

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 3, 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 #23

It is requested that the Board approve Personnel Report #23, June 3, 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 #23, June 3, 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

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 the Board action dated May 6, 2008, to approve the retirement, no longer available, of the following certificated personnel, amended effective date as indicated:

PRYZE, VIRGINIA: Cypress Elementary School, August 1, 2008

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

CUERPO, MARIA: Serrano Middle School, June 25, 2008

HUGO, MICHELLE: Cajon High School, June 13, 2008

GONZALEZ, JR., MANUEL: Curtis Middle School, June 13, 2008

MANTZ, JACQUELINE: Lankershim Elementary School, June 25, 2008

NICCOLLS, SARA: Inghram Elementary School, June 25, 2008

PYTLIK, JOY: Cole Elementary School, June 25, 2008

REYNOLDS, KIRA: Serrano Middle School, June 25, 2008

ROSS, MALIA: Speech & Hearing, June 25, 2008

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

TAMPINCO, KENDRA: May 2, 2008

OTHER:

DOYLE, PATTI: 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 44263.

BERRY, RICHARD: Amend Board action dated June 19, 2008, to approve payment, Adult School, April 7, 2008 to June 12, 2008, increase not to exceed hours from 15 to 18 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

BOWMAN, AMY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective March 3, 2008 to June 30, 2008, not to exceed 9 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

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WACHUKU, STEPHANIE: Amend Board action dated January 8, 2008, to approve payment, Adult School, Teacher 2007-2008 school year, effective March 31, 2008 to June 30, 2008, increase not to exceed hours from 15 to 23 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

MILLER, CHRISTINE: Approve payment, Advanced Learner Programs, GATE Counselor, effective March 1, 2008 to June 30, 2008, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-7140-0-794-430-0000-3110-1230.

SIMPSON, SANDRA: Approve 92 days, at the substitute administrator per diem rate of pay, Advanced Learner Programs, Administrator, effective July 1, 2008 to June 30, 2009; account 01-7140-0-794-430-0000-2100-1330.

Approve payment to the following certificated personnel, Advanced Learner Programs, Multiple Intelligence Staff Development, effective May 1, 2008 to June 30, 2008, not to exceed 21 hours each, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130:

ALEGRIA, MARIA	KURTH, KATRINA
ANHAEUSER, AMY	MARSHAL, BEATRICE
BLAKE, ANTHONY	MCLAUGHLIN, SAMANTHA
CAMPION, ROXANNE	MILLER, MINDY
CERVANTES, ISABEL	MORRIS, TIMOTHY
COPELAND, AMY	NGUYEN, LUZ
DAWSON, BARBARA	RAMIREZ, JULIA
GARCIA-DEVERS, APRIL	RODRIGUEZ, ROBERT
GOMEZ, ALFRED	ROGERS, MATTHEW
GUTIERREZ, EUNICE	ROWELL, TRENT
HAYNES, DARREN	STAGER, JACQUELINE
JENSEN, CHERYL	TRAN, VINH
KILANI, RHAPSODY	UMEZU, ALBERT
KLINGONSMITH, SARAH	VILLARREAL, MARY
KOUNAS, JASON	WARD, FREDERIC
KRUK, GERALDINE	WILLIAMS, SUSAN

Approve payment to the following certificated personnel, Advanced Learner Programs, Program Planning, effective June 1, 2008 to June 30, 2008, not to exceed 36 hours each, at the hourly rate of \$26.06; account 01-7140-0-794-430-1110-1000-1130:

AKAHOSHI, LAURA	KEMPKEN, STEPHEN
ALLISON, ANDRE	KIM, TONY
(Continued)	(Continued)

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ALLISON, JENNIFER	LESKO, KAREN
ANDERSON, JENNIFER	METTERNICH, HANK
ARIENT, JOHN	MOORE, LINDA
AWAD, IRENE	MOORMAN, CHRISTOPHER
BENNETT, FRANK	MUDD, BRIAN
BLENNAU, CAROLYN	MUGUERTEGUI, WINDSOR
CARDONA, GLORIA	OLSON, RANDALL
CONWELL, MERLYN	PAINE, GAIL
CORIGLIANO, CLIFFORD	ROGERS, ROY
CRANE, KIMBERLY	ROMANEK, BRENDA
DELCASTILLO, ALEJANDRA	SABENS, DAVID
DUERBIG, ALFRED	SADEGHI, SASSAN
DUFFY, GERALD	SANCHEZ, ERIK
EASTWOOD, NADINE	SERRAO, BRUCE
FIGUEROA, MARIA	SILVA, ANNA
GARBER, MELBOURNE	SMITH, MICHAEL
GRANDE, ROBERT	SNODGRASS, KRISTINE
HARPER, DEBRA	STEWART, HOPE
HAWK, RYAN	STOCKHAM, TY
HAYMAN, GARY	TABLER, JULIE
HIDALGO, PETER	THOMSON, SARAH
HINKLEMAN, JOHN	TOCCO, RENEE
HO, WINGCHIU-HENRY	VILLALOBOS, ADRIAN
HUNTER, DAVID	VILLALPANDO, FERNANDO
IBARRA, JAVIER	WELLS, CEDRIC
ILIFF, SCOTT	ZUNDEL, I. GREGORY
KELLEY, PATRICK	

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

BERG, TONI	FORSYTHE, CHRISTINE
DULANEY, TAMARA	MULLEN, KAY

GUTIERREZ, AUNDREA: Approve payment, Alternative Learning Center, 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.

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MANSFIELD, LINDA: Approve payment, Alternative Learning Center, 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.

HANS, GREGORY: Approve payment, Alternative Learning Center, Summer School Independent Study Counselor, effective July 2, 2008 to August 1, 2008, not to exceed 50 hours, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-3110-1230.

MAZICH, KEELI: Approve payment, Alternative Learning Center, 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.

NORD, GERALD: Approve payment, Alternative Learning Center, Independent Study, effective April 18, 2008 to June 12, 2008, not to exceed 50 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

SCHULTZ, SHERRY: Approve payment, Alternative Learning Center, Independent Study, effective April 14, 2008 to June 12, 2008, not to exceed 50 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

TURNER, MAISHA: Approve payment, Alternative Learning Center, 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.

WARREN, BONNIE: Approve payment, Alternative Programs, Lesson Design, effective April 9, 2008 to June 30, 2008, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130.

Approve the stipend payment of \$65.00, to the following certificated personnel, Alternative Programs, Cadet Corps State Individual Major Awards Contest, effective May 9, 2008; account 01-0000-0-730-030-1110-1000-1130:

AYALA, PHILLIP
COOK, STEPHEN
GONZALEZ, HELEN

HUGHES, WILLARD
KNUTSON, KRISTOPHER

Approve 20 additional days, at the per diem rate of pay, to the following certificated personnel, Anderson School, Extended Year, effective July 7, 2008 to August 1, 2008; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ, MARY
(Continued)

SCHIMMING, CYNTHIA
(Continued)

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CATALDO, NICHOLAS
CHESNEY, JULIE
CORTES, LINDSEY
HAGER, CYNTHIA
QUARRY, LAURINE

SPENCER, BECKY
STARR, CLARENCE
THIES, BRIAN
TIBBITTS, CHRISTINE
WINSTON, BRENDA

MCNEW, PAMELA: Approve 10 days, at the per diem rate of pay, Arrowhead Elementary School, Bilingual Resource Teacher, during intersession, effective April 14, 2008 to April 25, 2008; account 01-7394-0-102-412-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowhead Elementary School, Intensive Remediation, effective January 21, 2008 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ACOSTA, ALFRED
BARTLETT, JAMES
BASOCO, KELLY
BILEK, JAMES
CORTEZ, KATHLEEN
GUTIERREZ, MAYRA
KINDER, MARGUERITE
KLUSS, LINDA
LOPEZ, PATSY
MASHNI, BASIMA

MCNEW, PAMELA
MORENO, LORRAINE
OLUFSON, ALLISON
PARKER, ALYCIA
PERONG, SHARON
RODRIGUEZ III, SANTOS
ROYBAL, HEATHER
ROZZI, ROSEANN
WARD, FREDERIC

DORSEY, JACQUELINE: Approve payment, Arrowview Middle School, CAPS, effective April 1, 2008 to June 25, 2008, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, AB1802 Counseling Program, effective January 1, 2008 to June 26, 2008, not to exceed 116 hours each, at the hourly rate of \$26.06; account 01-7080-0-302-402-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TUCKER, RAQUEL
TELPHY, KIMBERLY

AGUIRRE, GABRIELA: Approve payment, Arroyo Valley High School, Summer School Counselor, effective June 30, 2008 to July 25, 2008, not to exceed 7 hours per day for 18 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

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ALI, RAJAH: Approve payment, Arroyo Valley High School, Summer School Librarian, effective July 1, 2008 to August 1, 2008, not to exceed 7 hours per day for 10 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-2420-1230.

ANDRADE, TONYA: Approve payment, Arroyo Valley High School, Smaller Learning Communities Lesson Design, effective March 1, 2008 to June 30, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

BEARD, RONNIE: 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, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-1010-1130.

BEYRONNEAU, MICHELLE: Approve payment, Arroyo Valley High School, English Learner Technology, effective June 23, 2008 to June 26, 2008, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7090-0-410-423-1110-1000-1130.

BISHOP, HELENE: Approve payment, Arroyo Valley High School, Summer School Counselor, effective July 1, 2008 to July 11, 2008, not to exceed 7 hours per day for 7 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 34 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, Cal SAFE, effective January 29, 2008 to June 13, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-6091-0-730-448-1110-1000-1130.

BURKE, TERRI: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 34 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, Essay Scoring, effective March 31, 2008 to April 4, 2008, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1100-1000-1130.

GALLARDO, RAY: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

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JOHNSON, RHONDA: Approve payment, Arroyo Valley High School, Summer School Counselor, effective June 27, 2008 to August 1, 2008, not to exceed 7 hours per day for 23 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Smaller Learning Communities Lesson Design, effective June 16, 2008 to August 29, 2008, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, Senior Activities, effective January 1, 2008 to May 31, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, CAHSEE Testing Prep, effective April 1, 2008 to June 6, 2008, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 45 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

PEREZ, CHARLES: Approve payment, Arroyo Valley High School, Smaller Learning Communities Testing Data Analysis, effective June 16, 2008 to August 29, 2008, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

SALMON, DAVID: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 34 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

SMITH, LAURA: Approve payment, Arroyo Valley High School, California State Testing, effective March 1, 2008 to June 30, 2008, not to exceed 45 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

THAYER, CARRIE: Approve payment, Arroyo Valley High School, Smaller Learning Communities Lesson Design, effective March 1, 2008 to June 30, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Writing Assessments, effective April 1, 2008 to April 4, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

CIMARRUSTI, GINA
MOTLEY, LILLIE
ROGERS, ROY

SOWARD, MARCUS
THAYER, CHRISTOPHER

Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis – English Department, effective June 17, 2008 to June 19, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

CIMARRUSTI, GINA
DONNELLY, NALDA
ELLIOTT, BRANDY
MOTLEY, LILLIE
MUDD, BRIAN

ROGERS, ROY
SANCHEZ, ERIC
TACCHIA, MISCHA
THAYER, CHRISTOPHER

Approve payment to the following certificated personnel, Arroyo Valley High School, Academic Decathlon, effective September 1, 2007 to February 29, 2008, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-410-147-1110-1000-1130:

ALLISON, JENNIFER
ANDERSON, JOEY
BROCKIE, KEITH
GARBER, MEL
HIDALGO, PETER
KEMPEN, STEPHEN
METTERNICH, HANK

- Not to exceed 8 hours
- Not to exceed 8 hours
- Not to exceed 8 hours
- Not to exceed 5 hours
- Not to exceed 2 hours
- Not to exceed 8 hours
- Not to exceed 2 hours

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

DELGADO, JOHN

LUCOR, RICHARD

REED, LAURA: Approve payment, Cajon High School, Evening Class Substitute, effective April 10, 2008 to June 30, 2008, not to exceed 87 hours, at the hourly rate of \$26.06; account 01-0000-0-402-291-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Communities Tutoring, effective January 9, 2008 to June 30, 2008, not to exceed 1 hour per week each, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

ADAMSON, CANDICE

HEFFERN, KELLY

COLVEY, MARYANNE: Approve payment, Career Development, Work Experience, effective January 30, 2008 to June 13, 2008, not to exceed 1 hour per week, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, AB1802, effective December 1, 2007 to June 30, 2008, not to exceed 116 hours each, at the hourly rate of \$26.06; account 01-7080-0-318-402-000-3110-1230:

BIGHAM, DEBRA

MONTEZ-STINE, MONICA

CAMERON, JAMES

MORRIS, ELIZABETH: Approve payment, Cole Elementary School, District Master Plan for English Learners, during off track time, effective March 27, 2008 to March 28, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-1100-0-778-744-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Social Studies Caucus, effective February 26, 2008 to February 28, 2008, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, MERIDETH

LITTS, RYAN

CAPORUSCIO, CAROL

LOUGH, WILLIAM

CECH, JAMES

MARTINEZ, JEANNETTE

CLOUD, SUZANNE

MARTINEZ, TRUJILLO, VERONICA

CONWAY, THOMAS

MULLINS, TUQUILLA

COOK, RYAN

MURILLO, JOSEPH

DREW, ERIK

RICHARDSON, LISA

FERNANDEZ, JESUS

ROBINSON, JOHN

FORCE, RONDA

ROSA, KAREN

GABRIEL, MARYANNE

SAGASTA, GERALDINE

GEERLINGS, GERHARD

SANDOVAL, RAQUEL

GONZALES, EDWARD

SHUSS, ERICKA

GORDON, PHILLIP

STOWITTS, MARK

GUINN, REBECCA

TAYLOR, TANISHA

HARDY, DAVID

TROXELL, BARBARA

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HERBER, RAYMOND	UGALDE, PHILLIP
KEO, SOPHAL	WASHBURN, JOHN
KEY, KYLA	WILLIAMS, KRISTY
LEFEBVRE, MARCIA	WITCOMBE, JAMES
LEWICKI, ALEXSANDRA	WRIGHT, AARON

Approve payment to the following certificated personnel, Educational Services, Applying Differentiation Training, effective March 3, 2008 to April 11, 2008, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

AGUILAR, ANDREA	MCQUEEN, HEIDI
BARKER, DENISE	OLUFSON, ALLISON
BOSSERT, NICOLE	PRITCHARD, HEIDI
BROWN, NORMA	RAMSEY, DELIA
BULLOCK, KIMBERLY	RICHER, GAELEN
BYRD, CASSANDRA	ROYBAL, KAREN
DEWEY, MICHAEL	SADLIER, CATHERINE
GLADIN, MARIBEL	SCRIBNER, KELLY
GREEN, JENNIFER	SHOOK, TYLER
HASSELL, LAURIE	SIKES, REBECCA
HILL, KATHLEEN	TROUNG, ANNIE
HUBBS, CARRIE	WILLIAMS, CHRISTINE
IRONS, JACQUILINE	WILLIAMS, LINDA
LOPEZ-ALONSO, MONICA	WILLIAMS, SELINA

MARTIN, LOUISE: Approve payment, Elementary Instruction, Intern Buddy, effective February 1, 2008 to June 30, 2008, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Towards Equity, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7392-0-884-456-1110-1000-1130:

CEPEDA, FRANCINE	YANEZ, VIRGINIA
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Approve payment to the following certificated personnel, Elementary Instruction, SB472 Training, effective July 1, 2007 to June 30, 2008, not to exceed 8 hours per day for 38 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

AMADOR, MARTHA (Continued)	LEIVA, DOLORES (Continued)
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ARREOLA, FIORELLA
BOREN, ALBA
BRINK, JENNIFER
CAMAS, MARIA
ESPIN, ESMERALDA
ESPINOZA, CARMEN
ESTRADA, ALICIA
GARCIA, VERONICA

MARROQUIN, YESSENIA
MARTINEZ, GUZMAN, MARIA
ORTUNO, MARSHA
RUSSO, IRIS
VERDUZCO, GEORGINA
VILLALOBOS, PETE
ZAPATA, NORMA
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Elementary Instruction, CFASST, effective July 1, 2007 to June 30, 2008, not to exceed 5 days or 30 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BRINK, JENNIFER
BROWN, NORMA
CACHU, LAURA
CHEN, SUSAN
COONEY, MELODY
GAGNON, JON
GUITERREZ, MAYRA
JENSEN, MICHELLE
MAO, ELISA

MURGUIA, ANNA
QUEZADA, ROSALINDA
RAEF, TERESA
SILVA, LANAYA
SILVA, LISA
TRUONG, ANNIE
WRIGHT, AARON
ZIELINSKI, MARY

ROZZI, ROSEANN: Approve payment, English Learner Programs, Facilitator, effective April 20, 2008 to June 30, 2008, not to exceed 312 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

SHOOK, TYLER: Approve 5 additional days, at the per diem rate of pay, English Learner Programs, BCLAD, effective September 26, 2007 to June 30, 2008; account 01-0000-0-180-03D-1110-1000-1130.

VISSER, SHARON: Approve payment, English Learner Programs, ELD Standards Level I, effective September 24, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

VISSER, SHARON: Approve payment, English Learner Programs, ELD Standards Level II, effective September 25, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

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Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier I, effective March 27, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BEAN, BRUCE	LOPEZ, DENICIO
BEAN, ROBERT	MEZA, ELIZABETH
BELTRAN, ORLANDO	MULLEN, CHARLES
CHERNIK, BRIAN	REYNOLDS, KIRA
CLERISSE, SUZANNE	SHINGLES, JULIE
LEWICKI, ALEXSANDRA	WILLEMSE, BRIAN

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier II, effective March 28, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BEAN, BRUCE	MEZA, ELIZABETH
BEAN, ROBERT	MULLEN, CHARLES
BELTRAN, ORLANDO	ROSARIO, JACOB
CLERISSE, SUZANNE	SHINGLES, JULIE
GRAHAM, LALA	VEGA, NICOLE
LEWICKI, ALEXSANDRA	WILLEMSE, BRIAN
LOPEZ, DENICIO	

Approve payment to the following certificated personnel, English Learner Programs, Step Up to Writing Training, effective March 7, 2008 to March 8, 2008, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ENSLOW-SICILIANO, CARIE	KIMMET, JULIE
BUSBY, JOSEPH	TAYLOR, KALEY

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective March 27, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BASCHOFF, EVA	HICKS, JASON
BASOCO, KELLY	JOHNSON, MONICA
BAUTISTIA, PATRICIA	LEE, LISA
BROWN, NORMA	MOORE, LISA
COONEY, MELODY	PRECIADO, IRMA
CORDERO, MICHELLE	RICHER, GAELLEN
(Continued)	(Continued)

Certificated Personnel Report
June 3, 2008

EGAN, JAMES
ESCOBEDO, SANDRA
GARZA, MONICA
GUILLEN, KARLA
GUILLIAM, GRETTA
HECKMAN, SHERI

RODRIGUEZ, RENEE
ROGERS, JENNIFER
SCHMIDT, AMY
THOMPSON, LATRISHA
TORNERO, JESSICA
WILLIAMS, SANDRA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level II, effective March 28, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGRO
BASCHOFF, EVA
BASOCO, KELLY
BAUTISTIA, PATRICIA
COONEY, MELODY
ESCOBEDO, SANDRA
FRIEND, SONIA
GILLEM, DEBORAH
GOODMAN-MOORE, B. KAY
GUILLEN, KARLA
HAMILTON, RUSEY
HECKMAN, SHERI
HICKS, JASON
JOHNSON, MONICA
LEE, LISA

MASHNI, BASIMA
MOORE, LISA
PRATER, MARY
PRECIADO, IRMA
RICHER, GAELLEN
RODRIGUEZ, MARIA
RODRIGUEZ, RENEE
ROGERS, JENNIFER
ROYBAL, KAREN
SCHMIDT, AMY
STEFFAN, NANCY
STOUT, ROBERTA
TAYLOR, RENAE
THOMPSON, LATRISHA
WONG, JESSICA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective April 3, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRETT, BEVERLY
BYRD, CASSANDRA

ROUNDY, ROBIN

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level II, effective April 4, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRETT, BEVERLY
BYRD, CASSANDRA

ROUNDY, ROBIN

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier II, effective April 4, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AGUIRRE, MICHELLE	KOHUT, CATHERINE
BAKANEC, BRETT	MCCOY, MARIA
CABRAL, RENE	MUNOZ, MIKE
CABRERA, CASSANDRA	OWEN, TERESA
DELGADO, JOHN	REED, ROSEMARIE
DEMARIA, AMBER	RUBIO, TIMOTHY
DREWITZ, MONICA	SADEGHI, SASSAN
FLETCHER, ROCHELLE	SOKEYE, AYODELE
HEWLETT, ALBERT	TAUFFER, EMILY
HUGO, MICHELLE	TOBAR, HILDA
JUHNKE, JEFFREY	TUCKER, LESLIE
KAPADIA, MEGHA	WILSON, DANIELLE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier I, effective April 3, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AGUIRRE, MICHELLE	KOHUT, CATHERINE
BAKANEC, BRETT	MCCOY, MARIA
CABRAL, RENE	MURDOCK, KEVIN
CABRERA, CASSANDRA	OWEN, TERESA
DELGADO, JOHN	REED, ROSEMARIE
DEMARIA, AMBER	RUBIO, TIMOTHY
DREWITZ, MONICA	SADEGHI, SASSAN
FLETCHER, ROCHELLE	TAUFFER, EMILY
HEWLETT, ALBERT	TOBAR, HILDA
HUGO, MICHELLE	TUCKER, LESLIE
JUHNKE, JEFFREY	WILSON, DANIELLE
KAPADIA, MEGHA	

Approve payment to the following certificated personnel, English Learner Programs, CTET Test Prep Training, effective February 21, 2008 to June 30, 2008, not to exceed 60 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

JOHNSON, CATRINA	KOHUT, CATHERINE
KEUPER, CHRISTINE	REED, ROSEMARIE

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training, effective May 8, 2008 to May 16, 2008, not to exceed 42 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AMADOR, MARTHA	LOPEZ, IDALI
ARREOLA, FIORELLA	MARRUFO, LAURA
CAMAS, MARIA	MICHEL, SAMANTHA
EQUIHUA, ROSE	OCHOA, MAYRA
FRIEND, SONIA	PRESLER, BERNISE
GALLEGOS, KATRINA	PULIDO, WESLEY
GIRASEK, BERENISE	SCOTT, MICHAEL
GUTIERREZ, LORNA	VEGA, SUSAN
HAMILTON, RUSEY	VERDUZCO, GEORGINA
JACINTO, JORGE	VIZCARRA, APOLONIA
JAQUEZ, GENY	ZAPATA, NORMA

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective March 20, 2008 to June 30, 2008, not to exceed 230 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

GOMEZ, EDUARDO	LOPEZ, IDALI
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Approve payment to the following certificated personnel, English Learner Programs, Promise Meetings, effective December 4, 2007 to June 30, 2008, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGROS	MIRARCHI, HEATHER
BUJANDA, PEMAR	NEWMAN, JOHANNA
CANDAMIL, ILEANA	ORIOLA-KOYA, FLORENCE
GLENN, NANCY	PONCE, MARICELA
GOOD, HERMILA	SAULS, DOROTHY
HAYWORTH, NANCY	SHIH, ANGELA
KNODLE, TERESA	SIMENTAL-GLADIN, MARIBEL
MARIN, LILIA	STEPHENS, EILEEN
MCGUIRE, DEONDRA	VALLEJO, MARIA
MENESES, CESAR	VINCENT, MARLYN
MENESES, GLORIA	

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective April 24, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CABILAO, ONIE	MAO, ELISA
CHEN, SUSAN	MORRISON, MARY
HANSON, SCOTT	PODOLAK, CAROLYN
HARTT, CECELIA	SECOR, CAROLYN
LOPEZ, ELIZABETH	TAYLOR, CLARENCE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective April 25, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CABILAO, ONIE	MAO, ELISA
CHEN, SUSAN	MORRISON, MARY
HANSON, SCOTT	SCRIBNER, KELLY
HARTT, CECELIA	SECOR, CAROLYN
LOPEZ, ELIZABETH	

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team, effective February 12, 2008 to June 12, 2008, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

DAVIS, GAYLE	NIEWOEHNER, TERI
FORCE, RONDA	NORQUIST, BRENDA
FOX, FRAN	SENDT, KAREN
GORDON, PHILIP	STANTON, THEODORE
KOLLER, ROBERT	THOMAS, DESIREE
MANOR, PEGGY	TURNER, JON
NEGRON, DENISE	WARE, LAVENNA

LOPEZ, PATRICIA: Approve 13 additional days, at the per diem rate of pay, Preschool Central, Professional Assignment, effective March 18, 2008 to June 30, 2008, account 01-9010-0-701-366-8501-5000-1130.

Approve 13 additional days, at the per diem rate of pay, to the following certificated personnel, Preschool Central, Professional Assignment, effective March 18, 2008 to June 30, 2008; account 12-6055-0-701-252-8501-5000-1130:

GLASS, SARAH	GONZALES, BRIDGET
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Certificated Personnel Report
June 3, 2008

ESPIN, ESMERALDA: Approve 5 additional days, at the per diem rate of pay, Roosevelt Elementary School, BLAD, effective August 8, 2007 to June 30, 2008; account 01-0000-0-174-03D-1110-1000-1130.

BORUCKI, SUZANNE: Approve payment, San Bernardino High School, Administrative Retreat, effective June 14, 2008 to June 19, 2008, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

CORIGLIANO, CLIFFORD: Approve payment, San Bernardino High School, Tutoring, effective February 25, 2008 to May 16, 2008, not to exceed 22 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

GARCIA, HECTOR: Approve payment, San Bernardino High School, Tutoring, effective March 19, 2008 to May 16, 2008, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

GIBSON, CLARISA: Approve payment, San Bernardino High School, After School Home Visits, effective March 1, 2008 to June 12, 2008, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-6340-0-406-427-1110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, San Bernardino High School, Program Planning, effective March 31, 2008 to April 1, 2008, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-406-203-1110-1000-1130.

NOEKLE-YOUNG, PETRA: Approve payment, San Bernardino High School, Extra Class, effective April 21, 2008 to June 12, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7250-0-406-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective June 14, 2008 to June 19, 2008, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130:

RHOADES-HENSLEY,
TAWNIA

SNOOK, ANNA

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Tutoring, effective March 19, 2008 to May 16, 2008, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

KEISER, CLIFF

WILLIAMS, MILLIE

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective March 1, 2008 to June 14, 2008, not to exceed 1 hours per day each, at the hourly rate of \$28.33; account 01-7258-0-406-473-1110-1000-1130:

GARCIA, HECTOR

MANER, JACQUELINE

Approve payment to the following certificated personnel, San Bernardino High School, California Testing, effective April 21, 2008 to May 31, 2008, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-203-1110-1000-1130:

BORUCKI, SUZANNE
KIRKCONNELL, LEILA

NIETO, JENNIFER

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective June 20, 2008 to August 22, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130:

ANYABWILE, NAAZIR
BENNETT, FRANK
BORUCKI, SUZANNE
CARROLL, LAMONT
DOTY, JASON
KASSIM, ABDUL
KESSINGER, KAREN
KIRKCONNELL, LEILA
KNICK, BETTY JO
LANE, DAISY
MILLS, PATRICK

MORGAN, EDWARD
NIETO, JENNIFER
OVERSBY, CHARLES
RODRIGUEZ, MARITZA
ROMERO, MANUEL
SAUNDERS, NORMA
SEABURG, GREGORY
SNOOK, ANNA
THOMSON, SARAH
WINGO, JOHN

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, After School Program, effective March 5, 2008 to June 12, 2008, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-408-566-1110-1000-1130.

POLLITT, MARC: Approve payment, San Gorgonio High School, Extra Class, effective February 12, 2008 to June 12, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-291-1110-1000-1130.

STOCKHAM, TY: Approve payment, San Gorgonio High School, After School Program, effective March 19, 2008 to June 12, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, San Gorgonio High School, Computer Technology, effective June 16, 2008 to June 27, 2008, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

DITTO, ROY

PULCINI, PATRICK

Approve payment to the following certificated personnel, San Gorgonio High School, Counselor, AERIES Training, effective April 16, 2008 to June 30, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-402-1110-1000-1130:

MCKEWAN, CYNTHIA

POUPARD, JERRY

Approve payment to the following certificated personnel, San Gorgonio High School, After School AVID Support, effective April 9, 2008 to June 12, 2008, not to exceed 90 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

ADAMS, MICHAEL

VANDERMEIDEN, CYNTHIA

Approve payment to the following certificated personnel, San Gorgonio High School, Lesson Design, effective July 1, 2008 to August 15, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-419-1110-1000-1130:

AVILA, LEYLA

KATYAL, SABRINA

CARDONA, GLORIA

LOSSNER, LAURIE

CRAWFORD, JENNIFER

Approve payment to the following certificated personnel, San Gorgonio High School, Student Supervision Lunch Program, effective January 29, 2008 to May 31, 2008, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

ALDAMA, RAY

CLARK, EDWARD

SIMPSON, DONALD: Amend Board action dated March 4, 2008, to approve payment, Secondary Education, Summer School Administrator, amend effective dates February 15, 2008 to July 31, 2008, increase days from 15 to not to exceed 25 days, at the per diem rate of \$300.00; account 01-0000-0-891-350-0000-2700-1330.

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing, effective September 11, 2007 to June 30, 2008, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

COX, JANET
JEBBIA, SUSAN

OLSEN, KRISTINA

Amend Board action dated January 8, 2008, to approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective November 26, 2007 to June 30, 2008, increase not to exceed hours from 20 to 60 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

APODACA, DAVID
BEYRONNEAU, MICHELLE
BRADLEY, DAWN
BURKE, TERRI
CLARK, REBECCA
COMBS, FRANCIS
DEYOUNG, CHERYLEE
DOYLE, PATTI
FRANCIS, ALVIN
HERNANDEZ, CARLA
HIDALGO, SARAH
HOOVER, SHAWNA

JORDAN, RICHARD
MATHIAS, HILDA
MAXWELL, LAURIE
MUNOZ, ANA
NIEWOEHNER, TERI
OLSEN, AXEL
ROCHA, MARIO
ROMANEK, BRENDA
SAYRE-MEYER, LUCINDA
STILLER, KRISTINA
WILKINS, GLENDA

Amend Board action dated March 4, 2008, to approve payment to the following certificated personnel, Secondary Education, Science Textbook Training, amend effective dates to January 8, 2008 to June 30, 2008, not to exceed 10 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

ALLISON, ANDRE
BAUER, SCOTT
DANESH, JEYAN
FINLEY, TAWIAH
JONES, CONNIE
LE, HUY

MERCER, CARMEN
OVERSBY, CHARLES
REISENHOFER, MATTHEW
TAYLOR, TANISHA
TIVEY, DEBRA
ZUETEL, WILLIAM

Approve 20 additional days, at the per diem rate of pay, to the following certificated personnel, Special Education, Aurally Handicapped Extended Year, effective July 7, 2008 to August 1, 2008; account 01-6500-0-878-802-5750-1110-1130:

DORAME, SUSAN

LEDESMA, EMILY

Certificated Personnel Report
June 3, 2008

Approve payment to the following certificated substitute teachers for the 2007-2008 school year,
at the established daily rate of \$120.00:

MARTIN, ROBERT

WILLIAMS, MIRIAM

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

ANDERLIK, VALERIE
BRACKEN, MICHELLE
CRAGGS, JANNIS
HARRISON, LISA

HERNANDEZ-GUZMAN, STEFANI
MICHEL, SAMANTHA
WEBER, COURTNEY
WILLIS, JACQUELINE

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

GALLARDO, MARIA
HERNANDEZ, VALERIE
MC HENRY, GLORIA

NGUYEN, ANH
OVERSTREET, ANNETTE
RAMOS, MARIA

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

AGHA, FARAH
ALBA, MARIBEL
ANAGNOSTAIAS, VERONICA
AYDELOTT, RAINA
BAKAR, ANN
BARBER, DEDRA
BATTIE, MONIQUA
BAYONA, GLORIA
BEAVER, CONNIE
BELHAGHEMI, MUSTOPHA
BENAVIDEZ, BOBBY
BISHOP, BENJAMIN
BRAVATTY, VELENNI
BROWN, JENNIFER
BROWN, TIFINI
BROWNING, SUZANNE
CASTILLO, ERIKA
(Continued)

HOLMAN, FRANCES
HUDSON, WILLIAM
JACKSON, CHRISTOPHER
JACKSON, JANNELL
JACOBSON, KATHLEEN
JAIME, RAY
JOHNSON, VERONICA
JONES, DANA
JONES, ERIN
JORDAN, LAURA
LAMBIE, CHARLES
LOWE, JOHN
MACKEY, JAMES
MANTZ, JACQUELINE
MARSH, CHANIKA
MARTIN, EVELYN
MARTINEZ, ANITA
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Certificated Personnel Report
June 3, 2008

CASTILLO, MARGARITA
CHAMBERS, KRISTY
CHAVEZ, LORENA
CHAVEZ, MARY
CLINE, EDWARD
CUEVAS, JR., DIMAS
DARTER, SARAH
DAVIS, JACQUELINE
DEANE, AMANDA
DE LA PARRA, MARIA
DEL LLANO, VERONICA
DELMONICO, RACHELLE
DE MARCO, ANA
DIAZ, ROSALINDA
DICKEY, DAVID
DOSWELL, QUINTON
DRAKE, DAVID
DRIVER, CYNTHIA
EPHRAIM, FRANK
ESCALANTE, ANGELICA
ESPINOZA, JESUS
ESTRUCH, HEATHER
FERNANDEZ, MICHELLE
FLETCHER, RON
FLORES, DEBORAH
FOLEY, FRANK
GIANNI, STEPHEN
GONZALEZ, CARLOS
GONZALEZ, MOYRA
GREEN, STANLEY
GREWZAL, KANWALJIT
GUTIERREZ, CARLOS
HARTLEY, AMY
HEATH, RICHARD
HENDRY, BRYAN
HERRERA, RUDULFO
HILL, EDWARD
HILL, TELMA

MARTINEZ, JOSE
MC VICKER, JAMES
MONROE, KIMBERLIN
MUELLER, RAMONA
MULLER, PATRIZIA
MURILLO, CLAUDIA
NICHOLS, DENISE
NORMAN, MARGARET
OKPUKARA, NNAMDI
ORCASITAS, LEAH
OZOANI, UDE
PARKER, MARLAN
PINON, ENRIQUETA
RAMIREZ, MELISSA
RAMOS, PEDRO
RAOUX, SYLVIA
RINGER, GREGORY
ROBINSON, DEIDRE
ROSENTHAL, MARY
SADEGHI, OMID
SALTO, BEATRIZ
SAMUEL, STEPHEN
SANCHEZ, LISA
SHELBY, JAMES
STOVER, STEPHANY
SUDERMAN, FRANCES
TILMAN, ANGEL
TRUONG, THANH
TUCKER, ANABELLA
UHL, DONALD
URBANOWICZ, KATE
WEBB, RYAN
WELCH, RAUL
WHITE, KIMBERLY
WILLIAMS, MIRIAM
WILSHIRE, RICHARD
YOUNG, HARRISON

Certificated Personnel Report
June 3, 2008

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

ANDERLIK, VALERIE	HERNANDEZ-GUZMAN, STEFANI
BAKER, NANCY	LOPEZ, HECTOR
BARRETT, MARIE	MAC GILLIVREY, V. SHARON
BURNS, WILLARD	MAZZOLA, GLORIA
CHAMBERLAIN, VANESSA	MICHEL, SAMANTHA
CHRISTELMAN, MARY	PARDUS, SARA
COOKE, LEDFORD	SASSAMAN, DOUGLAS
CRAGGS, JANNIS	SINNIGEN, WILLIAM
EAGAN, ANTHONY	SLOTKIN, RANDY
HAMRE, CHARLES	WILLIS, JACQUELINE

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 2008-2009 school year.

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:

CASH, ANGEL: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective May 7, 2008.

CHAVEZ, EILEEN: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective May 13, 2008.

DURAN, ONELIA: Bilingual Clerk II, Oehl, salary range 33, step 1, 8 hours, 10 months, \$2,539.74 per month, effective July 23, 2008.

HORNESBY, RAENESHA: Project Workability, Transition, \$8.00 per hour, effective May 7, 2008.

KHAI, KHEMARIN: Project Workability, Transition, \$8.00 per hour, effective May 14, 2008 through June 30, 2012.

MELENDEZ, DESTINY: Noon Duty Aide, Barton, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective May 9, 2008.

SALAZAR, LUCIA: Student Intern, Arroyo Valley, \$8.00 per hour, effective May 6, 2008 through September 7, 2008.

TERRONES, MICHELLE: Approve the reemployment of Project Workability, Transition, \$8.00 per hour, effective May 7, 2008.

ALLEN, ROBERT: Approve the additional assignment of Student Intern, Deputy Superintendents Office, \$10.00 per hour, effective July 1, 2008 through June 30, 2009.

SUBSTITUTES

Approve the employment of the following Substitutes:

DELGADO DE RAMOS, ERIKA: Noon Duty Aide, Jones, not to exceed 2 hours per day, \$8.04 per hour, effective May 6, 2008.

MAIAVA, MARGARET: Noon Duty Aide, Riley, not to exceed 2 hours per day, \$8.04 per hour, effective May 6, 2008.

MORALES, KATHLEEN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 1, 2008.

MURPHY, ROSEMARY: Approve the reemployment of Substitute, Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 7, 2008.

Approve the additional assignment of the following Substitutes:

APPLEGATE, JON: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 8, 2008.

BLACKSTONE, SUZANNE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 12, 2008.

CARVER, DAWNDEE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 12, 2008.

CARVER, DAWNDEE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 12, 2008.

CARVER, DAWNDEE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 12, 2008.

CORTEZ, GAIL: Other, salary range 28A, step 1, \$11.03 per hour, effective May 14, 2008.

GODSY, PATRICIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective February 21, 2008.

MONTOYA, CINDY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 14, 2008.

Classified Personnel Report
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MONTOYA, CINDY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 14, 2008.

RAMOS, BERTHA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective March 27, 2008.

TREVINO, LETICIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 14, 2008.

TREVINO, LETICIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 14, 2008.

SALARIES / MISCELLANEOUS

JUAREZ, REBECCA: Approve the increase in hours of Bilingual Clerk II, Hunt, salary range 33, step 6A1, 6 hours, 12 months, \$18.12 per hour, to 8 hours, 12 months, \$3,139.74 per month, effective July 1, 2008.

CUNNINGHAM, REBECCA: Approve the increase in months and decrease in hours of Clerk I, San Bernardino, salary range 30A, step 6, 6 hours, 10 months, \$15.85 per hour, to 5 hours, 12 months, \$15.85 per hour, effective July 1, 2008.

URIBE-ALVAREZ, RAMONA: Approve the decrease in hours of Recreation Aide, Lincoln, salary range 1, step 2, 2 hours, 12 months, \$8.49 per hour, to 1 hour, 12 months, \$8.49 per hour, effective July 1, 2008.

Approve the decrease in months of the following:

ARECHIGA, MARIA: Bilingual Clerk I, Warm Springs, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to 8 hours, 10 months, \$2,796.76 per month, effective July 1, 2008.

BERNAL, PATRICIA: Clerk I, Del Vallejo, salary range 30A, step 1, 4 hours, 12 months, \$13.02 per hour, to 4 hours, 10 months, \$13.02 per hour, effective July 1, 2008.

CARTER, PATSY: Secretary II, Thompson, salary range 38, step 6, 8 hours, 12 months, \$3,685.44 per month, to 8 hours, 10 months, \$3,685.44 per month, effective July 1, 2008.

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

FARIAS, JANE: Bilingual Clerk I, Del Vallejo, salary range 30A, step 4, 8 hours, 12 months, \$2,589.54 per month, to 8 hours, 10 months, \$2,589.54 per month, effective July 1, 2008.

GARCIA, EVELYN: Bilingual Secretary II, Cypress, salary range 38, step 1, 8 hours, 12 months, \$3,079.16 per month, to 8 hours, 10 months, \$3,079.16 per month, effective July 1, 2008.

KNUTSON, ROMA: Office Assistant III/SAP, Oehl, salary range 35, step 6A3, 8 hours, 12 months, \$3,543.68 per month, to 8 hours, 11 months, \$3,543.68 per month, effective July 1, 2008.

KUYKENDALL, IMELDA: Secretary III, Shandin Hills, salary range 39, step 6, 8 hours, 12 months, \$3,832.84 per month, to 8 hours, 11 months, \$3,832.84 per month, effective July 1, 2008.

LOZA, CORRINE: Clerk I, Shandin Hills, salary range 30A, step 6A1, 6 hours, 12 months, \$16.16 per hour, to 6 hours, 10 months, \$16.16 per hour, effective July 1, 2008.

NAVA-AYON, IRMA: Bilingual Secretary II, Warm Springs, salary range 38, step 5, 8 hours, 12 months, \$3,593.68 per month, to 8 hours, 10 months, \$3,593.68 per month, effective July 1, 2008.

NIETO, GABRIELA: Bilingual Clerk I, Thompson, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to 8 hours, 10 months, \$2,491.86 per month, effective July 1, 2008.

OCHOA, ROSA: Bilingual Secretary II, Arrowhead, salary range 38, step 2, 8 hours, 12 months, \$3,200.32 per month, to 8 hours, 10 months, \$3,200.32 per month, effective July 1, 2008.

OWEN, SONIA: Bilingual Clerk I, Arrowhead, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$2,796.76 per month, effective July 1, 2008.

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PIC, NANCY: Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 12 months, \$2,746.76 per month, to 8 hours, 10 months, \$2,746.76 per month, effective July 1, 2008.

RODRIGUEZ, NORMA: Bilingual Secretary II, Oehl, salary range 38, step 3, 8 hours, 12 months, \$3,326.34 per month, to 8 hours, 11 months, \$3,326.34 per month, effective July 1, 2008.

SAINT-CLAIRE, DEBORAH: Clerk I, Shandin Hills, salary range 30A, step 6A1, 6 hours, 12 months, \$16.16 per hour, to 6 hours, 10 months, \$16.16 per hour, effective July 1, 2008.

SEGOVIA, SANJUANA: Bilingual Office Assistant I/SAP, Arrowhead, salary range 30A, step 2, 4 hours, 12 months, \$13.84 per hour, to 4 hours, 10 months, \$13.84 per hour, effective July 1, 2008.

STOUEMIRE, LINDY: Clerk II, Del Vallejo, salary range 33, step 6A4, 8 hours, 12 months, \$3,276.34 per month, to 8 hours, 10 months, \$3,276.34 per month, effective July 1, 2008.

TURLEY, DEBBIE: Secretary II, Emmerton, salary range 38, step 6, 8 hours, 12 months, \$3,685.44 per month, to 8 hours, 10 months, \$3,685.44 per month, effective July 1, 2008.

VALTIERRA, MARIA: Bilingual Clerk I, Warm Springs, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to 8 hours, 10 months, \$2,796.76 per month, effective July 1, 2008.

WALSH, SANDRA: Clerk I, Shandin Hills, salary range 30A, step 6A1, 8 hours, 12 months, \$2,800.61 per month, to 8 hours, 10 months, \$2,800.61 per month, effective July 1, 2008.

WHITTEN, DIANE: Clerk I, Del Vallejo, salary range 30A, step 3, 8 hours, 12 months, \$2,441.86 per month, to 8 hours, 10 months, \$2,441.86 per month, effective July 1, 2008.

Approve the reassignment of the following:

BALLESTERO, NANCY: Secretary, Medi-Cal Billing, salary range 37, step 5, 8 hours, 12 months, \$3,507.38 per month, to Secretary, Career Education, salary range 37, step 5, 8 hours, 12 months, \$3,507.38 per month, effective July 1, 2008.

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CALLIRGOS, MARIA: Bilingual Clerk II, Shandin Hills, salary range 33, step 1, 8 hours, 12 months, \$2,539.74 per month, to Bilingual Clerk II, Adult Education, salary range 33, step 1, 8 hours, 12 months, \$2,539.74 per month, effective July 1, 2008.

DOYLE, ROXANA: Bilingual Clerk II, Riley, salary range 33, step 6A3, 8 hours, 12 months, \$3,263.32 per month, to Bilingual Clerk II, Allred, salary range 33, step 6A3, 8 hours, 12 months, \$3,263.32 per month, effective July 1, 2008.

HANSEN, ELAINE: Clerk I, Emmerton, salary range 30A, step 6A3, 8 hours, 12 months, \$2,912.66 per month, to Clerk I, Wilson, salary range 30A, step 6A3, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2008.

HENDRICKSEN, PAMELA: Clerk I, Cypress, salary range 30A, step 6A3, 8 hours, 12 months, \$2,912.66 per month, to Clerk I, Pacific, salary range 30A, step 6A3, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2008.

JOHNSON, IDA: Clerk I, Hunt, salary range 30A, step 6A4, 6 hours, 12 months, \$17.17 per hour, to Clerk I, Shandin Hills, salary range 30A, step 6A4, 6 hours, 12 months, \$17.17 per hour, effective July 1, 2008.

MAYS, LOUISE: Secretary III, King, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, to Secretary III, Elementary Instruction, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, effective July 1, 2008.

SANCHEZ, CHRISTINA: Bilingual Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Bilingual Clerk I, Riley, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, effective July 1, 2008.

TORRES, ISABEL: Bilingual Clerk I, Vermont, salary range 30A, step 6A1, 8 hours, 12 months, \$2,850.62 per month, to Bilingual Clerk I, Lincoln, salary range 30A, step 6A1, 8 hours, 12 months, \$2,850.62 per month, effective July 1, 2008.

ZAVALA, SUSAN: Secretary, Communications, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, to Secretary, Special Education, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2008.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

CANDELARIA, TOM: Painter, Maintenance & Operations, salary range 41, step 4, 8 hours, 12 months, \$3,832.84 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 3, 8 hours, 12 months, \$4,065.88 per month, effective May 19, 2008 through June 30, 2008.

HICKEY, JOHN: Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 6A2, 8 hours, 12 months, \$3,543.68 per month, to Lead Delivery Driver/Warehouse Worker, Nutrition, salary range 40A, step 3A2, 8 hours, 12 months, \$3,759.14 per month, effective May 1, 2008 through June 30, 2008.

LARAMIE, STEVE: Equipment Operator, Maintenance & Operations, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 4, 8 hours, 12 months, \$3,909.50 per month, effective May 16, 2008 through June 10, 2008.

LEON, BRINDA: Assistant Employee Relations Director, Employee Relations, salary range M63, step 4, 8 hours, 228 days, \$451.96 per diem, to Risk Management Employee Benefits Director, Employee Relations, salary range M70, step 3, 8 hours, 228 days, \$477.72 per diem, effective May 3, 2008 through July 31, 2008.

MORTON, JOHN: Electronics Technician, Maintenance & Operations, salary range 42A, step 5, 8 hours, 12 months, \$4,228.52 per month, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 4, 8 hours, 12 months, \$4,483.88 per month, effective May 19, 2008 through June 30, 2008.

PONCE, CARLOS: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,941.79 per month, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,407.38 per month, effective May 16, 2008 through June 10, 2008.

SALGADO, SYLVIA: Bilingual Clerk I, Anderson, salary range 30A, step 2, 6 hours, 11 months, \$13.84 per hour, to Secretary II, Anderson, salary range 38, step 1, 8 hours, 12 months, \$3,029.16 per month, effective May 5, 2008 through May 16, 2008.

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TORRENCE, NOEL: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$3,245.45 per month, to Custodian III, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$3,441.45 per month, effective November 19, 2007 through February 29, 2008.

TORRES, VICENTE: Custodian I, Pacific, salary range 32, step 6, 8 hours, 12 months, \$2,941.79 per month, to Custodian IV, Pacific, salary range 39A, step 1, 8 hours, 12 months, \$3,245.45 per month, effective December 15, 2007 through June 30, 2008.

VALLES, MARIO: Auto Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$4,228.52 per month, to Lead Auto Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$4,483.88 per month, effective April 1, 2008 through June 10, 2008.

WILSON, RON: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$3,685.44 per month, to Carpenter, Maintenance & Operations, salary range 41, step 2A4, 8 hours, 12 months, \$3,832.84 per month, effective May 6, 2008 through May 20, 2008.

SEPARATIONS

Report the retirement of the following:

MOLLOY, ALICE: Serving Kitchen Operator, Nutrition, effective May 16, 2008.

ORTEGA, ERLINDA: Instructional Aide, Arrowhead, effective June 30, 2008.

PLAVIN, SANDRA: Instructional Assistant/TA, Adult School, effective May 30, 2008.

SHIFLET, LINDA: Instructional Aide, Belvedere, effective May 27, 2008.

Report the resignation of the following:

PEREZ, FLAVIA: Education Assistant III/Spanish, Roosevelt, effective May 19, 2008.

RAFAEL, MARILIN: Bilingual Instructional Aide, Roberts Preschool, effective February 1, 2008.

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STANBROUGH, ANNA: Cafeteria Worker, San Geronio, effective April 24, 2008.

TORRES, ALEXANDRIA: Cafeteria Worker, Pacific, effective April 16, 2008.

TURNER-HENDERSON, DEBORAH: Cafeteria Worker, Chavez, effective April 22, 2008.

Approve the layoff of the following:

ALLIA, CLARISSA: Charter School Bilingual Clerk II, Public Safety Academy, effective June 30, 2008.

REDDIX, LAURA: Charter School Secretary III, Public Safety Academy, effective June 30, 2008.

Report the separation of the following:

GRAY, GERALDINE: Cafeteria Worker, Shandin Hills, effective May 4, 2008.

ROMERO DE GREEN, GRACIELA: Student Intern, San Bernardino, effective May 1, 2008.

SEQUEIRA, ANA: Student Intern, Golden Valley, effective May 1, 2008.

SERRANO, KAREN: Student Intern, Chavez, effective May 1, 2008.

TORRES, MIRIAM: Student Intern, Human Resources-Classified, effective May 1, 2008.

Report the separation of the following Substitutes:

CHASE, DINNETTA: Nutritional, effective May 1, 2008.

CHAVEZ, BERTHA MONTANO: Operations, effective May 1, 2008.

CIFUENTES, LORENA: Operations, effective May 1, 2008.

CISNEROS, PATRICIA: Nutritional, effective May 1, 2008.

CLARK, SERA: Nutritional, effective May 1, 2008.

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COLLIER, KERRI: Clerical, effective May 1, 2008.

COLLINS, LAQUINCIA: Instructional, effective May 1, 2008.

CONES, JOYCE: Clerical, effective May 1, 2008.

CONTRERAS, RAUL: Instructional, effective May 1, 2008.

COOK, LATRICE: Instructional, effective May 1, 2008.

COOMBES, SANDRA: Clerical, effective May 1, 2008.

COOPER, CANDACE: Instructional, effective May 1, 2008.

COOPER, SHIRLEY: Nutritional, effective May 1, 2008.

FREY, ROBERT: Operations, effective May 1, 2008.

GALLARDO, OPHELIA: Clerical, effective May 1, 2008.

GODINEZ, MICHELLE: Nutrition, effective May 1, 2008.

GONZALES, CINDY: Instructional, effective May 1, 2008.

HARVEY, LAURITA: Nutrition, effective May 1, 2008.

HERRERA, LORETTA: Clerical, effective May 1, 2008.

LAGUNA, MARTHA: Nutritional, effective May 1, 2008.

LANG, RONALD: Instructional, effective May 1, 2008.

LECKEMBY, AMANDA: Instructional, effective May 1, 2008.

LEE, LUCILLE: Instructional, effective May 1, 2008.

LEY, LUCERO: Clerical, effective May 1, 2008.

LOMBARDO, PATRICK: Operations, effective May 1, 2008.

LOMELI, ELIZABETH: Nutritional, effective May 1, 2008.

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LOMINARIO, WENDY: Clerical, effective May 1, 2008.

LOPEZ, GEORGE: Operations, effective May 1, 2008.

LOPEZ, LILIANA: Clerical, effective May 1, 2008.

LOPEZ, MONICA: Instructional, effective May 1, 2008.

LUCAS, CAROL: Clerical, effective May 1, 2008.

LUNA, LAURA: Clerical, effective May 1, 2008.

LUNA, MARCOS: Operations, effective May 1, 2008.

MACIAS, CYNTHIA: Instructional, effective May 1, 2008.

MACIAS, JANIE: Clerical, effective May 1, 2008.

MAGANA, ADRIANA: Clerical, effective May 1, 2008.

MAGANA, PAULA: Nutritional, effective May 1, 2008.

MAINE, DREENA: Nutritional, effective May 1, 2008.

MAITLEN, CARLY: Nutritional, effective May 1, 2008.

MALONE, HATTIE: Nutritional, effective May 1, 2008.

MANN, HELEN: Clerical, effective May 1, 2008.

MARKHAM, DESHEA: Instructional, effective May 1, 2008.

MARTIN, MELISSA: Nutritional, effective May 1, 2008.

MARTINEZ, AGNES: Nutritional, effective May 1, 2008.

MARTINEZ, LENA: Nutritional, effective May 1, 2008.

MARTINEZ, STELLA: Instructional, effective May 1, 2008.

MATEO, ADELINA: Nutritional, effective May 1, 2008.

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MAYS, STACI: Instructional, effective May 1, 2008.

MEDINA, APRIL: Clerical, effective May 1, 2008.

MELENDEZ, PATTY: Clerical, effective May 1, 2008.

MENDOZA, CHRISTIAN: Instructional, effective May 1, 2008.

MENDOZA, DAVID: Operations, effective May 1, 2008.

MERCADO, GABRIEL: Clerical, effective May 1, 2008.

MOBLEY, OWEN: Nutritional, effective May 1, 2008.

MOELLER, KARI: Instructional, effective May 1, 2008.

MONETTE, MILTON: Nutritional, effective May 1, 2008.

MONTOYA, JOVITA: Clerical, effective May 1, 2008.

MORALES, ANA: Instructional, effective May 1, 2008.

MORALES, SUSANA: Instructional, effective May 1, 2008.

MORENO, LIDIA: Nutritional, effective May 1, 2008.

MORENO, LINDA: Nutritional, effective May 1, 2008.

MORENO, PALOMA: Instructional, effective May 1, 2008.

MORRIS, MATTHEW: Nutritional, effective May 1, 2008.

MOSELEY, AUDREY: Clerical, effective May 1, 2008.

MUNOZ, HECTOR: Operations, effective May 1, 2008.

MURILLO, NELLY: Instructional, effective May 1, 2008.

MURO, ANTOINETTE: Clerical, effective May 1, 2008.

MURRAY, JOAN: Nutritional, effective May 1, 2008.

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NAVARRO, GIL: Nutritional, effective May 1, 2008.

NEAL, MISTY: Clerical, effective May 1, 2008.

NEGRETE, GLORIA: Nutritional, effective May 1, 2008.

NEMEC, NORMA: Clerical, effective May 1, 2008.

NIEVES, ADELLA: Operations, effective May 1, 2008.

NUNEZ, OLIVIA: Clerical, effective May 1, 2008.

OFFERRALL, TANIA: Instructional, effective May 1, 2008.

OLUBAJO, VICTOR: Operations, effective May 1, 2008.

OPLIGER, SHIRLENE: Clerical, effective May 1, 2008.

OROZCO, IGNACIO: Instructional, effective May 1, 2008.

OVERSTREET, LAMARRA: Instructional, effective May 1, 2008.

OWENS, ERIC: Operations, effective May 1, 2008.

PARADA, JOSE: Operations, effective May 1, 2008.

PARAMENTER, LAVERNE: Clerical, effective May 1, 2008.

PEREZ, JASON: Operations, effective May 1, 2008.

PEREZ, MARIA: Clerical, effective May 1, 2008.

PEREZ, MARIA: Operations, effective May 1, 2008.

PEREZ, MARIO: Clerical, effective May 1, 2008.

PEREZ, MARIO: Instructional, effective May 1, 2008.

PERPULY, MARLENE: Clerical, effective May 1, 2008.

PERPULY, MARLENE: Instructional, effective May 1, 2008.

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PETERS, LA NITA: Clerical, effective May 1, 2008.

PEYMANN, STEFANIE: Clerical, effective May 1, 2008.

PEYMANN, STEFANIE: Instructional, effective May 1, 2008.

PILAR, MARIA: Clerical, effective May 1, 2008.

PINEDO, GABRIEL: Operations, effective May 1, 2008.

PLASCENCIA, MARIA: Nutrition, effective May 1, 2008.

PORRAS, BRENDA: Clerical, effective May 1, 2008.

POWELL, DORCUS: Instructional, effective May 1, 2008.

PRESLER, JOYCE: Clerical, effective May 1, 2008.

PULIDO, MANUEL: Operations, effective May 1, 2008.

PULLEN, JACQUELINE: Clerical, effective May 1, 2008.

QUINTERO, YERALDIN: Instructional, effective May 1, 2008.

RAMIREZ, SONYA: Clerical, effective May 1, 2008.

RAMOS, JASON: Operations, effective May 1, 2008.

RANDALL, JATAYA: Instructional, effective May 1, 2008.

RANDALL, SANTOS: Clerical, effective May 1, 2008.

RANKIN, CYNTHIA: Nutritional, effective May 1, 2008.

REVIS, TANISHA: Nutritional, effective May 1, 2008.

RIES, HARMONY: Nutritional, effective May 1, 2008.

ROBLES, JOY: Nutritional, effective May 1, 2008.

ROBLES, REGINA: Instructional, effective May 1, 2008.

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RODRIGUEZ, EMILIA: Nutritional, effective May 1, 2008.

RODRIGUEZ, ESTHER: Nutritional, effective May 1, 2008.

RODRIGUEZ, MARIBEL: Clerical, effective May 1, 2008.

RODRIGUEZ, MARIBEL: Instructional, effective May 1, 2008.

ROGERS, MARCHETTA: Nutritional, effective April 28, 2008.

ROHRMAN, JENNIFER: Instructional, effective May 1, 2008.

ROMAGE, CATHY: Operations, effective May 1, 2008.

ROMAN, ALBERT: Other, effective May 1, 2008.

ROMERO, ERIKA: Operations, effective May 1, 2008.

ROMERO, LUCIA: Clerical, effective May 1, 2008.

ROMERO, LUCIA: Instructional, effective May 1, 2008.

ROMERO DE GREEN, GRACIELA: Instructional, effective May 1, 2008.

ROMERO DE GREEN, GRACIELA: Noon Duty Aide, effective May, 1, 2008.

ROSIER, ANN: Clerical, effective May 1, 2008.

ROYAL, CAROL: Clerical, effective May 1, 2008.

RUANO, ELIZABETH: Instructional, effective May 1, 2008.

RUBIO, CHRISTINA: Clerical, effective May 1, 2008.

RUHNKE, CATALINA: Clerical, effective May 1, 2008.

RUIZ, ARACELI: Clerical, effective May 1, 2008.

RUTHERFORD, JULIAN: Nutritional, effective May 1, 2008.

SAHADAT, SHEIK: Operations, effective May 1, 2008.

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SANCHEZ, BONNIE: Clerical, effective May 1, 2008.

SANCHEZ, BONNIE: Instructional, effective May 1, 2008.

SANCHEZ, NORMA: Nutritional, effective May 1, 2008.

SANCHEZ, ROSARIO: Operations, effective May 1, 2008.

SANDERS, RHONDA: Clerical, effective May 1, 2008.

SANDOVAL, ELIDIA: Clerical, effective May 1, 2008.

SANDOVAL, IRMA: Operations, effective May 1, 2008.

SANUCCI, DAVID: Instructional, effective May 1, 2008.

SARABIA, MARIA: Nutritional, effective May 1, 2008.

SAUER, GINA: Clerical, effective May 1, 2008.

SAYRE, SARAH: Clerical, effective May 1, 2008.

SCHWARTZKOPF, KELLY: Nutritional, effective May 1, 2008.

SEIDEL, AMBER: Instructional, effective May 1, 2008.

SELEZNOFF, ANISIA: Instructional, effective May 1, 2008.

SELEZNOFF, ANISIA: Noon Duty Aide, effective May 1, 2008.

SEQUEIRA, ANA: Instructional, effective May 1, 2008.

SERRANO, BIANCA: Instructional, effective May 1, 2008.

SERRANO, KAREN: Clerical, effective May 1, 2008.

SERRANO, KAREN: Instructional, effective May 1, 2008.

SERRANO, SONYA: Clerical, effective May 1, 2008.

SERRANO, SONYA: Nutritional, effective May 1, 2008.

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SETTLE, IRMA: Nutritional, effective May 1, 2008.

SEVERSON, SOCORRO: Instructional, effective May 1, 2008.

SHAFER, VIRGINIA: Instructional, effective May 1, 2008.

SHAW, AMBER: Clerical, effective May 1, 2008.

SHAW, MARY: Clerical, effective May 1, 2008.

SMALLEY, SEQUOIA: Instructional, effective May 1, 2008.

SMITH, MARSHA: Nutritional, effective May 1, 2008.

SOK, KHUNARITH: Operations, effective May 1, 2008.

SOLANO, JACQUELINE: Nutritional, effective May 1, 2008.

SOTO, ANTONIA: Nutritional, effective May 1, 2008.

SOUSA, JENNIFER: Instructional, effective May 1, 2008.

STONE, LAWONDA: Instructional, effective May 1, 2008.

SUMLING, MICHAEL: Operations, effective May 1, 2008.

SWEAT, ARMANDA: Clerical, effective May 1, 2008.

TASCHETTI, JOAN: Clerical, effective May 1, 2008.

TAUOA, JOSEPHINE: Instructional, effective May 1, 2008.

TAUOA, JOSEPHINE: Nutritional, effective May 1, 2008.

TEAGUE, WENDY: Instructional, effective May 1, 2008.

TES, SOPHAL: Instructional, effective May 1, 2008.

TEZENO, BRIAN: Instructional, effective May 1, 2008.

THOMAS, BARBARA: Instructional, effective May 1, 2008.

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THOMAS, GERALDINE: Instructional, effective May 1, 2008.

THOMPSON, CLORISIA: Nutritional, effective May 1, 2008.

THOMPSON, IVY: Nutritional, effective May 1, 2008.

THORNTON, TOYA: Clerical, effective May 1, 2008.

THORNTON, TOYA: Operations, effective May 1, 2008.

TIRADO, PENNY: Nutritional, effective May 1, 2008.

TORRES, BRANDON: Instructional, effective May 1, 2008.

TORRES, EDWARD: Operations, effective May 1, 2008.

TORRES, LETICIA: Operations, effective May 1, 2008.

TORRES, PRISCILLA: Nutritional, effective May 1, 2008.

TORRES, ROSALINDA: Nutritional, effective May 1, 2008.

TOSTE, STEPHANIE: Instructional, effective May 1, 2008.

TRUJILLO, LORI: Nutritional, effective May 1, 2008.

TSUI, SANDRA: Instructional, effective May 1, 2008.

TURLEY-HERMAN, ERIN: Other, effective May 1, 2008.

URQUIZO, OSIRIS: Nutritional, effective May 1, 2008.

VACCARELLA, THELMA: Nutritional, effective May 1, 2008.

VALASSIS, BARBARA: Nutritional, effective May 1, 2008.

VALDEZ, JON: Nutritional, effective May 1, 2008.

VALENCIA, MAYRA: Instructional, effective May 1, 2008.

VALENCIA, REGINA: Clerical, effective May 1, 2008.

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VALENZUELA, ANGELLA: Instructional, effective May 1, 2008.

VARELA, MIRIAM: Clerical, effective May 1, 2008.

VARELA, MIRIAM: Instructional, effective May 1, 2008.

VARGAS, JOVITA: Nutritional, effective May 1, 2008.

VARGAS, JOVITA: Operations, effective May 1, 2008.

VARGAS, JOVITA: Recreation Aide, effective May 1, 2008.

VASQUEZ, ERIC: Nutritional, effective May 1, 2008.

VASQUEZ, GERARDO: Operations, effective May 1, 2008.

VAUGHN, DIEDRE: Nutritional, effective May 1, 2008.

VENEGAS, BRITTANY: Instructional, effective May 1, 2008.

VENTURA, KERI: Clerical, effective May 1, 2008.

VERMA, JERUSHA: Instructional, effective May 1, 2008.

VICKIE, MURREY: Instructional, effective May 1, 2008.

VILLARRUEL, EMMANUEL: Nutritional, effective May 1, 2008.

VIZCARRA, SANDRA: Clerical, effective May 1, 2008.

VIZCARRA, SANDRA: Instructional, effective May 1, 2008.

WAGNER, NAKIMA: Instructional, effective May 1, 2008.

WALL, EVELYN: Clerical, effective May 1, 2008.

WARD, HAYLEY: Clerical, effective May 1, 2008.

WARD, PORTIA: Nutritional, effective May 1, 2008.

WARD, SHERRIE: Clerical, effective May 1, 2008.

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WARD, SHERRIE: Instructional, effective May 1, 2008.

WHITE, DANIELLE: Clerical, effective May 1, 2008.

WHITE, DANIELLE: Instructional, effective May 1, 2008.

WHITE, ELEONORE: Nutritional, effective May 1, 2008.

WHITE-LAROSE, KENDRA: Instructional, effective May 1, 2008.

WILLIAMS, CAROLYN: Instructional, effective May 1, 2008.

WILLIAMS, CAROLYN: Nutritional, effective May 1, 2008.

WILLIAMS, REGINALD: Instructional, effective May 1, 2008.

WILLIAMS, TRACIE: Clerical, effective May 1, 2008.

WILLIAMSON, BENJAMIN: Instructional, effective May 1, 2008.

WORCH, CODY: Instructional, effective May 1, 2008.

WRIGHT, SANDRA: Clerical, effective May 1, 2008.

WRIGHT, WILLIAM: Operations, effective May 1, 2008.

YATES, RONALD: Operations, effective May 1, 2008.

YOUNG, DANIEL: Instructional, effective May 1, 2008.

ZHANG, HUI: Clerical, effective May 1, 2008.

ZHANG, HUI: Instructional, effective May 1, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-08-09, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective May 9, 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.

Bilingual Clerk I, limited term, not to exceed 6 hours per day, Preschool Central,
effective April 8, 2008 through June 5, 2008

Instructional Assistant/TA, 6 hours, 9 months, Arrowview Middle School