, THERESA  
MOY, ALMA  
MOYA, SMIRNA  
MURO, MARCELA  
NARANJO, MARIA  
NAVARRO, CONNIE  
NEWMAN, LINDA  
OCHOA, MAYRA  
OJEDA, ACELA  
ORDAZ, MARIA  
O'VEAL, SHIRLEY  
PARDUS, SARA  
PARSONS, STEPHANIE  
PAZ, ELVA  
PEREZ, ANA  
PEREZ, ANGELA  
POLONI, MARIA  
PORTILLO, VICTOR  
POTTER, AMY  
PRESLER, BERENIS  
PRESLER, LYTRESA  
QUINTANAR, EDUARDO  
RIVERA DE CHAVANDO, ZEFERINA  
RODRIGUEZ, ABRIL  
(Continued)

Certificated Personnel Report  
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GIRASEK, BERENISE	RODRIGUEZ, GILBERT
GLADIN, MARIBEL	ROMANO, THERESA
GOMEZ, BEATRIZ	ROSS, KEISHA
GONZALEZ, ANGELICA	ROWLEY, MICHAEL
GONZALEZ, LETICIA	RUIZ, SYLVIA
GONZALEZ-ROJAS, FIORELA	RUSSO, IRIS
HAMILTON, RUSEY	RUVALCABA, ANA
HERMOSILLO, ROSA	SABOGAL, CATHERINE
HERNADEZ, DIANA	SALAZAR-VILLEGAS, MAYRA
HERNADEZ, TAYDE	SERRAO-LEYVA, JESSICA
HUERTA, CAROLINA	SLOTKIN, RANDY
JIMENEZ, RUTH	TESMER, CHRISTINA
JONSON, MONICA	TODD, DENISE
KING, ROBERT	VALLEJO, MARIA
LEIVA, DOLORES	VASQUEZ, ANNA
LOPEZ, IDALI	VERDUZCO, GEORGINA
LOPEZ, PATRICIA	VILLAVICENCIO, CHRISTINE
MADRID, BRIGETTE	WILSON, JANET
MADRIGUAL, ANA CELIA	WYSER-ORPINEDA, CHRISTINA
MARTINEZ, MARIA	YEPEZ, ERENDIRA
MARTINEZ-GUZMAN, MARIA	YOUNG, HELEN
MC GRAY, JOANNA	ZAPATA, NORMA
MENDOZA, FELICITY	ZATARAY, CYNTHIA
MENDOZA, MARCO	

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective June 16, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVAREZ, JENNIFER	HEFFERN, KELLY
AOUN, TONY	HERNANDEZ, CHRISTINE
AUSTIN, JON	KELLY, JOSEPH
BEARD, CONNIE	KEMPKEN, STEPHEN
BERNAL, GLADIS	KILCULLEN, ANNA
BONDS, DIANE	KIRBY, ROBERT
BUSH, BILLY	LE, HUY
CACHU, LAURA	MERRIAM, KIMBERLY
CARTY, JUSTIN	MURGUIA, JENNIFER
COLE, MARLENE	NASTASE, DOINA
COMBS, FRANCISCUS	OLSON, RANDALL
(Continued)	(Continued)

Certificated Personnel Report  
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DAVARI, MARIANNE  
DEYOUNG, CHERYLEE  
FERGUSON, SHIRLEY  
FORBES, HUGH  
HAN, DIANA

ROBERTS, STEPHEN  
TIVEY, DEBRA  
TIVEY, JERRY  
TURNER, MAISHA  
UDUPA, SRIKRISHNA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier II, effective February 26, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

LOPEZ, STEPHANIE

STAN, MARIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier II, effective June 17, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVAREZ, JENNIFER  
AOUN, TONY  
BERNAL, GLADIS  
BONDS, DIANE  
CACHU, LAURA  
CARTY, JUSTIN  
COMBS, FRANCIS  
COTE, MARLENE  
DAVARI, MARIANNE  
DEYOUNG, CHERYLEE  
FERGUSON, SHIRLEY  
FORBES, HUGH  
HAN, DIANA  
HEFFERN, KELLY  
HERNANDEZ, CHRISTINE  
KELLY, JOSEPH  
KILCULLEN, ANNA  
KIRBY, ROBERT

LE, HUY  
LOPEZ, STEPHANIE  
MERRIAM, KIMBERLY  
MURDOCK, KEVIN  
MURGUIA, JENNIFER  
NASTASE, DOINA  
OLSON, RANDALL  
ROBERTS, STEPHEN  
RODRIGUEZ, GERARDO  
RUGOWSKI, KRISTY  
TIVEY, DEBRA  
TIVEY, JERRY  
TURNER, MAISHA  
UDUPA, SRIKRISHNA  
VUONG, HUNG  
WILD, LAURYN  
WRIGHT, GERRY

Approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthrough, effective June 12, 2008, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

JORDAN, DONNA  
(Continued)

SILVA, MEGAN  
(Continued)



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MORRIS, ELIZABETH  
PEREZ, ANA  
REYES, EDUARDO

VERA, MARIA  
ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, English Learner Programs, CTEL Test Prep, effective June 21, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

DAVIS, GREGORY  
FROMM, CHARLENE  
HAN, DIANA  
KEUPER, CHRISTINA  
KOHUT, CATHERINE  
MAGNERA, FRANK

MORRIS, TIM  
ROSS-TERRY, LILIAN  
SILVA, MEGAN  
SMITH, JOEL  
SOLKOWITZ, DANIEL

STRATTON, DORIE: Approve 5 additional days, at the per diem rate of pay, Golden Valley Middle School, Administrator, effective July 1, 2008 to August 12, 2008; account 01-7395-0-308-422-0000-2700-1330.

Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leader, effective August 19, 2008 to June 13, 2009. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

GORDON, PHILLIP  
KOLLER, ROBERT  
NEGRON, DENISE

NORQUIST, BRENDA  
OLSON, TRACY  
STANTON, THEODORE

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairperson, effective August 19, 2008 to June 13, 2009. Department Chairs at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

BOYCE, MARGARET  
FORCE, RONDA  
MCGARRY, JAMES  
SENDT, KAREN  
MAXWELL, LAURIE  
WARE, LAVENNA

- English  
- Social Studies  
- Physical Education  
- Special Education  
- Math  
- Fine Arts

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Golden Valley Middle School, CELDT Testing, effective July 1, 2008 to November 30, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-144-1110-1000-1130:

CARRANZA, JOHN	NIEWOEHNER, TERI
DIEKMANN-ACUNA, TRACY	OLSON, TRACY
FORCE, RONDA	SOMERS, HEATHER
GRIFFIN, CAROL	

CARTER, DARLENE: Approve payment, Inghram Elementary School, AIMSweb Training, effective May 16, 2008, not to exceed 3 hours, at the hourly rate of \$19.26; account 01-6500-0-878-802-5770-1120-1130.

DIEKMANN-ACUNA, TRACY: Approve payment, Kendall Elementary School, CELDT Testing, effective July 14, 2008 to July 18, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-136-144-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Step Up to Writing Training, effective June 13, 2008 and June 20, 2008, not to exceed 1 hour each per day, at the hourly rate of \$19.26; account 01-3010-0-136-501-1110-1000-1130:

ALLO, RICHARD	MCCULLOUGH, MARLIN
CAJUAT, DEE	MCMURRICH, PATRICIA
COLE, CAROLYN	MURRY, MALKIA
COONEY, MELODY	RIDLEY, SYTARRIA
EMRICK, GEORGIA	TURNER, DANIELLE
GILLESPIE, MARY	WESTERHAUS, ANJA
HERNANDEZ, RAQUEL	WILLIAMS, LINDA
LUSTER, KATHLEEN	WILLIAMS, KATHRYN
MARTINEZ, ALICIA	WILSON, MARGARET

Approve payment to the following certificated personnel, Kendall Elementary School, Step Up to Writing Training, effective June 13, 2008 and June 20, 2008, not to exceed 4 hour each per day, at the hourly rate of \$19.26; account 01-3010-0-136-501-1110-1000-1130:

COWLES, CATHERINE	KENNETT, LINDA
GRIESSBACH, SANDRA	SANDELLO, JUDITH
GUTIERREZ, DANI	WARREN, TERESA

Certificated Personnel Report  
July 15, 2008

Approve payment to the following certificated personnel, King Middle School, SANKOFA Meeting, effective July 1, 2008 to June 30, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130:

CULVERSON, DENIESHA

HOUSTON-ELLIOTT, DEBORAH

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALBRIGHT, LAURA  
BETANCOURT, LINDA  
BILLINGS, LYNN  
BORDEAUX, DEBBRA  
BRUYNEEL, CATHERINE  
CANELO, CARMEN  
CAULDREN, KAIJA  
CHRISMON, KATHRYN  
CUEVAS, PATRICIA  
DENNEWILL, PATRICIA  
EMERY, KIM  
FIGUEROA, MARTHA  
GARZA, ANGELITA  
GIFFORD, ALLISON  
HARPER, REBECCA  
JIMENEZ, ALMA  
KAISERSHOT, EDWARD  
KOSMAN, DONNA  
LUNA-NAVARRO, OLIVIA  
MADRIGAL, ROBERT

MARCH, FRANCINE  
MARTINEZ, OLIVIA  
MCCARTY, JUDY  
MCELFISH, SHARON  
MEE, THERESA  
NOEL, JENNIFER  
PARKER, JANET  
PARROTT, ALLEN  
PAYNE, MELANIE  
PENDLETON, TRINIDAD  
REYNOLDS, SUSAN  
ROBINSON, ANGELA  
RONSON, KELLY  
SATERFIELD, CATHERINE  
SHAW, GAIL  
SHAW, REBECCA  
SUTTON, CATHERINE  
TORRES, ELYCIA  
WAGNER, RHONDA  
WRIGHT, CAITLIN

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Intensive Remediation, effective July 5, 2008 to June 26, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-144-501-1110-1000-1130:

ALVAREZ, CATALINA  
BUJANDA, PEMAR  
CALIVA, J'DEE  
CANDAMIL, ILEANA  
(Continued)

MENESES, CESAR  
NEWMAN, JOHANNA  
ORIOLA-KOYA, FLORENCE  
PONCE, MARICELA  
(Continued)

Certificated Personnel Report  
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ESQUEDA-PLASCENCIA,  
MARIA  
GOOD, HERMILA  
HAYWORTH, NANCY  
KORTA, NAOMI  
KNODLE, TERESA  
LOPEZ, ERIKA  
MCGUIRE, DEONDRA

RIVERA, ELENA  
SHIH, ANGELA  
SIMENTAL-GLADIN, MARIBEL  
STALLINGS, RAE  
STARK, LISA  
STEPHENS, EILEEN  
VINCENT, MARLYN

Approve payment to the following certificated personnel, Marshall Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-146-144-1110-1000-1130:

ANDERSON, ROBERT  
BROWER, SHEILA  
BROWN, STEVEN  
BRUNER, PHYLLIS  
CAULDER, MERRIJANE  
CHAMBERS, JOSEPHINE  
CORTEZ, AMY  
CROSS, DENESHA  
DEWEY, MICHAEL  
DYGERT, LINDA  
ESTRADA, ALICIA  
FARMER, MISTY  
HENRY, TIFFANY  
HERRERA, ALEJANDRA  
JIMENEZ, MARISSA  
KITANI, DEBORAH  
KORDUS-JOHNSON, MARYSIA  
KOVALCHIK, LISA

LOPEZ-BROWN, CATHERINE  
MARTINEZ, LIDIA  
MATHIS, SUSAN  
MCLAUGHLIN, SAMANTHA  
MCNEIR, ROBIN  
MELCHER, STACEY  
MERCADO, ROBERT  
MESTLIN, MONJA  
ORTUNO, MARSHA  
OSBURN, CHERYL  
PICKETT, ISABEL  
PICKETT, MICHAEL  
PITZER, JOELLE  
RICHTER-JUNG, CARRIE  
VASQUEZ, ANNA  
VISSER, SHARON  
WOTHERSPOON, RICHARD  
WOTHERSPOON, SOTERA

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 1 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-146-501-1110-1000-1130:

ANDERSON, ROBERT  
BROWER, SHEILA  
BROWN, STEVEN  
(Continued)

LOPEZ-BROWN, CATHERINE  
MARTINEZ, LIDIA  
MATHIS, SUSAN  
(Continued)

Certificated Personnel Report  
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BRUNER, PHYLLIS	MCLAUGHLIN, SAMANTHA
CAULDER, MERRIJANE	MCNEIR, ROBIN
CHAMBERS, JOSEPHINE	MELCHER, STACEY
CORTEZ, AMY	MERCADO, ROBERT
CROSS, DENESHA	MESTLIN, MONJA
DEWEY, MICHAEL	ORTUNO, MARSHA
DYGERT, LINDA	OSBURN, CHERYL
ESTRADA, ALICIA	PICKETT, ISABEL
FARMER, MISTY	PICKETT, MICHAEL
HENRY, TIFFANY	PITZER, JOELLE
HERRERA, ALEJANDRA	RICHTER-JUNG, CARRIE
JIMENEZ, MARISSA	VASQUEZ, ANNA
KITANI, DEBORAH	VISSER, SHARON
KORDUS-JOHNSON, MARYSIA	WOTHERSPOON, RICHARD
KOVALCHIK, LISA	WOTHERSPOON, SOTERA

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 1 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-146-419-1110-1000-1130:

ANDERSON, ROBERT	LOPEZ-BROWN, CATHERINE
BROWER, SHEILA	MARTINEZ, LIDIA
BROWN, STEVEN	MATHIS, SUSAN
BRUNER, PHYLLIS	MCLAUGHLIN, SAMANTHA
CAULDER, MERRIJANE	MCNEIR, ROBIN
CHAMBERS, JOSEPHINE	MELCHER, STACEY
CORTEZ, AMY	MERCADO, ROBERT
CROSS, DENESHA	MESTLIN, MONJA
DEWEY, MICHAEL	ORTUNO, MARSHA
DYGERT, LINDA	OSBURN, CHERYL
ESTRADA, ALICIA	PICKETT, ISABEL
FARMER, MISTY	PICKETT, MICHAEL
GEARY, GREG	PITZER, JOELLE
HENRY, TIFFANY	RICHTER-JUNG, CARRIE
HERRERA, ALEJANDRA	VASQUEZ, ANNA
JIMENEZ, MARISSA	VISSER, SHARON
KITANI, DEBORAH	WOTHERSPOON, RICHARD
KORDUS-JOHNSON, MARYSIA	WOTHERSPOON, SOTERA
KOVALCHIK, LISA	

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Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-7395-0-146-422-1110-1000-1130:

ANDERSON, ROBERT	LOPEZ-BROWN, CATHERINE
BROWER, SHEILA	MARTINEZ, LIDIA
BROWN, STEVEN	MATHIS, SUSAN
BRUNER, PHYLLIS	MCLAUGHLIN, SAMANTHA
CAULDER, MERRIJANE	MCNEIR, ROBIN
CHAMBERS, JOSEPHINE	MELCHER, STACEY
CORTEZ, AMY	MERCADO, ROBERT
CROSS, DENESHA	MESTLIN, MONJA
DEWEY, MICHAEL	ORTUNO, MARSHA
DYGERT, LINDA	OSBURN, CHERYL
ESTRADA, ALICIA	PICKETT, ISABEL
FARMER, MISTY	PICKETT, MICHAEL
HENRY, TIFFANY	PITZER, JOELLE
HERRERA, ALEJANDRA	RICHTER-JUNG, CARRIE
JIMENEZ, MARISSA	VASQUEZ, ANNA
KITANI, DEBORAH	VISSER, SHARON
KORDUS-JOHNSON, MARYSIA	WOTHERSPOON, RICHARD
KOVALCHIK, LISA	WOTHERSPOON, SOTERA

Approve payment to the following certificated personnel, Middle College High School, Lesson Design, effective August 7, 2008 to May 21, 2009, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130:

AWUNGANYI, JOHN	- Not to exceed 8 hours
BARNETT, DWIGHT	- Not to exceed 8 hours
LARIVE, JAMES	- Not to exceed 8 hours
NARANJO, SHARON	- Not to exceed 82 hours
PIROLO, GREG	- Not to exceed 82 hours
SOLORIO, CARLOS	- Not to exceed 60 hours
WOOD, MICHAEL	- Not to exceed 8 hours
WRIGHT, STEVEN	- Not to exceed 121 hours

GILLEM, DEBORAH: Approve payment, Monterey Elementary School, CAPS, effective July 7, 2008 to June 25, 2009, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-148-458-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Monterey Elementary School, Intensive Remediation, effective July 7, 2008 to June 25, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7400-0-148-436-1110-1000-1130:

ALLEN, BEVERLY	HUBBS, CARRIE
BROWN, NORMA	HUNT, LAURA
BULLOCK, KIMBERLY	JIMENEZ, RUTHIE
BURCIO, KATHERINE	LOPEZ, ELIZABETH
DEHAAN, GABRIELLA	MUWWAKKIL, AURORA
GUILLEN, KARLA	NARANJO, MARIA
HENRY, ANGELA	RASH, KERN
HERNANDEZ, VIOLETA	RODRIGUEZ, MARIA

POTTS, REBECCA: Approve 10 additional days, at the per diem rate of pay, Mt. Vernon Elementary School, Counselor, effective July 1, 2008 to June 30, 2009; account 01-7250-0-150-419-0000-3110-1230.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lesson Design, effective July 1, 2008 to June 30, 2009, not to exceed 6 hours each per day, while off track, at the hourly rate of \$26.06; account 01-7250-0-150-419-1110-1000-1130:

ABBOTT, MELISSA	JOHNSON, PATRICIA
ABBOTT, PHILIP	JUAREZ, DAVID
ABOYTES, SILVIA	MADRIGAL, LETICIA
BALDERRAMA, DENISE	MENDOZA, ALICIA
BARKER, EDMUND	MIGUEL, ROSALIE
BASCHOFF, EVA	MUNOZ, STEPHANE
BIETZ, KENNETH	OWENS, SHANNA
BLACK, STACIE	PARDUS, SARA
BRASS, SEAN	PESONS, ALICE
BRAVO, ELIVA	QUIROZ, CHRISTINE
BRUCE, PAMELA	ROJAS, CHRISTINE
CAEZ, WILLIAM	ROYBAL, KAREN
CANALES, MERCY	SANTANA, SUSAN
CARDENAS, JENNY	SILVA, LANAYA
CAULEY, THOMAS	TANNER, CASSANDRA
CULBERT, KAREN	THEOTIG, CARLYN
DERKSEN, DARREL	TODD, DENISE
ENTZMINGER, LAURA	VALERO, LIZETTE
GUTIERREZ, NEREIDA	VANG, ANDREA
HALL, CINDY	

Certificated Personnel Report  
July 15, 2008

DUFF, BRIAN: Approve payment, Muscoy Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.25 hours per day, at the hourly rate of \$26.06; account 01-6010-0-152-459-1110-1000-1130.

GRINO, CARL: Approve payment, Oehl Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-162-459-1110-1000-1130.

AWUNGANYI, JOHN: Approve payment, Pacific High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

FRAZER, KIRK: Approve payment, Pacific High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

DONOHUE, JENNIFER  
DONOHUE, MICHAEL

TORRES, OSCAR

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Arts Connect, effective May 19, 2008 to May 23, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-164-205-1110-1000-1130:

ALLEN, KRISTIN  
BRINK, JENNIFER  
COFFEY, CANDY  
DANIELS, JENNIFER  
ELLIS, SUSAN  
FEENSTRA, DARYL  
FIGUEROA, JODI  
FLETCHER, MARY  
FRANZ, CHARMION

ISBEL, BRENDA  
MASON, KYLENE  
NABORS, CYNTHIA  
PAULE, WILLIAM  
PEREZ, JENNIFER  
PREUITT, CHERI  
STEPHENSON, DONNA  
WHITE, SHERRILL

MORGANFIELD, JOANNE: Approve \$3,650.00 stipend payment, Rio Vista Elementary School, AB212, effective July 1, 2008 to June 30, 2009; account 12-9010-0-701-259-8501-5000-1130.



Certificated Personnel Report  
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QUINTANAR, EDUARDO: Approve 5 additional days, at the per diem rate of pay, Roosevelt Elementary School, BCLAD, effective August 31, 2007 to June 30, 2008; account 01-0000-0-174-03D-1110-1000-1130.

DREWITZ, MONICA: Approve payment, San Andreas High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-4124-0-502-566-1110-1000-1130.

DAVARI, MARIANNE: Approve payment, San Gorgonio High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

LEHMAN, MARK

WITCOMBE, JAMES

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-4124-0-408-566-1110-1000-1130:

CLARK, EDWARD  
JEFFRIES, EMILY

WILLIAMS, BEDDOW

Approve \$3,400.00 stipend payment, to the following certificated personnel, School Link Services, AB212, effective July 1, 2008 to June 30, 2009; account 12-9010-0-701-259-8501-5000-1130:

ANDERSON, EARLINE  
CAMPA, GERALDINE  
CARREON, KATHERINE  
CARSON, TAMMY  
HARRELL, CRISTINA  
MONROY, GABRIELA

MUNOZ, ALMA  
OSITA, MARTHA  
PRYOR, DAWN  
PYATT, BETTINA  
WILLIAMS, KIMBERLY

Certificated Personnel Report  
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Approve \$2,275.00 stipend payment, to the following certificated personnel, School Link Services, AB212, effective July 1, 2008 to June 30, 2009; account 12-9010-0-701-259-8501-5000-1130:

CASTANON, DIANA	SCHWARTZMAN, DELMY
CONTRERAS, SYLVIA	TORRES, MARYANN
LANDA, MARY CARMEN	WILLIAMSON, MAUREA
MEISTER, MELINDA	

Approve payment to the following certificated personnel, Shandin Hills Middle School, AB1802, effective December 1, 2007 to June 30, 2008, not to exceed 138 hours each, at the hourly rate of \$26.06; account 01-7080-0-316-402-0000-3110-1230:

BARTHEL, GLENNA	ORTEGA, ANEL
BLUHM, DENNIS	

BRAUN, KAREN: Approve payment, Urbita Elementary School, CELDT Testing, effective July 1, 2008 to August 18, 2008, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130.

Approve payment to the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of \$130.00:

MULCORE, JOEL	THOMPSON, GARY
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Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$75.00:

ALCARAZ, DORA	GARRETT, LIZZETTE
CADENA, LINDA	MURILLO, LILLIAN

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$125.00:

ABDO, MARK	KIMBROUGH, ELEANOR
ALLISON, SYLVESTER	KORB, SEAN
ALVAREZ, CHRISTINA	KNUDSEN, GLENN
BARBY, DIANA	KOSMAN, LAURIE
BENTZ, CHRISTINA	LAMBERT, KARIMA
BERNDT, MARK	LEBER, RACHEL
(Continued)	(Continued)

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BOONE, STEPHEN  
BOUGETZ, JAIMIE  
BREEZE, JENNIFER  
BRODKIN, CHRIS  
BROWN, JOSEPHINE  
CALOTE, AARON  
CEBALLOS, MONICA  
CHILDRESS, WILLA  
CHAO, JIM  
CHRIST, DEBBIE  
CHUNG, MILLEE  
COOK, VALERIE  
CORTEZ, VERONICA  
CROCKETT, DAVID  
DE LA ROSA, ARLINA  
DELGADO-MARTINEZ, ROSA  
DI MARINO, PAUL  
DOAN, JOHN  
DOMENECH, MARIA  
DUKE, CANDICE  
EDU, ERIC  
ELLIOTT, AMBER  
ELLISON, LAEL  
ENCISO, JULIE  
EVANS, DENNIS O.  
EVANS, TERRANCE  
FAIRES, MICHELLE  
FERRACCIO, DIANA  
FOWLES, BETHANY  
GARCIA, ERIC  
GILL, AMIT  
GITTENS, KEITH  
GLICK, SANDY  
GOEBEL, KRISTEN  
GONZAGA, LAURENCE  
GROSS, MOLLY  
GUERRERO, OLIVIA  
HALL, MIRNA  
HATFIELD, GARY  
HAYWARD, CHRISTINA  
(Continued)

LEIERITZ, DONALD  
LEMBO, GIANCARLO  
LOBATO, GABRIEL  
LOWER, AMANDA  
MARSH, DONNA  
MARTINEZ, ERIC  
MARTINEZ, JENIFER  
MARSH, CHANIKA  
MC GROARTY, GINA  
MC LEES, AUTUMN  
MIZE, CHERYL  
MYERS, WILLIAM  
NEWMAN, JENNIFER  
NEWMAN, KRISTEN  
OLSEN, DAVID  
OSNAYA, CATALINA  
OSORIO, VERONICA  
PASCALE, ANTHONY  
PAULSEN, NATHANIEL  
PEDROZA, DENISE  
PENA, MANIDA  
PEREZ, NATALIE  
PITTMAN, CYNTHIA  
POLO, ANGELINA  
RALSTON, CARRIE  
RAMIREZ-PENA, ALBA  
REED, DAWN  
RINGNELL, BRANDI  
RODRIGUEZ, MAGDA  
ROOTLAND, MATTHEW  
SALAMEH, HANAH  
SALGADO, KELLY  
SALLEY, TANYA  
SANCHEZ, JESSICA  
SARDAN, CARLOS  
SAYSON, BEVERLY  
SCOTT, MICHELLE  
SHAPIRO, HARVEY  
SHAUGHNESSY, PATRICK  
SHEFRON, SHANNON  
(Continued)

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HERNANDEZ-BARKER,  
PALOMA  
HILL-JACKSON, TALENA  
HOLLIS, MICHAEL  
HOLTZCLAW, WILLIAM  
HOSE, JAMIE  
HUNTINGTON, WALTER  
IWAHORI, LLOYD  
JOHNSON, MELISSA  
KENYON, JOSHUA

SIRISUTE, JILL  
SKIDMORE, LORETTA  
STUCKY, LYMAN  
SWING, WILLIAM  
THEODORE, THOMAS  
TORRES, OSCAR  
VALDEZ, VIDAL  
VAZIRI, FATEMEH  
WHITAKER, GLENNA  
YOUNG, AIHSA

Approve payment to the following certificated substitute teachers for the 2008-2009 school year,  
at the established daily rate of \$135.00:

ABRAMS, ERIC  
ABRAMS, ERIKA  
ALEGRIA, MARIA  
ARAUJO, ALMA  
BALLESTER, MILAGROS  
BAUM, LAURA  
BELTRAN, JOE  
BLY, BREANNA  
BURCIO-MARPLE, KATHERINE  
CALM, ANNAMARIA  
CEDENO, LESTER  
CHAN, FRANCIS  
CHAPMAN, DENISE  
DE LA TORRE, JORGE  
DURKIEWICZ, LORY  
EDWARDS, MARGIE  
ESCALANTE, PELAGIA  
FIACCO, CHARLES  
FRANZ, CHARMION  
GALARZA, AMY  
GOMEZ, BEATRIZ  
GOMEZ, MARIA TERESA  
GORDON, ROSA  
GROGAN, CAROLYN  
HAN, DIANA  
HARRIS-RODRIGUEZ  
KATHERINE

LANDA, MARYCARMEN  
LOPEZ, IDALI  
MC CUNDY, LOUISE  
MUELLER, JUDITH  
MULCORE, JOEL  
NAVARRO, ANA  
NOBILE, ANN  
NOELKE-YOUNG, PETRA  
OLFUSON, ALLISON  
OLSEN, MARIA  
PRATER, MARY  
PUNONGBAYAN, LINDA  
RABAGO, IVAN  
ROBERSON, ANTHONY  
RODRIGUEZ, ABRIL  
ROGERS, ANNA  
ROYBAL, HEATHER  
RUFFOLO, MICHAEL  
SANDUSKY, ROBIN  
SCOTT, JESSICA  
SOUZA, MARILYN  
TERWILLIGER, MARGARET  
VANOY, LAVANDA  
VILLALOBOS, NOE  
WEATHERHOLTZ, TERI  
WILLIAMS, SELINA  
WILSON, KATHERINE

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HENDRICKSON, JENNIFER  
JUAREZ, MARIO  
KEO, SOPHAL

WOOD, LINDA  
YOUNG, HELEN

Certificated Personnel Report  
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FAMILY LEAVE  
Certificated

MENDOZA-PRYOR, DAWN  
Teacher  
Cole Elementary School

Beginning August 7, 2008  
and continuing through  
September 18, 2008

TAYLOR, TAMI  
Teacher  
Arrowview Middle School

Beginning May 12, 2008  
and continuing through  
May 30, 2008

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:

AGUILAR, ERIC: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, \$3,341.86 per month, effective June 30, 2008.

AGUILAR, NEMECIO: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$3,475.54 per month, effective July 2, 2008.

DEFREITAS, RICARDO: Project Workability, Transition, \$8.00 per hour, effective June 18, 2008.

FLORES, MARIA: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective July 1, 2008.

GOMEZ, FRANCISCO: Student Cafeteria Worker, Arroyo Valley, \$8.00 per hour, effective July 1, 2008.

GONZALEZ, ROSA: Bilingual Office Assistant I/Health Aide, Lankershim, salary range 30A, step 1, 6 hours, 12 months, \$13.31 per hour, effective June 20, 2008.

GUIDO-VILLEGAS, JEANETTE: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective July 1, 2008.

JACKSON, ALAN: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective July 1, 2008.

JAUREQUI, JAMES: Project Workability, Transition, \$8.00 per hour, effective June 18, 2008.

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LEON-GUERRERO, CHRISTOPHER: Computer Specialist II, Technology, salary range 43, step 1, 8 hours, 12 months, \$3,685.44 per month, effective June 30, 2008.

LOPEZ, MARIA DE LA LUZ: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective June 17, 2008.

MEJIA, VALERIO: Student Recovery Specialist, Youth Services, salary range 41A, step 1, 8 hours, 12 months, \$3,475.54 per month, effective June 23, 2008.

MYERS, FRED: Project Workability, Transition, \$8.00 per hour, effective June 18, 2008.

NELSON, DEBRA: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours per day, 12 months, \$8.04 per hour, effective June 19, 2008.

PENALOZA, VIVIAN: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective July 1, 2008.

RIVERA, JOSE: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective July 1, 2008.

RODRIGUEZ, JOSUE: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective July 1, 2008.

VILLALOBOS, ANA: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective July 1, 2008.

Approve the Summer School 2008 employment of the following:

ALARCON, KATHERINE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 2 ½ hours, \$12.04 per hour, effective July 7, 2008 through August 1, 2008.

ARAGON, MARIA: Cafeteria Worker, San Bernardino, salary range 26A, step 3, 2 hours, \$12.04 per hour, effective July 7, 2008 through August 1, 2008.

BAILEY, LYDIA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6A2, 6 hours, \$17.48 per hour, effective June 30, 2008 through August 1, 2008.



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CABRAL, ROSE: Clerk II, Golden Valley, salary range 33, step 6, 7 hours, \$17.48 per hour, effective June 27, 2008 through August 1, 2008.

CAMPOS, ADRIENNE: Instructional Assistant/SI, Anderson, salary range 32, step 2, 6 hours, \$14.36 per hour, effective July 7, 2008 through August 1, 2008.

CARVER, DAWNDEE: Instructional Assistant/SDC, Pacific, salary range 32, step 1, 7 hours, \$13.81 per hour, effective July 7, 2008 through August 1, 2008.

CORTES, MARIA: Cafeteria Worker, Pacific, salary range 26A, step 1, 2 hours, \$11.13 per hour, effective July 7, 2008 through August 1, 2008.

CRADER, LISA: Instructional Tutor-LH/PH, Pacific, salary range 34A, step 3, 7 hours, \$16.48 per hour, effective July 7, 2008 through August 1, 2008.

DARNELL, GLENNA: Office Assistant I/Health Aide, Pacific, salary range 30A, step 6, 8 hours, \$15.85 per hour, effective July 3, 2008 through July 14, 2008.

FIERROS, GUADALUPE: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, \$13.81 per hour, effective July 7, 2008 through August 1, 2008.

GOMEZ, GRACIE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 4, 2 ½ hours, \$12.52 per hour, effective July 7, 2008 through August 1, 2008.

GONZALEZ, BRANDY: Cafeteria Worker, Golden Valley, salary range 26A, step 3, 2 hours, \$12.04 per hour, effective June 30, 2008 through August 1, 2008.

GUTIERREZ, DENISE: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 2 ½ hours, \$11.13 per hour, effective July 7, 2008 through August 1, 2008.

GUTIERREZ, NANCY: Bilingual Senior Secretary, Sierra, salary range 39A, step 6A4, 8 hours, \$24.69 per hour, effective July 3, 2008 through August 1, 2008.

HANNAN, SANDRA: Instructional Assistant/SDC, Pacific, salary range 32, step 6A2, 7 hours, \$17.48 per hour, effective July 7, 2008 through August 1, 2008.

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HERNANDEZ, LORENA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.94 per hour, effective July 7, 2008 through August 1, 2008.

HIGHTOWER, MICHELLE: Clerk I, San Gorgonio, salary range 30A, step 6, 8 hours, \$15.85 per hour, effective July 7, 2008 through July 10, 2008.

HINOJOSA, SUSAN: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 4 ½ hours, \$11.13 per hour, effective July 7, 2008 through August 1, 2008.

HOPKINS, RICHELLE: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 2 ½ hours, \$11.13 per hour, effective July 7, 2008 through August 1, 2008.

LAINARES, LIDIA: Attendance Technician, Golden Valley, salary range 37A, step 6A4, 7 hours, \$22.55 per hour, effective June 27, 2008 through August 1, 2008.

LAWSON, MEREDITH: Instructional Tutor-LH/PH, Pacific, salary range 34A, step 3, 7 hours, \$16.48 per hour, effective July 7, 2008 through August 1, 2008.

LIZAOLA, CLELIA: Senior Cafeteria Worker, Golden Valley, salary range 30A, step 6, 4 ½ hours, \$15.85 per hour, effective June 27, 2008 through August 1, 2008.

LLAMAS, LESLIE: Senior Clerk, Golden Valley, salary range 35A, step 5, 7 hours, \$18.83 per hour, effective June 27, 2008 through August 1, 2008.

LOGAN, GERELYN: Clerk I, San Gorgonio, salary range 30A, step 6A1, 8 hours, \$16.06 per hour, effective July 3, 2008 through August 1, 2008.

LOPEZ, JANET: Senior Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 5 ½ hours, \$11.13 per hour, effective July 3, 2008 through August 1, 2008.

LOWE, JACKIE: Instructional Aide, Golden Valley, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective June 30, 2008 through August 1, 2008.

MEAD, MERRY: Instructional Aide, Golden Valley, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective June 30, 2008 through August 1, 2008.

MOLINA, HOPE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6A2, 2 ½ hours, \$14.19 per hour, effective July 7, 2008 through August 1, 2008.

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MORENO, WENDY: Instructional Assistant/SI, Pacific, salary range 32, step 4, 7 hours, \$15.54 per hour, effective July 7, 2008 through August 1, 2008.

OCAMPO, GUADALUPE: Bilingual Secretary I, Sierra, salary range 37, step 1, 8 hours, \$20.73 per hour, effective July 3, 2008 through August 1, 2008.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 1, 2 hours, \$11.13 per hour, effective July 7, 2008 through August 1, 2008.

PETERS, SHIRLEY: Clerk I, San Gorgonio, salary range 30A, step 6A1, 8 hours, \$16.06 per hour, effective July 3, 2008 through August 1, 2008.

QUEZADA, JOSIE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6A4, 4 ½ hours, \$14.65 per hour, effective July 7, 2008 through August 1, 2008.

ROJAS, RAY: Campus Security Officer I, San Gorgonio, salary range 37, step 3, 8 hours, \$18.17 per hour, effective July 7, 2008 through August 1, 2008.

SALAS, ISAAH: Campus Security Officer I, Sierra, salary range 37, step 4, 8 hours, \$18.90 per hour, effective July 1, 2008 through August 1, 2008.

SAYER, CHRISTY: Registrar, San Andreas, salary range 37, step 3, 8 hours, \$18.54 per hour, effective July 1, 2008 through August 1, 2008.

TUBBS, LUCIA: Serving Kitchen Operator, Sierra, salary range 26A, step 1, 4 hours, \$11.13 per hour, effective July 3, 2008 through August 1, 2008.

VAN AKEN, JOANNA: Campus Security Officer I, San Gorgonio, salary range 37, step 6, 8 hours, \$20.44 per hour, effective July 1, 2008 through August 1, 2008.

WRAY, RAELINE: Instructional Assistant/SDC, San Gorgonio, salary range 32, step 4, 7 hours, \$15.54 per hour, effective July 7, 2008 through August 1, 2008.

DAVIS, LAVONDA: Approve the additional assignment of Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2008 through June 30, 2009.

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Approve the promotion of the following:

CUNNINGHAM, REBECCA: Clerk I, San Bernardino, salary range 30A, step 6, 6 hours, 10 months, \$15.85 per hour, to Clerk II, Nutrition, salary range 33, step 5, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2008.

HICKEY, JOHN: Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 6A2, 8 hours, 12 months, \$3,543.68 per month, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition, salary range 40A, step 6A2, 8 hours, 12 months, \$4,228.52 per month, effective June 23, 2008.

SUBSTITUTES

Approve the employment of the following:

AVILA, COLEEN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

LERMA, TONANTZIN: Recreation Aide, North Verdemon, not to exceed 6 ½ hours, 12 months, \$8.04 per hour, effective April 28, 2008.

MARTINEZ, NELLIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 8, 2008.

Approve the reemployment of the following Substitutes:

BEES, BARBARA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 1, 2008.

RUIZ, MANDY: Recreation Aide, Hillside, not to exceed 4 hours per day, \$8.04 per hour, effective April 29, 2008.

YANEZ, EVANGELINA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 1, 2008.

Approve the additional assignment of the following Substitutes:

BIANCHI, DEBBIE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 18, 2008.

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CHRISTION, ZELDA: Operations, salary range 32, step 1, \$12.65 per hour, effective June 11, 2008.

DIAZ, DEBORAH: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

ESCOBAR, GUADALUPE: Operations, salary range 32, step 1, \$12.65 per hour, effective June 23, 2008.

FUNN, SEMONE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

GARCIA, EDITH: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

GARCIA, IRENE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

GONZALES, MARY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

GONZALEZ, TONI: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

GUTHRIE, VICKIE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 23, 2008.

HAIGH, DIANA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 11, 2008.

JACKSON, BEATRICE: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 11, 2008.

JIMENEZ, YISEL: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

LAWSON, MEREDITH: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 18, 2008.

LEFEBVRE, JULIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

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LEMOS, LORI: Clerical, salary range 30A, step 1, \$11.93 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 23, 2008.

LOPEZ, ANNA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 11, 2008.

MARTINEZ, DOLORES: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

MASTIN, EVELYN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 11, 2008.

MORANA, JENNIFER: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 9, 2008.

NEGRETE, HENRY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 23, 2008.

PARKER, ROSELYN: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 23, 2008.

PERPULY, TERESA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 11, 2008.

PHILLIPS, JEAN: Recreation Aide, North Verdemont, not to exceed 6 ½ hours per day, \$8.04 per hour, effective April 21, 2008.

PONCE, ISABEL: Nutritional, salary range 26A, step 1, \$10.20 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 23, 2008.

QUINBAR, TERESA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 23, 2008.

RAYGOZA, ANGELICA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 23, 2008.

RODRIGUEZ, CARISSA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 23, 2008.

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SANCHEZ, BELYNDA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 20, 2008.

VIGYIKAN, EDIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 23, 2008.

TRANSFERS

Approve the voluntary transfer of the following:

ARIAS, CHER: Instructional Assistant/CAI, Richardson, salary range 32, step 4, 4 hours, 9 months, \$15.54 per hour, to Instructional Assistant/CAI, Mt. Vernon, salary range 32, step 4, 4 hours, 12 months, \$15.54 per hour, effective July 1, 2008.

BERGER, SHEILA: Microcomputer Specialist I/MAC, Cypress/Roberts, salary range 40A, step 6A4, 8 hours, 12 months, \$4,397.66 per month, to Microcomputer Specialist I/MAC, Salinas/Roberts, salary range 40A, step 6A4, 8 hours, 12 months, \$4,397.66 per month, effective July 1, 2008.

CAMPOS, KATHY: Secretary, Environmental Safety, salary range 37, step 2, 8 hours, 12 months, \$3,029.16 per month, to Secretary, Employee Relations, salary range 37, step 2, 8 hours, 12 months, \$3,089.74 per months, effective June 18, 2008.

SALARIES / MISCELLANEOUS

Approve the increase in months of the following:

ESCARZAGA, ANTONIO: Secretary, CAPS, salary range 37, step 1, 8 hours, 10 months, \$2,912.66 per month, to 8 hours, 12 months, \$2,912.66 per hour, effective July 1, 2008.

LABARBERA, KAREN: School Nursing Assistant, Cajon, salary range 39A, step 6, 8 hours, 10 month, \$3,909.50 per month, to 8 hours, 11 months, \$3,909.50 per month, effective June 16, 2008.

SITTNIIEWSKI, CARLA: Approve the decrease in hours of Instructional/TA, Chavez, salary range 32, step 2, 5 hours, 9 months, \$14.36 per hour, to 4 hours, 9 months, \$14.36 per hour, effective July 1, 2008.

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ESPINO, MARIA: Approve the decrease in months of Food Worker Trainee, Warm Springs, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.58 per hour, to 1 ½ hours, 9 months, \$11.58 per hour, effective July 1, 2008.

Approve the reassignment of the following:

DELIRA, NORMA: Education Assistant III/Spanish, Oehl, salary range 32, step 4, 4 hours, 12 months, \$15.54 per hour, to Education Assistant III/Spanish, Marshall, salary range 32, step 4, 4 hours, 12 months, \$15.54 per hour, effective July 1, 2008.

GODINEZ, MARIA: Instructional Tutor/Biliterate, Del Vallejo, salary range 34A, step 6, 6 hours, 11 months, \$18.83 per hour, to Instructional Tutor/Biliterate, Mt. Vernon, salary range 34A, step 6, 6 hours, 11 months, \$18.83 per hour, effective July 1, 2008.

JONES, ROCHELLE: Food Worker Trainee, Arrowhead, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, to Food Worker Trainee, North Verdemont, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective July 1, 2008.

MARQUISS, ANGELA: Instructional Assistant/TA, Shandin Hills, salary range 32, step 6, 5 hours, 9 months, \$16.80 per hour, to Instructional Assistant/TA, Chavez, salary range 32, step 6, 5 hours, 9 months, \$16.80 per hour, effective July 1, 2008.

MONTIEL, SONIA: Payroll Technician, Payroll, salary range 38A, step 2, 8 hours, 12 months, \$3,213.32 per month, to Payroll Technician, Payroll, salary range 38A, step 2, 8 hours, 12 months, \$3,213.32 per month, effective July 1, 2008.

RICHARD, DELORES: Instructional Assistant/TA, Adult School, salary range 32, step 4, 8 hours, 11 months, \$2,692.90 per month, to Instructional Assistant/TA, Adult School, salary range 32, step 4, 8 hours, 11 months, \$2,692.90 per month, effective July 1, 2008.

RUIZ, DIANA: Education Assistant III/Spanish, Kendall, salary range 32, step 5, 4 hours, 12 months, \$16.16 per hour, to Education Assistant III/Spanish, North Park, salary range 32, step 5, 4 hours, 12 months, \$16.16 per hour, effective July 1, 2008.



DEMOTIONS

BE IT RESOLVED that the Board of Education approve the demotion of Bilingual Clerk I, HR-CLASS-08-13, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective June 27, 2008.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

GALVIN, MARIA: Secretary III, Nutrition, salary range 39, step 6A1, 8 hours, 12 months, \$3,909.50 per month, to Administrative Assistant, Nutrition, salary range 42, step 6A1, 8 hours, 12 months, \$4,397.66 per month, effective June 23, 2008 through June 30, 2008.

GONZALEZ, MARIA: Food Worker Trainee, California, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.58 per hour, to Cafeteria Worker, California, salary range 26A, step 3, 5 hours, 12 months, \$12.04 per hour, effective April 14, 2008 through April 25, 2008.

SANTANA, GLORIA: Cafeteria Worker, California, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, California, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective April 14, 2008 through April 25, 2008.

SARABIA, CARMEN: Cafeteria Worker, Lankershim, salary range 26A, step 4, 5 hours, 12 months, \$12.52 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 3, 6 hours, 12 months, \$13.28 per hour, effective June 2, 2008 through June 30, 2008.

SARABIA, CARMEN: Cafeteria Worker, Lankershim, salary range 26A, step 5, 5 hours, 12 months, \$13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, \$13.81 per hour, effective July 1, 2008 through July 10, 2008.

AMADOR, MARIA: Approve the return to regular rate of pay from Serving Kitchen Operator, Oehl, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, to Cafeteria Worker, Oehl, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, effective June 12, 2008.

SEPARATIONS

Report the retirement of the following:

BEES, BARBARA: Serving Kitchen Operator, Nutrition, effective June 30, 2008.

YANEZ, EVANGELINA: Education Assistant III/Spanish, Arrowview, effective July 31, 2008.

Report the resignation of the following:

BURTON, BRIAN: Nutrition Center Chef, Nutrition, effective July 11, 2008.

MCGUTHRIE, MARK: School Accounting Technician I/MS, Shandin Hills, effective June 30, 2008.

Report the separation of the following:

HIXON, KELLY: Senior Clerk, Facilities, effective June 20, 2008.

SEDANO, JOHN: Project Workability, Transition, effective June 10, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Public Safety Dispatcher, HR-CLASS-08-12, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective June 13, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Public Safety Dispatcher, HR-CLASS-08-11, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective June 14, 2008.

## 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.

Assistant Classified Human Resources Director, 8 hours, 228 days, Human Resources-Classified

Attendance Technician, 6 hours, 10 months, Rodriguez Middle School

Bilingual Clerk II, 8 hours, 12 months, Accountability

Bilingual Clerk II, 6 hours, 10 months, Rodriguez Middle School

Bilingual Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective April 21, 2008 through April 25, 2008

Bilingual School Outreach Worker, 6 hours, 10 months, Middle College High School

Bilingual Senior Clerk, extra hours, not to exceed 40 hours, Golden Valley Middle School, effective June 13, 2008 through June 19, 2008

Cafeteria Worker, summer school, extra hours, not to exceed 3 hours per day, Highland-Pacific Elementary School, effective July 3, 2008 through August 1, 2008

Cafeteria Worker, 4 hours, 9 months, Rodriguez Middle School

Cafeteria Worker, 5 hours, 9 months, Rodriguez Middle School

Cafeteria Worker, summer school, extra hours, not to exceed 6 hours per day, SAGES, effective July 7, 2008 through August 1, 2008

Cafeteria Worker, 3 hours, 9 months, Bing Wong Elementary School

Campus Security Officer I, summer school, extra hours, not to exceed 8 hours per day, Adult School, effective July 7, 2008 through August 1, 2008 (2 positions)

Campus Security Officer I, summer school, extra hours, not to exceed 7 hours per day, Golden Valley Middle School, effective June 30, 2008 through August 1, 2008

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Campus Security Officer I, extra hours, not to exceed 2 hours per day, School Police, effective June 16, 2008 through June 16, 2008

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective June 23, 2008 through July 22, 2008

Catering & Cafeteria Operator, summer school, extra hours, not to exceed 8 hours per day, SAGES, effective July 7, 2008 through August 1, 2008

Clerk I, 8 hours, 12 months, CAPS Central

Clerk I, summer school, extra hours, not to exceed 7 hours per day, San Bernardino High School, effective July 7, 2008 through August 1, 2008

Curriculum Materials Clerk, 4 hours, 9 months, Burbank Elementary School

Custodian I, 8 hours, 12 months, Curtis Middle School

Custodian I, 8 hours, 12 months, Maintenance & Operations (10 positions)

Custodian I, 8 hours, 12 months, Bing Wong Elementary School

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2008 through August 22, 2008 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Shandin Hills Middle School, effective March 1, 2008 through June 30, 2008

Facilities Planning Manager, 8 hours, 12 months, Facilities Management

Food Worker Trainee, 1 ½ hours, 9 months, Rodriguez Middle School

Food Worker Trainee, 1 ½ hours, 9 months, Bing Wong Elementary School

Instructional Aide, extra hours, not to exceed 6 hours per day, Alternative Programs, effective June 1, 2008 through June 30, 2008 (9 positions)

Instructional Aide, 3 hours, 9 months, Burbank Elementary School

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Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Arroyo Valley High School, effective June 13, 2008 through June 27, 2008

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective March 24, 2008 through March 28, 2008 (8 positions)

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective April 21, 2008 through April 25, 2008 (2 positions)

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Cypress Elementary School, effective March 24, 2008 through March 28, 2008

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective April 21, 2008 through April 25, 2008 (7 positions)

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective April 21, 2008 through April 25, 2008

Lifeguard, limited term, not to exceed 6 hours per day, Highland-Pacific Elementary School, effective June 13, 2008 through June 13, 2008

Microcomputer Specialist I/MAC, extra hours, not to exceed 8 hours per day, Jones Elementary School, effective August 8, 2008 through August 25, 2008

Nutrition Services Manager II, summer school, extended work year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 16, 2008 through August 14, 2008

Office Assistant I/Health Aide, 6 hours, 10 months, Rodriguez Middle School

Office Assistant I/Health Aide, limited term, not to exceed 8 hours per day, San Geronio High School, effective July 11, 2008 through July 18, 2008

Office Technician-Registrar, 8 hours, 10 months, Rodriguez Middle School

Registrar, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 1, 2008 through July 31, 2008

School Accounting Technician, 8 hours, 10 months, Rodriguez Middle School

School Outreach Worker, 2 hours, 10 months, Barton Elementary School

Classified Personnel Report  
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Serving Kitchen Operator, 6 hours, 9 months, Rodriguez Middle School

Serving Kitchen Operator, 6 hours, 9 months, Bing Wong Elementary School

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

Instructional Assistant/CAI, 6 hours, 10 months, to 8 hours, 10 months, Oehl Elementary School, effective July 1, 2008

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

Custodian I, 5 ½ hours, 9 months, to 8 hours, 12 months, Curtis Middle School, effective July 1, 2008

Amend Board action of March 18, 2008, to read as follows:

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified position be abolished:

One (1) 6 hour, 12 month, Bilingual Family Support Worker position at Lytle Creek Elementary School, effective June 30, 2008

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.