

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 2, 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 #5

It is requested that the Board approve Personnel Report #5, September 2, 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 #5, September 2, 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:

ALO, JOSEPH: Arroyo Valley High School, June 13, 2008  
BENNETT, ALPERCY: Cajon High School, August 20, 2008  
CLARK, DUWAYNE: Del Rosa Elementary School, June 25, 2008  
OHIRA, MEGHAN: Rio Vista Elementary School, August 29, 2008  
RICHARDSON, HEATHER: Warm Springs Elementary School, August 22, 2008

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

MUELLER, RAMONA: August 15, 2008  
NGUYEN, ANH: August 13, 2008  
NICHOLS, DENISE: August 15, 2008

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

CHRONOPOULOS, DIMITRIOS: June 13, 2008  
MORENO, DELPHINA: August 19, 2008  
TASHJIAN, GINA: June 30, 2008

### SECONDARY

BAILON, KARINA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 19, 2008.

PARKES, ERIC: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 19, 2008.

PARRA, MARISA: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 29, 2008.

RAMIREZ, VERONICA: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 19, 2008.

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OTHER:

REYNOLDS, KIMBERLY: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 19, 2008.

ANDERSON, KITSY: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher, 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 35 to 36 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

BILLINGS, MARK: Approve payment, Adult School, Lesson Design, HSD Curriculum Revisions, effective August 4, 2008 to June 30, 2009, not to exceed 90 hours, at the hourly rate of \$26.06; account 11-3913-0-716-057-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Lesson Design, HSD Curriculum Revisions, effective July 1, 2008 to June 30, 2009, not to exceed 20 hours, at the hourly rate of \$26.06; account 11-3913-0-716-057-4110-1000-1170.

CANNAN, WENDY: Approve payment, Adult School, Substitute Teacher, effective August 20, 2008 to June 30, 2009, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

CASTANEDA, HERLINDA: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher, 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 35 to 40 hours per week, at the hourly rate of \$41.07; account 11-9010-0-716-365-4110-1000-1170.

CHRISTIE, LORRIE: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher, 2008-2009 School Year, effective July 7, 2008 to August 1, 2008, not to exceed 36 hours per week and August 25, 2008 to June 30, 2009 not to exceed 32 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, Teacher, 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 5 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

DELAROSA, JENNY: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher, 2008-2009 School Year, amend effective August 18, 2008 to June 30, 2009, not to exceed 38 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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GRIFFITH, IAN: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher, effective August 25, 2008 to June 30, 2009, decrease not to exceed hours to 34 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

RYAN, BONNIE: Approve payment, Adult School, Substitute Teacher, effective August 6, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Adult School, Adult Ed Mandated Inservice Training, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

ABEYTA, ANDREA  
ADAMA, REBECCA  
ANDERSON, JANET  
ANDERSON, KITSY  
ANSARI, FAZAL  
ANTHONY, GARY  
ARDEMA, DOUGLAS  
ARMENTA, ROBERT  
AVILA, MONICA  
BALLARD, LISA  
BARTLEMAN, PHYLLIS  
BAZARKO, SHARON  
BECK, ANNETTE  
BERRY, RICHARD  
BILLINGS, MARK  
BOTTING, PATRICIA  
BOWMAN, AMY  
BROWN, SANDRA  
BURTON, STEPHEN  
CARDENAS, CAESAR  
CARDENAS, INGRID  
CASTANEDA, HERLINDA  
CASTILLO, CARMEN  
CAVUTO, ALEX  
CHAND, KUAR  
CHRISTIE, LORRIE  
CIRAULO, JOHN  
CRANDALL, CHARLOTTE  
(Continued)

JONES, SYDNEY  
JORDAN, EFFIEDENA  
JUDILLA, JUDELIN  
KARABATSOS, JANELL  
KEELE, KIT  
KENNEDY, DUNCAN  
KIRBY, ROBERT  
KUMPALA, ALAN  
LACHMAN, JUDY  
LARA, OSCAR  
LAWSON, KATHLEEN  
LINN, SHIRLEY  
LOFTIS, TERESA  
LONG, TINA  
LOPEZ, JOSE  
MATUS, MERCEDES  
MAYNUS, CHRISTINE  
MEEKINS, JACK  
MESONES, AL  
MILLER, KEITH  
MITCHELL, LAURA  
MURPHY, LINDA  
NG, KENNETH  
OLIVAS, JOHN  
OTTO-WOLF, ANKE  
PETAGO, MELANIE  
PETE, LARRY  
PLOUFFE, PAMELA  
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DAVIS, LENORA	PROBERT, BONNIE
DE LA ROSA, JENNY	PROKIPIJ, KIMBERLEE
DELA CRUZ, SUSAN	RAGAN, JULIA
DONAHUE, MARILYN	RAHED, KARIMA
DONAHUE, ROBERT	RIGHETTI, JOHN
EATMON, KIM	ROSEBERG, RONI
EISELE, LYNETTE	ROSEBURE, AMY
ESCALANTE, PELAGIA	ROTH, NANCY
ESCAMILLA, ARTURO	SABENS, DAVID
FLORES, RALPH	SAVAGE, KAREN
FREDERICKSON, DONNA J	SCARCELLA, KIMBERLY
GALLARDO, ERNESTO	SERAJ, ROBYN
GARCIA, SOFIA	SHEPARD, WILMA
GARCIA, VICTOR	SLOTKIN, RANDAL
GEORGE, JOSEPH	STEPHENS, CYNTHIA
GEORGES-PHILLIPS, MAGDA	STEWART, GRACE
GONZALES, ERNEST	SYPHUS, CHERYL
GOSS, BRENDA	THOMAS, HECK
GRIFFITH, IAN	THOMAS, ILONA
HALL, LILLIE	VANDERPAUWERT, CHRISTINE
HATCHER, MONICA	VANJA, FESTUS
HAZEN, ELAINE	VASQUEZ, RUBEN
HEMP, JENNIE	WACHUKU, STEPHANIE
HERNANDEZ, GUILLERMO	WANG, SHUPING
HINCKLEY, PAMELA	WEBER, ANNE
HOCH, KAREN	WILLIAMS, SEAN
IBARRA, FRANK	ZAPATA, LUIS
ISHAM, DAVID	ZARAGOZA, ALBERT
IZUMI, GRAYSON	ZUETEL, WILLIAM

Amend Board action dated August 5, 2008, to approve payment to the following certificated personnel, Adult School, Teacher, effective August 25, 2008 to June 30, 2009, change in hours as indicated, at the indicated hourly rate; account 11-6390-0-716-130-4110-1000-1170:

At the hourly rate of \$42.31

ABEYTA, ANDREA	- (increase) not to exceed 16 hours per week
FLORES, RALPH	- (increase) not to exceed 24 hours per week
VANJAH, FESTUS	- (increase) not to exceed 12 hours per week

At the hourly rate of \$41.07

KENNEDY, DUNCAN	- (increase) not to exceed 32 hours per week
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MAZICH, KEELI: Approve 10 additional days, at the per diem rate of pay, Alternative Learning Center, Independent Study, effective August 15, 2008 to June 26, 2009; account 01-0000-0-730-223-3300-1000-1130.

Approve payment to the following certificated personnel, Alternative Learning Center, High Priority, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7258-0-506-473-1110-1000-1130:

MANSFIELD, LINDA  
MAZICH, KEELI

SCHULZ, SHERRY

ORDAZ, LORINDA: Approve payment, Alternative Programs, Cal SAFE Case Management, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-0000-3110-1230.

Approve payment to the following certificated personnel, Alternative Programs, Opportunity Planning, effective July 1, 2008 to August 31, 2008, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130:

CHAMBERLAIN, JOHN

WILLIAMS, CASSANDRA

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Alternative Programs, Cluster Leader, effective July 1, 2008 to June 30, 2009, not to exceed 12 monthly payments each of \$333.33 each; account 01-0000-0-799-224-0000-3110-1230:

CLITES, MARLA  
ELLIS, TONY

ENDSLEY, TERESA

Approve payment to the following certificated personnel, Anderson School, Lesson Design, effective August 25, 2008 to June 10, 2009, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-2430-0-508-141-3550-1000-1130:

ECK, BARBARA  
RUFFOLO, MICHAEL

WINSTON, BRENDA

LOUKA, EMILE: Approve payment, Arrowhead Elementary School, CAPS Counselor, effective August 7, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-104-459-0000-3110-1230.

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ROZZI, ROSEANN: Approve payment, Arrowhead Elementary School, CAPS, effective August 7, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-104-459-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowhead Elementary School, CAPS, effective August 4, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-104-459-1110-1000-1130:

BILEK, JAMES

RODRIGUEZ III, SANTOS

LARDIERI, SARAH: Approve 10 additional days, at the per diem rate of pay, Arrowview Middle School, Program Facilitator, effective August 4, 2008 to June 26, 2009; account 01-7250-0-302-419-0000-2700-1930.

SAYER-MEYER, LUCINDA: Approve payment, Arrowview Middle School, Boy Town Training, effective July 23, 2008 to July 28, 2008, not to exceed 6 hours per day for 24 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Staff Development Planning, effective August 4, 2008 to June 26, 2009, not to exceed 15 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BROWNING, ERIC  
BURRIS, ALYSON  
CABANAS, SHANNON  
CABILLAS, YESENIA  
CHAVEZ, WILLIAM

GAWLIK, MELISSA  
GUERRERO, ISABEL  
MEYER, LUCINDA  
MULLER, THOMAS  
RUFFIN, CAMERON

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective August 4, 2008 to June 26, 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 01-0000-0-302-04D-1110-1000-1130:

APODACA, DAVID  
GEERLINGS, GERHARD  
LONG, LEIGHANNE  
MATTESON, DIANA  
VIDAN, WALTER  
WHITE, SHAUNA

- Math  
- Social Studies  
- Special Education  
- Science  
- Elective  
- Language Arts

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Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective August 4, 2008 to June 26, 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 01-0000-0-302-04D-1110-1000-1130:

BONJOUR, DIANE	ROSARIO, JACOAB
BURRIS, ALYSON	SILVA, FRANK
GEERLINGS, GERHARD	WALKER, JAMES
MYBURGH, SUSANNA	WINDOM, IRIS

Approve payment to the following certificated personnel, Arrowview Middle School, Intersession Program, effective August 4, 2008 to June 26, 2009, not to exceed 5 hours per day for 20 days each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BROWNING, ERIC	GAWLIK, MELISSA
BURRIS, ALYSON	GUERRERO, ISABEL
CABANAS, SHANNON	MEYER, LUCINDA
CABILLAS, YESENIA	MULLER, THOMAS
CHAVEZ, WILLIAM	RUFFIN, CAMERON

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the third time, effective August 4, 2008 to June 26, 2009, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130:

APODACA, DAVID	MATTHEWS, KENNETH
BECKER, RICHARD	MATUS, MONIQUE
BELTRAN, ORLANDO	MAYOR, KASSY
BONJOUR, DIANE	MCGARRAH, JOLINE
BRASS, ANNETTE	MEYER, LUCINDA
BROWNING, ERIC	MULLER, THOMAS
BURDWELL, JILLIAN	MYBURGH, SUSANNA
BURNS, MARK	MYERCHIN, NAOMI
BURRIS, ALYSON	NEGRETE, CARLOS
CABANAS, SHANNON	QUINN, ANN
CACHU, LAURA	RAMIREZ, RAMON
CASILLAS, YESENIA	ROSARIO, JACOB
CHAVEZ, WILLIAM	RUFF, ROBERT
DALY, PATRICIA	RUFFIN, CAMERON
DEBELLO, MARIA	SAGASTA, GERALDINE
DIAZ, JOSE	SAGOE-SHIELDS, JESSIKA
(Continued)	(Continued)



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DIEP, TIN	SCRUGGS, ALICE
DORSEY, JACQUELINE	SILVA, FRANK
FALCON, EDWIN	SMITH, JEANNETTE
FERNANDEZ, JESUS	STERLING, MARK
FREIBURGHOUSE, BONNIE	STEVENSON, SHENITA
GAWLIK, MELISSA	TAYLOR, TAMI
GEERLINGS, GERHARD	TELPHY, KIMBERLY
GUERRERO, ISABEL	TERRY-ROSS, LILIAN
HOLPER, ANNETTE	TORRES, SERGIO
KEO, SOPHAL	TUCKER, RAQUEL
LARDIERI, SARAH	VEGA, NICOLE
LONG, LEIGHANNE	VIDAN, WALTER
LOOY, JOSHUA	WALKER, JAMES
LOPEZ, DENICIO	WHITE, SHAUNA
LUJANO-CALDERON, ANDREA	WILLEMSE, BRIAN
MAHMOOD, JENNIFER	WINDOM, IRIS
MATHIS, MARVIN	ZERMENO, STEPHEN
MATTESON, DIANA	

Approve payment to the following certificated personnel, Arrowview Middle School, CELDT Testing, effective August 4, 2008 to October 31, 2008, not to exceed 10 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130:

APODACA, DAVID	MATTHEWS, KENNETH
BECKER, RICHARD	MATUS, MONIQUE
BELTRAN, ORLANDO	MAYOR, KASSY
BONJOUR, DIANE	MCGARRAH, JOLINE
BRASS, ANNETTE	MEYER, LUCINDA
BROWNING, ERIC	MULLER, THOMAS
BURDWELL, JILLIAN	MYBURGH, SUSANNA
BURNS, MARK	MYERCHIN, NAOMI
BURRIS, ALYSON	NEGRETE, CARLOS
CABANAS, SHANNON	QUINN, ANN
CACHU, LAURA	RAMIREZ, RAMON
CASILLAS, YESENIA	ROSARIO, JACOB
CHAVEZ, WILLIAM	RUFF, ROBERT
DALY, PATRICIA	RUFFIN, CAMERON
DEBELLO, MARIA	SAGASTA, GERALDINE
DIAZ, JOSE	SAGOE-SHIELDS, JESSIKA
DIEP, TIN	SCRUGGS, ALICE
(Continued)	(Continued)

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DORSEY, JACQUELINE	SILVA, FRANK
FALCON, EDWIN	SMITH, JEANNETTE
FERNANDEZ, JESUS	STERLING, MARK
FREIBURGHOUSE, BONNIE	STEVENSON, SHENITA
GAWLIK, MELISSA	TAYLOR, TAMI
GEERLINGS, GERHARD	TELPHY, KIMBERLY
GUERRERO, ISABEL	TERRY-ROSS, LILIAN
HOLPER, ANNETTE	TORRES, SERGIO
KEO, SOPHAL	TUCKER, RAQUEL
LARDIERI, SARAH	VEGA, NICOLE
LONG, LEIGHANNE	VIDAN, WALTER
LOOY, JOSHUA	WALKER, JAMES
LOPEZ, DENICIO	WHITE, SHAUNA
LUJANO-CALDERON, ANDREA	WILLEMSE, BRIAN
MAHMOOD, JENNIFER	WINDOM, IRIS
MATHIS, MARVIN	ZERMENO, STEPHEN
MATTESON, DIANA	

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, CELDT Testing, effective August 15, 2008 to October 31, 2008, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairpersons, effective August 19, 2008 to June 11, 2009. Department Chairs at the high school level are to paid the indicated percentage rate of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-0000-3110-1130:

BLENNAU, CAROLYN	- Science - 6%
BROCKIE, KEITH	- Visual & Performing Arts – 6%
GALLARDO, RAY	- Social Studies – 6%
LUCEY, SUSAN	- Career Development – 5%
MOTLEY, LILLIE	- English – 6%
PITTMAN, GWEN	- Head Counselor - 6%
RODRIGUEZ, DEENA	- Special Education - 6%
ROMANEK, BRENDA	- Math – 6%
SERRAO, BRUCE	- Foreign Language – 5%
SHEARER, TAMMY	- Physical Education – 5%

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Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective August 22, 2008 to June 11, 2009, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130:

ALI, MANSUR  
ALI, RAJAH  
ALLISON, ANDRE  
ALLISON, JENNIFER  
ALVEZ, MARIA  
AMMONS, SETH  
ANDERSON, CATHERINE  
ANDERSON, JOEY  
ANDERSON, JOHN  
ANDRADE, TANYA  
BARTHELEMY, JULIE  
BEAN, BRUCE  
BEARD, RONNIE  
BECKLES, JOSIANNE  
BEHLER, TIMOTHY  
BENNIE, MICHAEL  
BEYRONNEAU, MICHELLE  
BLENNAU, CAROLYN  
BLENNAU, MATTHEW  
BONDS, DIANE  
BRADSHAW, NICOLE  
BRANDENBURG, RENEE  
BRAVO, RICHARD  
BROCKIE, KEITH  
BURKE, TERRI  
BURKHART, CRISTINA  
BURTEN, ANITA  
CAMPANA, ALMA  
CAPORUSCIO, CAROL  
CARRILLO, HECTOR  
CERVANTEZ-BISHOP, HELENE  
CHAVEZ, KARLA  
CIMARRUSTI, GINA  
CLEARY, BRIAN  
COATES, JOHN  
CONWELL, MERLYN  
(Continued)

HOWARD, WAYNE  
HOWELL, MATTHEW  
HUBBARD, AUTUMN  
HUIBREGTSE, ANDREA  
JOHNS-KING, VANESSA  
JOHNSON, RHONDA  
KEISER, CARL  
KEMPKEN, STEPHEN  
LAWLER, MICHAEL  
LEVIEGE, BRADFORD  
LIDDELL, TYRONE  
LIEU, LIEM  
LUCEY, SUSAN  
LUCORE, RICHARD  
MALDONADO, RACHELL  
MCKAGUE, SCOTT  
MEDINA, DEBORAH  
MOMBERGER, DOUGLAS  
MOONEY, ERIC  
MOSEBAY, KAROL  
MOTLEY, LILLIE  
MUDD, BRIAN  
ORNELAS, MARIAN  
OYAS, CHARLES  
PARKES, ERIC  
PELLETTERA, MORGAN  
PEREZ, CHARLES  
PITTMAN, GUINEVERE  
POTTER-KUPER, KARRIS  
ROBEL, KIMBERLY  
ROE, STEPHANIE  
ROGERS, ROY  
ROMANEK, BRENDA  
SALMON, DAVID  
SANCHEZ, ERIK  
SANCHEZ, PATRICIA  
(Continued)

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COOLEY, PATRICIA	SCHARFFENBERG, MICHELLE
CRANE, KIMBERLY	SCHLITT, HEIDI
CROZIER, DOROTHY	SERRAO, BRUCE
CURTIS, MELINDA	SHEARER, TAMMY
DANESH, JEYAN	SILVA, ANA
DEGREE, DONALD	SINKFIELD, NATACHIA
DEL CASTILLO, ALEJANDRA	SMITH, LAURA
DELGADO, JOHN	SMITH, SCOTT
DITHOMAS, ANTHONY	SNODGRASS, KRISTINE
DONNELLY, NALDA	SOTO, KENNETH
DONNER, FRANCI	SOWARD, JAMES
ELLIOTT, BRANDY	SOWARD, MARCUS
FIGUEROA, MARIA	STEWART, DEMETRIUS
GALLARDO, LAURA	SWEDLOVE, KAREN
GALLARDO, RAY	TAACHIA, MISCHA
GARBER, MELBOURNE	TABLER, JOELEINN
GARCIA, RICARDO	TERRILL, JENAE
GONZALES, EDDIE	THAYER, CARRIE
GRANDE, ROBERT	THAYER, CHRISTOPHER
GROSS, NATHAN	TOBAR, HILDA
HARRIS, KINDRA	WARSAW, VINCENT
HARSCH, RYAN	WHEELER, MARIA
HEFT-REESE, DIANE	WILKERSON, MARCUS
HENDERSON, WILLIAM	WILKINS, GLENDA
HENDEY, MICHELLE	WILLIAMS, RICARDO
HERNANDEZ, CHRISTINA	WOODSON, TAMARA
HIDALGO, PETER	WRIGHT, GERRY
HIDALGO, SARAH	YOUNG, AFTAN
HIDALGO, SUZANNE	ZUETEL, RYAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the third time - block schedule, effective August 22, 2008 to June 11, 2009, at the hourly rate of \$45.00; account 01-0000-0-410-05D-1110-1000-1130:

ALI, MANSUR	HOWARD, WAYNE
ALI, RAJAH	HOWELL, MATTHEW
ALLISON, ANDRE	HUBBARD, AUTUMN
ALLISON, JENNIFER	HUIBREGTSE, ANDREA
ALVEZ, MARIA	JOHNS-KING, VANESSA
AMMONS, SETH	JOHNSON, RHONDA
(Continued)	(Continued)

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ANDERSON, CATHERINE	KEISER, CARL
ANDERSON, JOEY	KEMPKEN, STEPHEN
ANDERSON, JOHN	LAWLER, MICHAEL
ANDRADE, TANYA	LEVIEGE, BRADFORD
BARTHELEMY, JULIE	LIDDELL, TYRONE
BEAN, BRUCE	LIEU, LIEM
BEARD, RONNIE	LUCEY, SUSAN
BECKLES, JOSIANNE	LUCORE, RICHARD
BEHLER, TIMOTHY	MALDONADO, RACHELL
BENNIE, MICHAEL	MCKAGUE, SCOTT
BEYRONNEAU, MICHELLE	MEDINA, DEBORAH
BLENNAU, CAROLYN	MOMBERGER, DOUGLAS
BLENNAU, MATTHEW	MOONEY, ERIC
BONDS, DIANE	MOSEBAY, KAROL
BRADSHAW, NICOLE	MOTLEY, LILLIE
BRANDENBURG, RENEE	MUDD, BRIAN
BRAVO, RICHARD	ORNELAS, MARIAN
BROCKIE, KEITH	OYAS, CHARLES
BURKE, TERRI	PARKES, ERIC
BURKHART, CRISTINA	PELLETTERA, MORGAN
BURTEN, ANITA	PEREZ, CHARLES
CAMPANA, ALMA	PITTMAN, GUINEVERE
CAPORUSCIO, CAROL	POTTER-KUPER, KARRIS
CARRILLO, HECTOR	ROBEL, KIMBERLY
CERVANTEZ-BISHOP, HELENE	ROE, STEPHANIE
CHAVEZ, KARLA	ROGERS, ROY
CIMARRUSTI, GINA	ROMANEK, BRENDA
CLEARY, BRIAN	SALMON, DAVID
COATES, JOHN	SANCHEZ, ERIK
CONWELL, MERLYN	SANCHEZ, PATRICIA
COOLEY, PATRICIA	SCHARFFENBERG, MICHELLE
CRANE, KIMBERLY	SCHLITT, HEIDI
CROZIER, DOROTHY	SERRAO, BRUCE
CURTIS, MELINDA	SHEARER, TAMMY
DANESH, JEYAN	SILVA, ANA
DEGREE, DONALD	SINKFIELD, NATACHIA
DEL CASTILLO, ALEJANDRA	SMITH, LAURA
DELGADO, JOHN	SMITH, SCOTT
DITHOMAS, ANTHONY	SNODGRASS, KRISTINE
DONNELLY, NALDA	SOTO, KENNETH
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

DONNER, FRANCI  
ELLIOTT, BRANDY  
FIGUEROA, MARIA  
GALLARDO, LAURA  
GALLARDO, RAY  
GARBER, MELBOURNE  
GARCIA, RICARDO  
GONZALES, EDDIE  
GRANDE, ROBERT  
GROSS, NATHAN  
HARRIS, KINDRA  
HARSCH, RYAN  
HEFT-REESE, DIANE  
HENDERSON, WILLIAM  
HENDEY, MICHELLE  
HERNANDEZ, CHRISTINA  
HIDALGO, PETER  
HIDALGO, SARAH  
HIDALGO, SUZANNE

SOWARD, JAMES  
SOWARD, MARCUS  
STEWARD, DEMETRIUS  
SWEDLOVE, KAREN  
TAACHIA, MISCHA  
TABLER, JOELEINN  
TERRILL, JENAE  
THAYER, CARRIE  
THAYER, CHRISTOPHER  
TOBAR, HILDA  
WARSAW, VINCENT  
WHEELER, MARIA  
WILKERSON, MARCUS  
WILKINS, GLENDA  
WILLIAMS, RICARDO  
WOODSON, TAMARA  
WRIGHT, GERRY  
YOUNG, AFTAN  
ZUETEL, RYAN

VONWALD, DEAN: Approve payment, Belvedere Elementary School, Tutoring, effective July 15, 2008 to June 30, 2009, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Tutoring - Smaller Learning Communities, effective September 8, 2008 to June 30, 2009, not to exceed 2 hours per week for 30 weeks each, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

ADAMSON, CANDICE  
AOUN, TONY  
BRADBURY, EDITH  
BURNS, ARNOLD  
BUTTERFIELD, BRADLEY  
CARLONE, LANA  
CECH, JAMES  
CLAUSON, NORMA  
CRUZ, MARIO  
DAVIS, TARA  
DEYOUNG, CHERLYEE  
(Continued)

JUMAL, OKEYO  
KILCULLEN, ANNA  
KOHUT, CATHERINE  
LETOURNEAU, ROBERT  
LUNA, PETER  
MCFARLAND, ROGER  
MESKO-MAGGS, ASHLEY  
MURRAY, RANDALL  
OBIEN, LORNA  
OLGUIN, ANTHONY  
PAYNE, TRACY  
(Continued)

Certificated Personnel Report  
September 2, 2008

EDWARDS, LISA  
FERRERI, HEATHER  
GLENN, ERIN  
GONDOS, JIMMY  
HEFFERN, KELLY  
HENDRICKSON, ERICK  
HILDEBRAND, WARD  
HOYT, BRIAN  
JEBBIA, SUSAN

PHAM, DUNG  
PLACENCIA, JOHN  
REISENHOFER, MATTHEW  
THOMAS, STEPHEN  
TORNER, LUIS  
UDUPA, SRIKRISHNA  
VANDERVEER, LOIS  
YUSON, BERNADETTE

Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective August 18, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

BAKER, VALERIE  
BATTIN, KIM  
BENNETT, ALPERCY  
BERNARDY, HAL  
BOUGIE-THOMAS, PAULA  
BURNS, ARNOLD  
BUTTERFIELD, BRADLEY  
CARLONE, LANA  
CLAUSON, NORMA  
CRUZ, MARIO  
DEYOUNG, CHERYLEE  
DOYLE, JOAN  
DUNFEE, BRENT  
FERRERI, HEATHER  
GLENN, ERIN  
GONDOS, JIMMY  
HILDEBRAND, WARD  
HOYT, BRIAN

IMBRIANI, RICHARD  
IMBRIANI, STEPHEN  
JEBBIA, SUSAN  
JOHNSON, HURFRETТА  
KOHUT, CATHERINE  
MESKO-MAGGS, ASHLEY  
MURDOCK, KEVIN  
MURRAY, RANDALL  
NACSIN, CLAYTON  
OKANO, SANDRA  
OLGUIN, ANTHONY  
PAYNE, TRACY  
PHILLIPS, CONNIE  
THOMAS, STEPHEN  
TORNER, LUIS  
VANDERVEER, LOIS  
YUSON, BERNADETTE

Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Community Team Leaders, effective July 1, 2008 to June 30, 2009. Smaller Learning Community Team Leaders at the high school level are to paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-9010-0-402-377-1110-1000-1130:

BUTTERFIELD, BRADLEY  
GLENN, ERIN  
(Continued)

MCFARLAND, ROGER  
MESKO-MAGGS, ASHLEY  
(Continued)

Certificated Personnel Report  
September 2, 2008

HEFFERN, KELLY  
JUMAL, OKEYO  
KILCULLEN, ANNA

OLGUIN, ANTHONY  
REISENHOFER, AUDREY  
VANDERVEER, LOIS

Amend Board action dated July 1, 2008, to approve payment to the following certificated personnel, Cajon High School, WASC Mid-Term Report, amend effective date to August 11, 2008 to August 22, 2008, not to exceed 6 hours per day for 10 days, at the hourly rate of \$26.06; account 01-7250-0-402-419-1110-1000-1130:

CECH, JAMES

CLAUSON, NORMA

IMBRIANI, JEFFREY: Approve payment, Career Development, R.O.P. Inservice, effective August 12, 2008 to August 14, 2008, not to exceed 25 hours, at the hourly rate of \$19.26; account 01-6350-0-906-362-7110-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, R.O.P. Instructor, effective August 19, 2008 to June 30, 2009, not to exceed 11 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-347-7110-1000-1170 (25%), 01-6350-0-906-389-7110-1000-1170 (25%), 01-6350-0-906-343-7110-1000-1170 (12.5%), 01-6350-0-906-356-7110-1000-1170 (25%) and 01-6350-0-906-398-7110-1000-1170 (12.5%).

Approve payment to the following certificated personnel, Career Development, Inservice Meetings, effective August 19, 2008 to June 30, 2009, not to exceed 80 hours each, at the hourly rate of \$19.26; account 01-1100-0-906-729-1800-1000-1130:

COLVEY, MARYANNE  
LINDSAY, LISA  
LUCEY, SUSAN

PHILLIPS, CONNIE  
STARICKA, LISA

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2008 to June 30, 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 01-0000-0-318-04D-1110-1000-1130:

ALVERSON, ELIJAH  
ALVERSON, LORI  
AMORI, MATTHEW  
GIBBS, GERALYNN

HOOVER, SHAWNA  
JONES, CONNIE  
LYNCH, PATRICK  
MCINTYRE, JOSEPH



Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Chavez Middle School, Internal substitute Coverage, after the third time, effective August 19, 2008 to June 30, 2009, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130:

AGUIRRE, SYLVIA	HERNANDEZ, ROSA
ALVERSON, ELIJAH	HOOVER, SHAWNA
ALVERSON, LORI	JIMENEZ, CESAR
AMORI, MATTHEW	JONES, CONNIE
BARAGONE, GINA	KAY, GREGG
BARAGONE, JOSEPH	LOPEZ, JENNIFER
BARBER, MEGHAN	LUGO, MARTHA
BARTLEY, BRANDY	LYNCH, PATRICK
BONDAR, JUDITH	MATCHETTE, LORI
BROWN, EBONI	MCINTYRE, JOSEPH
CAMPBELL, ALLISON	MCINTYRE, RENEE
CHAVEZ, CAMBRIA	MITCHELL, SUSAN
CHERNIK, BRIAN	MURPHY, MICHAEL
CORNETT, CHARLES	NOCELO, MYRNA
COZART, KERI	RODRIGUEZ, SANTIAGO
DELATORRE, JORGE	ROY, PATRICIA
ESCALANTE, PELEGIA	SAENZ, EDWARD
EVANS, JANET	SCASSERRA, CHRISTINA
FOWLES, DIANA	SOSA, JENNIFER
GERVAIS, DANIEL	STANFIELD, SHERRI
GIBBS, GERALYNN	TORRES, ANGELA
GILLILAN, CATHERINE	WALLACE, LISA
GOMEZ, HEDY	WEST, YASMEEN
GOODEN, LISA	ZUETEL, WILLIAM
HARMON, ALEXIE	

Approve payment to the following certificated personnel, Cole Elementary School, Leadership Team Training, effective August 11, 2008 to May 11, 2009, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

DEJESUS, GLORIA	SAYRE-JOHNSON, ROXANE
HANDY, KEISHIA	SIMS, CRECIA
MCGEE, BRENDA	TOR, MOLLY
MORRIS, ELIZABETH	

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Curtis Middle School, Science Lab Setup, effective July 1, 2008 to August 29, 2008, not to exceed 65 hour each, at the hourly rate of \$26.06; account 01-0000-0-710-246-1110-1000-1130:

LASCH, CINDY  
NEIGHBOURS, LYNN

REAMS, JASON

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective August 19, 2008 to June 11, 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 01-0000-0-304-04D-1110-1000-1130:

CLOBES, SARAH  
CURTIS, LAEL  
IM, JEFFREY  
NEIGHBOURS, LYNN  
PULVER, SONJA  
WILLIAMS, JANELLE  
WITCOMBE, JAMES

- Special Education  
- Physical Education  
- Math  
- Science  
- Language Arts  
- Elective  
- Social Studies

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective August 19, 2008 to June 11, 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 01-0000-0-304-04D-1110-1000-1130:

GARCIA, RONALD  
HAINES, LEE  
HEWLETT, ALBERT  
JOURNEY, CLAIRE

LACANLALE, SANDRA  
LASCH, CINDY  
NEIGHBOURS, LYNN  
PULVER, SONJA

Approve payment to the following certificated personnel, Cypress Elementary School, Curriculum Alignment Inservice, effective July 21, 2008 to July 25, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-118-419-1110-1000-1130:

AHMED, KAISAR  
ALARCON, JACKELYN  
BOHUNIS, ANNA  
BOWKLEY, KERRY  
CONLEY, JENNIFER  
ESCOBAR, MELISSA  
(Continued)

KYLE, MARIANN  
LEMONS, MARIA  
MAY, PAT  
MCFERSON, HARRIET  
MEDRAN, BRIDGET  
MICHEL, SAMANTHA  
(Continued)

Certificated Personnel Report  
September 2, 2008

ESTEVEZ, JAMIE	MILLER, CARRIE
FALIN, CAROL	MULVANEY, MARCIA
GARANT, KELLY	PEARSON, AILEEN
GUTIERREZ, LORNA	POOLE, KIMBERLY
HOLMES, NANCY	SEALY, RITA
IRONS, JACQUILINE	SIMANEK, LORI
JACKS, DENAY	USTATION, TERRI
JAQUEZ, GENY	WILKS, LIZABETH
JOHNSON, SANDRA	WILLIAMS, MIRIAM
JOHNSON-SKEENS, CRISTY	

Approve payment to the following certificated personnel, Del Rosa Elementary School, CLEDT Testing, effective July 1, 2008 to June 15, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-122-144-1110-1000-1130:

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
CRAGGS, JANNIS	PETERSON, LINDA
DISMANG, KRISTINE	PONCE, KRYSTAL
EGAN, JAMES	POPAT, FARIDA
ENDERT, MARCUS	QUINLAN, MICHAEL
FISH, AMY	REED, LINDA
GUTIERREZ, MARIA	REINER-MUSSEN, KHARLA
HEENAN, ROSEMARY	REISENHOFER, LINDA
JIMENEZ, JAMES	ROMO, SARA
JIMENEZ, LUCILLE	SIKES, REBECCA
KEIPER, KEITH	SORENSEN, CHRISTOPHER
KENNEDY, SHELLEY	STOUT, ROBERTA
KINDT, ELIZABETH	THUIS-WHITE, MICHELLE
KISTLER, DAVID	TIECHE, CONNIE
LOLL, NANCY	TREVINO, ESMERALDA
	URQUIDIES, ANGELA

MUNOZ, MIKE: Approve payment, Educational Services, CAHSEE Intervention Class, effective August 25, 2008 to June 10, 2009, not to exceed 8 hours per week, at the hourly rate of \$28.33; account 01-7055-0-768-403-1110-1000-1130.

Certificated Personnel Report  
September 2, 2008

Approve 13 additional days, at the per diem rate of pay, to the following certificated personnel, Educational Services, D Track Intersessions, effective October 27, 2008, to March 24, 2009; account 01-0000-0-774-349-0000-2700-1330:

ESPINOZA, JAMES  
KEIDEL, SUSAN

STRONG, KAREN  
WILD, ARWYN

MAZICH, KEELI: Approve payment, Elementary Instruction, BTSA Part-time Support Provider, effective July 1, 2008 to June 30, 2009, not to exceed 6 days (two per beginning teacher), at the per diem rate of pay; account 01-7392-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Read 180 Training, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours per day for 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ANDERSON, ROBERT  
BERG, TONI  
BUTLER, JARON  
COPELAND, AMY  
CORTEZ, KATHLEEN  
DUERBIG, SHARON  
DULANEY, TAMMY  
DUPLISSIS, AMIE  
FARMER, MISTY  
FERGUSON, SHIRLEY  
HADLEY, DANA  
HOBBS, ALEX  
HOLSMAN, LAURIANN  
JOHNSON, ELIZABETH  
KUMPULA, ALAN  
LOPEZ, PATSY  
LUCHT, JENNIFER  
MADRIGAL, ROBERT

MASASSO, MARY  
MCCULLOUGH, SUZY  
MENDOZA, MARCOS  
MULVANEY, MARCIA  
NAVARRO, OLIVIA  
ORCASITAS, MARY  
ORTUNO-DAVARI, DEWITT  
RIVERA, ELENA  
RUIZ, MARTIN  
SALSBERY, DELFINA  
SLOTKIN, RANDAL  
TOWNSEND, MELANIE  
TRUSLER, BONNIE  
USTATION, TERRI  
VILLAVICENCIO, SMILEY  
WHEELER, ANGELA  
WHITTAKER, KELLIE

Approve payment to the following certificated personnel, Elementary Instruction, Math Trainer of Trainers, effective July 21, 2008 to July 23, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7294-0-884-490-1110-1000-1130:

AGUIMAN, CARMELITA  
ALLEN, CYNTHIA  
(Continued)

LOWDER, KRISTINE  
LUNA, KAREN  
(Continued)

Certificated Personnel Report  
September 2, 2008

ANDERSON, ROBERT  
BACK, TIFFANY  
BALL, DANENE  
BETTAS, ASHLEY  
BILEK, JAMES  
BINGHAM, DEBRA  
BRAUN, KAREN  
BURCH, DONNA  
CASEY, TAMIKA  
CAULEY, THOMAS  
CEDENO, LESTER  
CHANCE, CASSIE  
COCHRAN, CYNTHIA  
CORRUJEDO, CARMEN  
DEJESUS, GLORIA  
DELRINCON, NAOMI  
DIEKMANN, TRACY  
DOYLE, MARIA  
DUBOIS, DIANE  
DUFFY, KARMA  
DURKIEWICZ, LORY  
FLOREZ, CHERYL  
FUJIWARA, HEATHER  
GAMEZ, DIANNA  
GARCIA, GUADALUPE  
GASCA, ANONA  
GERRINGER, DOROTHY  
GOMEZ, BEATRIZ  
GONZALEZ, LETICIA  
GRIESSBACH, SANDRA  
HAWKS, GLORIA  
HORDE, HARRY  
JOHNSON, EURIDICI  
JUAREZ, DAVID  
KELLEY, DARI  
KELLUM, JAIME  
KIMMETT, JULIE  
KLUSS, LINDA  
KNECHT, JENNIFER  
KNOLLHOFF, JULIE  
(Continued)

MCDUFFEE, JENNIFER  
MCGRATH, LAUREN  
MCMURRICH, PATRICIA  
MESTLIN, MONJA  
MORAN, HAYDEE  
MORRIS, ELIZABETH  
NASH-BEY, LATISHA  
NELLANY, DENNIS  
NEUMANN, SHERRIE  
NORTON, BRIANA  
OBREGON, JOEY  
OLSON, LAURA  
PARK, BRENDA  
PAVLIAN, STACY  
PAZ, ELVA  
PERONG, SHARON  
PESTER-AYALA, CHERYL  
PHILLIPPI, CHRISTINE  
POSIVIATA, SUSAN  
POSTNIKOFF, JUDITH  
PRECIADO, IRMA  
PRICE, LINDA  
RABAGO, IVON  
RAMIREZ-PADILLA, CATALINA  
RODRIGUEZ, ABRIL  
ROSS, TRACEY  
ROUTON, RONALD  
RUFFOLO, MICHAEL  
RUSSELL, GAIL  
SCOTT, LORRI  
SECOR, CAROLYN  
SIRIANI, JAMES  
SOLE, CAROL  
STANSFIELD, KERRIE  
TAYLOR, KALEY  
TAYLOR, RENAE  
THOMAS, KIMBERLY  
TORRES, JUANITA  
TREAT, CYNTHIA  
TUDOR, NANCY  
(Continued)

Certificated Personnel Report  
September 2, 2008

LEFORT, LAWRENCE  
LEONARD, CHRISTENE  
LEWICKI, KATHLEEN  
LIN, PATTY

VILLEGAS, ELENA  
WALKER, CHERIE  
WATSON, JEANETTE  
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Elementary Instruction, Math Trainer of Trainers, effective August 13, 2008 to August 15, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7294-0-884-490-1110-1000-1130:

BILLINGS, LYNN  
BROWN, NANCY  
BYRD, CASSANDRA  
COLLINS, LORI  
DAY, TERRY  
ECK, BARBARA  
FAZ, ALICIA  
GUNSTER, DONNA  
HALL, JOYCE  
LANNON, CHERYL

MENDOZA, ALICIA  
MORENO, LORRAINE  
PICKETT, LAURA  
QUEZADA, ROSALINDA  
QUINN-OKOH, CARMEN  
ROBINSON, ANGELA  
WEEDE, JEAN  
WILKS, LIZABETH  
WINSTON, BRENDA

DIEKMANN-ACUNA, TRACY: Approve payment, Emmerton Elementary School, Learning Center, effective August 4, 2008 to June 30, 2009, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-7250-0-124-419-1110-1000-1130.

Amend Board action dated August 5, 2008, to approve payment to the following certificated personnel, Emmerton Elementary School, Staff Development, effective July 1, 2008 to June 29, 2009, not to exceed 66 hours each, at the corrected hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BABBITT, JANA  
BECKER, PEGGY  
BRACKEN, MICHELLE  
BRINKERHOFF, AMY  
BUYCO, VICTOR  
CABILAO, ONIE  
COCHRAN, CYNTHIA  
CULBERTSON, DANIELLE  
DAWSON, BARBARA  
DIEKMANN-ACUNA, TRACY  
FISHER, NANCY  
(Continued)

KLEIN, AMY  
LEMONS, KELSI  
MARONEY, COLLEEN  
MASSICOTTE, STEPHEN  
MCDOWELL, CATHY  
MILLER, KAREN  
MONDRAGON, PATRICIA  
MURRAY, TINA  
OLSON, LAURA  
PRICE, DEBRA  
REYNA, ANNIE  
(Continued)

Certificated Personnel Report  
September 2, 2008

FRENCH, LINDA  
GORDON, ROSA  
GRIFFIN, CAROL  
HURST, FAITH  
IGLESIAS, MAUREEN

RYBAK, DEBRA  
SAMARO, MARTHA  
SOLE, CAROL  
WHEELER, HEATHER

DOWNING, YADIRA: Approve 8 additional days, at the per diem rate of pay, English Learner Programs, Buy-Back Day Presenter, effective July 16, 2008 to July 25, 2008; account 01-4203-0-778-544-1110-1000-1130.

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

HOUSTON, SHEILA: Approve payment, English Learner Programs, SEI Training, effective August 5, 2008 to August 6, 2008, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-2130.

Approve payment to the following certificated personnel, English Learner Programs, ABE/Dual Staff Development, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABBOTT, PHILLIP  
ABRAMS, ERIKA  
ACERETO, GRETTY  
ACOSTA, ANGELICA  
ADAME, ANA  
AGUILAR, LUCILLE  
ALDANA, RAQUEL  
ALVARADO, VERONICA  
ALVARADO, VIRGINIA  
ALVAREZ, BIANCA  
ALVAREZ, CATALINA  
AMADOR, MARTHA  
ARAUJO, ALMA  
ARECHAVALETA, ILEANA  
ARREOLA, FIORELLA  
ARROYO, NANCY  
AVILA, KAREN  
BALLESTER, MILAGROS  
(Continued)

BARRAGAN, CRISTINA  
BAUM, LAURA  
BAUTISTA, PATRICIA  
BEAN, ROBERT  
BELTRAN, JOE  
BJUR, KRISTA  
BOREN, ALBA  
BRAVO, ELVIA  
BROOKS, CAROLYN  
BURROWS, TONYA  
BUSSELLE, MARIA  
CACHU, LAURA  
CADIZ, MARIA  
CAEZ, SONIA  
CAEZ, WILLIAM  
CAGULADA, KAREN  
CALDERON, RUTH  
CAMAS, MARCELLA  
(Continued)

Certificated Personnel Report  
September 2, 2008

CAMAS, MARIA	GARCIA, LUCIA
CANALES, MERCY	GARCIA, VERONICA
CANDAMIL, ILEANA	GARCIA, YOLANDA
CANELO, CARMEN	GARIBAY, MARILU
CARDENAS, JENNY	GIRASEK, BERENISE
CARLETON, BEATRIZ	GONZALEZ, ANGELICA
CARMENATTI, LINYEN	GONZALEZ, BEATRIZ
CARRILLO, ELIZABETH	GONZALEZ, CHRISTINA
CAVUTO, ALEX	GONZALEZ, LETICIA
CEDENO, LESTER	GONZALEZ-ROJAS, FIORELA
CHAVEZ, LAURA	GOOD, HERMILA
CHAVEZ, PATRICIA	GUERRERO, ISABEL
CHAVEZ, WILLIAM	GUEVARA, LORENA
CHAVEZ-RIOS, ELIZABETH	GUILIN, JOSEFINA
CUEVAS, PATRICIA	GUILLEN, KARLA
CURIEL, JAQUELINE	GUTIERREZ, LORNA
DE PUEBLA, BERTHA	GUTIERREZ, NEREIDA
DEBELLO, MARIE	HAMILTON, RUSEY
DEL RIO, MARIA	HERMOSILLO, ROSA
DELGADO, OLIVIA	HERNANDEZ, DIANA
DEMARCO, ANA	HERNANDEZ, LUPE
DIAZ, YOLANDA	HERNANDEZ, MAGDALENA
DOLORES, LEIVA	HERNANDEZ, TAYDE
DOYLE, TERRENCE	HERNANDEZ, VERONICA
EQUIHUA, ROSE	HERRERA, ALEJANDRA
ESCOBAR, MELISSA	HODGES, ROSARIO
ESCOBAR, REBECCA	HOFFMAN, DYNA
ESPIN, ESMERALDA	HUERTA, CAROLINA
ESPINOZA, CARMEN	IRIBE, ADRIANA
ESQUEDA-PLASENCIA, MARIA	JACINTO, JORGE
ESTRADA, ALICIA	JAQUEZ, GENY
EVANS-CRAWFORD, KRISTY	JIMENEZ, ALMA
FERNANDEZ, CARMEN	JIMENEZ, RUTH
FERNANDEZ, JESUS	JOHNSON, MONICA
FLORES, CHERYL	JOHNSON, ROSMERY
FLORES-SANZ, LORENA	JOHNSON, TRICIA
FRIEND, SONIA	KAHLER, PATRICIA
GALLEGOS, KATRINA	KUHLMAN, ANA
GAMEZ, DIANNA	LARA, MONICA
GARCIA, GUADALUPE	LEMONS, MARIA
(Continued)	(Continued)



Certificated Personnel Report  
September 2, 2008

LEPE, ANA  
LIERA, MARIA  
LOPEZ, ANA  
LOPEZ, ERICA  
LOPEZ, IDALI  
LOPEZ, PATRICIA  
LOPEZ-ALONSO, MONICA  
LUNA, BIANCA  
LUNA, STELLA  
MACHUCA, EVELYN  
MADRID, BRIDGETTE  
MADRID, TAMARA  
MADRIGAL, ANACELIA  
MADRIGAL, LETICIA  
MARIN, LILIA  
MARROQUIN, YESSENIA  
MARRUFFO, LAURA  
MARTINEZ, MARIA  
MARTINEZ-GUZMAN, MARIA  
MATTESON, DIANA  
MAY, PATRICIA  
MC CRAY, JOANNA  
MCKAY, ALYSON  
MEJIA, MARIA  
MENDOZA, ALICIA  
MENDOZA, MARCO  
MENDOZA, VICTOR  
MENESES, CESAR  
MENESES, GLORIA  
MESONES, AL  
MICHEL, SAMANTHA  
MIGUEL, ROSALIE  
MILES, KARLA  
MIRAMONTES, DIANA  
MIRANDA, CAROL  
MOCTEZUMA, BEATRIZ  
MOJICA-MASTRANZO, DIANA  
MONTROYA, JOSE  
MOTTA, LUIS  
MOY, ALMA  
(Continued)

MOYA, SMIRNA  
MUNOZ, STEPHANIE  
NARANJO, MARIA  
NAVARRO, ANA  
NAVARRO, CONNIE  
NEUSCHELER, TARA  
NGUYEN, LUZ  
OCHOA, MAYRA  
OJEDA, ACELA  
ORDAZ, MARIA  
ORTEGA, EUGENIA  
ORTUNO, MARSHA  
ORTUNO-DAVARI, DEWITT  
PAEZ, KATHIA  
PAIGE, ROSALINDA  
PARDO, OFELIA  
PARDUE, CARMEN  
PARDUS, SARA  
PARSONS, STEPHANIE  
PAZ, ELVA  
PEDROZA, LILLIAN  
PENA, TERESA  
PENDLETON, TRINIDAD  
PENUNURI, NOEL  
PEREZ, ANA  
PEREZ, ANA DEL CARMEN  
PEREZ, ANGELA  
PEREZ, CLAUDIA  
PINEDO-ALONSO, JESSICA  
PJERROU, LESLIE  
POLONI, MARIA  
PONCE, MARICELA  
PORTILLO, VICTOR  
PULIDO, WESLEY  
QUINTANAR, EDUARDO  
QUINTERO, ALICIA  
QUINTERO, YOLANDA  
RABAJO, IVON  
RAMIREZ, LEANDRA  
RAMIREZ-PADILLA, CATALINA  
(Continued)

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September 2, 2008

RAZO, ALMA  
REYES, ELIZABETH  
REYES, JUANA  
REYES, RAQUEL  
REYNOSO, HORTENCIA  
RICHARDSON, KRISTA  
RIVERA DE CHAVANDO,  
    ZEFERINA  
RIVERA, GRACIELA  
ROBLEDO-VILLA, BLANCA  
ROBLES, REBECA  
RODRIGUEZ, ABRIL  
RODRIGUEZ, GILBERT  
RODRIGUEZ, ROSARIO  
ROJAS, YADHIRA  
ROMAN, ALEJANDRA  
ROMANO, THERESA  
ROSS, CHACHES  
ROSS, KEISHA  
RUIZ, SILVIA  
RUSSO, IRIS  
RUVALCABA, ANA  
SABOGAL, CATHERINE  
SALAZAR-VILLEGAS, MYRA  
SALDIVAR-JUAREZ, DORA  
SANTANA, MONICA  
SANTANA, SUSAN  
SANZ, LIZETTE  
SCOTT, MICHAEL  
SERRAO-LEYVA, JESSICA  
SHOOK, TYLER

SILVA, FRANK  
SIMENTAL-GLADIN, MARIBEL  
SINNER, MAYTE  
SMITH, JANELLE  
SUNDQUIST-VILLEGAS, ESTELLA  
TODD, DENISE  
TORRES, JUANITA  
TORRES, MARTHA  
TORRES-RAZO, CHRISTINA  
TRUJILLO, LAURA  
URRUTIA, GRACE  
VALERIO, VERONICA  
VALERO, LIZETTE  
VAZQUEZ, ANNA  
VEGA, SUSAN  
VELAZQUEZ, LETICIA  
VERDUZCO, GEORGINA  
VILLALOBOS, PETE  
VILLALPANDO, NOEMI  
VILLAVICENCIO, CHRISTINE  
VILLEGAS, ELENA  
VIZCARRA, ADRIANA  
VIZCARRA, APOLONIA  
WILLIAMS, CARMEN  
WILLIAMS, MIRIAM  
WYSER-ORPINEDA, CHRISTIAN  
YEPEZ, ERENDIRA  
YZAGUIRRE, HENRY  
ZAMARRIPA, HELEN  
ZAPATA, NORMA

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, English Learner Programs, ABE/Dual Buyback Training Presenter, effective July 14, 2008 to July 31, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BARRAGAN, CRISTINA	IRIBE, ADRIANA
CARDENAS, JENNY	JAQUEZ, GENY
GAMEZ, DIANNA	MARTINEZ, MARIA

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, English Learner Programs, BLAD Credential, effective July 1, 2008 to June 26, 2009; account 01-0000-0-XXX-03D-1110-1000-1130:

ACERETO, GRETTY	MCCRAY, JOANNA
AGUILAR, LUCILLE	MCKAY, ALYSON
ALDANA, RAQUEL	MEJIA, MARIA
ALVARADO, VERONICA	MENDOZA, ALICIA
ALVARADO, VIRGINIA	MENESES, CESAR
ALVAREZ, BIANCA	MENESES, GLORIA
ALVAREZ, CATALINA	MESONES, AL
ARAUJO, ALMA	MICHEL, SAMANTHA
ARECHAVALETA, ILEANA	MIGUEL, ROSALIE
ARREOLA, FIORELLA	MILES, KARLA
ARROYO, NANCY	MIRAMONTES, DIANA
BARRAGAN, CRISTINA	MIRANDA, CAROL
BELTRAN, JOE	MOCTEZUMA, BEATRIZ
BOREN, ALBA	MOJICA-MASTRANZO, DIANA
BRAVO, ELVIA	MONTOYA, JOSE
BROOKS, CAROLYN	MOTTA, LUIS
BURROWS, TONYA	MUNOZ, STEPHANE
BUSSELLE, MARIA	NAVARRO, ANA
CADIZ, MARIA	NEUSCHELER, TARA
CAEZ, SONIA	ORTEGA, EUGENIA
CAEZ, WILLIAM	ORTUNO, MARSHA
CAGULADA, KAREN	ORTUNO-DAVARI, DEWITT
CALDERON, RUTH	PAEZ, KATHIA
CAMAS, MARCELLA	PAIGE, ROSALINDA
CANDAMIL, ILEANA	PARDO, OFELIA
CANELO, CARMEN	PARDUE, CARMEN
CARLETON, BEATRIZ	PENDLETON, TRINIDAD
CAVUTO, ANA	PENUNURI, NOEL
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

CEDENO, LESTER  
CHAVEZ-RIOS, ELIZABETH  
DE PUEBLA, BERTHA  
DEL RIO, MARIA  
DEMARCO, ANA  
ESCOBAR, MELISSA  
ESPIN, ESMERALDA  
FERNANDEZ, CARMEN  
FLORES-SANZ, LORENA  
FRIEND, SONIA  
GAMEZ, DIANNA  
GARCIA, GUADALUPE  
GARCIA, LUCIA  
GARCIA, VERONICA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GONZALEZ, BEATRIZ  
GONZALEZ, CHRISTINA  
GOOD, HERMILA  
GUEVARA, LORENA  
GUILIN, JOSEFINA  
GUTIERREZ, LORNA  
HERNANDEZ, LUPE  
HERNANDEZ, MAGDALENA  
HERNANDEZ, VERONICA  
HERRERA, ALEJANDRA  
HOFFMAN, DYNA  
IRIBE, ADRIANA  
JACINTO, JORGE  
JAQUEZ, GENY  
JIMENEZ, ALMA  
JOHNSON, PATRICIA  
JOHNSON, ROSMERY  
KAHLER, PATRICIA  
KUHLMAN, ANA  
LARA, MONICA  
LEIVA, DOLORES  
LEMONS, MARIA  
LEPE, ANA  
LIERA, MARIA  
(Continued)

PEREZ, ANA DEL CARMEN  
PEREZ, CLAUDIA  
PINEDO-ALONZO, JESSICA  
PJERROU, LESLIE  
POLONI, MARIA  
PONCE, MARICELA  
PULIDO, WESLEY  
QUINTANAR, EDUARDO  
QUINTERO, YOLANDA  
RABAJO, IVON  
RAMIREZ, LEANDRA  
RAMIREZ-PADILLA, CATALINA  
RAZO, ALMA  
REYES, ELIZABETH  
REYES, JUANA  
REYES, RAQUEL  
REYNOSO, HORTENCIA  
RICHARDSON, KRISTA  
RIVERA, GRACIELA  
ROBLES, REBECCA  
RODRIGUEZ, GILBERTO  
ROJAS, YADHIRA  
ROMAN, ALEJANDRA  
ROSS, CHACHES  
SALDIVAR-JUAREZ, DORA  
SANTANA, MONICA  
SANTANA, SUSAN  
SHOOK, TYLER  
SILVA, FRANK  
SINNER, MAYTE  
SMITH, JANELLE  
SUNDQUIST-VILLEGA, ESTELLA  
TORRES, JUANITA  
TORRES, MARTHA  
TORRES-RAZO, CHRISTINA  
URRITIA, GRACE  
VALERIO, VERONICA  
VALERO, LIZETTE  
VAZQUEZ, ANNA  
VEGA, SUSAN  
(Continued)

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September 2, 2008

LOPEZ, ANA  
LOPEZ, ERIKA  
LUNA, BIANCA  
LUNA, STELLA  
MARIN, LILIA  
MARROQUIN, YESSENIA  
MARRUFFO, LAURA  
MAY, PATRICIA

VELAZQUEZ, LETICIA  
VILLALOBOS, PETE  
VILLALPANDO, NOEMI  
VIZCARRA, ADRIANA  
VIZCARRA, APOLONIA  
WILLIAMS, MIRIAM  
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, English Learner Programs, Shining Star Presentation, effective August 11, 2008, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CHAVEZ, PATRICA  
CHENEY, KARRIE  
GEBING, JENNIFER  
HODGES, ROSARIO  
KNODLE, TERESA  
LANNON, DONALD  
MURGUIA, ANNA

PICKETT, LAURA  
REYES, EDUARDO  
SANCHEZ, NILSA  
SIMENTAL-GLADIN, MARIBEL  
STANSFIELD, KERRIE  
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective July 1, 2008 to June 30, 2009, not to exceed 260 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ABILEZ, MARY ELLEN  
BARNES-TOWNSEND,  
MELANIE  
BAUM, LAURA  
FRANZ, CHARMION  
GARCIA, RICARDO  
GILLESPIE, MARY  
HANDY, KEISHIA  
HANSON, KATHARINE  
KUMANSKI, SUSAN  
LAMPI, LINDA  
LEGARDA, ELLIE  
MARTIN, LINDA  
MENDOZA, MARCOS  
MONROE, REBECCA  
OCHOA, RILMA

OLGUIN, ANTHONY  
PARSONS, STEPHANIE  
PAZ, ELVA  
PEREZ, ANA  
POTTER, AMY  
PRECIADO, IRMA  
ROZZI, ROSEANN  
SERRAO, JESSICA  
SMITH, DEBRA  
SMITH, JANE  
THOMAS, KIMBERLY  
TORRES, ANGELA  
VALLEJO, MARIA  
VILLAVICENCIO, SMILEY  
ZAPATA, LYDIA  
ZOLLNER, LAWRENCE

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective July 1, 2008 to June 30, 2009, not to exceed 130 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	MCCRAY, JOANNE
BUSSELLE, LEIGH	MCELFISH, SHARON
CARDENAS, JENNY	MCMILLAN, RUTH
CAVUTO, ALEX	MEJIA, MARIA
CERVANTES, RENATO	MORALES, THERESA
CHAVEZ, LAURA	MURILLO, JOESPH
DIEKMAN, TRACY	NARANJO, MARIA
EQUIHUA, ROSE	NAVARRO, CONNIE
FLORES-SANZ, LORENA	NOBILE, MICHELLE
GARCIA, LUCIA	O'VEAL, SHIRLEY
GARCIA, VERONICA	PEDROZA, LILLIAN
GRAY, RUTH	PENA, TERESA
GRIFFIN, CAROL	PENUNURI, NOEL
GUEVARA, LORENA	PETERS, MARIA DOLORES
GUTIERREZ, EUNICE	PULIDO, WESLEY
HERNANDEZ, CARLA	REYES, EDUARDO
JENKINS, CHRISTIE	RIVERA, GRACIELA
JUAREZ, DAVID	ROJAS, YADHIRA
LACANLALE, SANDRA	SALEM, SILVIA
LASCH, CINDY	SOMERS, HEATHER
LEE, LISA	VILLARREAL, MARY
MADRIGAL, ROBERT	ZEPEDA, ERICA

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective July 1, 2008 to June 30, 2009, not to exceed 85 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, JOSE	KESSINGER, KAREN
CAULDER, MERRIJANE	ORTUNO, MARSHA
CHAVEZ, VICTORIA	VASQUEZ, ANNA

Approve 1 additional day, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 26, 2008; account 01-4203-0-778-544-1110-1000-1130:

MOJICA-MASTRANZO, DIANA    SERRAO-LEYVA, JESSICA

Certificated Personnel Report  
September 2, 2008

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

CHAVEZ, LAURA  
PEDROZA, LILLIAN

VIZCARRA, ADRIANA

Approve payment to the following certificated personnel, English Learner Programs, SEI Training, effective July 21, 2008 to July 22, 2008, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRACKEN, MICHELLE  
MASSICOTTE, STEPHEN  
MCGEE, BRENDA  
MILLER, KAREN  
NEUFELD, LAURIE-PAT

QUESADA, REBECCA  
SAMARO, MARTHA  
SAYRE-JOHNSON, ROXANE  
TURNER, MELINDA  
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthrough Team Orientation, effective July 23, 2008, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BAUM, LAURA  
CORTEZ, KATHLEEN  
FRANZ, CHARMION  
HANDY, KEISHIA  
HANSON, KATHARINE

LEE, LISA  
LOPEZ, IDALI  
SIMS, CRECIA  
ZEPEDA, ERICA

Approve payment to the following certificated personnel, English Learner Programs, Staff Development, effective August 6, 2008, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARCHULETA, TOMMIE  
BIGLEMAN, ERIN  
HANDY, KEISHIA

MORRIS, ELIZABETH  
PEDROZA, LILLIAN  
SIMS, CRECIA

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

GARCIA-FELIX, RICARDO  
(Continued)

PYLE, JOSEPH  
(Continued)

Certificated Personnel Report  
September 2, 2008

JOSEPH, MICHAEL  
MCMILLAN, RUTH  
NCUBE, SITEMBISO

RYAN-LEMON, PAULA  
SMITH, KAREN  
SMITH, LAUREN

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

CRUZ, MARIO  
GARCIA-FELIX, RICARDO  
GOOLSBY, LANIKA  
JOSEPH, MICHAEL  
MCMILLAN, RUTH  
MENDOZA, JUAN  
NCUBE, SITEMBISO

PAYNE, KELLY  
RYAN-LEMON, PAULA  
SCRUGGS, ALICE  
SMITH, KAREN  
SMITH, LAUREN  
VAKOC, KATHLEEN

Approve payment to the following certificated personnel, English Learner Programs, Promise Meetings, effective August 1, 2008 to June 30, 2009, not to exceed 50 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CABANAS, SHANNON  
CACHU, LAURA  
CHAVEZ, WILLIAM  
DEBELLO, MARIE  
FERNANDEZ, JESUS  
GUERRERO, ISABEL

LARDIERI, SARAH  
MATTESON, DIANA  
SILVA, FRANK  
TUCKER, RAQUEL  
VEGA, NICOLE

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, Student Supervision, effective August 6, 2008 to August 8, 2008, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-7395-0-308-422-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Positive Behavioral Support (PBS), effective August 12, 2008, not to exceed 8 hours each, at the hourly rate of \$19.26; account 01-7395-0-308-422-1110-1000-1130:

FORCE, RONDA  
HAN, DIANA  
KRAUS, JANIS  
NEGRETE, JOSE

OLIVERI, JOHN  
SALGUEIRO, DEBORAH  
SOMERS, HEATHER  
STRATTON, DORIE



Certificated Personnel Report  
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HOLLIER, GREGORY: Approve payment, Inghram Elementary School, CAPS, effective July 3, 2008 to June 26, 2009, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-134-459-1110-1000-1130.

JOHNSON, RHONDA: Approve payment, Inghram Elementary School, CAPS, effective July 3, 2008 to June 26, 2009, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-134-459-1110-1000-1130.

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Instruction, effective July 3, 2008 to June 26, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, JESSICA	KIMMET, JULIE
AMORI, MEREDITH	MACHUCA, EVELYN
BOLTON, HOWARD	MCKIMMEY, JOSEPH
BUSBY, JOSEPH	MORRIS, CARA
CADIZ, MARIA	ROGERS, ANNA
CARTER, DARLENE	ROMANO, THERESA
DUNN, BARBARA	SIERRA, MARIA
ENSLOW-SICILIANO, CARIE	TAYLOR III, CLARENCE
FEDERICO, JANICE	TAYLOR, KALEY
GARMON, JOHN	WEBBS, ANTHONY
HOFFMAN, DYNA	WEEKS, SUSAN
JACKSON, PATRICIA	

Approve payment to the following certificated personnel, Inghram Elementary School, CELDT Testing, effective July 3, 2008 to June 26, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-134-144-1110-1000-1130:

AGUILAR, JESSICA	DUNN, BARBARA
BOLTON, HOWARD	ENSLOW-SICILIANO, CARIE
CADIZ, MARIA	FEDERICO, JANICE
CARTER, DARLENE	WEEKS, SUSAN

RAMSEY, DELIA: Approve payment, Kendall Elementary School, Tutoring, effective August 20, 2008 to May 19, 2009, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

COLE, CAROLYN: Approve payment, Kendall Elementary School, CELDT Training, effective July 11, 2008, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-136-205-1110-1000-1130.

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, King Middle School, Department Chairpersons, effective August 1, 2008 to June 30, 2009. Department Chairs at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1130:

CARR, MICHAEL	- Elective
DREW, ERIK	- Social Studies
FREEMAN, ERIN	- Special Education
KALU, CHIDINMA	- Math
RODRIGUEZ, RICHARD	- Physical Education
TYEHIMBA, DESNEY	- English
WOMACK, JACQUELINE	- Science

Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective August 1, 2008 to June 30, 2009. Team Leaders at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1130:

ANDERSON, SANDRA	HOUTSON-ELLIOTT, DEBORAH
COOK, RYAN	MARTINEZ-TRUJILLO, VERONICA
FINLEY, TAWIAH	MORALES, NATALIE
FREEMAN, ERIN	PHILLIPS, RIKAYAH
GREER, LATANYA	RICHARDSON, LISA
HENDRICKSON, JENNIFER	SCHUYTEN, SARA

Approve payment to the following certificated personnel, King Middle School, After School Program, effective August 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7395-0-310-422-1110-1000-1130:

ADAME, TARA	LEIERITZ, DONALD
ALLEN, KIM	MARSHALL, LYDIA
ANDERSON, SANDIE	MARTINEZ-TRUJILLO, VERONICA
ANDREWS, KRISTY	MITCHELL, GENA
BAUER, SCOTT	MONROE, REBECCA
BLACKSHER, FRANCINE	MORALES, NATALIE
BURDEN, CHRISTINE	MUECK-COACH, CATHY
CARR, MICHAEL	OLIVO, HAROLD
CASTRO, TANYA	PARRA, MARISA
CHAN, FRANK	PENA, GRICELDA
COLUNGA, VALERIE	PHILLIPS, RIKAYAH
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

CONDREAY, CHRISTINA	PICKERING, RICHARD
COOK, RYAN	QUINTANA, WILLIAM
CORRAO-HARRIS, RUTH	RICHARDSON, LISA
CULVERSON, DENISHA	ROBERSON, ANTHONY
DREW, ERIK	RODRIGUEZ, RICHARD
FINLEY, TAWIAH	SCHUYTEN, SARA
FREEMAN, ERIN	SHAND, HERBERT
GALLEGOS, SARAH	SMITH, KEVIN
GONZALEZ, SERGIO	SMITH, SABRINA
GORDON, LINDA	TAYLOR, TANISHA
GOVERNATORI, TRACY	TRUJILLO, JOSE
GRAHAM, LALA	TYEHIMBA, DESNEY
GREER, LA TANYA	VUONG, HUNG
HACKER, EMILIE	WALSH, KATIE
HENDRICKSON, JENNIFER	WATKINS, ANGELA
HOLLIER, GREGORY	WATSON, MARIA
HOLLY-GEARY, DIANE	WESTMAN, ROBERT
HOUSTON-ELLIOTT, DEBORAH	WOMACK, JACQUELINE
KALU, CHIDINMA	

LANDERS, MICHAEL: Approve payment, Lytle Creek Elementary School, CAPS, effective July 25, 2008 to June 26, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-144-459-1110-1000-1130.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, CELDT Testing, effective August 1, 2008 to October 31, 2008, not to exceed 6 hours per day for 10 days each, at the hourly rate of \$26.06; account 01-0000-0-144-144-1110-1000-1130:

ALLEN, DAWN	MCELFISH, SHARON
BOECK, CATHERINE	MORRIS, ELIZABETH
COTTER, CHRISTOPHER	WILLIAMS, LINDA
HERNANDEZ, DIANA	WILLIAMS, VICKI
LUNA-NAVARRO, OLIVIA	

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-150-459-1110-1000-1130:

ABBOTT, PHILIP	JUAREZ, DAVID
BLACK, STACIE	MADRIGAL, LETICIA
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

BRAVO, ELVIA  
BRUCE, PAMELA  
CANALES, MERCY  
CARDENAS, JENNY  
CAULEY, THOMAS  
HALL, CINDY

MUNOZ, STEPHANE  
ROYBAL, KAREN  
SANTANA, SUSAN  
TANNER, CASSANDRA  
TODD, DENISE  
VALERO, LIZETTE

Approve payment to the following certificated personnel, North Park Elementary School, Tutoring, effective October 1, 2008 to June 26, 2009, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-0000-1000-1130:

AGUILAR, ANDREA  
ANDRES, CAROLINE  
ARMENTA, REBECCA  
BOWLES, JAY  
COLLINS, JEROME  
COOK, LINDA  
DAWSON, KERRIE  
DEANDA, HEATHER  
DENNINGTON, DANA  
DUMAS, RHONDA  
EDGETT, JACQUELINE  
ELLIS, LINDA  
FAZ, ALICIA  
GARDNER, ANITA  
GOBOY, MANUEL  
GRINDAHL, MERRY BETH  
HERNDON, CHRISTINE  
HUFFMAN, SHARRON  
JORDON, JOY  
KOON, JOANNA

KORTE, ROBERT  
KUMANSKI, SUSAN  
KWON, JEANETTE  
LANNON, DONALD  
MACFARLAND, CAROL  
MARQUARDT, ARLENE  
MCHENRY, DAWN  
NWEUYA, CAROL  
REYES, KELLY  
ROHM, KAREN  
RYAN, MIMI  
SAURETTE, KATHLEEN  
SCHMIDT, JENNIFER  
SELDEN, GENA  
SIERUGA, RICHARD  
SOTO, BARBRA  
SUNDERLAND, LESLIE  
VANDERMER, LINDA  
WALBAUM, MATTHEW  
WILLIS, JACQUELINE

SALEM, SILVIA: Approve payment, Pacific High School, Testing Preparation, effective July 1, 2008 to May 31, 2009, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-0000-0-404-129-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, effective August 25, 2008 to June 11, 2009, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-4124-0-404-566-1110-1000-1130:

FORBES, HUGH

SMOTHERMAN, MARLON

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Pacific High School, Staff Development, effective July 1, 2008 to September 1, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

BEYER, JENNIFER	LARKIN, ALAN
BILLS, DAVID	LIGGINS, STEPHANIE
BRICH, JULIA	MARINELLI, DIANE
DEININGER, SCOTT	MARTINEZ, LAURA
ELLIS, FAITH	NIEHUS, GERALD
FLOURNOY, CLENTIS	OLSON, RANDALL
GILBERT, TERRY	QUINLAN, ANGELA
GREEN, THOMAS	SALEM, SILVIA
HARPER, DEBRA	SENSION, MARK
JINKS, ERIK	

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Math Training, effective July 1, 2008 to May 15, 2009, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-7250-0-164-419-1110-1000-1130:

ALLEN, CYNTHIA	PAULE, WILLIAM
COFFEY, CANDY	PEREZ, JENNIFER
CORTEZ, KATHLEEN	PREVOST, ROBERTA
ELLIS, SUSAN	PROIETTI, RHONDA
FITZSIMMONS, CARRIE	QUINN-OKOH, CARMEN
ISBEL, BRENDA	ROGERS-DANIELS, JENNIFER
NABORS, CYNTHIA	RUIZ, MARCI
NILSEN, LEAH	WHITE, SHERRILL

Approve payment to the following certificated personnel, Palm Avenue Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day each, at the hourly rate of \$26.06; account 01-6010-0-164-459-1110-1000-1130:

DULOCK, DANA	PAULE, WILLIAM
FLORES, ROGER	PETERSON-FUNN, HOLLY
HENDRIX, ROBB	RICHARDS, CAMISHA

ARCE, GUSTAVO: Approve payment, Richardson PREP HI, Student Supervision, effective August 25, 2008 to June 10, 2009, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-312-04D-1110-1000-1130.

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective August 25, 2008 to June 10, 2009, at the hourly rate of \$25.00; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUS	LAMPI, ROBERT
BARTA, DEBORAH	LLAMAS, PEDRO
COX, JANET	LOPEZ, CHRISTOPHER
CURWEN, HENRY	MCCULLOUGH, TEKURAH
DAILY, GARRISON	MCDANIEL, PAMELA
DEETZ, MICHAEL	RIVAS, ALMA
DIETRICH, PATRICE	RUBIO, BARBARA
DOUSSETT, JULIE	SHANNON, DONNA
ELLIS, JACK	TAUFFER, EMILY
FRANCIS, MARY ANN	TETLOCK, PAMELA
HERNANDEZ, JUDITH	THOMPSON, MERI DAWN
JOLLIFF, T. ALLEN	TROXELL, BARBARA
LAMPI, LINDA	WILLIAMS, VICKI

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 1, 2008 to June 15, 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:

ARMENDARIZ, ROSEMARIE	MCGHEE, KATHLEEN
BETTAS, ASHLEY	MILES, KARLA
BURCH, DONNA	MILLER, VIOLETTE
BUSSELLE, MARIA	MONTOYA, JOSE
DUBOIS, DIANE	NEUSCHELER, TARA
EVERETT, INEZ	ORTEGA, EUGENIA
FELT, ANGELA	ORTUNO-DAVARI, DEWITT
FRESHWATER, BRENDA	O'VEAL, SHIRLEY
GARIBAY, MARILU	PEREZ, ANA DEL CARMEN
GERNAND, DIEDREANN	PJERROU, LESLIE
GARCIA, YOLANDA	ROUNDY, ROBIN
GUY, CATHERINE	SABOGAL, CATHERINE
HATFIELD, SHAWNDEE	SPINA, KATHERYN
HOOVER, LINDA	TESMER, CHRISTINA
IVERSEN, LISA	TOPOLSKI, SUSAN
JENKINS, CHRISTINE	TRUONG, ANNIE
KNOLLHOFF, JULIE	UOHARA, KAREN
KOELKEBECK, NATASHA	VILLALOBOS, PETE
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

LOVETT, WIKITORIA  
MCKAY, ALYSON

ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective August 1, 2008 to May 1, 2009, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

GARCIA, YOLANDA

ORTUNO-DAVARI, DEWITT

Approve payment to the following certificated personnel, Rio Vista Elementary School, Intensive Remediation, effective August 1, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-170-501-1110-1000-1130:

BREWSTER, RAEVON  
CHUA, WINEFREDA  
ESPINOZA, CARMEN  
GIFFORD, MARYLOU  
KESSE, HELEN

KNOWLTON, CHERYL  
MCCRAY, JOANNA  
NAVARRO, CONNIE  
OHIRA, MEGHAN  
QUINTERO, YOLANDA

Approve payment to the following certificated personnel, Rio Vista Elementary School, Intensive Remediation, effective August 1, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-170-501-1110-1000-1130:

BOWMAN, MARYANN  
BUERGLER, CHRISTINA  
FERGUS, JILL  
FREEMAN, EBONI  
GRANVOLD, CYNTHIA  
GUSMAN, VICKI  
HALE, ANGELIA  
HARRIS, NICOLE  
HEARN, DULCINEA  
HICKS, ALICIA  
HYDER, ROSEMARY  
HYNES, JENNIFER

KAO, CHARLES  
LAVENDER, JOANNE  
LEDESMA, PATRICIA  
LIEVA, DOLORES  
MCKEY, TARA  
OCHOA, MAIRA  
PETERS, LAVERNE  
RATCLIFF-KENNEDY, DENISE  
ROWLAND, BARBARA  
WALOS, MARC  
WEBER, COURTNEY

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2008 to June 26, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-172-501-1110-1000-1130:

AGUILAR, LUCILLE	KLINGE, CONNIE
BENNINGER, KATHRYN	LEFORT, LAWRENCE
BENSON, ROXANNE	LOPEZ, JAMEY
BOSSERT, NICOLE	MENDOZA, MARCOS
BROOKS, CAROLINE	MITCHELL, STEPHANIE
BUSSELL, TIFFANY	MORENO, LINDSAY
CORBIN, LINDA	PARKER, CYNTHIA
EDU, SANDRA	PONSLER, SHAWN
ERICKSON, MELISSA	PRITCHARD, HEIDI
FRY, CAROLYN	QUINTERO, ALICIA
FUJIWARA, HEATHER	RAMIERZ-DON, MONICA
GREEN, JENNIFER	REYES, ELIZABETH
HAEMMERLE, TREENA	REYES, RAQUEL
HAMLIN, BARBARA	ROSS, KEISHA
HARB, SHARON	SCHLAGEL, LACIE
HEATON, CANDACE	SELLAS, SUSAN
HERNANDEZ, MAGDALENA	STURLAUGSON, KAREN
HERNANDEZ, TAYDE	SUNDQUIST-VILLEGAS, ESTELLA
HOOD, DEBRA	TORRES, MARTHA
JOHNSON, ROSMERY	WOODS, TONI

Approve payment to the following certificated personnel, Roosevelt Elementary School, Leadership Team, effective August 4, 2008 to June 30, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-174-419-1110-1000-1130:

ABEYTA, ANDREA	HALL, MICHAEL
BORG, KELLY	LARA, MONICA
CARLSON, ALEXIS	MEDLIN, CYNTHIA
CASSIDY, SARAH	RODRIGUEZ, GILBERTO
CLITES, MARLA	ROMANO, KAREN
ESPIN, ESMERALDA	SIEBEN, CHRISTINE
GILLILAND, VICTORIA	VANDERNOORD, MARYBELLE

ELIAS, BONNIE: Approve payment, San Andreas High School, Advance Path, effective August 25, 2008 to June 30, 2009, not to exceed 234 hours, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.



Certificated Personnel Report  
September 2, 2008

LARA, OSCAR: Approve payment, San Andreas High School, Advance Path Substitute, effective August 25, 2008 to June 30, 2009, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-880-040-1110-1000-1130.

LEWIS, MARCIA: Approve payment, San Andreas High School, Advance Path, effective August 25, 2008 to June 30, 2009, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.

WYAND, ALLEN: Approve payment, San Andreas High School, Advance Path, effective August 25, 2008 to June 30, 2009, not to exceed 336 hours, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Advance Path, effective August 25, 2008 to June 30, 2009, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130:

LINDSEY, MATTIE

MARTINEZ, ANGEL

KNICK, BETTY JO: Approve payment, San Bernardino High School, Program Planning, effective August 11, 2008 to August 13, 2008, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

TOMS, GARY: Approve payment, San Bernardino High School, Summer Music Camp, effective August 4, 2008 to August 19, 2008, not to exceed 64 hours, at the hourly rate of \$26.06; account 01-4124-0-406-566-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 11, 2008 to August 12, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-0000-3110-1130:

CONTRERAS, HILARIO

RAARUP, BRIGETTE

CUTBIRTH, SANDRA

REES, LAURIE

MALDONADO, LEROY

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 1, 2008 to August 30, 2008, not to exceed 88 hours, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130:

RHOADES-HENSLEY,  
TAWNIA

SNOOK, ANNA

Certificated Personnel Report  
September 2, 2008

LESTER, SARAH: Approve payment, San Gorgonio High School, Student Support, effective July 28, 2008 to August 15, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Student Supervision, effective August 22, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

AMOS, ARTHUR	KEATON, JANICE
AVILA, LEYLA	KELLY, JOSEPH
BERNAL, GLADIS	LEE, TWYLA
CASTRO, EMMA	LOSSNER, LAURIE
CATALDO, LINDA	MERRIAM, KIMBERLY
DAVARI, MARIANNE	MURRAY, DARLENA
EDDINGTON, ADRIAN	RIVERA, ALLISON
GRAY, RUTH	ROSA, KAREN
HARNITCHEK, DOUGLAS	SANDOVAL-TRAN, CORINNE
IBARRA, A. JAVIER	SPEARS-HARPER, LELA
JENKINS, CHRISTIE	WILLIAMS, BEDDOW
JOLLIFF, JANA	WYAND, ALLEN
KAPADIA, MEGHA	

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities (SLC), effective August 18, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

AMOS, ARTHUR	KEATON, JANICE
AVILA, LEYLA	KELLY, JOSEPH
BERNAL, GLADIS	LEE, TWYLA
CASTRO, EMMA	LOSSNER, LAURIE
CATALDO, LINDA	MERRIAM, KIMBERLY
DAVARI, MARIANNE	MURRAY, DARLENA
EDDINGTON, ADRIAN	RIVERA, ALLISON
GRAY, RUTH	ROSA, KAREN
HARNITCHEK, DOUGLAS	SANDOVAL-TRAN, CORINNE
IBARRA, A. JAVIER	SPEARS-HARPER, LELA
JENKINS, CHRISTIE	WILLIAMS, BEDDOW
JOLLIFF, JANA	WYAND, ALLEN
KAPADIA, MEGHA	

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective July 29, 2008 to July 30, 2008, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

BRANNON, JOHN  
COLVEY, MARIANNE  
MORTON, KEVIN

STATEN, TAMMY  
STEVENS, RANDY

Approve payment to the following certificated personnel, San Gorgonio High School, 9<sup>TH</sup> Grade Orientation, effective August 22, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

BERNAL, GLADIS  
CLARK, ED  
DAVARI, MARIANNE

JEFFRIES, EMILY  
ROYBAL, LAURA

Approve payment to the following certificated personnel, San Gorgonio High School, 9<sup>th</sup> Grade Orientation, effective August 20, 2008, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

ALDAMA, RAY  
BROWN, JOSH  
CASTENADA, MARTHA  
CLARK, EDWARD  
EATINGER, WILLIAM  
HEIDE, SUSAN  
JACKSON, LASHAWN  
JEFFRIES, EMILY

JENNINGS, MARY  
KOUNAS, ANGELA  
MCKEWAN, CYNTHIA  
MILLER, CHRISTINE  
POUPARD, JERRY  
SECCOMBE-KEITH, NANCY  
TETLOCK, JOANN  
WIESMAN, MARGARITA

Approve payment to the following certificated personnel, School Link Services, Parent Workshops, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 12-6055-0-701-252-8501-5000-1130:

AGUILAR, NARCISO  
ANDERSON, EARLINE  
BAXTER, CLEMENTINA  
BRAVO, ROSEMARY  
CAMP, GERALDINE  
CARREON, KATHERINE  
CARSON, TAMMY  
(Continued)

MEISTER, MELINDA  
MONROY, GABRIELA  
MORGANFIELD, JOANNE  
MUNOZ, ALMA  
OSITA, MARTHA  
PRYOR, DAWN  
PYATT, BETTINA  
(Continued)

Certificated Personnel Report  
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CASTANON, DIANA  
CONTRERAS, SYLVIA  
GARRETT, LIZZETTE  
HARRELL, CHRISTINA  
HOUCHIN, KENNETH  
LANDA, MARYCARMEN

RICE, KAREN  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
WILLIAMS, KIMBERLY  
WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, School Link Services, Preschool to Kinder Transition Meeting, effective September 1, 2008 to June 30, 2009, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ACEVEDO, MARIA  
AGUILAR, NARCISO  
ANDERSON, EARLINE  
ARNOLD, LUJEAN  
BAXTER, CLEMENTINA  
BRAVO, ROSEMARY  
CAMPA, GERALDINE  
CARREON, KATHERINE  
CARSON, TAMMY  
CASTANON, DIANA  
CONTRERAS, SYLVIA  
FONSECA, DIANA  
GARRETT, LIZZETTE  
GILES, TAMIKI  
HARRELL, CRISTINA  
HOUCHIN, KENNETH

JOHNSON, TINA  
LANDA, MARYCARMEN  
MEISTER, MELINDA  
MONROY, GABRIELA  
MORGANFIELD, JOANNE  
MUNOZ, ALMA  
OLMOS-BRISENO, BLANCA  
OSITA, MARTHA  
PRYOR, DAWN  
PYATT, BETTINA  
RICE, KAREN  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
WILLIAMS, KIMBERLY  
WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, School Link Services, Preschool to Kinder Transition Meeting, effective September 1, 2008 to June 30, 2009, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ABEYTA, ANDREA  
ABOYTES, SILVIA  
ADAME, ANA  
AGUIMAN, CARMELITA  
ALEGRIA, DANIEL  
ALIAN, JULIE  
ALLEN, CYNTHIA  
ANDERLIK, VALERIE  
(Continued)

ARREOLA, FIORELLA  
AXE, CYNTHIA  
BALL, DANENE  
BASHAM, ANNE  
BEARD, NANA  
BELTRAN, JOE  
BIUR, KRISTA  
BOGARIN, ALEXIS  
(Continued)

Certificated Personnel Report  
September 2, 2008

BOGH, COLETTE  
BOUTTE, BONNIE  
BOWKLEY, KERRY  
BRAND, KATHRYN  
BREWSTER, RAEVON  
BROOKS, CAROLYN  
BRUCE, PAMELA  
BUJANDA, PEMAR  
CABILAO, ONIE  
CALM, ANAMARIA  
CARA, MORRIS  
CARNEY, KERRY  
CEDENO, LESTER  
CENTILLA, MARY JO  
CHAU, PHUNG  
CHAVEZ-RANGEL, SANDRA  
CHUA, WINEFREDA  
CLAYTON, CAROLYN  
COCHRAN, CYNTHIA  
COLE, CAROLYN  
COLLEEN, MARONEY  
CUEVAS, PATRICIA  
CURIEL, JAQUELINE  
DAY, TERRY  
DE PUEBLA, BERTHA  
DELARIA, CYNTHIA  
DENNINGTON, DANA  
DICOSOLA, PAULA  
DIRKS, STEPHANIE  
DISMANG, KRISTINE  
DOYLE, MARIA  
EDGETT, JACQUELINE  
EMERY, KIM  
ENSLOW-SICILIANO, CAREIN  
ESKIN, DAVID  
ESKRIDGE, DARLENE  
ESPIN, ESMERALDA  
FAZ, ALICIA  
FELT, ANGELA  
FIACCO, CHARLES  
(Continued)

FLOREZ, CHERYL  
FORSYTHE, CHRISTINE  
FOUNTAIN, MARCIA  
FROEHLICH, HEIDI  
FRY, CAROLYN  
GARZA, MONICA  
GIBSON, DARRYL  
GIFFORD, MARYLOU  
GIRASEK, BERENISE  
GLASS, KATHLEEN  
GLENN, NANCY  
GONZALEZ, CHRISTINA  
GONZALEZ, LETICIA  
GOOD, HERMILA  
GRIESSBACH, SANDRA  
GRIGGS, MIA  
GUEVARA, LORENA  
HALL, JOYCE  
HARB, SHARON  
HARRISON, LISA  
HERRERA, ALEJANDRA  
HOFFMAN, DYNA  
HOLMES, NANCY  
HOLZBERGER, SANDI  
HOUSE, KERRI  
IRIBE, ADRIANA  
JOHNSON, MARYSIA  
JORDON, JOY  
JUSTIS-DAVIS, GLORIA  
KLEIN, AMY  
KNOLLHOFF, JULIE  
KUHLMAN, ANA  
LAUM, LAURA  
LEMONS, MARIA  
LEPE, ANA  
LIERA, CHRISTINA  
LOPEZ, ANA  
LOPEZ, DIANE  
LUNA-PINEDO, DANIELLE  
LUSTER, KATHLEEN  
(Continued)

Certificated Personnel Report  
September 2, 2008

MAGALLANEZ, BROOKE  
MAGDALENO, YVONNE  
MAO, ELISA  
MARCH, FRANCINE  
MARQUARDT, ARLENE  
MARTINEZ, LIDIA  
MARTINEZ, OLIVIA  
MARTINEZ-GUZMAN, MARIA  
MCCRAY, JOANNA  
MCDUFFEE, JENNIFER  
MCGEE, ARLENE  
MCGEE, BRENDA  
MCKAY, ALYSON  
MEJIA, NANCY  
MENDOZA, ALICIA  
MENDOZA, VICTOR  
MENECE, CESAR  
MESTLIN, MONJA  
MILLER, KAREN  
MIRAMONTES, DIANA  
MIRARCHI, HEATHER  
MONGE, AURORA  
MORAN, HAYDEE  
MORENO, LORRAINE  
MOUSSEAU, NORMA  
MOYA, SMIRNA  
MURAD, MARILYNN  
MURRAY, ERNESTINE  
NAVARRO, ANA  
NAVARRO, CONNIE  
NEAL, SANDRA  
NEGRON, JAN  
NICHOLSON, MARGUERITE  
NICOLAISEN, CYNTHIA  
O'CONNOR, LYNN  
OKAFUJI, ARLENE  
OWENS, SHANNA  
PAEZ, KATHIA  
PANOS, MICHELLE  
PARK, BRENDA  
(Continued)

PARKER, CYNTHIA  
PARKER, PENNY  
PENDLETON, TRINIDAD  
PEREZ, ANADEL  
PESONS, ALICE  
PETERSON, LINDA  
PETERSON, MICHAEL  
PHILLIPS, AMY  
POSTNIKOFF, JUDITH  
PRICE, LINDA  
PRICE, SARAH  
PULLEN, JENNIFER  
QUINONES, ADA  
RAMIREZ-PADILLA, CATALINA  
RAMSEY, DELIA  
REIF, GARRILEE  
REX, SANDRA  
REYES, DIANA  
RICHARDSON, JOSEPH  
RICHARDSON, KRISTA  
RIVERA, GRACIELA  
ROBLEDO-VILLA, BLANCA  
ROBLES, REBECCA  
RODRIGUEZ, ROSARIO  
ROMO, SARA  
ROSALES, MICHELLE  
ROSS, KEISHA  
ROUTON, RONALD  
ROYBAL, HEATHER  
RUIZ, MARCI  
RUIZ, SILVIA  
RUSSELL, GAIL  
RYBAK, DEBRA  
SAMARO, MARTHA  
SANCHEZ, LISA  
SANDOVAL, MARIA  
SANTANA, MONICA  
SAURETTE, KATHLEEN  
SCHAFER, AMANDA  
SCHINDLER, ANDREA  
(Continued)

Certificated Personnel Report  
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SCHRADER, ELIZABETH	TRUJILLO, PAMELA
SCOTT, TONYA	TRUSLER, BONNIE
SHEEHE, CYNTHIA	TUDOR, NANCY
SHELTON, LAURA LEA	TUNE, PAIGE
SHREVE, HEIDI	TURNER, GLENNIS
SMITH, JANELLE	ULLRICH, GABRIELLE
SMITH, KATIE	VALERO, LIZETTE
SMITH, VALERIE	VERDUZCO, GEORGINA
SORELL, LATONYA	VOTAW, JENNIFER
SPINA, KATHERINE	WARRICK, ANNE
STEFFAN, NANCY	WEATHERHOLTS, TERI
STURLAUGSON, KAREN	WILLIAMS, DAWN
SUNDQUIST-VILLEGAS, ESTELLA	YEPEZ, ERENDIRA
THOMPSON, AMY	YOUNG, DESIREE
TREVINO, ESMERALDA	ZOULKO, KENDRA

BOWMAN, SHINAY: Approve payment, Secondary Education, REACH Program Training, effective July 14, 2008, not to exceed 5.5 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, SB472 Training, effective July 14, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

AMMONS, SETH	HENDERSON, WILLIAM
AVILA, LEYLA	HIDALGO, SARAH
AYALA, DENISE	HOOVER, SHAWNA
BANCROFT, DAVID	KAPADIA, MEGHA
BEHLER, TIMOTHY	KATYAL, SABRINA
BRADY, SHERRIE	LEVIEGE, BRADFORD
BURKE, TERRI	LUCORE, RICHARD
CARRILLO, HECTOR	MCKAGUE, SCOTT
CHERNICK, BRIAN	ORNELAS, MARIAN
CURTIS, MELINDA	PERRY, ALFRED
FLETCHER, ROCHELLE	RAMIREZ, RAMON
GOMEZ, ELIZABETH	SANCHEZ, PATRICIA
GONZALEZ, SERGIO	SINKFIELD, MATACHIA
GOOLSBY, LANIKA	STAN, MARIA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Secondary Education, NOYCE Program, effective July 1, 2008 to June 30, 2009, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

BANCROFT, DAVID	PHAM, DUNG
BEARD, CONNIE	PIROLO, GREG
IM, JEFFREY	RUBIO, RACHEL
KALU, G. CHIDNMA	TORRES, PERSIDA
LESKO, KAREN	VIALI, JESSICA
MAXWELL, LAURIE	WESTOVER, SARAH
NEIGHBOURS, LYNN	WRIGHT, STEVEN
OLGUIN, ANTHONY	

Approve payment to the following certificated personnel, Secondary Education, Read 180 Meeting, effective July 3, 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

HOLLIER, GREGORY	SMITH, DEBRA
LYONS, JESSICA	TROOST, KATHLEEN
MCKEE, JENNIFER	ZENGER, BRENDA

Approve payment to the following certificated personnel, Secondary Education, reach Publisher Training, effective June 16, 2008 to June 17, 2008, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ANDRADE, TONYA	MALDONADO, REGINA
BECKER, ANTHONY	MESKO-MAGGS, ASHLEY
CARRANZA, JOHN	MEYER, SALLY
CASE, ROXANNE	NIEHUS, GERALD
COMNICK, TERRY	OLSEN, KRISTINA
DONNER, FRANCI	PYLE, JOSEPH
EGANS, STEPHANIE	SALEM, SILVIA
GODDARD, LEIGH	SALGUIERO, DEBORAH
HERNANDEZ, GAIL	SMITH, DEBRA
HILLRICH, TARA	SOMMERS, HEATHER
HOPFER, SHARON	SPINNEY, RYANNE
JARAMILLO, THOMAS	VANBEEK, ALISSA
JEBBIA, SUSAN	WASHBURN, JOHN
KIRKCONNELL, LEILA	WILSON, DANIELLE
KOHUT, CATHERINE	



Certificated Personnel Report  
September 2, 2008

CARLSON, ROBERT: Approve payment, Serrano Middle School, Boys Town Inservice Training, effective July 24, 2008 to July 28, 2008, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-0000-1110-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective August 4, 2008 to June 30, 2009, at the hourly rate of \$25.00; account 01-0000-0-316-04D-1110-1000-1130:

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

Certificated Personnel Report  
September 2, 2008

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective August 4, 2008 to June 30, 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 01-0000-0-316-04D-1110-1000-1110:

ALEXANDER, AIMIE	MCCONNELL, BRENDA
ALVARADO, LEONEL	PLACENTIA, RON
HEGARDT, GREGORY	WASHBURN, JOHN
HUNTER, DWIGHT	WESTENDORF, AMBER
MAJOR, JOHN	

Approve payment to the following certificated personnel, Special Education, Autism Training, effective July 3, 2008 to June 26, 2009, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-822-5770-1110-1130:

HAGERMAN, CHRISTINE	ROWELL, TRENT
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Approve payment to the following certificated personnel, Special Education, Autism Training, effective July 3, 2008 to June 26, 2009, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-822-5750-1110-1130:

DANA, HEATHER	LEDESMAN, EMILY
GATES, MARTHA	

Approve payment to the following certificated personnel, Wilson Elementary School, Parent Liaison Team, effective August 4, 2008 to June 19, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7400-0-184-436-1110-1000-1130:

BAUTISTA, PATRICIA	PARDUE, CARMEN
BRADISON, GINA	PAVLIAN, STACY
DODDS, VICKY	SIRIANI, JAMES
HOPPER, MEGAN	

Approve payment to the following certificated personnel, Wilson Elementary School, Intensive Remediation, effective August 4, 2008 to June 19, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7400-0-184-436-1110-1000-1130:

BAIRD, NICOLE	MORALES, THERESA
BAUTISTA, PATRICIA	NENNING, SUSAN
BRADISON, GINA	NOTT, SHARI
(Continued)	(Continued)

Certificated Personnel Report  
September 2, 2008

CHAVEZ-RANGEL, SANDRA	OWENS, SANDRA
DODDS, VICKY	PARDUE, CARMEN
GONZALEZ, FIORELA	PEREZ, ANGELA
GUERRERO, MADALYN	QUILLIN, KATHRYN
HANIFAN, JODIE	ROSALES, MARYLIN
HERNANDEZ, VERONICA	SALAZAR-VILLEGAS, MAYRA
HOPPER, MEGAN	SALSBERY, DELFINA
JORE, CINDY	SIEGENTHALER, BRIDGET
KARALUN, MICHAEL	SIRIANI, JAMES
LEPE, ANA	SMITH, CHRISTAL
MAGALLANEZ, BROOKE	VOTAW, JENNIFER
MENDOZA, VICTOR	WIMMER, CHARLES
MESONES, AL	WYLIE, NAOMI
MONGE, AURORA	ZEPEDA, ERICA

GASTELUM, IRMA: Approve 19 additional days, at the per diem rate of pay, Wong Elementary School, New School Opening, effective July 1, 2008 to July 28, 2009; account 01-0000-0-192-002-0000-2700-1330.

Certificated Personnel Report  
September 2, 2008

FAMILY LEAVE  
Certificated

RUVALCABA, ANA  
Teacher  
Vermont Elementary School

Beginning August 18, 2008  
and continuing through  
August 29, 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:

ACOSTA, SARAH: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective August 25, 2008.

ADAMS, AVERY: Student Intern, Human Resources-Classified, \$10.00 per hour, effective August 4, 2008 through June 30, 2009.

ALVAREZ, MARIA ESTHER: Bilingual Office Assistant I/Health Aide, Lincoln, salary range 30A, step 1, 5 hours, 12 months, \$13.31 per hour, effective August 14, 2008.

ARGUETA, BRISEIDA: Bilingual Attendance Verifier, Riley, salary range 30A, step 1, 7 hours, 12 months, \$13.31 per hour, effective August 25, 2008.

AYALA, MARK: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

BURKEY, BONNIE: Student Intern, Cajon, \$10.00 per hour, effective August 25, 2008.

BURROWS, THOMAS: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,407.38 per month, effective August 12, 2008.

CAMPA, REBECCA: Instructional Tutor-LH/PH, Kimbark, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective August 27, 2008.

CASTRO, JENNY: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours, 12 months, \$8.04 per hour, effective July 21, 2008.

Classified Personnel Report  
September 2, 2008

CLEMENTS, MICHAEL: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,407.38 per month, effective August 13, 2008.

COOK, MICAH: Student Intern, Cajon, \$10.00 per hour, effective August 25, 2008 through June 30, 2009.

CUELLAR, NANCY: Bilingual Instructional Aide, Muscoy Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.62 per hour, effective August 25, 2008.

DELGADO, CLARA: Student Intern, Cajon, \$8.00 per hour, effective August 21, 2008 through June 30, 2009.

FLOORE, MANDISA: Noon Duty Aide, Jones, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 4, 2008.

FLORES, ISABEL: Recreation Aide, Kimbark, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective August 14, 2008.

GILBERT, MARY: Cafeteria Worker, Rodriguez, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, effective August 8, 2008.

GREEN, ANGELA: Cafeteria Worker, Thompson, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 4, 2008.

HARDMAN, JOE: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 18, 2008.

HEARD, RAMONA: Noon Duty Aide, Jones, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 7, 2008.

HUDSON, LATHAN: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective August 25, 2008.

JIMENEZ, MATTHEW: Custodian I, Rodriguez, salary range 32, step 1, 8 hours, 12 months, \$2,393.98 per month, effective August 11, 2008.

KENNEDY, LANESHA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

Classified Personnel Report  
September 2, 2008

LOPEZ, DANIEL: Student Intern, Cajon, \$8.00 per hour, effective August 25, 2008.

LOPEZ, DANNY: Student Cafeteria Worker, Arroyo Valley, \$8.00 per hour, effective August 25, 2008.

MARAVILLA, SANDRA: Student Intern, Pacific, \$10.00 per hour, effective August 25, 2008 through June 30, 2009.

MARCH, SAMANTHA: Noon Duty Aide, Lankershim, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 14, 2008.

MATHIS, EJ: Student Intern, Cajon, \$8.00 per hour, effective August 21, 2008 through June 30, 2009.

MUNOZ, DAVID: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective August 25, 2008.

MUSICK, LAUREN: Student Intern, Pacific, \$10.00 per hour, effective August 25, 2008 through June 30, 2009.

NEWSOME, AJANINEA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective July 30, 2008.

NGUYEN, JANET: Student Intern, Cajon, \$8.00 per hour, effective August 25, 2008 through June 30, 2009.

ORTEGA, YVONNE: Secretary, Environmental Safety, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, effective August 4, 2008.

PALACIOS, ADELA: Recreation Aide, Jones, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 7, 2008.

RAMIREZ, NICOLE: Nutrition Computer Analyst, Nutrition, salary range 49A, step 5, 8 hours, 12 months, \$5,564.44 per month, effective August 11, 2008.

ROBERTSON, DENELLE: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective August 6, 2008.

SANCHEZ, GINO: Student Intern, Arrowview, \$10.00 per hour, effective August 25, 2008 through June 30, 2009.

Classified Personnel Report  
September 2, 2008

SIMENTAL, MARIA DE JESUS: Recreation Aide, Burbank, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective August 4, 2008.

STOCKTON, ROB: Noon Duty Aide, Jones, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 4, 2008.

TOAILOA, SILOMIGA: Noon Duty Aide, Serrano, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 4, 2008.

VALAREZO, EDUARDO: Student Intern, Cajon, \$10.00 per hour, effective August 25, 2008 through June 30, 2009.

VARGAS, MARIA: Attendance Technician, Rodriguez, salary range 37A, step 1, 6 hours, 10 months, \$17.14 per hour, effective August 11, 2008.

HERNANDEZ, BARBARA: Approve the reemployment of Bilingual Instructional Aide, Lankershim Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.62 per hour, effective August 20, 2008.

Approve the additional assignment of the following:

FLORES, ISABEL: Morning Duty Aide, Kimbark, not to exceed 1 hour per day, 12 months, \$8.04 per hour, effective August 14, 2008.

FLORES, ISABEL: Noon Duty Aide, Kimbark, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective August 14, 2008.

PARKS, JOSHUA: Approve the additional assignment of Student Intern, Cajon, \$8.00 per hour, effective August 25, 2008 through June 30, 2009.

Approve the promotion of the following:

ARIAS, CHER: Instructional Assistant/CAI, Mt. Vernon, salary range 32, step 4, 4 hours, 12 months, \$15.54 per hour, to Secretary III, Facilities, salary range 39, step 1, 8 hours, 12 months, \$3,150.32 per month, effective August 22, 2008.

CORTEZ, GAIL: Office Assistant I/Health Aide, Thompson, salary range 30A, step 4, 6 hours, 9 months, \$14.65 per hour, to Clerk II, Maintenance & Operations, salary range 33, step 3, 8 hours, 12 months, \$2,692.90 per month, effective August 21, 2008.



Classified Personnel Report  
September 2, 2008

KLOKE, KATHLEEN: Cafeteria Worker, Cajon, salary range 26A, step 3, 5 hours, 9 months, \$12.04 per hour, to Instructional Assistant/SI, Cajon, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective August 25, 2008.

SANCHEZ, ANDREW: Cafeteria Worker, Warm Springs, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, to Senior Cafeteria Worker, King, salary range 30A, step 1, 8 hours, 9 months, \$2,257.64 per month, effective August 11, 2008.

STRINGHAM, CHRISTIAN: Maintenance Worker I, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$2,800.62 per month, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 1, 8 hours, 12 months, \$2,970.90 per month, effective August 15, 2008.

VARGAS, MARIA: Bilingual Clerk II, Muscoy, salary range 33, step 6, 8 hours, 12 months, \$3,079.16 per month, to Bilingual Secretary, Cajon, salary range 37, step 3, 8 hours, 10 months, \$3,200.32 per month, effective August 13, 2008.

MCMACKIN, VIOLET: Approve the selection from the eligibility list from Catering & Cafeteria Operator, WHAA, salary range 31, step 6A1, 6 hours, 12 months, \$16.16 per hour, to Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 6A1, 8 hours, 9 months, \$2,800.62 per month, effective August 4, 2008.

Approve the full restoration of the following:

GARCIA, EDITH: Instructional Aide, Marshall, salary range 28A, step 1, 2 hours, 12 months, \$12.04 per hour, to Instructional Aide, Wilson, salary range 28A, step 1, 3 hours, 9 months, \$12.04 per hour, effective September 2, 2008.

JASSO, CHRISTINE: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$12.04 per hour, effective April 25, 2008.

URENO, JOANNA: Instructional Aide, Hillside, salary range 28A, step 1, 3 hours, 10 months, \$12.04 per hour, to Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$12.04 per hour, effective August 25, 2008.

SUBSTITUTES

STALLING, MICHELE: Approve the employment of Substitute, Other, salary range 28A, step 1, \$11.03 per hour, effective July 23, 2008.

TIRADO, PENNY: Approve the reemployment of Substitute, Nutritional, salary range 26A, step 1, \$10.20 per hour, effective August 11, 2008.

Approve the additional assignment of the following Substitutes:

ALVARADO, ELAINA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 18, 2008.

ARIAS, CATHERINE: Other, salary range 28A, step 1, \$11.03 per hour, effective August 18, 2008.

GAYTAN, COSETTE: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 23, 2008.

GETZOFF, PAREE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 11, 2008.

GREEN, ANGELA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective August 4, 2008.

HARDMAN, JOE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective August 18, 2008.

JIMENEZ, NORMA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 11, 2008.

JORSKI, KATHERINE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 11, 2008.

LANGSTER, DOLORES: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective August 11, 2008.

LY-VONG, SOPHEAVY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 23, 2008.

Classified Personnel Report  
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THOMAS, BROOKE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 25, 2008.

WILMIS-BIGWOOD, MICHELE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 21, 2008.

WOLK, KEVIN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 23, 2008.

TRANSFERS

Approve the voluntary transfer of the following:

AVALOS, CECILIA: Cafeteria Worker, Anton, salary range 26A, step 4, 4 hours, 9 months, \$12.52 per hour, to Cafeteria Worker, SAGES, salary range 26A, step 4, 4 hours, 10 months, \$12.52 per hour, effective August 25, 2008.

ESTRADA, BARBARA: Instructional Aide, Roosevelt, salary range 28A, step 6A3, 4 hours, 9 months, \$15.54 per hour, to Instructional Aide, Alessandro, salary range 28A, step 6A3, 5 hours, 9 months, \$15.54 per hour, effective August 18, 2008.

GOMEZ, SANTIAGO: Custodian I, Anderson, salary range 32, step 2, 8 hours, 12 months, \$2,489.74 per month, to Custodian I, Cajon, salary range 32, step 2, 8 hours, 12 months, \$2,489.74 per month, effective August 28, 2008.

HARPS, CHERYL: Registrar, Serrano, salary range 37A, step 4A3, 8 hours, 10 months, \$3,543.68 per month, to Office Technician Registrar, Rodriguez, salary range 37A, step 4A3, 8 hours, 10 months, \$3,543.68 per month, effective August 12, 2008.

MCNEAL, STEPHANIE: Cafeteria Worker, Nutrition, salary range 26A, step 6, 4 hours, 12 months, \$13.55 per hour, to Cafeteria Worker, Bing Wong, salary range 26A, step 6, 5 hours, 9 months, \$13.55 per hour, effective August 14, 2008.

MERCHANT, JAMES: Custodian I, Wong, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective August 28, 2008.

Classified Personnel Report  
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MINARD, LINDA: Clerk II, Adult School, salary range 33, step 6A2, 8 hours, 12 months, \$3,150.32 per month, to Clerk II, Maintenance & Operations, salary range 33, step 6A2, 8 hours, 12 months, \$3,150.32 per month, effective August 12, 2008.

MONTIJO, REBECCA: Bilingual Secretary II, Marshall, salary range 38, step 5A1, 8 hours, 12 months, \$3,664.56 per month, to Bilingual Secretary II, Hillside, salary range 38, step 5, 8 hours, 12 months, \$3,664.56 per month, effective March 11, 2008.

NOL, ENRIQUETA: Cafeteria Worker, Burbank, salary range 26A, step 3, 2 hours, 9 months, \$12.04 per hour, to Cafeteria Worker, Anton, salary range 26A, step 3, 4 hours, 9 months, \$12.04 per hour, effective August 25, 2008.

PALACIOS, MARY: Attendance Verifier, Cypress, salary range 30A, step 3, 8 hours, 10 months, \$2,257.64 per month, to Attendance Verifier, Wong, salary range 30A, step 3, 8 hours, 10 months, \$2,257.64 per month, effective August 12, 2008.

PONCE, CARLOS: Custodian I, Wong, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective August 28, 2008.

SHIRLEY, SANDRA: Secretary III, Secondary Education, salary range 39, step 6, 8 hours, 12 months, \$3,832.84 per month, to Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$3,832.84 per month, effective August 25, 2008.

VELAZQUEZ, EDNA: Custodian I, Arroyo Valley, salary range 32, step 3, 8 hours, 12 months, \$2,589.34 per month, to Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$2,589.34 per month, effective August 28, 2008.

WHITING, KIMBERLY: Microcomputer Specialist I/MAC, King, salary range 40A, step 6A2, 8 hours, 10 months, \$4,228.52 per month, to Microcomputer Specialist I/MAC, San Bernardino, salary range 40A, step 6A2, 8 hours, 12 months, \$4,228.52 per month, effective August 25, 2008.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

CHAVEZ, MARIA: Bilingual Office Assistant I/Health Aide, Wilson, salary range 30A, step 5, 4 hours, 12 months, \$15.53 per hour, to 5 hours, 12 months, \$15.53 per hour, effective July 1, 2008.

LASKOWSKI, LYDIA: Library Assistant, North Park, salary range 28A, step 6A3, 6 hours, 12 months, \$15.54 per hour, to 7 hours, 12 months, \$15.54 per hour, effective September 3, 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, THOMAS: 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 July 1, 2008 through September 15, 2008.

FIELDS, KATHRYN: Secretary, San Gorgonio, salary range 37, step 6, 8 hours, 10 months, \$3,543.68 per month, to Secretary III, San Gorgonio, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, effective August 13, 2008 through August 29, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, \$13.02 per hour, to Serving Kitchen Operator, Allred, salary range 29, step 4, 6 hours, 12 months, \$13.81 per hour, effective June 16, 2008 through June 19, 2008 and June 25, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, \$13.02 per hour, to Serving Kitchen Operator, Highland-Pacific, salary range 29, step 4, 6 hours, 9 months, \$13.81 per hour, effective June 26, 2008 through June 26, 2008.

GUNTER, JANICE: Purchasing Clerk, Purchasing, salary range 36A, step 6A1, 8 hours, 12 months, \$3,543.68 per month, to Buyer, Purchasing, salary range 44, step 1, 8 hours, 12 months, \$3,909.50 per month, effective July 1, 2008 through December 15, 2008.

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HARRIS, DARLENE: Clerk II, King, salary range 33, step 6, 8 hours, 10 months, \$3,029.16 per month, to Secretary III, King, salary range 39, step 1, 8 hours, 11 months, \$3,150.32 per month, effective July 1, 2008 through December 15, 2008.

KELLY, FRANCHETTA: Cafeteria Worker, Hillside, salary range 26A, step 5, 5 hours, 12 months, \$13.02 per hour, to Serving Kitchen Operator, Hillside, salary range 29, step 4, 6 hours, 12 months, \$13.81 per hour, effective July 29, 2008 through October 3, 2008.

KNIPPER, CAROL: Clerk I, Golden Valley, salary range 30A, step 6A3, 8 hours, 9 months, \$2,912.66 per month, to Attendance Technician, Golden Valley, salary range 37A, step 1A3, 8 hours, 10 months, \$3,150.32 per month, effective August 13, 2008 through January 27, 2009.

MAURICIO-ALMOS, JOANN: Senior Clerk, Deputy Superintendent's Office, salary range 35A, step 4A3, 8 hours, 12 months, \$3,276.34 per month, to Bilingual Secretary III, Deputy Superintendent's Office, salary range 39, step 2A3, 8 hours, 12 months, \$3,475.54 per month, effective July 10, 2008 through July 18, 2008.

MCLAUGHLIN, RUSSELL: Plumber, Maintenance & Operations, salary range 41A, step 6A4, 8 hours, 12 months, \$4,573.58 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A4, 8 hours, 12 months, \$4,849.78 per month, effective July 1, 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 July 1, 2008 through September 15, 2008.

NIETO, GABRIELA: Bilingual Clerk I, Thompson, salary range 30A, step 3, 8 hours, 10 months, \$2,491.86 per month, to Secretary II, Thompson, salary range 38, step 1, 8 hours, 10 months, \$3,029.16 per month, effective August 4, 2008 through January 16, 2009.

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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 June 11, 2008 through June 30, 2008.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A1, 5 hours, 9 months, \$13.81 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5A1, 6 hours, 9 months, \$14.09 per hour, effective August 1, 2008 through August 22, 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 11, 2008 through July 18, 2008.

SUAREZ, VERONICA: Bilingual Secretary III, Human Resources-Classified, salary range 39, step 4, 8 hours, 12 months, \$3,664.56 per month, to Administrative Assistant, Human Resources-Classified, salary range 42, step 4, 8 hours, 228 days, \$3,986.16 per month, effective August 1, 2008 through August 15, 2008.

TOWNSEND, ROBERT: Painter, Maintenance & Operations, salary range 41, step 6A4, 8 hours, 12 months, \$4,483.88 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A4, 8 hours, 12 months, \$4,663.24 per month, effective August 4, 2008 through August 15, 2008.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$4,397.66 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$4,663.24 per month, effective July 1, 2008 through October 15, 2008.

FRANCO, DELIA: Approve the return to regular rate of pay from Secretary III, Enrollment Center, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, to Bilingual Enrollment Center Technician, Enrollment Center, salary range 38A, step 4, 8 hours, 12 months, \$3,525.54 per month, effective August 11, 2008.

SEPARATIONS

Report the retirement of the following:

PURCELL, EDWARD: Computer Repair Technician, Technology, effective August 16, 2008.

STOTTS, PAMELA: Locksmith, Maintenance & Operations, effective December 1, 2008.

WALKER, SANDRA: Risk Management/Employee Benefits Director, Employee Relations, effective December 17, 2008.

Report the resignation of the following:

CORRAL, GENOVEVA: Food Worker Trainee, Anton, effective June 25, 2008.

ESPINDOLA, CELINA: Serving Kitchen Operator, Nutrition, effective July 29, 2008.

LOPEZ, ANA: Cafeteria Worker, Chavez, effective June 27, 2008.

MENESES, LEONARDO: Computer Specialist III, Technology, effective August 8, 2008.

REYES, MIKE: Library Assistant, Jones, effective July 31, 2008.

VALLARTA, SARA: Cafeteria Worker, Muscoy, effective August 6, 2008.

WILLIAMS, ARVETTA: Noon Duty Aide, Golden Valley, effective July 17, 2008.

Report the resignation of the following Substitutes:

TERRY, DEBBIE: Instructional, effective February 4, 2005.

WILLIAMS, ARVETTA: Clerical, Instructional, Operations, Other, effective July 17, 2008.



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Report the deletion of assignment of the following:

GREEN, TONIE: Noon Duty Aide, Newmark, effective August 4, 2008.

HERNANDEZ, BLANCA: Recreation Aide, Allred, effective August 8, 2008.

Report the separation of the following:

AGUILAR, FAVIOLA: Morning Duty Aide, Recreation Aide, Monterey, effective August 8, 2008.

ALCANTARA, IRENE: Noon Duty Aide, Recreation Aide, Bradley, effective June 30, 2008.

BRANDY, RACHEL: Noon Duty Aide, Recreation Aide, North Verdemont, effective June 30, 2008.

BREWSTER, ANTOINETTE: Project Workability, effective July 3, 2008.

GRAY, LAKIA: Student Intern, Arroyo Valley, effective August 15, 2008.

HERNANDEZ, TEREZA: Noon Duty Aide, Recreation Aide, North Park, effective June 30, 2008.

HOWARD, KATRICE: Recreation Aide, Allred, effective June 30, 2008.

MARKS, CHRISTOPHER: Project Workability, effective July 23, 2008.

MEDRANO, EDUARDO: Project Workability, effective July 13, 2008.

PALMER, ROSE: Project Workability, effective July 24, 2008.

SANDERS, LAKISHA: Recreation Aide, Allred, effective June 30, 2008.

THOMAS, EBONY: Recreation Aide, Allred, effective June 30, 2008.

URRUTIA, ROSA: Recreation Aide, Rio Vista, effective June 30, 2008.

WHISMAN, JOHN: Project Workability, effective July 31, 2008.

WOOD, DAVID: Project Workability, effective July 30, 2008.

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Report the separation of the following Substitutes:

AGUILAR, FAVIOLA: Recreation Aide, effective August 8, 2008.

BELTRAN, MARY: Instructional, effective August 8, 2008.

DEJARNETTE, JEREE: Recreation Aide, effective July 17, 2008.

DELEON, LYNNETRA: Recreation Aide, effective August 4, 2008.

DE LEON, NICHOLAS: Recreation Aide, effective July 2, 2008.

DIAZ, DIANA: Instructional, effective August 5, 2008.

ELLINGER, ROBERT: Instructional, effective August 1, 2008.

JOHNSON, ROBERTA: Clerical, effective July 16, 2008.

KENYON, COREENE: Instructional, effective August 8, 2008.

LUNA, ANITA: Operations, effective June 24, 2008.

PEREZ, ELAINE: Clerical, Instructional, effective August 1, 2008.

RASMUS, LENORA: Noon Duty Aide, Recreation Aide, effective July 30, 2008.

SALAZAR, ALEJANDRA: Clerical, Nutritional, effective June 25, 2008.

VASQUEZ, THELMA: Nutritional, effective July 8, 2008.

VILLANUEVA, LETICIA: Clerical, effective August 7, 2008.

LOPEZ, CESARIO: REGRETFULLY REPORT THE SEPARATION, due to death of Custodian I, San Bernardino, June 8, 2008.

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BE IT RESOLVED that the Board of Education approve the dismissal of Campus Security Officer, HR-CLASS-08-17, for violation of Personnel Commission Rule 6.25.A.1 Inability or willingness to perform the duties of the position in a competent, satisfactory manner (includes but is not limited to incompetence, inefficiency, inattention to or dereliction of duties); Personnel Commission Rule 6.25.A.4 Carelessness or negligence in the performance of duty or in the care of use of District property; Personnel Commission rule 6.25.A.17, Violation of or refusal to obey safety rules, regulations made applicable to public schools by the governing board, Personnel Commission or by appropriate state or local government agency; Personnel Commission Rule 6.25.A.6 Threatening bodily harm or causing bodily harm to anyone while on District function, effective August 5, 2008.

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CLASSIFIED  
LEAVE OF ABSENCE

NUNO, ALICIA  
Education Assistant III/Spanish  
English Learners

Beginning August 5, 2008  
and continuing through  
February 5, 2009

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Office Assistant I/Health Aide, 4 hours, 10 months, Arrowhead Elementary School

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Barton Elementary School, effective August 22, 2008 through August 22, 2008

Cafeteria Worker, 5 hours, 9 months, Bing Wong Elementary School

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Cole Elementary School, effective July 14, 2008 through July 25, 2008

Cafeteria Worker, extra hours, not to exceed 3 ½ hours per day, Nutrition Services, effective August 1, 2008 through August 1, 2008 (3 positions)

Cafeteria Worker, extra hours, not to exceed 5 ½ hours, Rodriguez Prep School, effective July 30, 2008 through August 1, 2008

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Rodriguez Prep School, effective August 1, 2008 through August 1, 2008

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Rodriguez Prep School, effective August 1, 2008 through August 1, 2008

Cafeteria Worker, extra hours, not to exceed 5 ½ hours per day, San Andreas High School, effective August 4, 2008 through August 8, 2008

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Urbita Elementary School, effective August 22, 2008 through August 22, 2008

Education Assistant III/Spanish, extra hours, not to exceed 2 ½ hours per day, Davidson Elementary School, effective August 4, 2008 through August 4, 2008

Education Assistant III/Spanish, extra hours, not to exceed 2 ½ hours per day, Lankershim Elementary School, effective August 4, 2008 through August 4, 2008

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Education Assistant III/Spanish, extra hours, not to exceed 2 ½ hours per day, Marshall Elementary School, effective August 4, 2008 through August 4, 2008

Education Assistant III/Spanish, extra hours, not to exceed 2 ½ hours per day, Roberts Elementary School, effective August 4, 2008 through August 4, 2008

Education Assistant III/Spanish, extra hours, not to exceed 2 ½ hours per day, Roosevelt Elementary School, effective August 4, 2008 through August 4, 2008

Education Assistant III/Visual Arts, 2 hours, 9 months, Kimbark Elementary School

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective August 15, 2008 through September 15, 2008

Instructional Aide, extra hours, not to exceed 18 hours, Alternative Programs, effective July 24, 2008 through July 28, 2008 (2 positions)

Instructional Aide, extra hours, not to exceed 24 hours, San Geronio High School, effective August 11, 2008 through August 13, 2008 (2 positions)

Instructional Assistant/CAI, 6 hours, 9 months, San Bernardino High School (2 positions)

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective August 1, 2008 through August 22, 2008

Instructional Assistant/SDC, extra hours, not to exceed 24 hours, San Geronio High School, effective August 11, 2008 through August 13, 2008

Instructional Tutor/AH, extra hours, not to exceed 24 hours, San Geronio High School, effective August 11, 2008 through August 13, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 4 hours per week, Kendall Elementary School, effective August 20, 2008 through May 19, 2009

Microcomputer Specialist II, 4 hours, 9 months, Kimbark Elementary School

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Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Nutrition Services, effective July 31, 2008 through August 1, 2008 and November 24, 2008 through November 24, 2008, March 24, 2009 through March 24, 2009 (6 positions)

Senior Claims Examiner, limited term, not to exceed 8 hours per day, Workers' Comp/Risk Management, effective July 28, 2008 through August 1, 2008

Serving Kitchen Operator, extended work year, not to exceed 12 days, 6 hours per day, Anderson School, effective July 7, 2008 through July 22, 2008

Serving Kitchen Operator, extra hours, not to exceed 3 ½ hours per day, Nutrition Services, effective August 1, 2008 through August 1, 2008 (8 positions)

Approve \$1,825.00 stipend payment, to Danyiel Corner, Wilson Preschool, AB212, effective July 1, 2008 through June 30, 2009; account 12-9010-0-701-259-8501-5000-2130

Approve \$2,075.00 stipend payment, to the following classified personnel, AB212, effective July 1, 2008 through June 30, 2009; account 12-9010-0-701-259-8501-5000-2130:

ALBISO, ROSALIND	Hunt Preschool
GONZALEZ, LOYDA	Salinas Preschool

Approve \$2,275.00 stipend payment, to the following classified personnel, AB212, effective July 1, 2008 through June 30, 2009; account 12-9010-0-701-259-8501-5000-2130:

AGUILAR, EMILY	Arrowhead Preschool
MENA, THERESA	Urbita Preschool

Approve \$2,525.00 stipend payment, to Maria Ramos, Hillside Preschool, AB212, effective July 1, 2008 through June 30, 2009; account 12-9010-0-701-259-8501-5000-2130

Approve \$3,650.00 stipend payment, to the following classified personnel, AB212, effective July 1, 2008 through June 30, 2009; account 12-9010-0-701-259-8501-5000-2130:

BELTRAN, CESAR	Newmark Preschool
COE, MARY	Vermont Preschool
VILLANUEVA, PERLA	Newmark Preschool

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

Bilingual Office Assistant I/SAP, 4 hours, 10 months, to 8 hours, 10 months, Arrowhead Elementary School, effective August 11, 2008

Custodian I, 6 hours, 12 months, to 8 hours, 12 months, Palm Elementary School, effective July 14, 2008

Library Assistant, 6 hours, 12 months, to 7 hours, 12 months, North Park Elementary School, effective July 3, 2008