

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 4, 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 #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.
Superintendent

Agenda Item

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)

KIMMETT, JULIE
LACANLALE, SANDRA
LAMPMAN-LENABURG, LISA
LOPEZ, CELIA
LOPEZ-BROWN, CATHERINE
MARSH, ELENA
MCDONALD, YVONNE
MILLER, CHRISTINE
MOONEY, ERIC
MORRIS, ELIZABETH
MOTLEY, LILLIE
MOYER, MARSHA
NELLANY, DENNIS
NIMS, CINDY
NORRIS, MARY ELIZABETH
OLSON, RANDALL
PAINE, GAIL
PARSONS, STEPHANIE
PAVLIAN, STACY
PERONG, SHARON
PETERS, MARIA DOLORES
REHBERG, TAMARA
REYNOLDS, SUSAN
REZENDES-HERRICK, JOHN
RIVERA, ROBYN
ROBINSON, ANGELA
ROGERS, MATTHEW
ROMANO, KAREN
RONDHOLZ, DAWN
ROWLEY, MICHAEL
SALDIVAR-JUIAREZ, DORA
SALSBERY, DELFINA
SCOGGIN, MARVIN
SCOTT, TONYA
SHETLER, PAMELA
SMITH, A. MICHAEL
(Continued)

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November 4, 2008

HAMILTON, DEBRA
HARPER, DEBRA
HEATON, CANDACE
HIDALGO, PETER
HINKLEMAN, JOHN
HOOVER, SHAWNA
ILIFF, SCOTT
JACKSON, PATRICIA
JONES, VALENCIA
KELLEY, PATRICK
KILGORE, KARAN

SOSA, ANNA
STANTON, THEODORE
STEPHENSON, DONNA
THEOTIG, CARLYN
THOMSON, SARAH
TOLERICO, JULIE
VALLEJO, MARIA
WHITED, KRISTA
WILLIAMS, SHAUNDRICA
ZEPEDA, ERICA
ZOLLNER, LAWRENCE

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
BARTLEY, BRANDY
BROWN, EBONI
CARLSON, ROBERT
CURTIS, TARA
DORAME, ERIC
INGRAO, DENNIS
LEWICKI, ALEXSANDRA

MATIAS, HILDA
MOSS, ROBERT
NELSON, GERALD
PHILLIPS, RIKAYAH
REA, ANN
RUFFIN, CAMERON
SAYRE-MEYER, LUCINDA
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
BARTLETT, JAMES
BASOCO, KELLY
BILEK, JAMES
DIRKS, STEPHANIE
GUTIERREZ, MAYRA
(Continued)

MORENO, LORRAINE
OLUFSON, ALLISON
PARKER, ALYCIA
PERONG, SHARON
RODRIGUEZ III, SANTOS
ROYBAL, HEATHER
(Continued)

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HERNANDEZ-GUZMAN,
STEFANI
KLUSS, LINDA
LOPEZ, PATSY
MASHNI, MASIMA
MCNEW, PAMELA

ROZZI, ROSEANN
SEGOVIA, SANJUANA
TORNERO, JESSICA
TRUDEAU, CARRIE
VANDUSEN, CINDY

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:

DELONG, MARC
MARTINEZ, ANITA

RATICA, EMILY
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
BARROWS, ALISON
BEULER, JOYELLE
CARRILLO, ELIZABETH
CHAVEZ, PATRICIA
CHEN, SUSAN
CLAYTON, CAROLYN
COOK-WALDHERR, LAURIE
CURIEL JAQUELINE
DIAZ, YOLANDA
DYKSTRA, AMBER
HABERMAN, JOANNE
HANINGER, CHRISTINE
HART, CASSANDRA
HEGARDT, SUMMER
HINCKLEY, MICHAEL
JACINTO, JORGE
KECK, DARLA
KELLEY, JUANITA
KUHLMAN, ANA

LEADER, KRISTINE
LUNA, BIANCA
MOLLNER, MARY
MOYA, SMIRNA
MURGUIA, ANA
NGUYEN, WENDY
NICOLAISEN, CYNTHIA
NORRIS, MARY
O'CONNELL, PAMELA
PENA, TERESA
PORCH, CHRISTINA
PRADO, PAUL
PULLEN, JENNIFER
SMITH, VALERIE
VASQUEZ, SHIRLEY
VEGA, SUSAN
VIZCARRA, ADRIANA
VIZCARRA, APOLONIA
WARDER, NAOMI

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

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
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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	SMITH, KAREN
JOHNSON, HURFRETТА	SWEENEY-TOMERLIN, MARTHA
OKANO, SANDRA	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.

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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
CAMERON, JAMES

MONTEZ-STINE, MONICA

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)

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BLAKE, ANTHONY	ORIGINALES, MARY
BURKE, TERRI	PELLETTERA, MORGAN
BURRIS, ALYSON	RUBIO, RACHEL
DELCASTILLO, ALEJANDRA	VIAL, 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

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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
ABEYTA, ANDREA
ABOYTES, SILVIA
ADAME, ANA
AGUILAR, JESSICA
ALEGRIA, DANIEL
ALIAN, JULIE
ALLEN, CYNTHIA
ALVARADO, VERONICA
AMADOR, MARTHA
AMORI, MEREDITH
ANDERLIK, VALERIE
ARCHULETA, TOMMIE
ARII, JEANETTE
ARMENTA, REBECCA
ARREOLA, FIORELLA
ASTIN, BARBARA
AXE, CYNTHIA
BALLESTER, MILAGROS
BARRAGAN, CRISTINA
BATTS, JENNIFER
BAUM, LAURA
BELTRAN, JOE
BENSON, ROXANNE
BLUMENTHAL, CYNTHIA
BLY, BREANNA
BOCANEGRA, HOLLY
BOGARIN, ALEXIS
BOGH, COLETTE
BOUTTE, BONNIE
BRADISON, GINA
BRADSHAW, REBECCA
BRAND, KATHRYN
BRAVO, ELVIA
BREWSTER, RAEVON
(Continued)

BRINK, JENNIFER
BROOKS, CAROLYN
BROWN-PARKER, EMILY
BRUCE, PAMELA
BRUNER, PHYLLIS
BUJANDA, PEMAR
BUSSELL, TIFFANY
CADIZ, MARIA
CAEZ, SONIA
CALIVA, J'DEE
CALM, ANNAMARIA
CAMAS, MARIA
CARDENAS, ANN-MARIE
CARLETON, BEATRIZ
CARNEY, KERRY
CEDENO, LESTER
CENTILLA, MARY JO
CHAPMAN, DENISE
CHAVEZ-RANGAL, SANDRA
CHAVEZ-RIOS, ELIZABETH
CHRISMON, KATHRYN
CHUA, WINEFREDA
COLBURN-SIEGENTHALER, BRIDGET
COLE, CAROLYN
CORTEZ, AMY
COWLES, CATHERINE
CUEVAS, PATRICIA
CULBERT, KAREN
CUNNINGHAM, BARBARA
CURTIS, LUISA
DAY, TERRY
DENNEWILL, PATRICIA
DENNINGTON, DANA
DEPASOPIL, PAMELA
DOYLE, MARIA
(Continued)

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DRURY, DONNA
DUNN, BARBARA
DYGERT, LINDA
EDGETT, JACQUELINE
EDU, SANDRA
ELSTON, ALEXANDRA
EMERY, KIM
ENSLOWSICILIANO, CARIE
ERICKSON, KATIE
ESCOBAR, REBECA
ESKIN, DAVID
ESKRIDGE, 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
(Continued)

GOSS, MARTIE
GRAJEDA, MARIE
GREEN, MEAGHAN
GRIESSBACH, SANDRA
GRIFFITH, BONNIE
GRIGGS, MIA
GUEVARA, LORENA
GUILLIAM, 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
HOUSTON, 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
(Continued)

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LARA, MONICA
LEONARDO, VALERIE
LEPE, ANA
LIERA, MARIA
LIN, PATTY
LONEY, CASSANDRA
LOPEZ, ANA
LOPEZ, DIANE
LOVETT, WIKITORI
LOZA, MELISA
LUCE, BONNIE
LUNA, DANIELLE
LUSTER, KATHLEEN
MADRID, BRIGETTE
MAGALLANEZ, BROOKE
MANJARREZ, AMANDA
MAO, ELISA
MARCH, FRANCINE
MARQUARDT, ARLENE
MARQUEZ, JULIE
MARRUFO, LAURA
MARTINEZ, ALICIA
MARTINEZ, LIDIA
MARTINEZ, MARIA
MARTINEZ, OLIVIA
MARTINEZ-GUZMAN, MARIA
MATTHYS, JEANNE
MC CRAY, JOANNA
MC KAY, ALYSON
MCGEE, ARLENE
MCGUIRE, DEONDRA
MCKIMMEY, JOSEPH
MEACA, MARISOL
MELCHER, STACEY
MENDEZ, PHUNG
MENDOZA, ALICIA
MENDOZA, VICTOR
MENESES, CESAR
MENESES, GLORIA
MERCADO-KNOWLES, GLORIA
(Continued)

MESTLIN, MONJA
MILLER, ELIZABET
MIRAMONTES, DIANA
MIRANDA, CAROL
MIRARCHI, HEATHER
MOCTEZUMA, BEATRIZ
MOJICA-MASTRANZO, DIANA
MONGE, AURORA
MONTOYA, JOSE
MORENO, DENISE
MORENO, LINDSAY
MORRIS, CARA
MOUA, LINDA
MOUSSEAU, NORMA
MOY, ALMA
MURAD, MARILYNN
NABORS, CYNTHIA
NAVARRO, ANA
NAVARRO, CONNIE
NEGRON, JANICE
NICHOLSON, MARGUERITE
O'CONNOR, LYNN
OHIRA, MEGHAN
OKAFUJI, ARLENE
ORTEGA, EUGENIA
OWENS, SHANNA
PAEZ, KATHIA
PANOS, MICHELLE
PARKER, CYNTHIA
PARKER, PENNY
PENDLETON, TRINIDAD
PEREZ, ANA DEL
PESONS, ALICE
PETERSON, MICHAEL
PHELPS, PRISCILLA
PHILLIPS, RAMONA
PODOLAK, CAROLYN
PONCE, MARICELA
PRITCHARD, HEIDI
PROIETTI, RHONDA
(Continued)

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QUILLIN, KATHRYN	SMITH, JANELLE
QUINTERO, YOLANDA	SMITH, MICHELLE
RABAGO, IVON	SORRELL, LATONYA
RAMIREZ-PADILLA, CATALINA	SPINA, KATHERYN
RAMSEY, DELIA	STEFFAN, NANCY
RANDALL, MARIE	STURLAUGSON, KAR
REYES, DIANA	SUNDQUIST-VILLEGAS, ESTELLA
REYES, ELIZABETH	SUTTON, CATHERINE
REYES, KELLY	TANKEY, MYRA
REYNOLDS, JULIA	THOMPSON, AMY
REYNOSO, HORTENCIA	TILLEN, LISA
RICHARDSON, JOSEPH	TOPOLSKI, SUSAN
RICHARDSON, KRISTA	TRUJILLO, LAURA
RICHTER-JUNG, CARRIE	TUDOR, NANCY
RIVERA DE CHAVANDO, ZEFERINA	TURNER, GLENNIS
ROBLEDO-VILLA, BLANCA	TURNER, MELINDA
RODRIGUEZ, KATHERINE	UMBLE, BARBARA
ROHOLT, KAREN	VALERO, LIZETTE
ROSALES, MICHELLE	VAN HOOK, JOY
ROSS, KEISHA	VAN KREUNINGEN, LORI
RUIZ, MARCI	VANDERMER, LINDA
RUIZ, SYLVIA	VERDUZCO, GEORGINA
RUSSELL, GAIL	VERRETT, DANIELLE
SALAZAR-VILLEGAS, MAYRA	VINCENT, MARLYN
SANCHEZ, LISA	VOTAW, JENNIFER
SANZ, LIZETTE	WAGNER, RHONDA
SAURETTE, KATHLEEN	WALLIS, SHARON
SCHAFFER, JASON	WARRICK, ANNE
SCHINDLER, ANDREA	WEATHERHOLTZ, TERI
SCHRADER, ELIZABETH	WEEDE, JEAN
SCOTT, CHRISTINA	WESTERHAUS, ANJA
SCOTT, MICHAEL	WILLIAMS, CARMEN
SCOTT, TONYA	YEPEZ, ERENDIRA
SINNER, MAYTE	ZIELINSKI, MARY
SISCO, MERCEDES	ZOULKO, KENDRA

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November 4, 2008

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

PEREZ, ANGELA

DOYLE, TERRANCE

QUINTERO, ALICIA

MORENO, DENISE

SANZ, LIZETTE

ORTUNO-DAVARI, DEWITT

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

PEREZ, ANA DEL CARMEN

CHAVEZ, PATRICIA

PEREZ, ANGELA

DOYLE, TERRANCE

QUINTERO, ALICIA

MORENO, DENISE

SANZ, LIZETTE

ORTUNO-DAVARI, DEWITT

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

PEDROZA, LILLIAN

BIGLEMAN, ERIN

QUINN-OKOH, CARMEN

ESPINOZA, DONNA

SIMS, CRECIA

HANDY, KEISHIA

WILSON, CHRISTOPHER

HYDER, ROSEMARY

ZEPEDA, ERICA

MORRIS, ELIZABETH

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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, GAELLEN	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, TAMIKA 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

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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:

ARII, JEANETTE	MERCADO, KRISTINE
BEDNEY, KIMERA	RETFERFORD, 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)

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CONDREAY, CHRISTINA
COOK, RYAN
CORRAO-HARRIS, RUTH
CULVERSON, DENISHA
DREW, ERIK
FINLEY, TAWIAH
FREEMAN, ERIN
GALLEGOS, SARAH
GONZALEZ, SERGIO
GORDON, LINDA
GOVERNATORI, TRACY
GRAHAM, LALA
GREER, LA TANYA
HACKER, EMILIE
HENDRICKSON, JENNIFER
HOLLIER, GREGORY
HOLLY-GEARY, DIANE
HOUSTON-ELLIOTT, DEBORAH

QUINTANA, WILLIAM
RICHARDSON, LISA
ROBERSON, ANTHONY
RODRIGUEZ, RICHARD
SCHUYTEN, SARA
SHAND, HERBERT
SMITH, KEVIN
SMITH, SABRINA
TAYLOR, TANISHA
TRUJILLO, JOSE
TYEHIMBA, DESNEY
VUONG, JAMES
WALSH, KATIE
WATKINS, ANGELA
WATSON, MARIA
WESTMAN, ROBERT
WOMACK, JACQUELINE

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
ERICKSON, KATIE

LEONARDI, VALERIE

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
BRAND, KATHRYN
(Continued)

HESLOP, TERESA
HUBBS, CARRIE
(Continued)

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BROWN, NORMA
BULLOCK, KIMBERLY
BURCIO, KATHERINE
CAEZ, SONIA
CAMAS, MARCELLA
DEHAAN, GABRIELLA
ELTON, EDWARD
EQUIHUA, ROSE
FERGUSON, MICHELLE
GETTEL, NANCI
GILLEM, DEBORAH
GLASS, KATHLEEN
GOODEN, MABEL
GUILLEN, KARLA
HENRY, ANGELA
HERMOSILLO, ROSA
HERNANDEZ, VIOLETA

HUNT, LAURA
JIMENEZ, RUTHIE
LANNON, CHERYL
LOPEZ, ELIZABETH
MORGAN, LINDA
MOUSSEAU, NORMA
MURAD, MARILYNN
MUWWAKKIL, AURORA
NARANJO, MARIA
NIMS, CINDY
RASH, KERN
RIVERA DE CHAVANDO, ZEFERINA
RODRIGUEZ, JUUDITH
RODRIGUEZ, MARIA
SMITH, JANELLE
UHL, PHYLLIS
VERDUZCO, GEORGINA

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
BLY, BREANNA
FLOWERS-GAFFNEY, ISABEL
PRIGNANO, JOHN
RICHARDSON, JOSEPH

SERRANO, ANGELA
VANKREUNINGEN, LORI
VILLEGAS, KATHLEEN
WOZNIAK, IRMA

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
ARREOLA, FIORELLA
ASTIN, BARBARA
BLY, BREANNA
BOCANEGRA, HOLLY
BRANSON, JO
CAGULADA, KAREN
DELGADO, OLIVIA
(Continued)

MARRUFO, LAURA
MERCADO-KNOWLES, GLORIA
PANTOJA, JESSICA
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
RICHARDSON, JOSEPH
ROSS, CHACHES
(Continued)

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EDWARDS, ROBIN
ELLIS, TONY
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
GEBING, JENNIFER
GRANTLEY, LISA
JOHNSON, OLIVIA
LEAPHART, ROSALIND
LIERA, CHRISTINA
LOPEZ, DIANE

RUTIGLIANO, LISA
SERRANO, ANGELA
SHELL, AARON
SMITH, PATRICK
SORRELL, LATONYA
VANKREUNINGEN, LORI
VANSTRALEN, CATHY
VILLALPANDO, NOEMI
VILLEGAS, KATHLEEN
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
LOPEZ, DIANE
GEBING, JENNIFER
RUTIGLIANO, LISA

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
MADRID, TAMARA
STEED, DEBORAH
STEED, JENNIFER

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

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.

GAHEE, 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.

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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
BRICH, JULIA
GILBERT, TERRY
GREEN, THOMAS

HARPER, DEBRA
MARTINEZ, LAURA
NIEHUS, GERALD
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
AYALA, PHILLIP
BARENDREGET, JACOB
BENITEZ, ANA
BILLINGS, MARK
DEININGER, SCOTT
DONOHUE, M. MASON
ELLIS, FAITH
ETZEL, LINDA
FRAZER, KIRK
GILBERT, TERRY
GOMEZ, ELIZABETH
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
HARWORTH, ERIC
HOLM, KRISTINE

JENSEN, RANDALL
JINKS, ERIC
KUBANEK-YORK, GERALYN
LINDSAY, ELISABETH
MELVILL, KEITH
MILLER, SHANNON
OLSON, RANDALL
PACE, BRYON
QUINLAN, ANGELA
RYSER, STEVEN
SACK, RYAN
SCHROCK, KAYLA
SENSION, MARK
TORRES, OSCAR
YATES, FERNANDO

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
LINDSAY, ELISABETH

TUCKER, LESLIE

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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
RIDLEY, CHANTEL
THIESSEN, KIMBERLEE
VENABLE, DANA
VILLAVICENCIO, SMILEY

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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
CAMPION, ROXANNE
CERVANTES, ISABEL
COPELAND, AMY
GOMEZ, ALFRED
GRAVES, SHAWN
GUTIERREZ, EUNICE
HAYNES, DARREN
JENSEN, CHERYL
(Continued)

MCLAUGHLIN, SAMANTHA
MILLER, MINDY
NGUYEN, LUZ
RAMIREZ, JULIA
RODRIGUEZ, ROBERT
ROGERS, MATTHEW
ROWELL, TRENT
STAGER, JACQUELINE
TRAN, VINH
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KILANY, RHAPSODY
KLINGONSMITH, SARAH
KOUNAS, JASON
KRUK, GERALDINE
KURTH, KATRINA
MARSHAL, BEATRICE

UMEZU, ALBERT
VILLARREAL, MARY
WARD, FREDERIC
WAUGH, GLEN
WILLIAMS, SUSAN

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
BLACKBURN, ALISSA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTLER, JONATHAN
CUSSON, VALERIE
DICKIE, BRIAN
EDWARDS, WILLIE
ESSENWANGER, LESLIE
FIGUEROA, ROBERTA
FRANCIS, ALVIN
GUTIERREZ, AUNDREA
HARRINGTON, MARK
HERNANDEZ, FRANK

HOPFER, SHARON
JARAMILLO, THOMAS
MATTHEWS, KENNETH
MEYER, SALLY
MIERZWIK, WILLIAM
NADEAU, KIMBERLY
PAQUET, MARY
PYLE, JOSEPH
RHOADES-HENSLEY, TAWNYA
SMITH, DEBRA
WALLACE, BONNIE
WARD, SUSAN
WEBER, JEROME
WESLEY, CHANTAL

Certificated Personnel Report
November 4, 2008

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
FRANCIS, ALVIN
HARRINGTON, MARK
HOPFER, SHARON

MEYER, SALLY
MIERZWIK, WILLIAM
SMITH, DEBRA

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.

RAARUP, BRIGETTE: Approve payment, San Bernardino High School, Program Planning, effective September 19, 2008, to October 31, 2008, not to exceed 6 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
CUTBIRTH, SANDRA
MALDONADO, LEROY
NIETO, JENNIFER

RAARUP, BRIGETTE
REES, LAURIE
SUMMERS, SANTFORD

Certificated Personnel Report
November 4, 2008

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	JURAS, SHERRIE
BUNYEA, JEFFREY	ROCHA, MARIO
JORDAN, RICHARD	WOOD, MAUREEN

Not to exceed 5 hours per week each

KEISER, CLIFF	WILLIAMS, MILLIE
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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	KEISER, CLIFF
BATTLE, MONIQUA	MANER, JACQUELINE
DREWITZ, MONICA	WILLIAMS, MILLIE
JORDAN, RICHARD	WILSON, ANNETTE

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, 2009, 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.

Certificated Personnel Report
November 4, 2008

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-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
ALVINO, ANGELA
AMOS, ARTHUR
AVILA, LEYLA
AWAD-SHENDI, IRENE
BAILON, KARINA
BANCROFT, DAVID
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, CONNIE
BECKER, DAMON
BERNAL, GLADIS
BOWMAN, AMY
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
CARDONA, GLORIA
CASTENADA, MARTHA
CATALDO, LINDA
CHANEY, EUGENE
CLARK, EDWARD
CLARK, LYNSEY
COLVEY, MARYANNE
CRAWFORD, JENNIFER
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
DONOHUE, JENNIFER
DOS REMEDIOS, ANTHONY
EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
(Continued)

KUTZERA, THOMAS
LAINEZ, SARAH
LEE, ROBERT
LEE, TWYLA
LEHRACK, DITA
LEHRACK, JOHN
LESKO, KAREN
LESTER, RICK
LESTER, SARAH
LOSSNER, LAURIE
MAEDA, MATTHEW
MAGLIONE, NICOLE
MARISCAL, SASHA
MARTIN, LOUISE
MCKEWAN, CYNTHIA
MERCER, CARMEN
MERRIAM, KIMBERLY
MERRIDA, DELISA
MILLER, CHRISTINE
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MURRAY, DARLENA
NASTASE, DOINA
OWEN, TERESA
PAINE, GAIL
PAYNE, DANIEL
PEREZ, CHRISTINA
POLLITT, MARC
POOLE-MAYES, FIONA
POUPARD, JERRY
PULCINI, PATRICK
QUARTERMUS, LILLIAN
REYNOLDS, KIMBERLY
RIESLAND, MATTHEW
ROCK, ROBERT
ROSA, KAREN
(Continued)

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November 4, 2008

EGANS, STEPHANIE
FLORES, DESIREE
FOILES, SAMUEL
GARCIA, ANSELMO
GODDARD, LEIGH
GODFREY, KENNETH
GOMEZ, JOSE
GONZALEZ, MICHELLE
GRAY, RUTH
GREENE, DANIELLE
GUSMAN, DANIEL
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARRIS, JAMES
HAYMAN, GARY
HEATON, BRIAN
HEIDE, SUSAN
HITE, THOMAS
HLEBASKO, RANDOLPH
HURNEY, LAWRENCE
IBARRA, JAVIER
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
JOLLIFF, JANA
JUNHNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KATIN, CAPITOLA
KATYAL, SABRINA
KEATON, JANICE
KELLY, JOSEPH
KOUNAS, ANGELA
KRANT, GUY

ROSE, DAVID
ROYBAL, LAURA
RZOMP, WALTER
SABENS, MARILYN
SARENANA, CHRISTOPHER
SATTERFIELD, ROBERT
SCOTT, JESSICA
SECCOMBE-KEITH, NANCY
SHAW-EL ZATMAH, PATRICIA
SMITH, A. MICHAEL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SPEARS-HARPER, LELA
STATEN, TAMMY
STEELE, MAXINE
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYPHERD, MELANIE
TETLOCK, JOANN
THEISEN, PATRICIA
TRAN, CORINNE
TURNER, MAISHA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WALKER, KEVIN
WATSON, ROBERT
WEISMAN, MARGARITA
WELLS, CEDRIC
WILLIAMS, BEDDOW
WISDOM, CARMEN
WONG, PHILLIP
WRIGHT, KEVIN
WYAND, ALLEN
ZUNDEL, I. GREGORY

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.

Certificated Personnel Report
November 4, 2008

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

CRAWFORD, JENNIFER
EGANS, STEPHANIE
GILBERT, TERRY
GODDARD, LEIGH
GREEN, THOMAS

NIEHUS, GERALD
OLSON, RANDALL
RUGOWSKI, KRISTY
WILSON, DANIELLE

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
CRUZ, MARIO
JOHNS-KING, VANESSA
KATIN, CAPITOLA
KIRBY, ROBERT
LANE, DAISY

LE, ANN
MARTINEZ, LAURA
PLATT, MARK
WARREN, BONNIE
WOOD, JANETTA

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:

BEAN, ROBERT
GUINN, REBECCA
HERNANDEZ, GAIL
JEBBIA, SUSAN

KOHUT, CATHERINE
SMITH, KAREN
WESTOVER, SARAH
WOOD, JANETTA

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
CRAWFORD, JENNIFER
CRUZ, MARIO
HERNANDEZ, GAIL
JEBBIA, SUSAN

KIRKCONNELL, LEILA
KOHUT, CATHERINE
MARINELLI, DIANE
SOMERS, HEATHER
WOOD, JANETTA

Certificated Personnel Report
November 4, 2008

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

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

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	JEBBIA, SUSAN
BOYCE, MARGARET	KOHUT, CATHERINE
CLERISSE, SUZANNE	OLSEN, KRISTINA
FERGUSON, SHIRLEY	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	LOPEZ, DENICIO
BELTRAN, ORLANDO	MCMILLAN, RUTH
(Continued)	(Continued)

Certificated Personnel Report
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BILLS, DAVID
CABANAS, SHANNON
CRAWFORD, JENNIFER
CRUZ, MARIO
GLENN, ERIN

MULLEN, CHARLES
NEGRETE, CARLOS
SMITH, KAREN
SMITH, SABRINA

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

HARPER, DEBRA
OLSEN, KRISTINA
RUGOWSKI, KRISTY

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

PAINE, GAIL
PULVER, SONJA
ROY, PATRICIA
SAUNDERS, NORMA
SAYEGH, LISA
SHARTZER, KIMBERLY
THOMPSON, MERI DAWN
TYEHIMBA, DESNEY
WHITE, SHAUNA

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)

MONETA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE
NEGRI, MARY
OLSON, AXEL
ORDAZ, LORINDA
(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
HERNANDEZ, CARLA	SHEVLIN, CHERYL
INGRODI, MICHAEL	SHINGLES, JULIE
JOHNSON, LISA	SINGER, TRIMONISHA
KIRTLEY, 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
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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.

Certificated Personnel Report
November 4, 2008

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
BATTS, 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, MIKE	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
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Certificated Personnel Report
November 4, 2008

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)

Certificated Personnel Report
November 4, 2008

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:

AUTREY, MICHELLE
BRADLEY, DAWN
BRINKERHOFF, AMY
FERGUSON, SUSAN
CHAMBERLAIN, ALICIA
GRANT-DAVARI, DEBORAH
HENDRICKSON, JENNIFER
HINCKLEY, MICHAEL
MC NEAL, DEBORAH
MC QUEEN, HEIDI
MOYER, MARSHA
MUWWAKKIL, AURORA

OBREGON, JOEY
OLIVO, HAROLD
REYES, KELLY
RUSSELL, CHERYL
SANDERS, QUINN
SCOTT, ALICIA
SOSA, JENNIFER
SULLIVAN, JILL
TORRES, SERGIO
TYEHIMBA, DESNEY
VINCENT, MARLYN
WALSH, KATIE

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:

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.

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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.

Classified Personnel Report
November 4, 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.

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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.

YOON, 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.

Classified Personnel Report
November 4, 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.

Classified Personnel Report
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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.

Classified Personnel Report
November 4, 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.

GRIFFITHS, MATTHEW: HVACR Mechanic, Maintenance & Operations, effective October 24, 2008.

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

QUAINTANCE, STEVEN: Computer Specialist III, Technology, effective September 29, 2008.

SITTNIIEWSKI, CARLA: Instructional Assistant/TA, Chavez, effective October 24, 2008.

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SNOW, RICHARD: Instructional Assistant/SDC, San Geronimo, 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.

WHITING, DENVER: Instructional Tutor-LH/PH, San Bernardino, effective August 25, 2008.

Report the resignation of the following Substitutes:

DE JESUS VALENCIA, MARIA: Morning Duty Aide, Noon Duty Aide, Nutrition, Recreation Aide, effective October 3, 2008.

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

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

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

MONTOYA, CINDY: Report the deletion of assignment of Substitute Operations, effective September 30, 2008.

Report the separation of the following:

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

ADAMS, MATTHEW: Project Workability, Transition, effective October 3, 2008.

ALONZO, JANAY: Project Workability, Transition, effective October 3, 2008.

ALVAREZ, RAY: Project Workability, Transition, effective October 3, 2008.

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

Classified Personnel Report
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ARGENTINE, JAMIE: Project Workability, Transition, effective October 3, 2008.

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

BOCANEGRA, SALINAS: Project Workability, Transition, effective October 3, 2008.

BOUCHARD, MATTHEW: Project Workability, Transition, effective October 3, 2008.

BRADY, QUANESHIA: Project Workability, Transition, effective October 3, 2008.

BRODERICK, ALBERT: Project Workability, Transition, effective October 3, 2008.

BUTLER-WALLS, SHAUNTEECE: Student Intern, San Bernardino, effective October 13, 2008.

CARRAZCO, JUDY: Project Workability, Transition, effective October 3, 2008.

CENTECLA, NICOLE: Project Workability, Transition, effective October 3, 2008.

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

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

CLAYDON, SEAN: Project Workability, Transition, effective October 3, 2008.

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

DANA, CLAYTON: Project Workability, Transition, effective October 3, 2008.

DE JESUS-ORTIZ, JOSE: Project Workability, Transition, effective October 3, 2008.

DEVORE, STEPHANIE: Project Workability, Transition, effective October 3, 2008.

Classified Personnel Report
November 4, 2008

DUNN, WESTLY: Project Workability, Transition, effective October 3, 2008.

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

DURHAM, JAZMEN: Student Intern, San Bernardino, effective October 13, 2008.

DURHAM, JERI: Student Intern, San Bernardino, effective October 13, 2008.

EARL-GLENN, SEMAJ: Project Workability, Transition, effective October 3, 2008.

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

FAHLGREN, KATHLEEN: Project Workability, Transition, effective October 3, 2008.

FERNANDEZ, CINTHYA: Recreation Aide, Allred, effective September 28, 2008.

FERNANDEZ PLATA, JOHN: Project Workability, Transition, effective October 3, 2008.

FLOWERS, NAQUAN: Project Workability, Transition, effective October 3, 2008.

FRANKLIN, CRYSTAL: Project Workability, Transition, effective October 3, 2008.

FULLER, AMBER: Project Workability, Transition, effective September 22, 2008.

FUQUAY, BRIANA: Project Workability, Transition, effective October 3, 2008.

GARCIA, JOSE: Project Workability, Transition, effective October 3, 2008.

GARCIA, LADESHA: Project Workability, Transition, effective October 3, 2008.

Classified Personnel Report
November 4, 2008

GARDNER, RONALD: Project Workability, Transition, effective October 3, 2008.

GOMEZ, AMBER: Project Workability, Transition, effective October 3, 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.

GONZALEZ, JOHNNY: Project Workability, Transition, effective October 3, 2008.

GUTIERREZ, JUAN: Project Workability, Transition, effective October 3, 2008.

HAINES, BRANDON: Project Workability, Transition, effective October 3, 2008.

HARPER, CASSANDRA: Project Workability, Transition, effective October 3, 2008.

HARRIS, AMANDA: Project Workability, Transition, effective October 3, 2008.

HERNANDEZ, KRISTIAN: Project Workability, Transition, effective October 3, 2008.

HERNANDEZ, MARISOL: Project Workability, Transition, effective October 3, 2008.

HERNANDEZ, MELISSA: Project Workability, Transition, effective October 3, 2008.

HERRICK, ANDREA: Project Workability, Transition, effective October 3, 2008.

HIGGINBOTHAM, ROBERT: Project Workability, Transition, effective October 3, 2008.

Classified Personnel Report
November 4, 2008

HOCKLEY, ANTHONY: Project Workability, Transition, effective October 3, 2008.

HOLMES, RAMON: Project Workability, Transition, effective October 3, 2008.

HUNT, DWAYNE: Project Workability, Transition, effective October 3, 2008.

JARMAN, BRIAN: Non-Classified Expert, Cole, effective October 1, 2008.

JAUREGUI, JAMES: Project Workability, Transition, effective October 3, 2008.

JOHNS, DWAYNE: Project Workability, Transition, effective September 22, 2008.

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

JOHNSON, LAWRENCE: Project Workability, Transition, effective October 3, 2008.

JOHNSON, THOMAS: Project Workability, Transition, effective October 3, 2008.

JONES, CRYSTAL: Project Workability, Transition, effective October 3, 2008.

JONES, ISHMIL: Project Workability, Transition, effective October 3, 2008.

KEACH, DERRICK: Project Workability, Transition, effective September 22, 2008.

KENNEDY, THOMAS: Project Workability, Transition, effective September 22, 2008.

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

KIM, YEONG: Project Workability, Transition, effective October 3, 2008.

KNOPP, ASHLEY: Project Workability, Transition, effective October 3, 2008.

LEMUS, LAUREN: Project Workability, Transition, effective October 3, 2008.

Classified Personnel Report
November 4, 2008

LIGGINS, TROY: Project Workability, Transition, effective October 3, 2008.

LONG, SARA: Project Workability, Transition, effective September 25, 2008.

LOPEZ, GABRIELA: Project Workability, Transition, effective October 3, 2008.

LOPEZ, OMAR: Project Workability, Transition, effective October 3, 2008.

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

LUCAS, JAMES: Project Workability, Transition, effective October 3, 2008.

MARTINEZ, ALFRED: Project Workability, Transition, effective October 3, 2008.

MCGEE, TATIANA: Project Workability, Transition, effective October 3, 2008.

MCGEE, YVONNE: Project Workability, Transition, effective October 3, 2008.

MIRAMONTES, EMELINE: Project Workability, Transition, effective October 3, 2008.

MIRANDA, MARKIE: Project Workability, Transition, effective October 3, 2008.

MOHORNE, CHANIIA: Project Workability, Transition, effective October 3, 2008.

MONTOYA, DIEGO: Project Workability, Transition, effective October 3, 2008.

MONTOYA, LUIS: Project Workability, Transition, effective October 3, 2008.

MOORE, MEAKEAL: Project Workability, Transition, effective October 3, 2008.

MORALES, CHRISTOPHER: Project Workability, Transition, effective October 3, 2008.

MORALES, CHRISTOPHER: Project Workability, Transition, effective October 3, 2008.

Classified Personnel Report
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MOSELY, MICHAEL: Project Workability, Transition, effective
October 3, 2008.

PALMER, MICHAEL: Project Workability, Transition, effective
October 3, 2008.

PAYNE, PRENTACE: Project Workability, Transition, effective
October 3, 2008.

PENA, ADRIAN: Project Workability, Transition, effective October 3, 2008.

PENA, ADRIAN: Project Workability, Transition, effective October 3, 2008.

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

PETERSON, PAUL: Project Workability, Transition, effective October 3, 2008.

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

PONCE, NATHANIEL: Project Workability, Transition, effective
October 3, 2008.

PRESTON, JOSEPH: Project Workability, Transition, effective October 3, 2008.

QUINONEZ, SHANE: Project Workability, Transition, effective
October 3, 2008.

RAMIREZ, JOSEPH: Project Workability, Transition, effective October 3, 2008.

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

RANDOLPH, RAYNETTE: Project Workability, Transition, effective
October 3, 2008.

RAZO-GONZALEZ, LUZ: Project Workability, Transition, effective
October 3, 2008.

RENTERIA, MARISOL: Project Workability, Transition, effective
October 3, 2008.

RIDDLE, LONNIE: Project Workability, Transition, effective October 3, 2008.

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RISTER, RICHARD: Project Workability, Transition, effective October 3, 2008.

ROACH, IMANI: Project Workability, Transition, effective October 3, 2008.

ROBLES, ELIZABETH: Project Workability, Transition, effective October 3, 2008.

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

RODRIGUEZ, GEORGE: Project Workability, Transition, effective October 3, 2008.

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

ROGERS, CALVIN: Project Workability, Transition, effective October 3, 2008.

ROSAS, CELIDA: Project Workability, Transition, effective October 3, 2008.

SANCHEZ, CARLOS: Project Workability, Transition, effective October 3, 2008.

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

SIMS, JASMINE: Project Workability, Transition, effective October 3, 2008.

SMITH, GABRIEL: Project Workability, Transition, effective October 3, 2008.

SPOTTS, ERIC: Project Workability, Transition, effective October 3, 2008.

STRAWBRIDGE, KELSEY: Project Workability, Transition, effective October 3, 2008.

SUTTON, TYRONE: Project Workability, Transition, effective October 3, 2008.

SYKES, KANESHA: Project Workability, Transition, effective October 3, 2008.

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

Classified Personnel Report
November 4, 2008

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

THOMAS, MARCO: Project Workability, Transition, effective October 3, 2008.

THOMAS, MARJORIE: Project Workability, Transition, effective October 3, 2008.

THORNTON, LATEADRA: Project Workability, Transition, effective October 3, 2008.

TRUJILLO, MOISES: Project Workability, Transition, effective October 3, 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.

WATSON, DEDRA: Project Workability, Transition, effective October 3, 2008.

WILLIAMS, WHITNEY: Project Workability, Transition, effective October 3, 2008.

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

WRIGHT, LAKISHA: Project Workability, Transition, effective October 3, 2008.

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

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

ZIMMERMAN, BRAD: Project Workability, Transition, effective October 3, 2008.

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ZIMMERMAN, JOSHUA: Project Workability, Transition, effective October 3, 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.

KENT, RICHARD: Nutrition, effective September 19, 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.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, limited term, not to exceed 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/Spanish, 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

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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