TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #9

It is requested that the Board approve Personnel Report #9, November 4, 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 #9, November 4, 2008, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District’s Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.                                   Agenda Item
Superintendent
CERTIFICATED PERSONNEL

REPORT

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

SCHARFFENBERG, MICHELLE: Arroyo Valley High School, October 24, 2008
TORNER, LUIS: Cajon High School, October 21, 2008

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

MCKIMMEY, JOSEPH: Inghram Elementary School, November 7, 2008

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

GARCIA, JOHNNY: October 20, 2008

ELEMENTARY

ATENCIO, CALLIE: A-2, Temporary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective October 6, 2008

BARBU, DIANA: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective October 7, 2008.

ELLIOTT, LINDSAY: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective October 2, 2008.

GUTIERREZ, JULIO: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective October 6, 2008.

JIMENEZ-GARCIA, MARIA: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective October 6, 2008

SECONDARY

MULLER, THOMAS: B-2, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2008.
SPECIAL EDUCATION

MAGLIONE, NICOLE: XX-5, Intern, $275.43 per diem, subject to verification of Bachelor’s degree. Employment effective September 25, 2008.

OTHER:

ALEXANDRES, ELAINE: Approve Permanent Part-Time Contract, commencing July 1, 2008 and terminating June 30, 2009:

If full time: M66, Step 5, $496.24 per diem, based on 228 days/6 hours per day, which equates to a 75% workload.

GREENE, DANIELLE: BE IT RESOLVED that the employee be assigned to teach English on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Title 5 80021.1, pending completion of coursework toward full credentialing.

MATCHETTE, LORI: BE IT RESOLVED that the employee be assigned to teach Art at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

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

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-07 on the 39-month reemployment list effective October 22, 2008. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-08 on the 39-month reemployment list effective October 23, 2008. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, 2008-2009 school year, effective October 20, 2008 to June 30, 2009, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1140:

DANRIDGE, VICTORIA       SUMMERS, SANTFORD
Certificated Personnel Report
November 4, 2008

Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator Meetings, effective July 1, 2008 to June 30, 2009, not to exceed 4 hours each, at the hourly rate of $26.06; account 01-7140-0-794-430-1110-1000-1130:

ALLO, JENNIFER
ARMENDARIZ, ROSEMARIE
BASTAJIAN, JILL
BAZAES, DONNA
BELAK, EDWARD
BIGLEMAN, ERIN
BJUR, KRISTA
BONJOUR, DIANE
BOWMAN, MARYANN
BUICE, CHRISTINE
CAMERON, JAMES
CARMONA, SANGEETHA
CARTER, LONDA
CASTRO, TANYA
CHAVEZ-SCALES, JAYNE
CLEPPE, MARIA
COMNICK, TERRY
CONVERSE, SARAH
CRUSE, LOLETA
CUNNINGHAM, BARBARA
CURRY, RUTH
DAVIS, TARA
DENNINGTON, DANA
DOUSSETT, JULIE
DUFF, BRIAN
EVANS, WILLIAM
FAZ, ALICIA
FLETCHER, MARY
GALLARDO, ERNESTO
GARCIA, VALERIE
GASCA, ANONA
GONZALEZ, SHANNON
GREEN, JENNIFER
HACKER, EMILIE
HALE, ANGELIA
HALL, JOYCE
(Continued)
MATIAS, HILDA: Approve payment, Alternative Programs, Boys Town Classroom Training, effective July 24, 2008 to July 28, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-0000-0-730-306-3400-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Boys Town Classroom Training, effective July 1, 2008 to June 30, 2009, not to exceed 44.5 hours each, at the hourly rate of $26.06; account 01-0000-0-730-191-3100-1000-1130:

ABRAHAMSON, JULEE MATIAS, HILDA
BARTLEY, BRANDY MOSS, ROBERT
BROWN, EBOINI NELSON, GERALD
CARLSON, ROBERT PHILLIPS, RIKAYAH
CURTIS, TARA REA, ANN
DORAME, ERIC RUFFIN, CAMERON
INGRAO, DENNIS SAYRE-MEYER, LUCINDA
LEWICKI, ALEXANDRA WELCH, RODNEY

Approve payment to the following certificated personnel, Arrowhead Elementary School, Step Up to Writing Training, effective October 29, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130:

ACOSTA ALFRED MORENO, LORRAINE
BARTLETT, JAMES OLUFSON, ALLISON
BASOCO, KELLY PARKER, ALYcia
BILEK, JAMES PERONG, SHARON
DIRKS, STEPHANIE RODRIGUEZ III, SANTOS
GUTIERREZ, MAYRA ROYBAL, HEATHER
(Continued)
Certificated Personnel Report
November 4, 2008

HERNANDEZ-GUZMAN, HERNANDEZ-GUZMAN, STEFANI, STEFANI ROZZI, ROSEANN ROZZI, ROSEANN
SEGOVIA, SANJUANA, SEGOVIA, SANJUANA TORNERO, JESSICA TORNERO, JESSICA
KLUSS, LINDA, KLUSS, LINDA, LOPEZ, PATSY, LOPEZ, PATSY TRUDEAU, CARRIE TRUDEAU, CARRIE
MASHNI, MASIMA, MASHNI, MASIMA, VANDUSEN, CINDY VANDUSEN, CINDY
MCNEW, PAMELA, MCNEW, PAMELA

WILSHIRE, RICHARD (replaces Jason Hill): Approve payment, Arroyo Valley High School, Extra Class, effective September 30, 2008 to January 23, 2009, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-410-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, ASSETS, effective August 25, 2008 to June 11, 2009, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-4124-0-410-566-1110-1000-1130:

DE LONG, MARC, DE LONG, MARC RATICA, EMILY RATICA, EMILY
MARTINEZ, ANITA, MARTINEZ, ANITA WILSHIRE, RICHARD WILSHIRE, RICHARD

Approve payment to the following certificated personnel, Bradley Elementary School, Tutoring, effective October 13, 2008 to June 26, 2009, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

AMES, BRIAN, AMES, BRIAN LEADER, KRISTINE LEADER, KRISTINE
BARROWS, ALISON, BARROWS, ALISON LUNA, BIANCA LUNA, BIANCA
BEULER, JOYELLE, BEULER, JOYELLE MOLLNER, MARY MOLLNER, MARY
CARRILLO, ELIZABETH, CARRILLO, ELIZABETH MOYA, SMIRNA MOYA, SMIRNA
CHAVEZ, PATRICIA, CHAVEZ, PATRICIA MURGUIA, ANA MURGUIA, ANA
CHEN, SUSAN, CHEN, SUSAN NGUYEN, WENDY NGUYEN, WENDY
CLAYTON, CAROLYN, CLAYTON, CAROLYN NICOLAISEN, CYNTHIA NICOLAISEN, CYNTHIA
COOK-WALDHERR, LAURIE, COOK-WALDHERR, LAURIE NORRIS, MARY NORRIS, MARY
CURIEL JAQUELINE, CURIEL JAQUELINE O’CONNELL, PAMELA O’CONNELL, PAMELA
DIAZ, YOLANDA, DIAZ, YOLANDA PENA, TERESA PENA, TERESA
DYKSTRA, AMBER, DYKSTRA, AMBER PORCH, CHRISTINA PORCH, CHRISTINA
HABERMAN, JOANNE, HABERMAN, JOANNE PRADO, PAUL PRADO, PAUL
HANINGER, CHRISTINE, HANINGER, CHRISTINE PULLEN, JENNIFER PULLEN, JENNIFER
HART, CASSANDRA, HART, CASSANDRA SMITH, VALERIE SMITH, VALERIE
HEGARDT, SUMMER, HEGARDT, SUMMER VASQUEZ, SHIRLEY VASQUEZ, SHIRLEY
HINCKLEY, MICHAEL, HINCKLEY, MICHAEL VEGA, SUSAN VEGA, SUSAN
JACINTO, JORGE, JACINTO, JORGE VIZCARRA, ADRIANA VIZCARRA, ADRIANA
KECK, DARLA, KECK, DARLA VIZCARRA, APOLODIA VIZCARRA, APOLODIA
KELLEY, JUANITA, KELLEY, JUANITA WARDER, NAOMI WARDER, NAOMI
KUHLMAN, ANA, KUHLMAN, ANA
Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring and Intersession, effective September 24, 2008 to June 30, 2009, not to exceed 3 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

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

OKANO, SANDRA:  Approve payment, Cajon High School, CELDT Testing, effective July 1, 2008 to October 31, 2008, not to exceed 200 hours, at the hourly rate of $26.06; account 01-0000-0-402-144-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 25, 2008 to January 23, 2009, not to exceed 1 hour each per day, at the hourly rate of $28.33; account 01-0000-0-402-05D-1110-1000-1130:

CHAMBERLAIN, JOHN
LEHMAN, MARK

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective October 1, 2008 to June 30, 2009, not to exceed 2 hours each per week, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130:

DUNFEE, BRENT
JOHNSON, HURFRETTA
OKANO, SANDRA
SMITH, KAREN
SWEENEY-TOMERLIN, MARTHA
TALLEY, WALTER

MARZULLO, KIM:  Approve payment, Career Development, R.O.P. Inservice, effective August 16, 2008, not to exceed 8 hours, at the hourly rate of $19.26; account 01-6350-0-906-338-7110-1000-1130.
Certificated Personnel Report
November 4, 2008

LOPEZ, JENNIFER: Approve payment, Chavez Middle School, Physical Education Department Chairperson, effective July 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 01-0000-0-318-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, AB1802, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7080-0-318-402-0000-3110-1230:

   BIGHAM, DEBRA
   MONTEZ-STINE, MONICA
   CAMERON, JAMES

HAYES, SANDRA: Approve 10 additional days, at the per diem rate of pay, Davidson Elementary School, Learning Center, effective September 2, 2008 to June 30, 2009; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Yearbook Fundraiser Coordinator, effective September 15, 2008 to May 30, 2009, not to exceed 4 hours each per month, at the hourly rate of $26.06; account 01-7395-0-122-422-1110-1000-1130:

   GUTIERREZ, MARIA
   THUIS-WHITE, MICHELLE

DONDALSKI, JENNIFER: Approve payment, Elementary Instruction, New Teacher Academy, effective July 1, 2008 to January 1, 2009, not to exceed 30 hours, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130.

KALU, G. CHIDINMA: Approve payment, Elementary Instruction, Intern Buddy, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per assigned teacher, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130.

LEWIS, AIMEE: Approve payment, Elementary Instruction, BTSA Part-Time Support Provider, effective July 1, 2008 to June 30, 2009, not to exceed 67 hours per beginning teacher, at the hourly rate of $26.06; account 01-7392-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per assigned teacher, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

   BEATTY, TIMOTHY
   BELAK, EDWARD
   (Continued)
   MARIN, LILIA
   O’CONNELL, PAMELA
   (Continued)
Certificated Personnel Report
November 4, 2008

BLAKE, ANTHONY       ORIGINALES, MARY
BURKE, TERRI         PELLETTERA, MORGAN
BURRIS, ALYSON       RUBIO, RACHEL
DELCASTILLO, ALEJANDRA  VIALL, JESSICA
FIGUEROA, ROBERTA   WALKER, JAMES
LOEWY, MISTY         WALSH, KATIE
LOUGH, WYATT

Approve payment to the following certificated personnel, Elementary Instruction, Math Triumphs, effective September 9, 2008 to October 7, 2008, not to exceed 4 hours each, at the hourly rate of $26.06; account 01-7294-0-884-542-1110-1000-1130:

ALLEN, VICKIE       KOLODZIK, KARLA
BENNETT, JENNIFER  MARTIN, LINDA
BENNINGER, KATHRYN  MENDOZA, FELICITY
BROADWAY-COFFER, BRENDA  MERCADO, ROBERT
CARTER, DARLENE    NAGBY, CAROL
CHEW, LAURA        RODRIGUEZ, ROBERT
CLERISSE, SUZANNE  SHELTON, LAURA
COLLINS, RONALD    SMITH, PATRICK
CORONADO, VIRGINIA STEENSON, HILLARY
Craggs, Jannis     Stephenson, Heather
DELGADO, MARLENE   WEEKS, SUSAN
ENDERT, MARCUS     WILLIS, JACQUELINE
FROMM, CHARLENE    WOODS, TONI
HAYES, SANDRA

Approve payment to the following certificated personnel, Elementary Instruction, Phonological Awareness Screening Test (PAST) Training, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUIMAN, CARMELITA  JENSEN, KAREN
BECKER, CYNTHIA    KOLODZIK, KARLA
COCHRAN, CYNTHIA   MARQUEZ, EDITH
DONOHUE, JAN       ROBLES, REBECCA
DURAN, SAMUEL      RYAN-LEMON, PAULA
FERGUSON, SUSAN    SANTANA-RAZO, MONICA
GUYTON, BARBARA    VILLANOBOS, MARIA
Amend Board action dated October 7, 2008, to approve payment to the following certificated personnel, Elementary Instruction, Phonological Awareness Screening Test, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours, at the corrected hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

- ABBOTT, MELISSA
- ABSTYTA, ANDREA
- ABOYTES, SILVIA
- ADAME, ANA
- AGUILAR, JESSICA
- ALEGRIA, DANIEL
- ALIAN, JULIE
- ALLEN, CYNTHIA
- ALVARADO, VERONICA
- AMADOR, MARTHA
- AMORI, MEREDITH
- ANDERLIK, VALERIE
- ARCHULETA, TOMMIE
- ARID, JEANETTE
- ARMENDA, REBECCA
- ARREOLA, FOIARELLA
- ASTIN, BARBARA
- AXE, CYNTHIA
- BALLESTER, MILAGROS
- BARRAGAN, CRISTINA
- BATT, JENNIFER
- BAUM, LAURA
- BELTRAN, JOE
- BENSON, ROXANNE
- BLUMENTHAL, CYNTHIA
- BLY, BREANNA
- BOCANEGRA, HOLLY
- BOGRIN, ALEXIS
- BOGH, COLETTE
- BOUTTE, BONNIE
- BRADISON, GINA
- BRADSHAW, REBECCA
- BRAND, KATHRYN
- BRAVO, ELVIA
- BREWSTER, RADEV

(Continued)
DRURY, DONNA
DUNN, BARBARA
DYGERT, LINDA
EDGETT, JACQUELINE
EDU, SANDRA
ELSTON, ALEXANDRA
EMERY, KIM
ENSLOTSICILIANO, CARIE
ERICKSON, KATIE
ESCOBAR, REBECA
ESKIN, DAVID
ESK RIDGE, DARLENE
ESPIN, ESMERALDA
ESPINOZA, CARMEN
ESPINOZA, DONNA
ESTRADA, ALICIA
EVERETT, INEZ
FAZ, ALICIA
FELT, ANGELA
FERGUSON, MICHELE
FIACCO, CHARLES
FLOREZ, CHERYL
FOUNTAIN, MARCIA
FRANZ, CHARMION
FRIEND, SONIA
FRY, CAROLYN
GARCIA, LORI
GARCIA, MICHELLE
GARCIA, VERONICA
GARDNER, ANITA
GARIBAY, MARILU
GIBSON, DARRYL
GIFFORD, MARYLOU
GILLESPIE, MARY
GLASS, KATHLEEN
GLENN, NANCY
GOBOY, MANUEL
GONZALEZ, CHRISTINA
GONZALEZ, LETICIA
GOOD, HERMILA
GOSS, MARTIE
GRAJEDA, MARIE
GREEN, MEAGHAN
GRIESSBACH, SANDRA
GRIFFITH, BONNIE
GRIGGS, MIA
GUEVARA, LORENA
GUIL LIAM, GRETTA
GUY, CATHERINE
HALL, CAROLINE
HALL, CINDY
HALL, JOYCE
HALL, MICHAEL
HANIFAN, JODIE
HANSON, KATHARINE
HARB, SHARON
HARPER, REBECCA
HARRISON, LISA
HERNANDEZ, MAGDALENA
HERRERA-ALVAREZ, ALEJANDRA
HESLOP, TERESA
HOFFMAN, DYNA
HOLZBERGER, SANDY
HORTON, ERIN
HOU STON, SHEILA
IRIBE, ADRIANA
ISBEL, BREnda
JAKSTIS, JULIE
JESSAMY, SHAUNDALA
JIMENEZ, ALMA
JORDON, JOY
JORE, CINDY
JUSTIS-DAVIS, GLORIA
KAHLER, PATRICIA
KAISERSHOT, EDWARD
KESSEE, HELEN
KNOLLHOFF, JULIE
KNOWLTON, CHERYL
KORDUS-JOHNSON, MARYSIA
LANNON, CHERYL
LANNON, CHERYL
(Continued)
LARA, MONICA  MESTLIN, MONJA
LEONARDO, VALERIE  MILLER, ELIZABET
LEPE, ANA  MIRAMONTES, DIANA
LIERA, MARIA  MIRANDA, CAROL
LIN, PATTY  MIRARCHI, HEATHER
LONEY, CASSANDRA  MOCTEZUMA, BEATRIZ
LOPEZ, ANA  MOJICA-MASTRAZNO, DIANA
LOPEZ, DIANE  MONGE, AURORA
LOVETT, WIKITORI  MONTOYA, JOSE
LOZA, MELISA  MORENO, DENISE
LUCE, BONNIE  MORENO, LINDSAY
LUNA, DANIELLE  MORRIS, CARA
LUSTER, KATHLEEN  MOUA, LINDA
MADRID, BRIGETTE  MOUSSEAU, NORMA
MAGALLANEZ, BROOKE  MOY, ALMA
MANJARREZ, AMANDA  MURAD, MARILYN
MAO, ELISA  NABORS, CYNTHIA
MARCH, FRANCINE  NAVARRO, ANA
MARQUARDT, ARLENE  NAVARRO, CONNIE
MARQUEZ, JULIE  NEGRON, JANICE
MARRUFO, LAURA  NICHOLSON, MARGUERITE
MARTINEZ, ALICIA  O'CONNOR, LYN
MARTINEZ, LIDIA  OHIRA, MEGHAN
MARTINEZ, MARIA  OKAFUJI, ARLENE
MARTINEZ, OLIVIA  ORTEGA, EUGENIA
MARTINEZ-GUZMAN, MARIA  OWENS, SHANNA
MATTHYS, JEANNE  PAEZ, KATHIA
MC CRAY, JOANNA  PANOS, MICHELLE
MC KAY, ALYSON  PARKER, CYNTHIA
MCGEE, ARLENE  PARKER, PENNY
MCGUIRE, DEONDRA  PENDLETON, TRINIDAD
MCKIMMEY, JOSEPH  PEREZ, ANA DEL
MEACA, MARISOL  PESONS, ALICE
MELCHER, STACEY  PETERSON, MICHAEL
MENDEZ, PHUNG  PHELPS, PRISCILLA
MENDOZA, ALICIA  PHILLIPS, RAMONA
MENDOZA, VICTOR  PODOLAK, CAROLYN
MENESES, CESAR  PONCE, MARICELA
MENESES, GLORIA  PRITCHARD, HEIDI
MERCADO-KNOWLES, GLORIA  PROIETTI, RHONDA
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<td>RUIZ, SYLVIA</td>
<td>VERRETT, DANIELLE</td>
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<td>RUSSELL, GAIL</td>
<td>VINCENT, MARLYN</td>
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<td>SALAZAR-VILLEGAS, MAYRA</td>
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<td>SANCHEZ, LISA</td>
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<td>SAURETTE, KATHLEEN</td>
<td>WARRICK, ANNE</td>
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<td>SHAFER, JASON</td>
<td>WEATHERHOLTZ, TERI</td>
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<td>WEEDE, JEAN</td>
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<td>SCHRADER, ELIZABETH</td>
<td>WESTERHAUS, ANJA</td>
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<td>SCOTT, TONYA</td>
<td>ZIELINSKI, MARY</td>
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<td>SINNER, MAYTE</td>
<td>ZOULKO, KENDRA</td>
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<td>SISCO, MERCEDES</td>
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</tbody>
</table>
Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator One, effective July 1, 2008 to June 30, 2009, not to exceed 260 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

DIAZ, ALBERT
LOPEZ, CELIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective September 22, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

CHAVEZ, PATRICIA
DOYLE, TERRANCE
MORENO, DENISE
ORTUNO-DAVARI, DEWITT

Perez, ANGELA
QUINTERO, ALICIA
SANZ, LIZETTE
VALERO, LIZETTE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level II, effective September 23, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

CANELO, MARIA
CHAVEZ, PATRICIA
DOYLE, TERRANCE
MORENO, DENISE
ORTUNO-DAVARI, DEWITT

PEREZ, ANA DEL CARMEN
Perez, ANGELA
QUINTERO, ALICIA
SANZ, LIZETTE
SMITH, JANELLE

PARDUS, SARA

VALERO, LIZETTE

Approve payment to the following certificated personnel, English Learner Programs, Staff Development Days, effective August 1, 2008 to November 1, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

ARCHULETA, TOMMIE
BIGLEMAN, ERIN
ESPINOZA, DONNA
HANDY, KEISHIA
HYDER, ROSEMARY
MORRIS, ELIZABETH

PEDROZA, LILLIAN
QUINN-OKOH, CARMEN
SIMS, CRECIA
WILSON, CHRISTOPHER
ZEPEDA, ERICA
Certificated Personnel Report
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Approve payment to the following certificated personnel, English Learner Programs, Trainer of Trainers, effective September 15, 2008 to June 26, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

GONZALEZ, CHRISTINA  MCCRAY, JOANNA
IRIBE, ADRIANA    NAVARRO, CONNIE
LEPE, ANA         VIZCARRA, APOLONIA
MARTINEZ, MARIA   ZAMARRIPA, HELEN

DORAME, ERIC: Approve payment to the following certificated personnel, Golden Valley Middle School, English Learner Facilitator Two, effective July 1, 2008 to June 30, 2009, not to exceed 130 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.

MAXWELL, LAURIE: Approve payment, Golden Valley Middle School, Yearbook Class Afterschool, effective August 26, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of $28.33; account 01-7395-0-308-422-1110-1000-1130.

Approve payment to the following certificated personnel, Home & Hospital, Home Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 4 hours each per day for 260 days, at the hourly rate of $28.33; account 01-0000-0-804-290-1110-1000-1130:

HAINES, LEE    THOMAS, DESIREE
RYAN, JUSTIN

MOTLEY, LILLIE: Approve payment, Human Resources – Certificated, CBEST Trainer, effective September 27, 2008 to June 6, 2009, not to exceed 20 hours, at the hourly rate of $26.06; account 01-0000-0-844-070-0000-2100-1930.

CLAUSELL, REGINA: Approve payment, Jones Elementary School, Intersession Tutoring, effective October 29, 2008 to November 7, 2008, not to exceed 2.5 hours per day for 8 days, at the hourly rate of $26.06; account 01-7250-0-188-419-1110-1000-1130.

HALLBERG, LISA: Approve payment, Jones Elementary School, Intersession Tutoring, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours per day for 8 days, at the hourly rate of $26.06; account 01-7250-0-188-419-1110-1000-1130.

Approve payment to the following certificated personnel, Jones Elementary School, Intersession Tutoring, effective October 29, 2008 to November 7, 2008, not to exceed 2.5 hours per day for 8 days, at the hourly rate of $26.06; account 01-4203-0-188-544-1110-1000-1130:

RICHER, GAELEN    VELAZQUEZ, LETICIA
TRAN, DIEM
Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Parent Workshop Presenter, effective October 1, 2008 to June 24, 2009, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-7395-0-188-422-1110-1000-1130:

SERRAO-LEIVA, JESSICA
VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Jones Elementary School, PLC Training, effective August 25, 2008 to June 15, 2009, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-7250-0-188-419-1110-1000-1130:

ARCHULETA, TOMMY
MCGRATH, LAUREN
CASEY, TAMIRKA
PADILLA, CATALINA
KELLEY, DARI

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

GERNAND, SHAWN: Approve payment, Kendall Elementary School, After School Tutoring, effective August 20, 2008 to June 26, 2009, not to exceed 25 hours, at the hourly rate of $26.06; account 01-3010-0-136-501-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, New Adoption Math Training, effective September 11, 2008, not to exceed 1 hour each, at the hourly rate of $19.26; account 01-7400-0-136-436-1110-1000-1130:

ALLO, RICHARD
LOWDER, KRISTINE
COLE, CAROLYN
LUSTER, KATHLEEN
COONEY, MELODY
MCMURRICH, PATRICIA
COWLES, CATHERINE
SANDELLO, JUDITH
GERNAND, SHAWN
TURNER, DANIELLE
GILLESPIE, MARY
WARREN, TERESA
GRIESSBACH, SANDRA
WILLIAMS, KATHRYN
GUTIERREZ, DANI
WILLIAMS, LINDA
HOUSER, MICHAEL
Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective September 1, 2008 to June 30, 2009, not to exceed 2 hours each per day and 6 hours each during intersession, at the hourly rate of $26.06; account 01-7250-0-138-419-1110-1000-1130:

ARIII, JEANETTE  MERCADO, KRISTINE
BEDNEY, KIMERA   ROTHERFORD, LAURIE
BLUMENTHAL, CYNTHIA  RUSSELL, GAIL
COLLINS, RONALD  SILL, DIANE
CROSBY, TERRI  STEPHENS, SUZANNE
DURKIEWICZ, LORY  TANKEY, MYRA
FRY, DEBORAH  TAYLOR, RENAE
GASCA, ANONA  THOMAS, KIMBERLY
GOODWARD, DAVID  THOMPSON, AMY
GRIFFITH, BONNIE  TRUSSLER, BONNIE
HAMBY, TRACY  VILLALOBOS, NOE
JOHNSON, SHANA  WOTHERSPOON, SOTERA
KIRKNER, AMY  YATES, MARY
LACEY, JACQUELINE

WALSH, KATIE:  Approve payment, King Middle School, Tutoring Coordinator, effective October 1, 2008 to June 26, 2009, not to exceed 10 hours per week for 30 weeks, at the hourly rate of $26.06; account 01-7400-0-310-436-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Intensive Remediation, effective October 1, 2008 to June 30, 2009, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

ADAME, TARA  KALU, G. CHIDINMA
ALLEN, KIM  LEIERITZ, DONALD
ANDERSON, SANDRA  MARSHALL, LYDIA
ANDREWS, KRISTY  MARTINEZ-TRUJILLO, VERONICA
BAUER, SCOTT  MITCHELL, GENA
BLACKSHER, FRANCINE  MONROE, REBECCA
BURDEN, CHRISTINE  MORALES, NATALIE
CARR, MICHAEL  OLIVO, HAROLD
CASTRO, TANYA  PARRA, MARISA
CHAN, FRANCIS  PENA, GRICELDA
COACH–MUECK, CATHERINE  PHILLIPS, RIKAYAH
COLUNGA, VALERIE  PICKERING, RICHARD
(Continued)  (Continued)
Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective October 1, 2008 to June 30, 2009, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

- BAUM, LAURA
- LEONARDI, VALERIE
- ERICKSON, KATIE

BOECK, CATHERINE: Approve payment, Lytle Creek Elementary School, CELDT Testing, effective August 1, 2008 to October 31, 2008, not to exceed 6 hours per day for 24 days, at the hourly rate of $26.06; account 01-0000-0-144-144-1110-1000-1130.

MARIN, LILIA: Approve payment, Lytle Creek Elementary School, Science Camp while off track, effective September 22, 2008 to September 23, 2008, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-7250-0-144-419-1110-1000-1130.

Approve payment to the following certificated personnel, Monterey Elementary School, Intensive Remediation, effective October 6, 2008 to June 25, 2009, not to exceed 2.5 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

- ALLEN, BEVERLY
- HESLOP, TERESA
- BRAND, KATHRYN
- HUBBS, CARRIE

(Continued)
Approve payment to the following certificated personnel, Muscoy Elementary School, Step Up to Writing Training, effective October 7, 2008 to December 20, 2008, not to exceed 6 hour each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130:

| Astin, Barbara | Serrano, Angela |
| Bly, Breanna | Vankreuningen, Lori |
| Flowers-Gaffney, Isabel | Villegas, Kathleen |
| Prignano, John | Wozniak, Irma |
| Richardson, Joseph |

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Remediation, effective September 1, 2008 to June 30, 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:

| Anderson-Cardinal, Terri | Marrufo, Laura |
| Areola, Fiorella | Mercado-Knowles, Gloria |
| Astin, Barbara | Pantoja, Jessica |
| Bly, Breanna | Prignano, John |
| Bocanegra, Holly | Pulido, Wesley |
| Branson, Jo | Razo, Christina |
| Cagulada, Karen | Richardson, Joseph |
| Delgado, Olivia |

(Continued)
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November 4, 2008

EDWARDS, ROBIN     RUTIGLIANO, LISA
ELLIS, TONY         SERRANO, ANGELA
FLOWERS-GAFFNEY, ISABEL  SHELL, AARON
GARCIA, VERONICA    SMITH, PATRICK
GEBING, JENNIFER    SORRELL, LATONYA
GRANTLEY, LISA      VANKREUNINGEN, LORI
JOHNSON, OLIVIA     VANSTRALEN, CATHY
LEAPHART, ROSALIND  VILLALPANDO, NOEMI
LIERA, CHRISTINA    VILLEGAS, KATHLEEN
LOPEZ, DIANE        WOZNIAK, IRMA

Approve payment to the following certificated personnel, Muscoy Elementary School, Diversity Module I Training, effective September 1, 2008 to September 30, 2008, not to exceed 1 day for 6 hours each, at the hourly rate of $26.06; account 01-7268-0-152-499-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
GEBING, JENNIFER

Accept payment, Oehl Elementary School, Intensive Remediation while off track, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-3010-0-162-501-1110-1000-1230:

COTTER, CHRISTOPHER:  Approve payment, Oehl Elementary School, Intensive Remediation while off track, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-3010-0-162-501-1110-1000-1230.

HAMILTON, RUSEY:  Approve payment, Oehl Elementary School, Intensive Remediation while off track, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-3010-0-162-501-1110-1000-1230.

MADRID, TAMARA:  Approve 10 additional days, at per diem rate of pay, Oehl Elementary School, Dual Immersion Learning Center, while off track, effective October 29, 2008 to March 23, 2009; account 01-7394-0-162-612-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

ANDERLIK, VALERIE     STEED, DEBORAH
MADRID, TAMARA         STEED, JENNIFER
Certificated Personnel Report
November 4, 2008

Approve payment to the following certificated personnel, Oehl Elementary School, Step Up to Writing Training, effective October 29, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130:

- ADAME, ANA
- AMADOR, MARTHA
- ANDERLIK, VALERIE
- BROWN-JENSEN, WENDY
- CHAVEZ, LAURA
- COLEMAN, ELAINE
- GALLEGOS, KATRINA
- GOMEZ, BEATRIZ
- HAMILTON, RUSEY
- HECKMAN, SHERI
- HUNG, SHUN WAI
- KEIPER, KEITH
- KNECHT, JENNIFER
- LIN-KOSTER, PATTY
- MADRID, BRIGETTE
- MADRID, TAMARA
- MASSASSO, MARY
- MONTIEL, SUSAN
- PEDROZA, LILLIAN
- RIVERA, ROBYN
- SCHACHER, ANGELA
- SCHROEDER, KRISTEN
- SCOR, CAROLYN
- STEED, DEBORAH
- STEED, JENNIFER
- STEENSON, HILLARY
- STIER, KITTY
- TETRAULT, JAMES
- TUDOR, NANCY
- WALLIS, SHARON
- YEPEZ, EREINDIRA

FORBES, HUGH: Approve payment, Pacific High School, SED Teacher, effective September 2, 2008 to June 10, 2009. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay $10.00 per day, per student, for each student exceeding the class size of 13, not to exceed 5; account 01-6500-0-878-802-5750-1110-1130.

FRAZER, KIRK: Approve payment, Pacific High School, P.E. Intervention Strategies, effective July 1, 2008 to June 12, 2009, not to exceed 15 hours, at the hourly rate of $26.06; account 01-0000-0-404-129-1110-1000-1130.

GAHHEE, JAMES: Approve payment, Pacific High School, ASSETS, effective August 25, 2008 to June 12, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-4124-0-404-566-1110-1000-1130.

GREEN, THOMAS: Approve payment, Pacific High School, Extra Class, effective August 25, 2008 to January 23, 2009, not to exceed 5 hours per week at the hourly rate of $28.33; account 01-0000-0-404-05D-1110-1000-1180.

PRUTSMAN, REBEKAH: Approve payment, Pacific High School, ASSETS, effective August 25, 2008 to June 12, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-4124-0-404-566-1110-1000-1130.
RAMIREZ, RALPH: Approve payment, Pacific High School, ASSETS, effective August 25, 2008 to June 12, 2009, not to exceed 250 hours, at the hourly rate of $26.06; account 01-4124-0-404-566-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Reach Program Testing, effective August 25, 2008 to September 30, 2008, not to exceed 25 hours each, at the hourly rate of $26.06; account 01-7400-0-404-436-1110-1000-1130:

BEYER, JENNIFER  HARPER, DEBRA
BRICH, JULIA  MARTINEZ, LAURA
GILBERT, TERRY  NIEHUS, GERALD
GREEN, THOMAS  OLSON, RANDALL

Approve payment to the following certificated personnel, Pacific High School, ASSETS, effective August 25, 2008 to June 12, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-4124-0-404-566-1110-1000-1130:

AYALA, DENISE  JENSEN, RANDALL
AYALA, PHILLIP  JINKS, ERIC
BARENDREGET, JACOB  KUBANEK-YORK, GERALYN
BENITEZ, ANA  LINDSAY, ELISABETH
BILLINGS, MARK  MELVILL, KEITH
DEININGER, SCOTT  MILLER, SHANNON
DONOHUE, M. MASON  OLSON, RANDALL
ELLIS, FAITH  PACE, BRYON
ETZEL, LINDA  QUINLAN, ANGELA
FRAZER, KIRK  RYSER, STEVEN
GILBERT, TERRY  SACK, RYAN
GOMEZ, ELIZABETH  SCHROCK, KAYLA
GREEN, THOMAS  SENSION, MARK
GREENFIELD, MARIA-JUDITH  TORRES, OSCAR
HARWORTH, ERIC  YATES, FERNANDO
HOLM, KRISTINE

Approve payment to the following certificated personnel, Pacific High School, WASC Prep, effective July 1, 2008 to May 31, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-7250-0-404-419-1110-1000-1130:

HARPER, DEBRA  TUCKER, LESLIE
LINDSAY, ELISABETH
Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, ASSETS, effective August 25, 2008 to June 12, 2009, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-4124-0-404-566-1110-1000-1130:

ARIENT, JOHN
HAWK, RYAN
HUNTER, DAVID

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 25, 2008 to June 10, 2009, not to exceed 5 hours each, at the hourly rate of $28.33; account 01-7395-0-404-422-1110-1000-1130:

DONOHUE, M. MASON
QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective October 1, 2008 to June 12, 2009, not to exceed 15 hours each, at the hourly rate of $26.06; account 01-0000-0-404-129-1110-1000-1130:

CERVANTES, RENATO
DEININGER, SCOTT
HARPER, DEBRA
MARRIOTT, MICHELLE
MENDOZA, JUAN
MILLER, SHANNON
STEWART, HOPE

Approve payment to the following certificated personnel, Parkside Elementary School, After School Tutoring, effective October 20, 2008 to June 1, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7250-0-166-419-1110-1000-1130:

ALIOTTI, ELISABETH
BECK, KIMBERLY
BROWN-PARKER, EMILY
BUTLER, JUNE
CALLAWAY, JENNIFER
CHAMBERLAIN, ALICIA
CHENEY, KARRIE
DAINKO, SUZANNE
ESKRIDGE, DARLENE
FLANAGAN, ABBIE
GARCIA, MICHELLE
GRiffin, CHERRY
HALL, JOYCE
JAKSTIS, JULIE
MARQUEZ, JULIE
NEGRON, JANICE
OYES, MEGAN
PATTERSON, BRIGITTE
POLAND, SARAH
REILLY, CYNTHIA
RIDGE, CHANTEL
THIESSEN, KIMBERLEE
VENABLE, DANA
VILLAVICENCIO, SMILEY
DEETZ, MICHAEL: Approve payment, Richardson PREP HI, Tutoring, effective October 1, 2008 to June 10, 2009, not to exceed 5 hours per week, at the hourly rate of $26.06; account 01-3010-0-312-501-1110-1000-1180.

SHANNON, DONNA: Approve payment, Richardson PREP HI, Tutoring, effective September 15, 2008 to June 10, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-7080-0-312-402-0000-3110-1230.

MERRILL, GREGORY: Approve payment, Riley Elementary School, CAPS, effective August 1, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-6010-0-168-459-1110-1000-1130.

Approve payment to the following certificated personnel, Rio Vista Elementary School, CELDT Testing, effective September 2, 2008 to May 27, 2009, not to exceed 6 hours each per day during intersession, at the hourly rate of $26.06; account 01-0000-0-170-144-1110-1000-1130:

MCCRAY, JOANNA  NAVARRO, CONNIE

ALEGRIA, MARIA: Approve payment, Rodriguez Prep Academy, AB1802, effective October 1, 2008 to June 30, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-7080-0-322-402-0000-3110-1230.

SCOGGIN, KELLY: Approve payment, Rodriguez Prep Academy, Student Support, effective December 1, 2008 to June 30, 2009, not to exceed 1 hour per day, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Rodriguez Prep Academy, Intensive Remediation, effective October 1, 2008 to June 30, 2009, not to exceed 2 hours each per day for 200 hours each per year, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

BLAKE, ANTHONY  MCLAUGHLIN, SAMANTHA
CAMPION, ROXANNE  MILLER, MINDY
CERVANTES, ISABEL  NGUYEN, LUZ
COPELAND, AMY  RAMIREZ, JULIA
GOMEZ, ALFRED  RODRIGUEZ, ROBERT
GRAVES, SHAWN  ROGERS, MATTHEW
GUTIERREZ, EUNICE  ROWELL, TRENT
HAYNES, DARREN  STAGER, JACQUELINE
JENSEN, CHERYL  TRAN, VINH
(Continued)  (Continued)
KILANY, RHAPSODY  UMEZU, ALBERT
KLINGONSMITH, SARAH  VILLARREAL, MARY
KOUNAS, JASON  WARD, FREDERIC
KRUK, GERALDINE  WAUGH, GLEN
KURTH, KATRINA  WILLIAMS, SUSAN
MARSHAL, BEATRICE

Approve payment to the following certificated personnel, Rodriguez Prep Academy, Lesson Design, effective August 26, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7260-0-322-420-1110-1000-1130:

GRAVES, SHAWN  WAUGH, GLEN

CASE, ROXANNE: Approve payment, San Andreas High School, ASSETS, effective August 25, 2008 to June 30, 2009, not to exceed 200 hours, at the hourly rate of $26.06; account 01-4124-0-502-566-1110-1000-1130.

LEWIS, MARCIA: Approve $3,061.00 stipend payment, San Andreas High School, Academic Team Coach – Advance Path, effective July 1, 2008 to June 30, 2009; account 01-0000-0-880-040-1110-1000-1180.

Approve payment to the following certificated personnel, San Andreas High School, Home Visits Nell Soto Grant, effective October 1, 2008 to February 28, 2009, not to exceed 8 hours each, at the hourly rate of $26.06; account 01-6340-0-502-427-1110-1000-1130:

BARONE, DEBRA  HOPFER, SHARON
BLACKBURN, ALISSA  JARAMILLO, THOMAS
BRADLEY, DAWN  MATTHEWS, KENNETH
BRAINTAN, PAUL  MEYER, SALLY
BUTLER, JONATHAN  MIERZWIK, WILLIAM
CUSSON, VALERIE  NADEAU, KIMBERLY
DICKIE, BRIAN  PAQUET, MARY
EDWARDS, WILLIE  PYLE, JOSEPH
ESSENWANGER, LESLIE  RHOADES-HENSLEY, TAWNYA
FIGUEROA, ROBERTA  SMITH, DEBRA
FRANCIS, ALVIN  WALLACE, BONNIE
GUTIERREZ, AUNDREA  WARD, SUSAN
HARRINGTON, MARK  WEBER, JEROME
HERNANDEZ, FRANK  WESLEY, CHANTAL
Certificated Personnel Report
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Approve payment to the following certificated personnel, San Andreas High School, Lesson Design, effective August 25, 2008 to June 30, 2009, not to exceed 72 hours each, at the hourly rate of $26.06; account 01-7250-0-502-419-1110-1000-1130:

FIGUEROA, ROBERTA  
MEYER, SALLY  
FRANCIS, ALVIN  
MIERZWIK, WILLIAM  
HARRINGTON, MARK  
SMITH, DEBRA  
HOPFER, SHARON

BOHANNON, DIANE:  Approve payment, San Bernardino High School, Saturday School, effective September 27, 2008 to June 11, 2009, not to exceed 60 hours, at the hourly rate of $26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%).

DOTY, JOSH:  Approve payment, San Bernardino High School, Internal Substitute Coverage, after the third time, effective September 2, 2008 to June 10, 2009, at the hourly rate of $25.00; account 01-0000-0-406-05D-1110-1000-1130.

DREWITZ, MONICA:  Approve payment, San Bernardino High School, Cardinal After School Academy, effective September 2, 2008 to June 10, 2009, not to exceed 15 hours per week, at the hourly rate of $26.06; account 01-4124-0-406-566-1110-1000-1130.

FREEHLING, SETH:  Approve payment, San Bernardino High School, Labs, effective October 1, 2008 to June 11, 2009, not to exceed 40 hours, at the hourly rate of $26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%).

MARUNO, CARRIE:  Approve payment, San Bernardino High School, Instructional Support, effective October 14, 2008 to December 5, 2008, not to exceed 15 hours, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130.


Approve payment to the following certificated personnel, San Bernardino High School, AB1802, effective October 3, 2008 to June 11, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7080-0-406-402-0000-3110-1230:

CONTRERAS, HILARIO  
RAARUP, BRIGETTE  
CUTBIRTH, SANDRA  
REES, LAURIE  
MALDONADO, LEROY  
SUMMERS, SANTFORD  
NIETO, JENNIFER
Approve payment to the following certificated personnel, San Bernardino High School, After School Tutoring, effective September 9, 2008 to June 5, 2009, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130:

- Not to exceed 2 hours per week each
  - AGUILAR, JOSE
  - BUNYEA, JEFFREY
  - JORDAN, RICHARD

- Not to exceed 5 hours per week each
  - KEISER, CLIFF

Approve payment to the following certificated personnel, San Bernardino High School, Intensive Remediation Saturday CAHSEE Tutoring, effective November 18, 2008 to March 14, 2009, not to exceed 50 hours, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130:

- ABBOTT, JOHN
- BATTLE, MONIQUA
- DREWITZ, MONICA
- JORDAN, RICHARD

Approve payment to the following certificated personnel, San Gorgonio High School, After School Twilight, effective August 20, 2008 to January 23, 2009, not to exceed 250 hours, at the hourly rate of $26.06; account 01-0000-0-408-566-1110-1000-1130.

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, After School Twilight, effective August 20, 2008 to January 23, 2009, not to exceed 250 hours, at the hourly rate of $26.06; account 01-0000-0-408-566-1110-1000-1130.

KAHLER, PATRICK: Approve payment, San Gorgonio High School, Extra Class, effective October 8, 2008 to January 23, 3009, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-408-05D-1110-1000-1130.

POUPARD, JERRY: Approve payment, San Gorgonio High School, Master Scheduling, effective July 25, 2008 to August 15, 2008, not to exceed 90 hours, at the hourly rate of $26.06; account 01-0000-0-408-203-0000-3110-1230.

SYIPHERD, MELANIE: Approve payment, San Gorgonio High School, After School Support, effective September 23, 2008 to January 23, 2009, not to exceed 5 hours per week, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.
Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective August 25, 2008 to June 12, 2009, at the hourly rate of $25.00; account 01-0000-0-408-05D-1110-1100-1130:

ADAMS, MICHAEL       KUTZERA, THOMAS
ALDAMA, RAY           LAINEZ, SARAH
ALVINO, ANGELA       LEE, ROBERT
AMOS, ARTHUR         LEE, TWYLA
AVILA, LEYLA         LEHRACK, DITA
AWAD-SHENDI, IRENE   LEHRACK, JOHN
BAILON, KARINA       LESKO, KAREN
BANCROFT, DAVID      LESTER, RICK
BARHAM, JULIAN       LESTER, SARAH
BARKLEY, STEPHEN     LOSSNER, LAURIE
BEARD, CONNIE        MAEDA, MATTHEW
BECKER, DAMON        MAGLIONE, NICOLE
BERNAL, GLADIS       MARISCAL, SASHA
BOWMAN, AMY          MARTIN, LOUISE
BRANNON, JOHN        MCKEWAN, CYNTHIA
BROCK, TIMOTHY       MERCER, CARMEN
BROWN, JOSHUA        MERRIAM, KIMBERLY
BUICE, CHRISTINA     MERRIDA, DELISA
CARDONA, GLORIA      MILLER, CHRISTINE
CASTENADA, MARTHA    MOORMAN, CHRISTOPHER
CATALDO, LINDA       MORTON, KEVIN
CHANNEY, EUGENE      MURRAY, DARLENA
CLARK, EDWARD        NASTASE, DOINA
CLARK, LYNSEY        OWEN, TERESA
COLVEY, MARYANNE     PAINE, GAIL
CRAWFORD, JENNIFER   PAYNE, DANIEL
CUTBIRTH, ROBERT     PEREZ, CHRISTINA
DAVARI, MARIANNE     POLLITT, MARC
DAWSON, DIANE        POOLE-MAYES, FIONA
DITTO, ROY           POUPARD, JERRY
DOLL, MICHAEL        PULCINI, PATRICK
DONOHUE, JENNIFER    QUARTERMUS, LILLIAN
DOS REMEDIOS, ANTHONY REYNOLDS, KIMBERLY
EASTWOOD, NADINE     RIESLAND, MATTHEW
EATINGER, WILLIAM    ROCK, ROBERT
EDDINGTON, ADRIAN    ROSA, KAREN
(Continued)           (Continued)
GODDARD, LEIGH: Approve payment, Secondary Education, Read 180 Meeting, effective July 3, 2008, not to exceed 6 hours, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130.
ROY, PATRICIA: Approve payment, Secondary Education, Administrative REACH Overview, effective May 27, 2008, not to exceed 2 hours, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130.

WOOD, JANETTA: Approve payment, Secondary Education, Adolescent Literacy Leader Training, effective July 16, 2008 to July 31, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 24, 2008, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BEYER, JENNIFER
BOYCE, MARGARET
QUINLAN, ANGELA

Approve payment to the following certificated personnel, Secondary Education, SB472 ELA Prentice Hall, effective August 4, 2008 to August 8, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BEAN, ROBERT
CARDONA, GLORIA
COOPER, LINDA
ESSENWANGER-CHERAMY, LESLIE
LOSSNER, LAURIE
MEYER, SALLY
SMITH, DEBRA
SOSA, ANNA
WESLEY, CHANTAL

Approve payment to the following certificated personnel, Secondary Education, SB472 Read 180 Training, effective August 4, 2008 to August 8, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUIRRE, MICHELLE
BOYCE, MARGARET
CRUZ, MARIO
JARAMILLO, THOMAS
LANE, DAISY
MARTINEZ, LAURA
NIEHUS, MONIKA
QUINLAN, ANGELA

Approve payment to the following certificated personnel, Secondary Education, SB472 Reach Training, effective August 4, 2008 to August 8, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ALISER, JESSICA
CASE, ROXANNE
(Continued)
HARPER, DEBRA
HERNANDEZ, GAIL
(Continued)
Certificated Personnel Report
November 4, 2008

Approve payment to the following certificated personnel, Secondary Education, Read 180 Review, effective August 18, 2008, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-4035-0-844-538-1110-1000-1130:

- CRAWFORD, JENNIFER
- NIEHUS, GERALD
- EGANS, STEPHANIE
- OLSON, RANDALL
- GILBERT, TERRY
- RUGOWSKI, KRISTY
- GODDARD, LEIGH
- WILSON, DANIELLE
- GREEN, THOMAS

Approve payment to the following certificated personnel, Secondary Education, Vocabulary & Comp Meeting, effective July 17, 2008 to July 18, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

- CRAWFORD, JENNIFER
- LE, ANN
- CRUZ, MARIO
- MARTINEZ, LAURA
- JOHNS-KING, VANESSA
- PLATT, MARK
- KATIN, CAPITOLA
- WARREN, BONNIE
- KIRBY, ROBERT
- WOOD, JANETTA
- LANE, DAISY

Approve payment to the following certificated personnel, Secondary Education, CORE Adolescent Literacy Solutions, effective July 22, 2008 to August 5, 2008, not to exceed 24 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

- CASE, ROXANNE
- KIRKCONNELL, LEILA
- CRAWFORD, JENNIFER
- KOHUT, CATHERINE
- CRUZ, MARIO
- MARINELLI, DIANE
- HERNANDEZ, GAIL
- SOMERS, HEATHER
- JEBBIA, SUSAN
- WOOD, JANETTA
Approve payment to the following certificated personnel, Secondary Education, Vocabulary & Comp Training, effective July 22, 2008 to July 23, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ALISER, JESSICA
BORUCKI, SUZANNE
CLOUD, SUZANNE
CRUZ, MARIO
GRAHAM, LALA
PERRY, LOUANN
SINGER, TRIMONISHA
SMITH, LAUREN
VAKOC, KATHLEEN

Approve payment to the following certificated personnel, Secondary Education, CORE Monthly Follow Up Training, effective September 16, 2008, not to exceed 1.5 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BORUCKI, SUZANNE
BOYCE, MARGARET
BRICH, JULIA
CABANAS, SHANNON
CASE, ROXANNE
COOPER, LINDA
CRAWFORD, JENNIFER
GRAY, RUTH
HARPER, DEBRA
ILIFF, SCOTT
JUARAS, SHERRIE
KESSINGER, KAREN
LOSSNER, LAURIE
MANOR, PEGGY
MARINELLI, DIANE
MCLAUGHLIN, SAMANTHA
MCMILLAN, RUTH
SALGUEIRO, DEBORAH
SOMERS, HEATHER

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing Follow Up Meeting, effective June 2, 2008, not to exceed 1.5 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BOHN, LESLIE
BOYCE, MARGARET
CLERISSE, SUZANNE
FERGUSON, SHIRLEY
JEBBIA, SUSAN
KOHUT, CATHERINE
OLSEN, KRISTINA
SOMERS, HEATHER

Approve payment to the following certificated personnel, Secondary Education, REACH Program Training, effective July 14, 2008 to July 15, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BEAN, ROBERT
BELTRAN, ORLANDO
(Continued)
LOPEZ, DENICIO
MCMILLAN, RUTH
(Continued)
Approve payment to the following certificated personnel, Secondary Education, REACH Program Training, effective August 11, 2008 to August 12, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ALISER, JESSICA  
CHAMBERLAIN, JOHN  
GILBERT, TERRY  
GREEN, THOMAS

Approve payment to the following certificated personnel, Secondary Education, ELA Department Chair Meeting, effective September 15, 2008 to June 30, 2009, not to exceed 5 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

BATIE, GRACE  
BOYCE, MARGARET  
COOPER, LINDA  
DANIELS, DAVID  
HARPER, DEBRA  
MEYER, SALLY  
MOTLEY, LILLIE  
MYSKOW, JULIE  
NARANJO, SHARON  
OWENS, MARY

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective October 14, 2008 to June 30, 2009, at the hourly rate of $25.00; account 01-0000-0-314-04D-1110-1000-1130:

ABRAHAMSON, JULEE  
AUTREY, MICHELLE  
BASENBERG, FAY  
BELAK, EDWARD  
CARLSON, ROBERT  
CHUCKRAN, MARK

(Continued)
Certificated Personnel Report
November 4, 2008

CLOUD, SUZANNE ORIGINALES, MARY
CRAWFORD, HELEN RUBIO, RACHEL
CRYDER, KATHLEEN SANDERS, QUINN
DAVIS, JACQUELINE SANDOVAL, RAQUEL
DOLEN, MARY SAUNDERS, HEIDI
FLORES, NANCY SCOTT, ALICIA
GUTSCHER, ROY SHARTZER, KIMBERLY
HERNADEZ, CARLA SHEVLIN, CHERYL
INGRODI, MICHAEL SHINGLES, JULIE
JOHNSON, LISA SINGER, TRIMONISHA
KIRTLLEY, SUSAN SMITH, ANGELA
LEELHAUSEN, JHAKARIN SMITH, JOEL
LOUGH, WYATT SOLIZ, LORI
LYONS, JESSICA VALDEZ, CONRAD
MACIAS, GIOVANNI VO, DAT
MAGNERA, FRANK WALKER, PRISCILLA
MCKEE, JENNIFER WEBB, RYAN
MCMILLAN, KRISTAL WIDETICK, NANCY
MCMILLAN, RUTH WORSHAM, JEFFREY
MOLINA-ALVAREZ, SUSANA YOUMANS, TIMOTHY

CHRISTIE, ROBERT: Approve payment, Sierra High School, Technology Liaison, effective
August 19, 2008 to June 30, 2009, not to exceed 36 hours, at the hourly rate of $26.06; account
01-3010-0-504-501-1110-1000-1130.

Approve payment to the following certificated personnel, Sierra High School, Nova Net Set-up,
effective August 15, 2008 to August 18, 2008, not to exceed 14 hours each, at the hourly rate of
$26.06; account 01-0000-0-504-203-1110-1000-1130:

ANCHALES, RHONDA BRISCOE, TRAVIS

BEESON, CHRISTOPHER: Approve payment, Special Education, Applied Behavioral
Analysis Workshop, effective March 25, 2009 to March 27, 2009, not to exceed 18 hours, at the
hourly rate of $26.06; account 01-6535-0-878-571-5001-2140-1130.

BUTLER, BETTE: Approve payment, Special Education, Speech Therapy, effective
July 1, 2008 to June 30, 2009, not to exceed 88 hours, at the hourly rate of $26.06; account
01-6500-0-878-802-5770-3150-1230.
CARTER, DARLENE: Approve payment, Special Education, Home & Hospital, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of $28.33; account 01-6500-0-878-809-5770-1190-1130.

MAZZULLA, KATHY: Approve payment, Special Education, Speech Therapy, effective July 1, 2008 to June 30, 2009, not to exceed 88 hours, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-3150-1230.

NICHOLAS, PATRICIA: Approve payment, Special Education, Staff Development Presenter, effective July 28, 2008 to June 30, 2009, not to exceed 226 hours, at the hourly rate of $26.06; account 01-6500-0-878-802-5050-2100-1930.

SHELTON, LAURA: Approve payment, Special Education, ABA Training, effective August 27, 2008 to August 29, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-6535-0-878-571-5001-2140-1130.

SHELTON, LAURA: Approve payment, Special Education, ABA Training, effective September 10, 2008 to September 11, 2008, not to exceed 12 hours, at the hourly rate of $26.06; account 01-6535-0-878-571-5001-2140-1130.

THOMAS, HERMAN: Approve payment, Special Education, Home & Hospital, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of $28.33; account 01-6500-0-878-809-5770-1190-1130.

WILLIS, JACQUELINE: Approve payment, Special Education, ABA Training, effective September 9, 2008 to September 11, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-6535-0-878-571-5001-2140-1130.

Approve payment to the following certificated personnel, Special Education, ABA Training, effective August 27, 2008 to August 29, 2008, not to exceed 6 hours, at the hourly rate of $26.06; account 01-6535-0-878-571-5001-2140-1130:

BEARD, DANA
BLAKELY, JENNIFER
CAMPA, DOLORES
COWAN, JOE
HAGERMAN, CHRISTINE
HOAG, ALLISON
HOLM, SARAH
LAIN, PATRICIA
LEDESMA, EMILY
NEGRETE, CARLOS
PERAZA, WENDY
SMITH, JANE
TEMPLETON, JULIE
VALDIVIA, ROBERT
Certificated Personnel Report
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Approve payment to the following certificated personnel, Thompson Elementary School, Tutoring while off track, effective October 29, 2008 to November 21, 2008, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130 (50%) and 01-3010-0-176-501-1110-1000-1130:

ANTILLON, LINDA        LOVELAND, CARRIE
BATTIS, JENNIFER       MCANDREW, TERRI
BEIMBORN, SARA         MONROE, GRACE
BENSON, LINDA          NELLANY, DENNIS
BOWLING, RICK          NOBILE, MICHELLE
BROADWAY, BRENDA       PHELPS, PRISCILLA
BUSSELLE, LEIGH        RUNGO, JENNIFER
CASTRO, MARGARET       SCOTT, CHRISTINA
CRAIN, THERESA         SISCO, MERCEDES
DOYLE, MARIA           STALEY, JEANNE
GARDNER, THERESA       STEPHENSON, HEATHER
GOZZO, KIM             SUTTON, BRANDY
GRANT-DAVARI, DEBORAH  TAYLOR, LAURA
HROVAT, ROBERTA        TURNER, GLENNIS
JOHNSON, JAIME         WILKERSON, ALISA
JUSTIS-DAVIS, GLORIA   ZOULKO, KENDRA
LAY, SHERRIE

CHAVEZ-RANGEL, SANDRA: Approve payment, Wilson Elementary School, Parent Liaison Meetings, effective September 15, 2008 to June 19, 2009, not to exceed 50 hours, at the hourly rate of $26.06; account 01-7400-0-184-436-1110-1000-1130.

Approve payment to the following certificated personnel, Wilson Elementary School, CELDT Testing, effective September 8, 2008 to November 7, 2008, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-184-144-1110-1000-1130:

GONZALEZ, FIORELA        PARDUE, CARMEN
MENDOZA, VICTOR         PEREZ, ANGELA
MESONES, AL             SALAZAR-VILLEGAS, MAYRA

Approve payment to the following certificated personnel, Wong Elementary School, CELDT Testing, effective September 2, 2008 to October 31, 2008, not to exceed 6 hours per day for 24 hours each, at the hourly rate of $26.06; account 01-0000-0-192-144-1110-1000-1130:

BOECK, CATHY            SLOTKIN, RANDALL
Approve payment to the following certificated personnel, Wong Elementary School, Step Up to Writing, effective October 29, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-3010-0-192-501-1110-1000-1130:

ABACIBLE-WAHE, FRANCINE  NEUFELD, LAURIE-PAT
BALLESTER, MILAGROS        ORDAZ, MARIA
BARRAGAN, CRISTINA          PAIGE, ROSALINDA
BOLES, DANIELLE             PHILLIPS, RAMONA
BRADSHAW, REBECCA           RODRIGUEZ, KIMBERLY
BROWN, KELLY                ROJAS, CHRISTINE
BURROWS, DORA               ROWLEY, MICHAEL
CAMAS, MARIA                SANCHEZ, NILSA
CHAMBERS, JOSEPHINE         SAULS, DOROTHY
CHANURE, SONIA              SLOTKIN, RANDAL
DEPASOPIL, PAMELA           STRAUSS, JESSICA
DOWLING, VALENTINA          TESMER, CHRISTINA
GORTON, JENNIFER            TRENT, JENNY
GRAJEDA, MARIE              TRUJILLO, LAURA
HALL, JULIE                 TURNER, MELINDA
LINGENFELTER, TINA          VALLEJO, MARIA
LOVETT, WIKITORIA           WILLIAMS, CARMEN
MANUEL, SACHA               WILLIAMS, SELINA

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

ARNOLD, LU JEAN

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

ALLSMAN, WORRIN LEE, CAROL
ARIAS, MIGUEL   LORD, KATHERINE
BARSTOW, CARLTON NCUBE, NOEL
BELL, JENNIFER  OSGOOD, JEREMY
BISHOP, STEPHANIE PECK, SHELLY
CAZARES, SINDIA PIMENTEL, SOFIA
CROSSON, JASON  POWELL, JOHN
DANIELS, NATALIE RAMIREZ, ADRIANA
DE LA TORRE, VICTORIA REA, AINE
(Continued) (Continued)
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DUAG, ELAINE  
DUNCAN, FELICIA  
ESPIN, CLAUDIA  
FELT, DALLAS  
FLETCHALL, ERIN  
FRANK, CHARITY  
GARBER, JACQUELINE  
GODAVARTHI, NIVEDITA  
HARDING, LA TANYA  
HODGES, TIMOTHY  
JANECEK, ROCK  
JURADO, MELINDA  
KESTER, EMILEE  
KILTY-HECK, ALANA  
RICHARDSON, VALORIA  
ROA, CLARA  
ROCHA, APRIL  
RODRIGUEZ-ASHTON, ELIZABETH  
ROMO, DANIEL  
SAHAWNEH, GHADAH  
SHELTON, ELIZABETH  
SMITH, ERICA  
STEWART, TODD  
WEISE, ANGELA  
WILLIAMS, ALEXANDER  
WOLFARTH, SARAH  
YU, TERRY

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
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<tbody>
<tr>
<td>AUTREY, MICHELLE</td>
<td>OBREGON, JOEY</td>
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<tr>
<td>BRADLEY, DAWN</td>
<td>OLIVO, HAROLD</td>
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<td>BRINKERHOFF, AMY</td>
<td>REYES, KELLY</td>
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<td>FERGUSON, SUSAN</td>
<td>RUSSELL, CHERYL</td>
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<td>CHAMBERLAIN, ALICIA</td>
<td>SANDERS, QUINN</td>
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<td>GRANT-DAVARI, DEBORAH</td>
<td>SCOTT, ALICIA</td>
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<td>HENDRICKSON, JENNIFER</td>
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<td>MC NEAL, DEBORAH</td>
<td>TORRES, SERGIO</td>
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<td>MC QUEEN, HEIDI</td>
<td>TYEHIIMBA, DESNEY</td>
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<tr>
<td>MOYER, MARSHA</td>
<td>VINCENT, MARLYN</td>
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<tr>
<td>MUWWAKKIL, AURORA</td>
<td>WALSH, KATIE</td>
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</tbody>
</table>
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:

BERRY, SHEILA: Cafeteria Worker, King, salary range 26A, step 1, 2 hours, 9 months, $11.03 per hour, effective October 13, 2008.

BROWNELL, ROBERT: Project Workability, Transition, $8.00 per hour, effective October 6, 2008.

BRYANT, VARONICA: Lifeguard, Anderson, salary range 30A, step 1, 6 hours, 9 months, $13.02 per hour, effective October 14, 2008.

CALLAHAN, KRISTIN: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective October 6, 2008.

COURSEY, CHRISTOPHER: Student Cafeteria Worker, Cajon, $8.00 per hour, effective October 7, 2008.

CUEVAS, MARTHA: Education Assistant III/Spanish, Cole, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective October 6, 2008.

DE FRANCO, ANTONETTE: Instructional Assistant/SI, Secondary Special Education, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective October 22, 2008.

DEL RIO, LORRAINE: Instructional Aide, Roosevelt Preschool, salary range 28A, step 1, 6 hours, 9 months, $12.04 per hour, effective October 14, 2008.

DONNER, KACEY: Student Intern, Arroyo Valley, $10.00 per hour, effective October 6, 2008 through June 30, 2009.
DURON, MARTHA: Cafeteria Worker, Nutrition, salary range 26A, step 1, 2 hours, 12 months, $11.13 per hour, effective October 6, 2008.

ESCOBEDO, PATRICIA: Student Cafeteria Worker, Arroyo Valley, $8.00 per hour, effective October 13, 2008.

FRENCH, GLORIA: Clerk II, Human Resources-Classified, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, effective October 23, 2008.

GARCIA, KARLA: Bilingual Clerk I, Inghram, salary range 30A, step 1, 4 hours, 12 months, $13.31 per hour, effective October 13, 2008.

GOSNELL, MEGAN: Clerk II, Adult School, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, effective October 24, 2008.

GUDINO, JENNIFER: Instructional Tutor-LH/PH, Curtis, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective September 24, 2008.

HAIGLER, CHRISTOPHER: Project Workability, Transition, $8.00 per hour, effective October 13, 2008.

HASKELL, COREY: Student Cafeteria Worker, San Bernardino, $8.00 per hour, effective October 8, 2008.

HERNANDEZ, ANA: Project Workability, Transition, $8.00 per hour, effective October 14, 2008.

JENSEN, LACY: Student Intern, Middle College High School, $10.00 per hour, effective October 7, 2008 through June 30, 2009.

MENDEZ, SYLVIA: Clerk I, Pacific, salary range 30A, step 1, 8 hours, 10 months, $2,257.64 per month, effective October 23, 2008.

PADILLA, MARIA: Project Workability, Transition, $8.00 per hour, effective October 14, 2008.

PADON, BARBARA: Clerk I, Salinas, salary range 30A, step 1, 8 hours, 12 months, $2,257.64 per month, effective October 23, 2008.

PAGE, WESLEY: Instructional Assistant/TA, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective October 13, 2008.
PURPERO, RAY: Instructional Assistant/SI, Special Education/Middle College High, salary range 32, step 1, 6 hours, 10 months, $13.81 per hour, effective October 20, 2008.

ROSSAB, GEORGINA: Bilingual Clerk I, Arroyo Valley, salary range 30A, step 1, 8 hours, 10 months, $2,307.64 per month, effective October 23, 2008.

RUBIO, ALICIA: Bilingual Instructional Aide, Chavez, salary range 28A, step 1, 4 hours, 9 months, $12.62 per hour, effective December 1, 2008.

RUCKER, ROBBYN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $2,912.66 per month, effective October 22, 2008.

SARANCHA, PRYSCILLA: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective October 10, 2008.

SIBIA, RAMANJIT: Nutrition Services Supervisor, Nutrition, salary range M45, step 1, 8 hours, 228 days, $298.64 per diem, effective November 3, 2008.

SILVA, JOHN: Custodian I, Rodriguez, salary range 32, step 1, 8 hours, 12 months, $2,393.98 per month, effective October 21, 2008.

SNOWDEN, JUSTIN: Instructional Assistant/PE, Elementary Education, salary range 32, step 1, 7 hours, 12 months, $13.81 per hour, effective October 10, 2008.

SORIANO, SALVADOR: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, $3,341.86 per month, effective November 3, 2008.

TURNER, SAMUEL: Student Intern, Middle College High, $10.00 per hour, effective October 6, 2008 through June 30, 2009.

VARGAS, MARIA: Noon Duty Aide, Bradley, not to exceed 2 hours per day, 12 months, $8.04 per hour, effective October 7, 2008.

VILLEGAS, VICTORIA: Student Intern, Cajon, $10.00 per hour, effective October 13, 2008 through June 30, 2009.

WATKINS, TAMMY: Noon Duty Aide, Hillside, not to exceed 1 ½ hours per day, 12 months, $8.04 per hour, effective October 9, 2008.
WHITE, JASMIN: Student Cafeteria Worker, San Gorgonio, $8.00 per hour, effective October 6, 2008.

WILLIAMS, ALMIA: Student Cafeteria Worker, San Gorgonio, $8.00 per hour, effective October 14, 2008.

WOODS, SANDRA: Curriculum Materials Clerk, Film Library, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, effective October 23, 2008.

YOO, HYUN: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, $3,341.86 per month, effective October 13, 2008.

Approve the additional assignment of the following:

JURADO, ISRAEL: Student Intern, Pacific, $10.00 per hour, effective October 13, 2008 through June 30, 2009.

SALSBERRY, TOYNESHA: Project Workability, Transition, $8.00 per hour, effective September 4, 2008 through August 29, 2009.

Approve the promotion of the following:

AVILA, MIRIAM: Clerk I, Golden Valley, salary range 30A, step 2, 8 hours, 10 months, $2,347.94 per month, to Bilingual Clerk II, Vermont, salary range 33, step 1, 8 hours, 12 months, $2,539.74 per month, effective October 23, 2008.

LOZA, CORRINE: Clerk I, San Bernardino, salary range 30A, step 6A1, 6 hours, 10 months, $16.16 per hour, to Clerk II, Cole, salary range 33, step 5A1, 8 hours, 10 months, $2,970.90 per month, effective October 30, 2008.

NIDEY, DALE: Computer Technician, Technology, salary range 43A, step 6A2, 8 hours, 12 months, $4,756.50 per month, to Computer Specialist III, Technology, salary range 45A, step 5A2, 8 hours, 12 months, $4,946.76 per month, effective October 20, 2008.
Amend Board action of August 5, 2008 to read as follows:

MORRIS, DAPHNE: Approve the selection from the eligibility list from Media Specialist, Film Library, salary range 38, step 6, 8 hours, 12 months, $3,685.44 per month, to School Accounting Technician I/MS, Shandin Hills, salary range 38/Y step, step 6, 8 hours, 12 months, $3,685.44 per month, effective September 1, 2008 through June 30, 2009.

SUBSTITUTES

Approve the additional assignment of the following Substitutes:

BERRY, SHEILA: Nutritional, salary range 26A, step 1, $10.20 per hour, effective October 13, 2008.

CALLAHAN, KRISTIN: Nutritional, salary range 26A, step 1, $10.20 per hour, effective October 6, 2008.

DURON, MARTHA: Nutritional, salary range 26A, step 1, $10.20 per hour, effective October 6, 2008.

MUNOZ, ALBERT: Instructional, salary range 28A, step 1, $11.03 per hour, Other, salary range 28A, step 1, $11.03 per hour, effective October 8, 2008.

TURLEY, DEBBIE: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, effective July 21, 2008.

TRANSFERS

PUEBLA, LUIS: Approve the voluntary transfer from Instructional Assistant/TA, Shandin Hills, salary range 32, step 2, 4 hours, 9 months, $14.36 per hour, to Instructional Assistant/TA, Adult School, salary range 32, step 2, 4 hours 10 months, $14.36 per hour, effective October 27, 2008.

SALARIES / MISCELLANEOUS

LUNA, ROSALBA: Approve the increase in hours of Education Assistant III/Spanish, San Gorgonio, salary range 32, step 4, 3 hours, 9 months, $15.54 per hour, to 7 hours, 9 months, $15.54 per hour, effective October 22, 2008.
JONES, VERONICA: Approve the increase in hours and decrease in months of Serving Kitchen Operator, Nutrition, salary range 29, step 2, 4 ½ hours, 10 months, $12.77 per hour, to 6 hours, 9 months, $12.77 per hour, effective July 25, 2008.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

CANNON, RACHAEL: Cafeteria Worker, Urbita, salary range 26A, step 5, 5 hours, 9 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, $13.81 per hour, effective October 2, 2008 through November 21, 2008.

DUNNING, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, $14.36 per hour, effective August 18, 19, 22, 26, 27, 2008 and August 29, 2008.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, $12.04 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 4 hours, 9 months, $12.52 per hour, effective October 6, 2008 through December 23, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, 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, 9 months, $13.81 per hour, effective August 18, 19, 21, 2008 through August 27, 2008, September 4, 8, 2008 through September 12, 2008.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, $2,539.54 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, $2,800.62 per month, effective October 1, 2008 through November 14, 2008.

KELLY, FRANCHETTA: Cafeteria Worker, Hillside, 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 October 6, 2008 through December 23, 2008.
PEUKERT, BRADLEY: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, $2,539.54 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, $2,800.62 per month, effective September 29, 2008 through September 30, 2008.

CORDOVA GOMEZ, DELIA: Approve the return to regular rate of pay from Serving Kitchen Operator, Nutrition, salary range 29, step 3, 6 hours, 9 months, $13.28 per hour, to Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 9 months, $12.52 per hour, effective September 22, 2008.

SEPARATIONS

Report the retirement of the following:

QUAYLE III, JAMES: Video/Photographic Technician, Communications, effective December 19, 2008.

SIMENTAL, CORINE: Cafeteria Worker, San Andreas, effective November 28, 2008.

Report the resignation of the following:

DE JESUS VALENCIA, MARIA: Cafeteria Worker, Richardson, effective October 3, 2008.

ESPIN, CLAUDIA: Education Assistant III/Spanish, Anton, effective October 14, 2008.

FONT, LOUISA: Instructional Aide, Thompson, effective October 17, 2008.


MELENDEZ, ANTHONY: Cafeteria Worker, Pacific, effective September 26, 2008.


SITTNIEWSKI, CARLA: Instructional Assistant/TA, Chavez, effective October 24, 2008.
SNOW, RICHARD: Instructional Assistant/SDC, San Gorgonio, effective October 20, 2008.

VALVERDE, EDUARDO: Education Assistant I/Healthy Start, Inghram, effective September 4, 2008.

VARGAS, MARIA: Bilingual Secretary I, Cajon, effective October 15, 2008.


Report the resignation of the following Substitutes:


DE LA VEGA, KATHY: Clerical, Instructional, effective September 26, 2008.

QUEZADA, ANA: Clerical, effective September 24, 2008.

STALLING, MICHELE: Other, effective September 29, 2008.


Report the separation of the following:

ABDUL-ZAHIR, MALIKA: Student Intern, San Bernardino, effective October 14, 2008.


ANDERSON, LETICIA: Student Intern, San Bernardino, effective October 1, 2008.

BELTRAN, RICARDO:  Recreation Aide, Urbita, effective September 22, 2008.


CHACON, DARLENE:  Recreation Aide, Allred, effective October 1, 2008.

CHITWOOD-VAUGHN, JOLINEA:  Student Intern, San Bernardino, effective October 1, 2008.


CORONA, KAREN:  Student Intern, San Bernardino, effective October 1, 2008.


DURAN, BERNARDO:  Student Cafeteria Worker, Nutrition, effective September 30, 2008.


ESCOBAR, ANDREA:  Student Intern, San Bernardino, effective October 1, 2008.


GOMEZ, EMMA: Morning Duty Aide, Riley, Noon Duty Aide, Riley, Recreation Aide, Riley, effective September 21, 2008.

GOMEZ, ERICA: Student Intern, Muscoy, effective September 28, 2008.

GONZALEZ, ISAAC: Student Intern, San Bernardino, effective October 1, 2008.


JOHNSON, AKIRE: Recreation Aide, Allred, effective October 1, 2008.


KENT, RICHARD: Cafeteria Worker, Shandin Hills, effective September 19, 2008.


LOPEZ, STEPHEN: Project Workability, Transition, effective October 1, 2008.


PENA, ANGELICA: Student Intern, San Bernardino, effective October 1, 2008.


PLAZOLA, JOAVANA: Recreation Aide, Allred, effective October 1, 2008.


RAMIREZ, KARLA: Recreation Aide, Allred, effective October 7, 2008.


RODGERS, SAVANNAH: Student Intern, San Bernardino, effective October 1, 2008.


RODRIGUEZ, RUDY: Project Workability, Transition, Student Intern, San Bernardino, effective October 1, 2008.


SEDILLO, ERICA: Recreation Aide, Allred, effective October 1, 2008.


TAT, LINDA: Student Intern, San Bernardino, effective October 1, 2008.
TAYLOR, VINCENT: Student Intern, San Bernardino, effective October 1, 2008.


VERDE, INGRID: Student Intern, San Bernardino, effective October 1, 2008.

VILLANUEVA, ISMAEL: Project Workability, Transition, effective October 8, 2008.

WASHINGTON, SAMANTHA: Student Intern, San Bernardino, effective October 1, 2008.


WINSTON, IZEALL: Student Cafeteria Worker, Nutrition, effective October 6, 2008.


YANG, PAOHUESENG: Student Intern, San Bernardino, effective October 1, 2008.

YOUNG, LISA: Recreation Aide, Allred, effective September 25, 2008.


Report the separation of the following Substitutes:

CARDENAS, YADIRA: Noon Duty Aide, effective October 1, 2008.

GOMEZ, EMMA: Noon Duty Aide, Recreation Aide, effective September 21, 2008.


MARQUEZ, MARIA: Morning Duty Aide, effective October 12, 2008.

MARTINEZ, MELANIE: Recreation Aide, effective October 7, 2008.

MCDONALD, SUZANNE: Nutritional, effective October 1, 2008.

MCKINNEY, SAMANTHA: Recreation Aide, effective October 7, 2008.

MELENDEZ, ANTHONY: Nutritional, effective September 26, 2008.

MOYA, CINDY: Recreation Aide, effective September 29, 2008.

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

PARDO, MARIA: Noon Duty Aide, effective September 25, 2008.

RODRIGUEZ, JAZZMIN: Recreation Aide, effective October 1, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Aide, HR-CLASS-08-21, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective October 3, 2008.
BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective November 3, 2008 through December 21, 2008 (2 positions)

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 3 hours per day, Golden Valley Middle School, effective September 23, 2008 through September 23, 2008

Bilingual Secretary, extra hours, not to exceed 20 hours, Accountability Department, effective September 27, 2008 through June 30, 2009

Campus Security Officer I, extra hours, not to exceed 8 days, Arrowview Middle School, effective October 29, 2008 through November 7, 2008

Clerk I, extra hours, not to exceed 3 hours per day, Golden Valley Middle School, effective September 23, 2008 through September 23, 2008

Clerk I, 6 hours, 12 months, Hunt Elementary School

Clerk I, limited term, not to exceed 8 hours per day, Medi-Cal Billing, effective October 1, 2008 through December 31, 2008

Computer Specialist III, 8 hours, 12 months, Information Technology

Education Assistant III/English, limited term, not to exceed 2 hours per day, Cajon High School, effective August 25, 2008 through February 25, 2009

Education Assistant III/Visual Arts, 2 hours, 10 months, Roosevelt

Instructional Aide, extra hours, not to exceed 45 hours, Alternative Programs, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 1 hour per day, Del Rosa Elementary School, effective September 15, 2008 through January 1, 2009 (3 positions)

Instructional Aide, extra hours, not to exceed 2 hours per day, Thompson Elementary School, effective August 15, 2008 through September 10, 2008
Instructional Assistant/CAI, extra hours, not to exceed 3 hours per day, Burbank Elementary School, effective October 29, 2008 through March 27, 2009

Instructional Assistant/SDC, extra hours, not to exceed 3 hours per day, Burbank Elementary School, effective October 29, 2008 through March 27, 2009

Instructional Assistant/SDC, extra hours, not to exceed 200 hours, Cajon High School, effective July 1, 2008 through October 31, 2008

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per week, Cajon High School, effective October 1, 2008 through June 30, 2009 (4 positions)

Instructional Assistant/TA, extra hours, not to exceed 28 hours, Chavez Middle School, effective March 3, 2008 through March 7, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 200 hours, Cajon High School, effective July 1, 2008 through October 31, 2008 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per week, Cajon High School, effective October 1, 2008 through June 30, 2009 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 1 hour per day, Del Rosa Elementary School, effective October 13, 2008 through January 1, 2009

Registrar, extra hours, not to exceed 5 days, King Middle School, effective October 1, 2008 through June 26, 2009

Registrar, extra hours, not to exceed 80 hours, Rodriguez Prep, effective October 1, 2008 through June 30, 2009

Secretary, limited term, not to exceed 8 hours per day, Medi-Cal Billing, effective October 1, 2008 through December 31, 2008

Secretary II, limited term, not to exceed 8 hours per day, Marshall Elementary School, effective September 11, 2008 through September 12, 2008

Senior Cafeteria Worker, extra hours, not to exceed 5 days, Nutrition Center, effective August 18, 2008 through August 22, 2008 (8 positions)

Serving Kitchen Operator, extra hours, not to exceed 8 days, Bonnie Oehl Elementary School, effective October 29, 2008 through November 7, 2008
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Serving Kitchen Operator, extra hours, not to exceed 8 days, Kimbark Elementary School, effective October 29, 2008 through November 7, 2008

Serving Kitchen Operator, extra hours, not to exceed 10 days, Rodriguez Prep, effective October 31, 2008 through November 14, 2008

Amend Board action of March 4, 2008 to read as follows:

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Serrano Middle School, effective January 15, 2008 through June 30, 2008

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

Bilingual Clerk I, 6 hours, 11 months, to 7 hours, 11 months, Anderson CDS, effective August 25, 2008

Amend Board action of September 16, 2008 to read as follows:

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

Clerk II, 6 hours, 10 months, to 7 hours, 10 months, Pacific High School, effective July 1, 2008