

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
August 5, 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 #3

It is requested that the Board approve Personnel Report #3, August 5, 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 #3, August 5, 2008, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

Amend the Board action dated July 1, 2008 to approve the resignation, of the following certificated personnel, corrected effective date as indicated:

DICKINSON, SUSAN: Public Safety Academy, May 23, 3008
HUBER, ERIC: Public Safety Academy, May 23, 3008
QUASNY, CHERYL: Public Safety Academy, May 23, 3008
SOLBERG, WILMA: Public Safety Academy, May 23, 3008

Amend the Board action dated July 15, 2008 to approve the **retirement**, no longer available, of the following certificated personnel, effective date as indicated:

FULTZ, MICHAEL: Cajon High School, June 13, 2008

Amend the Board action dated July 15, 2008 to rescind the resignation, of the following certificated personnel, effective date as indicated:

TROXELL, BARBARA: Richardson PREP HI, June 13, 2008

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

GOMEZ, EDUARDO: Alessandro Elementary School, July 18, 2008
HARLOW, REBBECA: Riley Elementary School, July 14, 2008
MANNING, JOSHUA: Chavez Middle School, June 25, 2008
SIMS, VIOLA: Del Vallejo Middle School, August 1, 2008
SOLIS, ERIC: CAPS Office, June 30, 2008

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

PAULSEN, NATHANIEL: July 22, 2008
TORRES-REYES, MARA: July 10, 2008

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

AGUIRRE, GABRIELA: Arroyo Valley High School, June 13, 2008
CRANE, KIMBERLY: Arroyo Valley High School, June 13, 2008

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OTHER:

BONDS, DIANE: BE IT RESOLVED that the employee be assigned to teach Physical Education on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Education Code 44258.7 (b), pending completion of coursework toward full credentialing.

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

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

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

GONZALEZ, MANUEL: BE IT RESOLVED that the employee be assigned to teach Biology on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Education Code 44256b, pending completion of coursework toward full credentialing.

WELLS, CEDRIC: Amend Board action dated July 15, 2008, BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44258.7 (b).

CORCOVELOS, PEGGY: Amend Board action dated July 15, 2008, approve increase from 10 to 13 days, at the per diem rate of pay, Accountability Unit, Asterisk Project, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-2100-1930.

ABEYTA, ANDREA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 9 to 16 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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ADAME, REBECCA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 8 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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

ANSARI, FAZAL: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 6 to 29 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

ANTHONY, GARY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 7 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 39 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

ARMENTA, ROBERT: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 12 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

AVILA, MONICA: Amend Board action dated July 15, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 15 to 30 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

BAKKAR, GAIL: Approve payment, Adult School, Substitute Teacher, 2008-2009 School Year, effective July 1, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

BALLARD, LISA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 15 to 17 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

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BARTLEMAN, PHYLLIS: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 24 to 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

BAZARKO, SHARON: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 2 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

BECK, ANNETTE: Approve payment, Adult School, Teacher 2008-2009 School Year, amend effective dates to July 1, 2008 to June 30, 2009, not to exceed 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-117 (50%) and 11-3905-0-716-118-4110-1000-1170 (50%).

BILLINGS, MARK: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

BOTTING, PATRICIA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

BURTON, STEVE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 12 to 14 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

CASTENADA, HERLINDA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 35 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

CASTILLO, CARMEN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 39 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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CHAND, KUAR: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

CIRAULO, JOHN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

COMNICK, TERRY: Approve payment, Adult School, Substitute Teacher, 2008-2009 School Year, effective July 7, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

CRANDALL, CHARLOTTE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

DELACRUZ, SUSAN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 39 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

DELAROSA, JENNY: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 33 to 38 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

DONAHUE, MARILYN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 2 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

EATMON, KIM: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 4 to 34 hours per week, at the hourly rate of \$42.31; corrected accounts 11-6390-0-716-130-4110-1000-1170 (56%) and 11-9010-0-716-365-4110-1000-1170 (44%).

EISELE, LYNETTE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

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ESCAMILLA, ARTURO: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 9 to 12 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

FLORES, RALPH: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed hours 16 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

FREDERICKSON, DONNA: Amend Board action dated June 17, 2008, to delete assignment, Adult School, Summer School Teacher, effective July 7, 2008 to August 1, 2008, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

FREDERICKSON, DONNA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed hours 26 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

GARCIA, VICTOR: Approve payment, Adult School, Teacher, Summer School, effective July 7, 2008 to August 1, 2008, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

GARCIA, VICTOR: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 18 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

GEORGES-PHILLIPS, MAGDA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 35 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

GONZALES, ERNEST: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 5 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

GOSS, BRENDA: Amend Board action dated July 1, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 20 to 35 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

HALL, LILLIE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective July 1, 2008 to June 30, 2009, not to exceed 15 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

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HATCHER, MONICA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 6 to 9 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

HEMP, JENNIE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 8 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

HINKLEY, PAMELA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

HOCH, KAREN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

ISHAM, DAVID: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

JONES, SYDNEY: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

JORDAN, EFFIEDENA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 32 to 40 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

JUDILLA, JUDELIN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 38 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

KEELE, KIT: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 38 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

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KENNEDY, DUNCAN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

KIRBY, ROBERT: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

KUMPULA, ALAN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

LACHMAN, JUDY: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 20 to 26 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 38 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

LAWSON, KATHLEEN: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 6 to 13 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

LINN, SHIRLEY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 13 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 39 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

MATUS, MERCY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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MAYNUS, CHRISTINE: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 30 to 33 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

MEEKINS, JACK: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 10 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

MESONES, AL: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

MESSINA, MARGARET: Approve payment, Adult School, Substitute Teacher, 2008-2009 School Year, effective July 7, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

MILLER, KEITH: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 20 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

MITCHELL, LAURA: Amend Board action dated July 15, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 12 to 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

MURPHY, LINDA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

NG, KENNETH: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 10 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

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OTTO-WOLF, ANKE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

PAYNE, KELLY: Approve payment, Adult School, Substitute Teacher, 2008-2009 School Year, effective July 7, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

PETAGO, MELANIE: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 24 to 32 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

PROKOPIJ, KIMBERLEE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, not to exceed 8 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

RAHED, KARIMA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

REY SERAJ, ROBYN: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

RIGHETTI, JOHN: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 38 to 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 15 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

ROSEBERG, RONI: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

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ROTH, NANCY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

SABENS, DAVID: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 8 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

SAVAGE, KAREN: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 1, 2008 to June 30, 2009, increase not to exceed hours from 32 to 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 10 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

SHEPARD, WILMA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 19 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

SLOTKIN, RANDAL: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 10 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 20 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

SYPHUS, CHERYL: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

THOMAS, ILONA: Amend Board action dated June 17, 2008, to approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, increase not to exceed hours from 15 to 18 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

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VANJAH, FESTUS: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

WAGNER, SOFIA: Amend Board action dated July 1, 2008, to delete assignment, Adult School, Substitute Teacher, effective July 1, 2008 to June 30, 2009, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

WANG, SHUPING: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 34 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

WEBER, ANNE: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 12 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

WHITE, E. BURRIETTA: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 11, 2008 to June 30, 2009, not to exceed 9 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

WILLIAMS, SEAN: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 4 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

ZARAGOZA, ALBERT: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

ZUETEL, WILLIAM: Approve payment, Adult School, Teacher 2008-2009 School Year, effective August 25, 2008 to June 30, 2009, not to exceed 6 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

CUNDY, LOUISE: Approve payment, Alternative Learning Center, Independent Study, effective August 1, 2008 to June 29, 2009, not to exceed 400 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

EAGAN, ANTHONY: Approve payment, Alternative Learning Center, Independent Study, effective August 25, 2008 to June 11, 2009, not to exceed 800 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

Certificated Personnel Report
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GIVENS, BARBARA: Approve payment, Alternative Learning Center, Independent Study, effective August 25, 2008 to June 11, 2009, not to exceed 800 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

HANS, GREGORY: Approve 18 days, at the per diem rate of pay, Alternative Learning Center, Independent Study Counselor, effective July 1, 2008 to June 30, 2009, account 01-0000-0-730-223-3300-3110-1230.

MATTHEWS, KEN: Approve payment, Alternative Learning Center, Computer Lab Setup, effective July 1, 2008 to June 30, 2009, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-0000-0-730-223-3300-2100-1930.

NORD, GERALD: Approve payment, Alternative Learning Center, Independent Study, effective August 25, 2008 to June 10, 2009, not to exceed 200 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

NORD, WILLIAM: Approve payment, Alternative Learning Center, Independent Study, effective August 22, 2008 to June 11, 2009, not to exceed 1400 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

GUY, KAREN: Approve payment, Alternative Programs, Case Management, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-0000-3110-1230.

LEWIS, MARCIA: Approve 23 days, at the per diem rate of pay, Alternative Programs, Advanced Path, Extended Year, effective July 1, 2008 to June 30, 2009, account 01-0000-0-880-040-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Case Management, Cal SAFE, effective July 2, 2008 to June 30, 2009, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-0000-3110-1230:

ADAME, TARA
ALLEN, JAMNIA
BLUHM, DENNIS
CAMERON, JAMES
CASTRO, TANYA
CRUSE, LOLITA
HANS, GREGORY
HOLLEY, CYNTHIA

PICKUP, MELINDA
SOLORIO, CARLOS
TELLO, FELIPA
TELPHY, KIMBERLY
TOY, KATHY
TURNER, MAISHA
ZARATE-SIMOLIN, HELENE

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Approve payment to the following certificated personnel, Alternative Programs, Brigade Support, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-030-1110-1000-1130:

KNUTSON, KRIS

WEST, CHRISTOPHER

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

ADAME, TARA
ALLEN, JAMNIA
BLUHM, DENNIS
CAMERON, JAMES
CRUSE, LOLITA
HANS, GREGORY
HOLLEY, CYNTHIA

PICKUP, MELINDA
SOLORIO, CARLOS
TELLO, FELIPA
TELPHY, KIM
TOY, KATHY
TURNER, MAISHA
ZARATE-SIMOLIN, HELENE

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE, Case Management, effective July 1, 2008 to June 30, 2009, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-0000-3110-1230:

BLENNAU, CAROLYN
FIGUEROA, ROBERTA

ZENGER, BRENDA

Approve payment to the following certificated personnel, Arrowview Middle School, Intersession Program, effective July 1, 2008 to June 26, 2009, not to exceed 5 hours per day for 20 days each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

APODACA, DAVID
BEAN, ROBERT
BECKER, RICHARD
BELTRAN, ORLANDO
BONJOUR, DIANE
BRASS, ANNETTE
BURDWELL, JILLIAN
BURNS, MARK
CACHU, LAURA
DALY, PATRICIA
DEBELLO, MARIA
(Continued)

MATUS, MONIQUE
MAYOR, KASSY
MCGARRAH, JOLINE
MYBURGH, SUSANNA
MYERCHIN, NAOMI
NEGRETE, CARLOS
QUINN, ANN
RAMIREZ, RAMON
ROSARIO, JACOB
RUFF, ROBERT
SAGASTA, GERALDINE
(Continued)

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

CHAVEZ, KARLA: Approve 13 additional days, at the per diem rate of pay, Arroyo Valley High School, Counselor, effective July 1, 2008 to June 30, 2009; account 01-6500-0-878-802-5770-3110-1230.

CLEARY, BRIAN: Approve payment, Arroyo Valley High School, Intensive Remediation, effective April 7, 2008 to June 30, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

GROSS, NATHAN: Approve payment, Arroyo Valley High School, After School Program, effective July 7, 2007 to August 15, 2008, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-410-566-1110-1000-1130.

Approve payment top the following certificated personnel, Arroyo Valley High School, Intensive Remediation, effective April 7, 2008 to June 30, 2008, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

DANESH, JEYAN	ROBEL, KIM
MOMBERGER, DOUGLAS	

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

DELCASTILLO, ALI

PELLETTERA, MORGAN

Approve payment top the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities Summer Institute, effective July 1, 2008 to August 15, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130:

ANDERSON, JOHN

MOMBERGER, DOUG

ANDRADE, TONYA

MOONEY, ERIC

BENNIE, MICHAEL

MOSEBAY, KAROL

BEYRONNEAU, MICHELLE

MOTLEY, LILLIE

BLENNAU, MATTHEW

MUDD, BRIAN

BRAVO, RICHARD

ROBEL, KIM

BURKHART, CRISTINA

ROGERS, ROY

CAMPANA, ALMA

SALMON, DAVID

CAPORUSCIO, CAROL

SANCHEZ, ERIC

CHRONOPOULOS, DIMITRIOS

SOTO, KEN

CIMARRUSTI, GINA

SOWARD, MARCUS

CLEARY, BRIAN

SWEDLOVE, KAREN

DANESH, JEYAN

TERRILL, JANA E

DELCASTILLO, ALEJANDRA

THAYER, CARRIE

DONNER, FRANCI

THAYER, CHRISTOPHER

HARRIS, KINDRA

UGALDE, PHILIP

HARSCH, RYAN

WOODSON, TAMARA

LIDDELL, TYRONE

WRIGHT, GERRY

MCKAGUE, SCOTT

ZUETEL, RYAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis, effective June 17, 2008 to June 19, 2008, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-1100-1000-1130:

BEAN, BRUCE

SOWARD, MARCUS

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Approve 3 additional days at the per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, AB1802, effective August 1, 2008 to August 14, 2008; account 01-7080-0-410-402-0000-3110-1230:

BECKLES, JOSIE	CHAVEZ, KARLA
BENNIE, MICHAEL	HURTADO, CHRISTINA
CERVANTES-BISHOP, HELENE	JOHNSON, RHONDA

Approve payment to the following certificated personnel, Arroyo Valley High School, Non-Mandatory Technology Training, effective April 7, 2008 to June 30, 2008, not to exceed 56 hours each, at the hourly rate of \$19.26; account 01-7258-0-410-473-1110-1000-1130:

AMMONS, SETH	LEVIEGE, BRADFORD
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HOSKINS, JEANNE: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 8, 2008 to June 30, 2009, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

STACKS, CAROLYN: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 8, 2008 to June 30, 2009, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

Approve payment to the following certificated personnel, Belvedere Elementary School, CELDT Testing, effective July 3, 2008 to June 25, 2009, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130:

ALLEN, DAWN	PARK, BRENDA
OAKES, KIMBERLEE	POTTER, AMY

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

ACOSTA, ANGELICA	MEJIA, NANCY
AMATRIAIN, JULENE	MITCHELL, BETTY
BECKLEY, ALIEA	MOTTA, LUIS
BJUR, KRISTA	MURRAY, LISA
CHAPIN, DANA	NADEAU, MARY
CHISHIKI, IDALIA	OAKES, KIMBERLEE
DALSIMAR, DENNIS	PAINE, CHRIS
(Continued)	(Continued)

Certificated Personnel Report
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DOYLE, TERRENCE	PARK, BRENDA
EVANS-CRAWFORD, KRISTY	PARROTT, SHEILA
GARCIA, EILEEN	POTTER, AMY
GIRASEK, BERENISE	RAZO, ALMA
GRIZZELL, LISA	REIF, GARRILEE
HACKEL, PATRICIA	RICHARDS-MOELLER, CAROL
HARNITCHEK, MELISA	ROSEBURE, DAVID
HAVINS, MICHELE	SCOGGIN, MARVIN
HEDRICK, PAULETTE	WILBURN, MEDICINE HAWK
JIMENEZ, ROBERT	WILLIAMS, NANETTE
LOCKWOOD, ROBERTA	WILSON, JANET
MARROQUIN, YESSENIA	WOLL, LORRAINE

QUINONES, ADA: Approve payment, Burbank Elementary School, CAPS Sunrise, effective July 1, 2008 to June 30, 2009, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-6010-0-112-459-1110-1000-1130.

SLOTKIN, RANDY: Approve payment, Burbank Elementary School, Tutoring, effective July 1, 2008 to June 30, 2009, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-7250-0-112-419-1110-1000-1130.

Approve payment to the following certificated personnel, Burbank Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-112-459-1110-1000-1130:

RUIZ, MARTIN	WORKS, MARITTESS
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Approve payment to the following certificated personnel, Burbank Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-112-144-1110-1000-1130:

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
MCCLANNAHAN, SANDRA	WILLIAMS, SANDRA
(Continued)	(Continued)

Certificated Personnel Report
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PETERS, DOLORES
QUINONES, ADA
RICE, KAREN

WORKS, MARITTESS
ZATARAY, CYNTHIA

FLITSCH, STEVEN: Approve 28 additional days, at the per diem rate of pay, Cajon High School, MYP authorization process, effective July 1, 2008 to June 30, 2009; account 01-1100-0-402-731-1110-1000-1130.

HENDRICKSON, ERICK: Approve payment, Cajon High School, Summer School Teacher, effective July 2, 2008 to August 1, 2009, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-7140-0-794-430-1110-1010-1130.

Approve payment to the following certificated personnel, Cajon High School, Implementation of Instructional Strategies in the Classroom, effective July 1, 2008 to July 11, 2008, not to exceed 26 hours each, at the hourly rate of \$19.26; account 01-9010-0-402-377-1110-1000-1130:

ALBRECHT, AARON
BAKER, VALERIE
BAY, BARBARA
BOHN, LESLIE
CASTILLO, STEPHANIE
CRUZ, MARIO
DANA-LOZANO, HEATHER
DEYOUNG, CHERYLEE
ESQUIVIAS, JUAN
FERRERI, HEATHER
HEFFERN, KELLY
JEBBIA, SUSAN
KACKERY, ELIZABETH

KOHUT, CATHERINE
LENNOX, RICHARD
MELENDEZ-WHITE, EDITH
MESKO-MAGGS, ASHLEY
OKANO, SANDRA
RATHBUN, ANDREW
REED, ROSEMARIE
SKATES, ELIZABETH
SWEENEY-TOMERLIN, MARCIE
THORNSBERRY, MATTHEW
TIVEY, DEBRA
VARTANIAN, MICHELE
YUSON, BERNADETTE

Approve 3 additional days, at the per diem rate of pay, to the following certificated personnel, Cajon High School, AB1802, effective August 1, 2008 to August 14, 2008; account 01-7080-0-402-402-0000-3110-1230:

AUELUA, SALAMASINA
HALPERN, RONA
JOHNSON, CATRINA

MILLIGAN, JANINE
OLSEN, LEIF
TRZCINKO, JEAN

BILLINGS, MARK: Approve payment, Career Development, ROP Inservice, effective July 1, 2008 to August 31, 2008, not to exceed 25 hours, at the hourly rate of \$19.26; account 01-6350-0-906-384-7110-1000-1130.

Certificated Personnel Report
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CROSS, WATHENA: Approve payment, Career Development, ROP Teacher, effective July 1, 2008 to August 30, 2008, not to exceed 5 hours per day for 43 days, at the hourly rate of \$34.63; account 01-6350-0-906-384-7110-1000-1130.

IMBRIANI JEFFREY: Approve payment, Career Development, ROP Inservice, effective August 20, 2007 to June 30, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-384-7110-1000-1130.

MARZULLO, KIM: Approve payment, Career Development, ROP Inservice, effective August 20, 2007 to June 30, 2008, not to exceed 14 hours, at the hourly rate of \$19.26; account 01-6350-0-906-384-7110-1000-1130.

LEFAVER, HSIU-LI: Amend Board action dated July 15, 2008, to delete assignment, Career Development, Career Center Training, effective June 16, 2008 to September 1, 2008, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-0000-0-906-061-1110-1000-1130.

Approve payment to the following certificated personnel, Career Development, ROP Inservice, effective July 1, 2008 to August 30, 2008, not to exceed 25 hours each, at the hourly rate of \$19.26; account 01-6350-0-906-397-7110-1000-1130:

CROWDER, SHARON

CROWDER, WILLIAM

Approve payment to the following certificated personnel, Career Development, ROP Inservice, effective July 1, 2008 to August 30, 2008, not to exceed 25 hours each, at the hourly rate of \$19.26; account 01-6350-0-906-398-7110-1000-1130:

JACOBSEN, JANET

WAGNER, JULIA

Approve payment to the following certificated personnel, Career Development, ROP Inservice, effective June 16, 2008 to September 1, 2008, not to exceed 25 hours each, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130:

MOORE, RANDI

POOLE-MAYES, FIONA

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective July 21, 2008 to August 1, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130:

CHAVEZ, CAMBRIA

COZART, KERI

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Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring before school, effective August 4, 2008 to June 26, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-118-459-1110-1000-1130:

AHMED, KAISAR	KYLE, MARIANN
ALARCON, JACKELYN	LEMOS, MARIA
BOHUNIS, ANNA	MAY, PAT
BOWLEY, KERRY	MCFERSON, HARRIET
CONLEY, JENNIFER	MEDRAN, BRIDGET
ESCOBAR, MELISSA	MICHEL, SAMANTHA
ESTEVEZ, JAMIE	MILLER, CARRIE
FALIN, CAROL	MULVANEY, MARCIA
GARANT, KELLY	PEARSON, AILEEN
GUTIERREZ, LORNA	POOLE, KIM
HOLMES, NANCY	SEALY, RITA
IRONS, JACQUE	SIMANEK, LORI
JACKS, DENAY	USTATION, TERRI
JAQUEZ, GENY	WILKS, LIZ
JOHNSON, SANDRA	WILLIAMS, MIRIAM
JOHNSON-SKEENS, CRISTY	

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring after school, effective August 4, 2008 to June 26, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-118-459-1110-1000-1130:

AHMED, KAISAR	KYLE, MARIANN
ALARCON, JACKELYN	LEMOS, MARIA
BOHUNIS, ANNA	MAY, PAT
BOWLEY, KERRY	MCFERSON, HARRIET
CONLEY, JENNIFER	MEDRAN, BRIDGET
ESCOBAR, MELISSA	MICHEL, SAMANTHA
ESTEVEZ, JAMIE	MILLER, CARRIE
FALIN, CAROL	MULVANEY, MARCIA
GARANT, KELLY	PEARSON, AILEEN
GUTIERREZ, LORNA	POOLE, KIM
HOLMES, NANCY	SEALY, RITA
IRONS, JACQUE	SIMANEK, LORI
JACKS, DENAY	USTATION, TERRI
JAQUEZ, GENY	WILKS, LIZ
JOHNSON, SANDRA	WILLIAMS, MIRIAM
JOHNSON-SKEENS, CRISTY	

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Approve payment to the following certificated personnel, Davidson Elementary School, CAPS, effective July 14, 2008 to June 30, 2009, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-6010-0-120-459-1110-1000-1130:

KELLEY, MERRI

STUFKOSKY, EMMA

Approve payment to the following certificated personnel, Davidson Elementary School, CELDT Testing, effective July 3, 2008 to June 30, 2009, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130:

JOHNSON, DEBORAH
MORRISON-PLUMLEY,
CHRISTINE

TUNE, PAIGE
ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Del Rosa Elementary School, Program Planning, effective July 15, 2008 to June 15, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-122-419-1110-1000-1130:

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

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

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

ANTONUCCI, ROBERTA	MAGDALENO, YVONNE
BARNES-TOWNSEND, MELANIE	MCCREADY, DEBORAH
BASHAM, ANNE	MCGINNIS, KAREN
BYTHER, TALIKA	MONTPAS, ANGELA
CHAMBERS, DAWN	NAHM, SIERRA
CHAVEZ, LAURA	OHRT, JULIE
CLARK, CURT	PETERSON, LINDA
CRAGGS, JANNIS	POPAT, FARIDA
DISMANG, KRISTINE	QUINLAN, MICHAEL
EGAN, JAMES	REED, LINDA
ENDERT, MARCUS	REINER-MUSSEN, KHARLA
FISH, AMY	REISENHOFER, LINDA
GUTIERREZ, MARIA	RICHARDSON, KRYSTAL
HEENAN, ROSEMARY	ROMO, SARA
JIMENEZ, JAMES	SIKES, REBECCA
JIMENEZ, LUCILLE	SORENSEN, CHRISTOPHER
KEIPER, KEITH	STOUT, ROBERTA
KENNEDY, SHELLEY	THUIS-WHITE, MICHELLE
KINDT, ELIZABETH	TIECHE, CONNIE
KISTLER, DAVID	TREVINO, ESSIE
LOLL, NANCY	URQUIDIES, ANGELA

Approve payment to the following certificated personnel, Del Rosa Elementary School, CELDT Testing, effective September 15, 2008 to June 15, 2009, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-122-144-1110-1000-1130:

ANTONUCCI, ROBERTA	MAGDALENO, YVONNE
BARNES-TOWNSEND, MELANIE	MCCREADY, DEBORAH
BASHAM, ANNE	MCGINNIS, KAREN
BYTHER, TALIKA	MONTPAS, ANGELA
CHAMBERS, DAWN	NAHM, SIERRA
CHAVEZ, LAURA	OHRT, JULIE
CLARK, CURT	PETERSON, LINDA
CRAGGS, JANNIS	POPAT, FARIDA
(Continued)	QUINLAN, MICHAEL
	(Continued)

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

REED, LINDA
REINER-MUSSEN, KHARLA
REISENHOFER, LINDA
RICHARDSON, KRYSTAL
ROMO, SARA
SIKES, REBECCA
SORENSEN, CHRISTOPHER
STOUT, ROBERTA
THUIS-WHITE, MICHELLE
TIECHE, CONNIE
TREVINO, ESSIE
URQUIDIES, ANGELA

BOYCE, MARGARET: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective July 1, 2008 to June 30, 2009, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-1110-1000-1130.

JOHNSON, MARVIN: Approve 30 days, at the administrative substitute per diem rate of pay, Deputy Superintendent's Office, Manager Mentor/Coach, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-2100-1330.

REZENDES-HERRICK, JOHN: Approve payment, Deputy Superintendent's Office, Academic Competitions, effective July 1, 2008 to June 30, 2009, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0000-0-893-038-1110-1000-1130.

COLVEY, MARYANNE: Approve payment, Educational Services, Professional Development Trainings, effective August 1, 2008 to December 31, 2008, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7294-0-884-490-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Training, effective July 1, 2007 to June 30, 2008, not to exceed 76 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARREOLA, FIORELLA
AXE, CYNTHIA
BATTAGLIONE, DEBRA
BECKER, CYNTHIA
BENNETT, JENNIFER
BOSSERT, NICOLE
(Continued)

KLEIN, AMY
LLOYD, ERIN
LUCE, BONNIE
MANJARREZ, AMANDA
MAO, ELISA
MARONEY, COLLEEN
(Continued)

Certificated Personnel Report
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BRACKEN, MICHELLE	MASCARENAS, LISA
BROWN, NORMA	MCDOWELL, CATHY
BYRD, MICHELE	MCDONALD, DEBORAH
BYRD, PAMELA	MCGEE, ARLENE
CARDENAS, ANN-MARIE	MENESES, CESAR
CARNEY, KERRY	MILES, KARLA
CHAMBERS, JOSEPHINE	MILLER, ELIZABETH
CHEN, SUSAN	MITCHELL, STEPHANIE
COLLINS, LORI	MORTON, CAROLYN
COONEY, MELODY	NENNIG, SUSAN
CROTEAU, JENIFER	O'CONNOR, LYNN
CUNNINGHAM, BARBARA	ORR, JENNIFER
DENNINGTON, DANA	ORTUNO, MARSHA
DIMMITT, GINA	PARKER, PENNY
DRURY, DONNA	PEREZ, CLAUDIA
EHLERS, DIANE	PETERS, LAVERNE
FREELAND, JULIE	POPAT, FARIDA
GANESHALINGAM, BHAVANI	PRICE, DEBRA
GENERS, DOROTHY	PRITCHARD, HIEDI
GIRDNER, WHITNEY	QUINTERO, YOLANDA
GONZALEZ, LETICIA	REDING, APRIL
GONZALEZ, SHANNON	ROHOLT, KAREN
GORDON, ROSA	RUSKAMP, CATRINA
GUY, CATHERINE	RYKER, RYAN
HANSON, ROBIN	SANZ, LIZETTE
HARB, SHARON	STURLAUGSON, KAREN
HAWKS, GLORIA	TAKENO, MELISSA
HEATON, CANDACE	TRENT, JENNY
HENRY, TIFFANY	WAGNER, RHONDA
HORDE, HARRY	WEEDE, JEAN
HORTON, ERIN	WESTERHAUS, ANJA
HOUSTON, SHEILA	WHEELER, HEATHER
HURST, FAITH	WILLIAMS, CARMEN
IGLESIAS, MAUREEN	YEPEZ, ERENDIRA
KINDER, MARGUERITE	ZIELINSKI, MARY

Approve 18 additional days, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, P.E. Specialist, effective July 1, 2008 to June 30, 2009; account 01-0000-0-100-323-1110-1000-1130:

CANNON, JAMAAL	STANFIELD, BILLY
RELPH, JACQUELINE	STARZYK, THOMAS

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August 5, 2008

Approve payment to the following certificated personnel, Elementary Instruction, Lesson Design, effective July 1, 2008 to June 30, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-100-353-1110-1000-1130:

DANIELS, SCOTT	MCGILVERY, WAYNE
GAZZANIGA, AMY	RELPH, JAQUELINE
GAZZANIGA, STEVEN	SANCHEZ-SPEARS, NANCY
HERNESS, DOMINIC	VONWALD, DEAN

Approve payment to the following certificated personnel, Elementary Instruction, Toward Equity, effective July 1, 2008 to June 30, 2009, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7392-0-884-456-1110-1000-1130:

ACERETO, GRETTY	MAIER, MICHAEL
ADAMS, DENISE	MARTIN, LOUISE
ADAMS, MIKE	MASHNI, BASIMA
ALLISON, JENNIFER	MATUS, MONIQUE
ARCHULETA, TOMMIE	MEDRAN, BRIDGET
BALLESTER, MILAGROS	MENDOZA, ROSENDO
BENNIE, MICHAEL	MESSICK, DONNA
BETTAS, ASHLEY-JANE	MILLER, DEANNE
BIGLEMAN, ERIN	MORENO, CARLOS
BLACK, STACIE	MUNOZ-GALLEGOS, MYRNA
BORGERDING, MARTHA	MURO, MARCELA
BRINK, JENNIFER	NAGBY, CAROL
BURKE, TERRI	NICOLAISEN, CYNTHIA
BUTLER, JARON	O'CONNELL, PAM
CAMPION, ROXANNE	PADILLA, CATALINA
CANN, MARITZA	PARK, BRENDA
CAULDREN, KAIJA	PAZ, ELVA
CHAVEZ, CAMBRIA	PELLETTERA, MORGAN
CHAVEZ-RANGEL, SANDRA	PORCH, CHRISTINA
CHENEY, KARRIE	POTTER, JOSHUA
CLOBES, SARAH	QUINTANAR, EDUARDO
COBURN, CAROL	QUINTANA-RANGEL, ARLENE
COKER, AMY	RAMIREZ, RALPH
CONNER, SHEILA	REDING, APRIL
CORDERO, MICHELLE	RICHARDSON, LISA
CURTIS, LAEL	ROGERS, NICK
DELGADO, JOHN	ROGERS, ROY
(Continued)	(Continued)

Certificated Personnel Report
August 5, 2008

DONAHUE, HEATER
DUERBIG, SHARON
ESPINOZA, DONNA
ESQUEDA, MARIA
FERRERI, HEATHER
FLOURNOY, CLENTIS
FREIBURGHOUSE, BONNIE
FULLER, CLAY
GLASS, BETH
GUSMAN, VICKI
HAYNES, TRISHA
HEARN, DULCINEA
HERMOSILLO, ROSA
HOAK, TERRI
HUNT, LARUA
HUNTER, DAVID
KALU, CHIDINMA
KASSIM, ABDUL
KESSINGER, KAREN
KIMERY, JERRY
KOLODZIK, KARLA
LASCH, CINDY
LASCH, JAMES
LEADER, KRISTI
LEFORT, LAWRENCE
LYNCH, JASON

ROSALES, LUZELENA
ROSAS, PEDRO
ROSSI, ROSEANN
RUBIO, RACHEL
RUIZ-GALLARDO, LAURA
RYAN, PAULA
SCHAEFER, DAN
SCHMIDT, TARA
SCZUBLEWSKI, MARK
SHETLER, PAM
SIMS, JAMEY
SMITH, SHANA
SOSA, JENNIFER
TATES, RENAE
TERRILL, JENAE
THIES, BRIAN
THORNHILL, BARBARA
TUCKER, LESLIE
USHER, GREGG
VALERO, LIZETTE
VEGA, NICOLE
WAGNER, RHONDA
WARSAW, VINCENT
WESTOVER, SARAH
WILD, LAURYN
WOODS, TONI

Approve payment to the following certificated personnel, Emmerton Elementary School, Staff Development, effective July 1, 2008 to June 29, 2009, not to exceed 66 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BABBITT, JANA
BECKER, PEGGY
BRACKEN, MICHELLE
BRINKERHOFF, AMY
BUYCO, VICTOR
CABILAO, ONIE
COCHRAN, CYNTHIA
CULBERTSON, DANIELLE
DAWSON, BARBARA
(Continued)

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

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DIEKMANN, TRACY
FISHER, NANCY
FRENCH, LINDA
GORDON, ROSA
GRIFFIN, CAROL
HURST, FAITH
IGLESIAS, MAUREEN

PRICE, DEBRA
REYNA, ANNIE
RYBAK, DEBRA
SAMARO, MARTHA
SOLE, CAROL
WHEELER, HEATHER

Approve payment to the following certificated personnel, Emmerton Elementary School, CAPS, effective August 4, 2008 to June 30, 2009, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-124-459-1110-1000-1130:

GRIFFIN, CAROL
MCDOWELL, CATHY

REYNA, ANNIE
SOLE, CAROL

Approve payment to the following certificated personnel, English Learner Programs, Promise Meetings, effective December 4, 2007 to June 3, 2008, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BALLESTER, MILAGROS
BUJANDA, PEMAR
CANDAMIL, ILEANA
GLENN, NANCY
GOOD, HERMILA
HAYWORTH, NANCY
HERNANDEZ, OLGA
KNODLE, TERESA
MARIN, LILIA
MCGUIRE, DEONDRA
MENESES, CESAR

MENESES, GLORIA
MIRARCHI, HEATHER
NEWMAN, JOHANNA
ORIOLA-KOYA, FLORENCE
PONCE, MARICELA
SAULS, DOROTHY
SHIH, ANGELA
SIMENTAL-GLADIN, MARIBEL
STEPHENS, EILEEN
VALLEJO, MARIA
VINCENT, MARLYN

Approve payment to the following certificated personnel, English Learner Programs, Promise Meetings, effective December 4, 2007 to June 3, 2008, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ESQUEDA-PLASCENCIA,
MARIA

HODGES, ROSARIO
SALDIVAR-JUAREZ, DORA

Certificated Personnel Report
August 5, 2008

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

ALDANA, RAQUEL	MARROQUIN, JESSENIA
BEC, DULCEMARIA	MARTINEZ, JUDY
CAGULADA, KAREN	MAY, PATRICIA
CHANURE, SONIA	MOCTEZUMA, BEATRIZ
CHAVEZ, LAURA	PEDROZA, LILLIAN
ESCOBAR, MELISSA	PENA, TERESA
ESPIN, ESMERALDA	REYES, EDUARDO
GUILIN, JOSEFINA	RICHARDSON, KRISTA
GUTIRREZ, LORNA	RUSSO, IRIS
HERNANDEZ, LUPE	SANTANA-RAZO, MONICA
JACINTO, JORGE	SANZ, LIZETTE
LEMONS, MARIA	VEGA, SUSAN
MACHUCA, EVELYN	VIZCARRA, ADRIANA

Amend Board action dated July 1, 2008, to approve payment, to the following certificated personnel, English Learner Programs, SEI/MS Walkthroughs, effective May 1, 2008 to June 20, 2008, not to exceed 20 hours each, at the corrected hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, GABRIEL	PEDROZA, LILLIAN
DIEKMANN, TRACY	PEREZ, ANA
FRANZ, CHARMION	REYES, EDUARDO
HANDY, KEISHIA	SIMS, CRECIA
KING, ROBERT	UHL, PHYLLIS
MEYER, LINDA	VERA, MARIA
MORRIS, ELIZABETH	ZOLLNER, LAWRENCE

Amend Board action dated July 15, 2008, to approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthrough, effective June 12, 2008, not to exceed 1 hour each, at the corrected hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

JORDAN, DONNA	SILVA, MEGAN
MORRIS, ELIZABETH	VERA, MARIA
PEREZ, ANA	ZOLLNER, LAWRENCE
REYES, EDUARDO	

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

ARAUJO, ALMA
QUINTANAR, EDUARDO

RODRIGUEZ, GILBERT

Approve payment to the following certificated personnel, English Learner Programs, SEI/Mainstream Buyback Training, effective July 1, 2008 to July 31, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARCHULETA, TOMMIE
BINGLEMAN, ERIN
HANDY, KEISHIA
HYDER, ROSEMARY
MORRIS, ELIZABETH

PEDROZA, LILLIAN
PEREZ, ANA MARIA
SIMS, CRECIA
WILSON, CHRISTOPHER
ZEPEDA, ERICA

ADAMS, DENICE: Approve payment, Fairfax Elementary School, CAPS, effective August 4, 2008 to June 26, 2009, not to exceed 450 hours, at the hourly rate of \$26.06; account 01-6010-0-126-459-1110-1000-1130.

BYRD, MICHELE: Approve payment, Fairfax Elementary School, CAPS Sunrise, effective August 4, 2008 to June 26, 2009, not to exceed 1.5 hours per day for 30 hours, at the hourly rate of \$26.06; account 01-6010-0-126-459-1110-1000-1130.

LEONARDI, VALERIE: Approve payment, Fairfax Elementary School, CAPS, effective August 4, 2008 to June 26, 2009, not to exceed 450 hours, at the hourly rate of \$26.06; account 01-6010-0-126-459-1110-1000-1130.

MARSH, ELENA: Approve payment, Fairfax Elementary School, CAPS Sunrise, effective August 4, 2008 to June 26, 2009, not to exceed 1.5 hours per day for 270 hours, at the hourly rate of \$26.06; account 01-6010-0-126-459-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective August 4, 2008 to June 26, 2009, not to exceed 2 hours each per day for 300 hours, at the hourly rate of \$26.06; account 01-7250-0-126-419-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
(Continued)

LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
(Continued)

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BOONE, GWENDOLYN
BYRD, MICHELE
CARTER, LONDA
DELHAUER, ELLEN
DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA

MARTIN, LINDA
PRICE, SARAH
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective August 4, 2008 to June 26, 2009, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
BOONE, GWENDOLYN
BYRD, MICHELE
CARTER, LONDA
DELHAUER, ELLEN
DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA

LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
MARTIN, LINDA
PRICE, SARAH
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective October 27, 2008 to March 20, 2009, not to exceed 5 hours per day for 640 hours each, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130:

ADAMS, DENICE
BAKER, PALMYRA
BALL, DANENE
BOONE, GWENDOLYN
BYRD, MICHELE
CARTER, LONDA
DELHAUER, ELLEN
DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA

LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
MARTIN, LINDA
PRICE, SARAH
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER

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Approve payment to the following certificated personnel, Fairfax Elementary School, CELDT Testing, effective August 4, 2008 to June 26, 2009, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-126-144-1110-1000-1130:

BALL, DANENE
BYRD, MICHELE
DUERBIG, SHARON

MARTIN, LINDA
SHEEHE, CYNTHIA

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

HOFFMAN, SCOTT: Approve payment, Golden Valley Middle School, Leadership Team Planning, effective August 1, 2008 to August 15, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

WARE, LAVENNA: Approve payment, Golden Valley Middle School, Summer School Teacher, effective July 7, 2008 to August 1, 2008, not to exceed 20 days, at the hourly rate of \$32.00; account 01-7250-0-308-419-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal Substitute Coverage, after the third time, effective August 19, 2008 to June 13, 2009, at the hourly rate of \$25.00; account 01-0000-0-308-04D-1110-1000-1130:

ALISER, JESSICA
BOYCE, MARGARET
BRANCH, KIM
BROWN, JUANELL
CARRANZA, JOHN
CERECERES, SERENA
COOPER, ALANNA
CRUSE, LOLETA
DARTON, AMANDA
DAVIS, GAYLE
DORAME, ERIC
ENGELGAU, REBECCA
FORCE, RONDA
GONZALES, MANUEL
GORDON, PHILIP
(Continued)

MAXWELL, LAURIE
MCGARRY, JAMES
MURILLO, JOSEPH
NEILSON, PATRICK
NELSON, GERALD
NIEWOEHNER, TERI
NORBERTO, JOHN
NORQUIST, BRENDA
OLSON, TRACY
ONYEGBADUO, CHIDINMA
PEREZ, DENISE
PERRY, ALFRED
PLATT, MARK
PRIDMORE, CRAIG
REZENDEZ-HERRICK, JOHN
(Continued)

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GRAY, KRYSTAL
HAN, DIANA
HAYNES, ANDREA
HOFFMAN, SCOTT
HOOD, TIFFANY
IMBRIANI, SAUNDRA
KOLLER, ROBERT
KOUNAS, JASON
KRAUS, JANIS
LAYMAN, DIANE
LE, HUY
LE, THU
MANOR, PEGGY

RUGOWSKI, KRISTY
RYKER, ALICIA
SALGUEIRO, DEBORAH
SENDT, KAREN
SMEBY, JOHN
SOMERS, HEATHER
STANTON, THEODORE
SWATZEL, KIMBERLY
TETLOCK, CHARLES
TURNER, JON
WARE, LAVENNA
ZILCH, KAREN

Approve payment to the following certificated personnel, Golden Valley Middle School, Boys & Girls Town Training, effective July 1, 2008 to August 18, 2008, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-7395-0-308-422-1110-1000-1130:

DORAME, ERIC
JACKSON, CHRISTOPHER
NELSON, GERALD

THOMAS, DESIREE
TURNER, JON

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team Planning, effective August 1, 2008 to August 15, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

BOYCE, MARGARET
FORCE, RONDA
GONZALEZ, MANUEL
GORDON, PHILIP
KOLLER, ROBERT
MAXWELL, LAURIE
MCGARRY, JAMES

NEGRON, DENISE
NORQUEST, BRENDA
OLSON, TRACY
SENDT, KAREN
STANTON, TED
WARE, LAVENNA

Approve payment to the following certificated personnel, Hillside Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-130-144-1110-1000-1130:

AGUILAR, GABRIEL
ARROYO, NANCY
(Continued)

MOYER, MARSHA
OSBURN, KAREN
(Continued)

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BARKER, DENISE
CAVUTO, ALEX
CHRISTIAN, JAN
COOK, ADRIENNE
CROSS, BILLY
DEMARCO, ANA
DERKSEN, NANCY
DOGERO, DIANA
ENDSLEY, TERESA
ERWIN, KAREN
GARCIA, LUCIA
GARZA, MONICA
GUNSTER, DONNA
KAM, WONDRA
KIRSCH, CHRISTOPHER
LAURESKI, CLAUDIA
MEYER, LINDA
MORAN, HAYDEE

POLONI, MARIA
PRESZLER, LYTRESA
QUEZADA, ROSALINDA
RHODES, TARA
ROBLES, REBECCA
RUSSO, IRIS
SANTANA-RAZO, MONICA
SCHMIDT, GRACE
SCZUBLEWSKI, MARK
SHORTLIDGE, LEA
SHREVE, HEIDI
SMITH, KATHERINE
STEELE, JENNIFER
SULLIVAN, JILL
TAYLOR, CHANDRA
WRIGHT, MELISSA
ZAPATA, NORMA

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

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

Approve payment to the following certificated personnel, Jones Elementary School, Professional Learning Community, effective August 4, 2008 to June 30, 2009, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-7250-0-188-419-1110-1000-1130:

HALLBERG, LISA

TALAMANTES, TRACY

Approve payment to the following certificated personnel, Jones Elementary School, School Improvement Plan, effective August 4, 2008 to June 26, 2009, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-7250-0-188-419-1110-1000-1130:

ARCHULETA, TOMMIE
BURR, MICHELLE
CALM, ANNAMARIA
(Continued)

MCGRATH, LAUREN
MCQUEEEN, HEIDI
MOCTEZUMA, BEATRIZ
(Continued)

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CASEY, TAMIKA
CLAUSELL, REGINA
CLEPPE, MARIA
COLLINS, JODY
CORRUJEDO, CARMEN
DIEM, TRAN
GUILLIAM, GRETТА
GUTIERREZ, JULIO
HALLBERG, LISA
HOLZBERGER, SANDY
KELLEY, DARI

PADILLA, CATALINA
PEREZ, CLAUDIA
RICHER, GAELEN
ROBLEDO-VILLA, BLANCA
SCHMIDT, AMY
SERRAO-LEIVA, JESSICA
SINNER, MAYTE
TALAMANTES, TRACY
VELAZQUEZ, LETICIA
WAITMAN, CAROL

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

GRIFFIN, CAROL: Approve payment, Kendall Elementary School, CELDT Testing, effective July 14, 2008 to July 18, 2008, not to exceed 30 hours or 5 days, 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, Tutoring, effective August 20, 2008 to May 19, 2009, not to exceed 1 hour each per day for 180 days, at the hourly rate of \$26.06; account 01-3010-0-136-501-1110-1000-1130:

COWLES, CATHERINE
GILLESPIE, MARY

MARTINEZ, ALICIA
WESTERHAUS, ANJA

GOODWARD, DAVID: Approve 20 additional days, at the per diem rate of pay, Kimbark Elementary School, Enrichment Program, effective July 1, 2008 to June 30, 2009; account 01-7394-0-138-612-1110-1000-130.

Approve 28 additional days, at the per diem rate of pay, to the following certificated personnel, Language Assessment Center, CELDT Testing, effective July 1, 2008 to June 30, 2009; account 01-4203-0-778-544-1110-1000-1130:

CARLOS, CELESTE

VERA, MARIA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 6 hours per day for 300 hours each, at the hourly rate of \$26.06; account 01-0000-0-140-144-1110-1000-1130:

ALBRIGHT, LAURA	MARCH, FRANCINE
BETANCOURT, LINDA	MARTINEZ, OLIVIA
BILLINGS, LYNN	MCCARTY, JUDY
BORDEAUX, DEBBRA	MCELFISH, SHARON
BRUYNEEL, CATHERINE	MEE, THERESA
CANELO, CARMEN	NOEL, JENNIFER
CAULDREN, KAIJA	PARKER, JANET
CHRISMON, KATHY	PARROTT, ALLEN
CUEVAS, PATRICIA	PAYNE, MELANIE
DENNEWILL, PATRICIA	PENDLETON, TRINIDAD
EMERY, KIM	REYNOLDS, SUSAN
FIGUEROA, MARTHA	ROBINSON, ANGELA
GARZA, ANGELITA	RONSON, KELLY
GIFFORD, ALLISON	SATERFIELD, CATHY
HARPER, REBECCA	SHAW, GAIL
JIMENEZ, ALMA	SHAW, REBECCA
KAISERSHOT, EDWARD	SUTTON, CATHERINE
KOSMAN, DONNA	TORRES, ELYCIA
LUNA-NAVARRO, OLIVIA	WAGNER, RHONDA
MADRIGAL, ROBERT	WRIGHT, CAITLIN
MANTZ, JACQUELINE	

Approve payment to the following certificated personnel, Lincoln Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-142-459-1110-1000-1130:

ABRAMS, ERIC	LYONS, JUDY
ABRAMS, ERIKA	MOJICA, DIANA
ARAUJO, ALMA	MOY, ALMA
BAILER, ELIZABETH	NAGBY, CAROL
BAUM, LAURA	NAVARRO, ANA
BELTRAN, JOE	ODENING, TIM
BOUTTE, BONNIE	PANOS, MICHELLE
BROWN, LINDA	PETERSON-FUNN, HOLLY
CARLETON, BEATRIZ	PINEDO-ALONZO, JESSICA
CEDENO, LESTER	PODOLAK, CAROLYN
(Continued)	(Continued)

Certificated Personnel Report
August 5, 2008

ERICKSON, KATIE
FIACCO, CHARLES
GALARZA, AMY
GROGAN, CAROLYN
GUZMAN, MARIA
HARRIS, DONNA
HARRIS, KATHERINE
KAHLER, PATRICIA
LEONARDI, VALERIE
LOPEZ, ANA
LOPEZ, IDALI
LOPEZ, PATIRICA
LOPEZ-ALONSO, MONICA
LUNA, STELLA

PORTILLO, VICTOR
PUNONGBAYAN, LINDA
REYES, JUANA
REYNOSO, HORTENCIA
RODRIGUEZ, ABRIL
SANDUSKY, ROBIN
SARDELLI, TERESA
SARGENT, KIMBRE
SELDERS, TONI
SMITH, MICHELLE
TORRES, JUANITA
VANOY, LAVANDA
WEATHERHOLTZ, TERI
WICKERSHAM, MICHAEL

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

ALBRECHT, AARON
GLENN, ERIN
GLENN, NANCY
KNODLE, TERI

MESKO, ASHLEY
MIRARCHI, HEATHER
RIVERA, ELENA
STALLINGS, RAE

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-146-349-1110-1000-1130:

ANDERSON, ROBERT
BROWER, SHEILA
BROWN, STEVEN
BRUNER, PHYLLIS
CAULDER, MERRIJANE
CHAMBERS, JOSEPHINE
CORTEZ, AMY
CROSS, DENESHA
DEWEY, MICHAEL
DYGERT, LINDA
ESTRADA, ALICIA
FARMER, MISTY
(Continued)

LOPEZ-BROWN, CATHERINE
MARTINEZ, LIDIA
MATHIS, SUSAN
MCLAUGHLIN, SAMANTHA
MCNEIR, ROBIN
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
ORTUNO, MARSHA
OSBURN, CHERYL
PICKETT, ISABEL
PICKETT, MICHAEL
(Continued)

Certificated Personnel Report
August 5, 2008

HENRY, TIFFANY	PITZER, JOELLE
HERRERA, ALEJANDRA	RICHTER-JUNG, CARRIE
JIMENEZ, MARISSA	VASQUEZ, ANNA
KITANI, DEBORAH	VISSER, SHARON
KORDUS-JOHNSON, MARYSIA	WOTHERSPOON, RICHARD
KOVALCHIK, LISA	WOTHERSPOON, SOTERA

Approve payment to the following certificated personnel, Monterey Elementary School, Intensive Remediation, effective July 7, 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 (50%) and 01-7396-0-148-431-1110-1000-1130 (50%):

BRAND, KATHRYN	HESLOP, TERESA
ALLEN, BEVERLY	HUBBS, CARRIE
BROWN, NORMA	HUNT, LAURA
BULLOCK, KIMBERLY	JIMENEZ, RUTHIE
BURCIO, KATHERINE	LANNON, CHERYL
CAEZ, SONIA	LOPEZ, ELIZABETH
CAMAS, MARCELLA	MORGAN, LINDA
DEHAAN, GABRIELLA	MOUSSEAU, NORMA
ELTON, EDWARD	MURAD, MARILYNN
EQUIHUA, ROSE	MUWWAKKIL, AURORA
FERGUSON, MICHELLE	NARANJO, MARIA
GETTEL, Nanci	NIMS, CINDY
GILLEM, DEOBRAH	RASH, KERN
GLASS, KATHLEEN	RIVERA DE CHAVANDO, ZEFERINA
GOODEN, MABEL	RODRIGUEZ, JUDITH
GUILLEN, KARLA	RODRIGUEZ, MARIA
HENRY, ANGELA	SMITH, JANELLE
HERMOSILLO, ROSA	UHL, PHYLLIS
HERNANDEZ, VIOLETA	VERDUZCO, GEORGINA
HESLOP, TERESA	

Approve payment to the following certificated personnel, Monterey Elementary School, CELDT Testing, effective July 7, 2008 to June 25, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-148-144-1110-1000-1130:

BRAND, KATHRYN	HESLOP, TERESA
ALLEN, BEVERLY	HUBBS, CARRIE
BROWN, NORMA	HUNT, LAURA
(Continued)	(Continued)

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August 5, 2008

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

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, JUDITH
RODRIGUEZ, MARIA
SMITH, JANELLE
UHL, PHYLLIS
VERDUZCO, GEORGINA

GEARY, GREG: Approve payment, Mt. Vernon Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-459-1110-1000-1130.

PRIGNANO, JOHN: Approve payment, Muscoy Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-459-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, State Assistance Intervention Team, effective July 3, 2008 to June 26, 2009, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-7268-0-152-499-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
ARREOLA, FIORELLA
ASTIN, BARBARA
BLY, BREANNA
BOCANEGRA, HOLLY
BRANSON, JO
DELGADO, OLIVIA
EDWARDS, ROBIN
ELLIS, TONY
FLOWERS-GAFFNEY, ISABEL
(Continued)

MERCADO-KNOWLES, GLORIA
PANTOJA, JESSICA
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
RICHARDSON, JOSEPH
ROSS, CHACHES
RUTIGLIANO, LISA
SERRANO, ANGELA
SHELL, AARON
(Continued)

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GARCIA, VERONICA
GEBING, JENNIFER
GRANTLEY, LISA
JOHNSON, OLIVIA
LEAPHART, ROSALIND
LIERA, CHRISTINA
LOPEZ, DIANE
MARRUFO, LAURA

SMITH, PATRICK
SORRELL, LATONYA
VANKREUNINGEN, LORI
VANSTRALEN, CATHY
VILLALPANDO, NOEMI
VILLEGAS, KATHLEEN
WOZNIAK, IRMA

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Remediation, effective July 3, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ANDERSON-CARDINAL, TERRI	MERCADO-KNOWLES, GLORIA
ARREOLA, FIORELLA	PANTOJA, JESSICA
ASTIN, BARBARA	PRIGNANO, JOHN
BLY, BREANNA	PULIDO, WESLEY
BOCANEGRA, HOLLY	RAZO, CHRISTINA
BRANSON, JO	RICHARDSON, JOSEPH
DELGADO, OLIVIA	ROSS, CHACHES
EDWARDS, ROBIN	RUTIGLIANO, LISA
ELLIS, TONY	SERRANO, ANGELA
FLOWERS-GAFFNEY, ISABEL	SHELL, AARON
GARCIA, VERONICA	SMITH, PATRICK
GEBING, JENNIFER	SORRELL, LATONYA
GRANTLEY, LISA	VANKREUNINGEN, LORI
JOHNSON, OLIVIA	VANSTRALEN, CATHY
LEAPHART, ROSALIND	VILLALPANDO, NOEMI
LIERA, CHRISTINA	VILLEGAS, KATHLEEN
LOPEZ, DIANE	WOZNIAK, IRMA
MARRUFO, LAURA	

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 1, 2008 to October 31, 2008, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-152-144-1110-1000-1130:

ANDERSON-CARDINAL, TERRI RUTIGLIANO, LISA
GEBING, JENNIFER

Certificated Personnel Report
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SKINNER, JIM: Approve payment, Newmark Elementary School, CAPS, effective July 3, 2008 to June 30, 2009, not to exceed 2.5 hours per day for 240 days, at the hourly rate of \$26.06; account 01-6010-0-154-459-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective July 7, 2008 to June 26, 2009, not to exceed 5 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BARTELS, COLEY	MITCHELL, VALERIE
CHAMBERLAIN, VANESSA	NGO, STASIE
CURTIS, LUISA	REED, VICTORIA
DIXON, CYNTHIA	ROBERG, MONA
GESKE, ALICE	

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 3, 2008 to June 26, 2009, not to exceed 4 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

HANSON, KATHARINE	STANSFIELD, KERRIE
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Approve payment to the following certificated personnel, North Verdemont Elementary School, Leadership Team Meetings, effective July 3, 2008 to June 26, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

ALLEN, CHRISTINA	HILL, RONDA
AMORI, LINDA	JENKINS, KERI
BARKDOLL, SUSAN	LAMMERS, LAURA
BAZAES, DONNA	LILLARD, JO DEE
BENNETT, JENNIFER	PARIYANI, TALIN
BERNIER-STIERINGER, ROBIN	PETERSON, MICHAEL
CENTILLA, MARY JO	PICKETT, MICHAEL
CHAPMAN, DENISE	RAWLS, BONNIE
CLEMENS, TIMOTHY	SAMSON, MARY
COOPER, JOHN	STANSFIELD, KERRIE
CORNETT, BONNIE	STOCK, SUE
FOUNTAIN, MARCIA	THOMPSON, KENNA
GLASS, ELIZABETH	VERRETT, DANIEL
HANSON, KATHARINE	WORCH, LYNN

Certificated Personnel Report
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Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective July 3, 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:

ALLEN, CHRISTINA	JENKINS, KERI
AMORI, LINDA	JOHNSON, ELIZABETH
BARKDOLL, SUSAN	LAMMERS, LAURA
BAZAES, DONNA	LILLARD, JO DEE
BENNETT, JENNIFER	PARIYANI, TALIN
BERNIER-STIERINGER, ROBIN	PETERSON, MICHAEL
CENTILLA, MARY JO	PICKETT, MICHAEL
CHAPMAN, DENISE	RAWLS, BONNIE
CLEMENS, TIMOTHY	SAMSON, MARY
COOPER, JOHN	STANSFIELD, KERRIE
CORNETT, BONNIE	STOCK, SUE
FOUNTAIN, MARCIA	THOMPSON, KENNA
GLASS, ELIZABETH	VERRETT, DANIEL
HANSON, KATHARINE	WORCH, LYNN
HILL, RONDA	

COTTER, CHRISTOPHER: Approve payment, Oehl Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-6010-0-162-459-0000-3110-1230.

COTTER, CHRISTOPHER: Approve payment, Oehl Elementary School, CELDT Testing, effective July 1, 2008 to June 26, 2009, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-162-144-0000-3110-1230.

MADRID, TAMARA: Approve payment, Oehl Elementary School, CELDT Testing, effective July 1, 2008 to June 26, 2009, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-0000-0-162-144-0000-3110-1230.

STEED, DEBORAH: Approve payment, Oehl Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day or 450 hours total, at the hourly rate of \$26.06; account 01-6010-0-162-459-1110-1000-1130.

STEED, JENNIFER: Approve payment, Oehl Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day or 450 hours total, at the hourly rate of \$26.06; account 01-4124-0-162-583-1110-1000-1130.

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

GUY, KAREN: Approve payment, Pacific High School, Parent Institute, effective July 1, 2008 to August 1, 2008, not to exceed 32 hours, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

LIGHT, ROGER: Approve payment, Pacific High School, Summer School Teacher, effective July 3, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-404-203-1110-1000-1130.

MC CUISTION, MICHAEL: Approve payment, Pacific High School, Nova Net, effective July 1, 2008 to August 1, 2008, not to exceed 154 hours, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-2700-1130.

MOSS, JEFFREY: Approve 40 days, at the per diem rate of pay plus 5% differential, Pacific High School, Program Facilitator, effective July 1, 2008 to June 30, 2009; account 01-7250-0-404-419-0000-2100-1930.

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

RAMIREZ, RALPH: Approve payment, Pacific High School, Student Supervision, effective January 4, 2008 to June 30, 2008, 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, Life Long Learning Retreat, effective June 30, 2008 to July 3, 2008, not to exceed 5 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

EASTWOOD, CHARLES
HARWORTH, ERIC
HERBER, RAYMOND
LEFEBVRE, MARCIA
MARINELLI, DIANE

MENDOZA, JUAN
PACE, BRYON
SCHWENKER, TRYSTA
ZAVALA, GERARDO

Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective June 18, 2008 to June 19, 2008, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-404-144-1110-1000-1130:

BRICH, JULIA	KEEDY, MAUREEN
CERVANTES, RENATO	LEMAY, JOHN
COX, DONALD	LIGGINS, STEPHANIE
ETZEL, LINDA	MALCORE, JOEL
FORBES, HUGH	SALEM, SILVIA
HOLM, KRISTINE	

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

FORBES, HUGH	LIGHT, ROGER
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Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-0-404-436-1110-1010-1130:

ETZEL, LINDA	MCCLENDON, RICHARD
LINDSAY, ELIZABETH	SMOTHERMAN, MARLON

FRANZ, CHARMION: Approve payment, Palm Avenue Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-164-144-1110-1000-1130.

FUNN, HOLLEY: Approve payment, Palm Avenue Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-164-459-1110-1000-1130.

MASON, KYLENE: Approve payment, Palm Avenue Elementary School, Step Up to Writing Inservice, effective June 30, 2008 to July 1, 2008, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3010-0-164-501-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Step Up to Writing, effective June 30, 2008 to July 1, 2008, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-3010-0-164-501-1110-1000-1130:

ELLISON, AMY	HUEY, CANDICE
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Certificated Personnel Report
August 5, 2008

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Step Up to Writing, effective June 30, 2008 to July 1, 2008, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-3010-0-164-501-1110-1000-1130:

ALLEN, KRISTIN	ISBEL, BRENDA
COFFEY, CANDY	MCDONALD, YVONNE
DIMMITT, GINA	PAULE, WILLIAM
DULOCK, DANA	PEREZ, JENNIFER
ELLIS, SUSAN	PREUITT, CHERI
FITZSIMMONS, CARRIE	RABUSIN, PATRICIA
FLETCHER, MARY	REYES, DIANA
FLORES, ROGER	STEPHENSON, DONNA
FRANZ, CHARMION	

Approve payment to the following certificated personnel, Palm Avenue Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130:

ALLEN, KRISTIN	PAULE, WILLIAM
DULOCK, DANA	QUINN-OKOH, CARMEN
FITZSIMMONS, CARRIE	RICHARDS, CAMISHA
FLORES, ROGER	ROSALES, MICHELLE
HENDRIX, ROB	WHITE, SHERRILL
MCDONALD, YVONNE	

Approve payment to the following certificated personnel, Preschool Central, Parent Meeting Inservices, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours each per day, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ACEVEDO, MARIA	GILES, TAMIKI
ARNOLD, LUJEAN	JOHNSON, TINA
FONSECA, DIANA	OLMOS-BRISENO, BLANCA

Approve payment to the following certificated personnel, Preschool Central, Parent Meeting Inservices, effective July 1, 2008 to June 30, 2009, not to exceed 8 hours each per day, at the hourly rate of \$26.06; account 12-6055-0-701-252-8501-5000-1130:

AGUILAR, NARCISO	MEISTER, MELINDA
ANDERSON, EARLINE	MONROY, GABRIELA
BAXTER, CLEMENTINA	MORGANFIELD, JOANNE
(Continued)	(Continued)

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August 5, 2008

BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
GARRETT, LIZZETTE
HARRELL, CHRISTINA
HOUCHIN, KENNETH
LANDA, MARYCARMEN

MUNOZ, ALMA
OSITA, MARTHA
PRYOR, DAWN
PYATT, BETTINA
RICE, KAREN
SCHWARTZMAN, DELMY
TORRES, MARYANN
VASQUEZ, PATRICIA
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

LAMPI, LINDA: Approve payment, Richardson PREP HI, CELDT Training, effective June 19, 2008, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-312-144-1110-1000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 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:

ARMENDARIZ, ROSEMARIE
BETTAS, ASHLEY
BURCH, DONNA
BUSSELLE, MARIA
CAGULADA, KAREN
DUBOIS, DIANE
EVERETT, INEZ
FELT, ANGELA
FRESHWATER, BRENDA
GARIBAY, MARILU
GERNAND, DIEDREANN
GRACIA, YOLANDA
GUY, CATHERINE
HATFIELD, SHAWNDEE
HOOVER, LINDA
IVERSEN, LISA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LOVETT, WIKITORIA

MCGHEE, KATHLEEN
MCKAY, ALYSON
MILES, KARLA
MILLER, VIOLETTE
MONTOYA, JOSE
NEUSCHELER, TARA
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
O'VEAL, SHIRLEY
PEREZ, ANA DEL
PJERROU, LESLIE
ROUNDY, ROBIN
SABOGAL, CATHERINE
SPINA, KATHERYN
TESMER, CHRISTINA
TOPOLSKI, SUSAN
TRUONG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
ZAMARRIPA, HELEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-168-419-1110-1000-1130:

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

Approve payment to the following certificated personnel, Riley Elementary School, CAPS, effective July 3, 2008 to June 30, 2009, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-6010-0-168-459-1110-1000-1130:

NEUSCHELER, SCOTT	- not to exceed 860 hours
OGLES, SANDIE	- not to exceed 328 hours
PARTIDA, MICHAEL	- not to exceed 328 hours
PERRYHILL, CHRISTINE	- not to exceed 288 hours
TOPOLSKI, SUSAN	- not to exceed 328 hours

HALE, ANGELIA: Approve payment, Rio Vista Elementary School, SANKOFA Meeting, effective July 1, 2008 to June 30, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130.

Certificated Personnel Report
August 5, 2008

BLAKE, ANTHONY: Approve 28 additional days, at the per diem rate of pay, Rodriguez PREP Academy, Opening New School, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-2700-1930.

RAMIREZ, ALDO: Approve 10 additional days, at the per diem rate of pay, Rodriguez PREP Academy, Opening New School, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-2700-1330.

ROGERS, MATTHEW: Approve 13 additional days, at the per diem rate of pay, Rodriguez PREP Academy, Opening New School, effective July 1, 2008 to June 30, 2009; account 01-3010-0-920-524-0000-1100-1930.

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Program Planning, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

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

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective July 28, 2008 to June 30, 2009. Department Chairs at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

BLAKE, ANTHONY	- Fine Arts
JENSEN, CHERYL	- Social Studies
KILANY, RHAPSODY	- Language Arts

(Continued)

Certificated Personnel Report
August 5, 2008

KOUNAS, JASON	- Physical Education
MARSHALL, BEATRICE	- Science
ROWELL, TRENT	- Special Education
WILLIAMS, SUSAN	- Math

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective July 28, 2008 to June 30, 2009. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

KURTH, KATRINA	TRAN, VINH
MCLAUGHLIN, SAMANTHA	VILLAREAL, MARY
RAMIREZ, JULIA	

ESKIN, DAVID: Approve payment, Roosevelt Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-6010-0-174-459-1110-1000-1130.

MORALES-ALFONSO, SARAH: Approve payment, Roosevelt Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-174-459-1110-1000-1130.

QUINTANAR, EDUARDO: Approve payment, Roosevelt Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-174-459-1110-1000-1130.

Approve payment to the following certificated personnel, Roosevelt Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-174-459-1110-1000-1130:

ABEYTA, ANDREA	SIEBEN, CHRISTINE
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BROWN, SUSAN E.: Approve 30 days, at the substitute administrator per diem rate of pay, Salinas Elementary School, effective July 7, 2008 to August 30, 2008; account 01-0000-0-114-035-0000-2700-1330.

Certificated Personnel Report
August 5, 2008

Approve payment to the following certificated personnel, Salinas Elementary School, CELDT Testing, effective July 1, 2008 to June 30, 2009, not to exceed 500 hours each, at the hourly rate of \$26.06; account 01-0000-0-114-144-1110-1000-1140:

BESHEARS, WILLIAM	PORTER, JOY
BOHN, JENNIFER	PRATER, MARY
CARROLL, KEVIN	QUESADA, CYNTHIA
CROTEAU, JENIFER	RANDALL, MARIE
GEIS, GARY	RYAN-LEMON, PAULA
GERSTEL, RACHELLE	SADLIER, CATHERINE
GIBSON, DARRYL	SCOTT, TONYA
HADDAD, EVA	SIMON, LAURIE
HASSELL, LAURIE	STEFFAN, NANCY
JESSAMY, SHAUNDALA	TOUMAYAN, NELLIE
LIGHT, LARRY	USHER, GREGG
MANJARREZ, AMANDA	VANHOOK, JOY
MATHIS, MARVIN	WALKER, NANCY
MCCLELLAN, THOMAS	WILLIAMS, CHRISTINE
MORTON, CAROLYN	WILLIS, KATHLEEN
ORR, JENNIFER	ZIELINSKI, MARY
PARKER, PENNY	ZUBAK, BRIAN

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective July 1, 2008 to June 30, 2009, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BESHEARS, WILLIAM	PORTER, JOY
BOHN, JENNIFER	PRATER, MARY
CARROLL, KEVIN	QUESADA, CYNTHIA
CROTEAU, JENIFER	RANDALL, MARIE
GEIS, GARY	RYAN-LEMON, PAULA
GERSTEL, RACHELLE	SADLIER, CATHERINE
GIBSON, DARRYL	SCOTT, TONYA
HADDAD, EVA	SIMON, LAURIE
HASSELL, LAURIE	STEFFAN, NANCY
JESSAMY, SHAUNDALA	TOUMAYAN, NELLIE
LIGHT, LARRY	USHER, GREGG
MANJARREZ, AMANDA	VANHOOK, JOY
MATHIS, MARVIN	WALKER, NANCY
MCCLELLAN, THOMAS	WILLIAMS, CHRISTINE
(Continued)	(Continued)

Certificated Personnel Report
August 5, 2008

MORTON, CAROLYN
ORR, JENNIFER
PARKER, PENNY

WILLIS, KATHLEEN
ZIELINSKI, MARY
ZUBAK, BRIAN

SMITH, DEBRA: Approve payment, San Andreas High School, CELDT Testing, effective July 1, 2008 to October 31, 2008, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-502-144-1110-1000-1130.

BORUCKI, SUZANNE: Approve 10 additional days, at the per diem rate of pay, San Bernardino High School, Program Planning, effective July 1, 2008 to August 25, 2008; account 01-3010-0-406-501-0000-2700-1130.

CABRAL, RENE: Approve payment, San Bernardino High School, Summer School Teacher, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; account 01-0000-00-891-350-1110-1000-1130.

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, EDGE Academy, effective July 1, 2008 to August 15, 2008, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-0000-3110-1230.

GARCIA, ANSELMO: Approve payment, San Gorgonio High School, After School Support, effective March 25, 2008 to June 12, 2008, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-408-566-1110-1000-1130.

GODDARD, LEIGH: Approve payment, San Gorgonio High School, EDGE Academy, effective July 1, 2008 to August 1, 2008, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

KOUNAS, ANGELA: Approve payment, San Gorgonio High School, EDGE Academy, effective July 1, 2008 to August 1, 2008, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-0000-0-408-566-1110-1000-1130.

LEHRACK, DITA: Amend Board action dated June 17, 2008, to approve payment, San Gorgonio High School, Summer School, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days, at the hourly rate of \$32.00; corrected account 01-7140-0-891-350-1110-1010-1130.

MARTIN, LOUISE: Approve payment, San Gorgonio High School, Science Lab Setup, effective July 9, 2008 to August 8, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

Certificated Personnel Report
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WATSON, ROBERT: Approve payment, San Gorgonio High School, CAHSEE Support, effective July 1, 2008 to August 18, 2008, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

WILLIAMS, BEDDOW: Approve payment, San Gorgonio High School, EDGE Academy, effective July 1, 2008 to August 1, 2008, not to exceed 184 hours, at the hourly rate of \$26.06; account 01-0000-0-408-566-1110-1000-1130.

ZUNDEL, I. GREGORY: Approve payment, San Gorgonio High School, Science Lab Setup, effective July 9, 2008 to August 8, 2008, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

Amend Board action dated July 1, 2008, to approve payment to the following certificated personnel, to the corrected site San Gorgonio High School, Summer School Teacher, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1000-1130:

BERNAL, GLASIS
GOMEZ, JOSE

LEHRACK, JOHN

Amend Board action dated July 1, 2008, to approve payment to the following certificated personnel, to the corrected site San Gorgonio High School, Summer School Counselor, effective July 1, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-3110-1000-1230:

CASTANEDA, MARTHA
JENNINGS, MARY
KOUNAS, ANGELA

MCKEWAN, CYNTHIA
MILLER, CHRISTINE

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

ADAMS, MIKE
AGUIRRE, MICHELLE
AMOS, ARTHUR
AVILA, LEYLA
BARKLEY, STEPHEN
BEARD, CONNIE
(Continued)

KATYAL, SABRINA
KEATON, JANICE
KUTZERA, THOMAS
MERRIAM, KIMBERLY
MERRIDA, DELISA
MOORMAN, CHRISTOPHER
(Continued)

Certificated Personnel Report
August 5, 2008

BECKER, DAMON
CRAWFORD, JENNIFER
DOLL, MICHAEL
EDDINGTON, ADRIAN
EGANS, STEPHANIE
GARCIA, ANSELMO
GUSMAN, DANIEL
HURNEY, LARRY
IBARRA, A. JAVIER
JOLLIFF, JANA
KAHLER, PATRICK
KAPADIA, MEGHA

MURRAY, DARLENA
PAINE, GAIL
POLLITT, MARC
ROSA, KAREN
ROSE, DAVID
SCOTT, PAUL
SOKEYE, AYODELE
TRAN, CORINNE
WELLS, CEDRIC
WRIGHT, STEVEN
WYAND, ALLEN

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Team, effective August 18 2008, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-419-1110-1000-1130:

ADAMS, MICHAEL
BANCROFT, DAVID
CARDONA, GLORIA
CLARK, EDWARD
CRAWFORD, JENNIFER
DITTO, ROY
HAYMAN, GARY
KATYAL, SABRINA

LESKO, KAREN
LESTER, SARAH
MARTIN, LOUISE
MCKEWAN, CYNTHIA
MORTON, KEVIN
PAINE, GAIL
SMITH, A. MICHAEL
VIEBACH, CYNTHIA

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Teacher, effective July 2, 2008 to August 1, 2008, not to exceed 7 hours per day for 22 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1000-1130:

LEHMAN, MARK

WITCOMBE, JAMES

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

CLARK, EDWARD

JEFFRIES-SMITH, EMILY

Certificated Personnel Report
August 5, 2008

Approve payment to the following certificated personnel, San Geronio High School, Data Analysis Self Study Report, effective July 1, 2008 to October 31, 2008, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

LESKO, KAREN

OWEN, TERESA

Approve \$138.32 stipend payment, to each of the following certificated personnel, School Link Services, Working with Professionals Workshop, effective March 8, 2008; account 12-6055-0-701-252-8501-5000-1130:

BARKER, VICTORIA
DELGADO, ANGELICA
GARCIA, ROSE
GLASS, SARAH
GONZALES, BRIDGET
HARRIS, ANNETTE
JENSEN, KIMBERLY
JOHNSON, DEBORAH
KEYES, KIMBERLY

LOPEZ, PATRICIA
MONTES, SONIA
MOORE, JOHANNA
OLIVE, GLORIA
RODRIGUEZ-PETERSON, LORENA
SALAZAR, PETRA
SARMIENTO, ROSEANNA
SHAHJAHAN, ANOWARA

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective May 27, 2008 to June 30, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-5220:

CASSADY, SEAN
CELANO, PETER
COX, JANET
COZART, KERI
DORAME, ERIC
GIBBS, GERALYNN
HERNANDEZ, ROSA

KELLY, CAROL
LOOY, JOSH
LYNCH, PATRICK
MAYOR, KASSY
SCASSERRA, CHRISTINA
STANFIELD, SHERRI
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective June 16, 2008 to June 30, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-5220:

BAKER, DIANA
BATIE, GRACE
BURTON, NYJAH
HARDY, DAVID
(Continued)

MARTINEZ, JEANETTE
MESSINA, MARGARET
NELSON, MARTI
PAYNE, KELLY
(Continued)

Certificated Personnel Report
August 5, 2008

HERNANDEZ, DAWNE
JIMENEZ, VENANCIO
KLINGER, NANCY
LEE, DEBORAH
LEWICKI, ALEXSANDRA

PEOPLES, JENNIFER
SOLIS, IRMA
WRIGHT, AARON
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Secondary Education, Algebra Institute, effective June 16, 2008 to June 20, 2008, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

ALCANTRA, YVONNE
DOLL, MICHAEL
FERGUS, ROBERT
JOHNSON, HURFRETТА
JOLLIFF, JANA
MAXWELL, LAURIE

ONTIVEROS, RAMON
ROBERTS, STEVEN
RUBIO, TIMOTHY
STILLER, KRISTINA
WRIGHT, STEVEN
YUSON, BERNADETTE

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective May 19, 2008 to June 30, 2008, not to exceed 5 days or 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-5220:

BROWN-TAYLOR, NADINE
BUSH, BILLY
CARRANZA, JOHN
CASTANON-QUIROZ, SANDRA
DIAZ, JOSE
DOUSSETT, JULIE
EVANS, JANET
NELSON, MARTI

OLSON, TRACY
RIVAS, ALMA
RUGOWSKI, KRISTIN
SALGUEIRO, DEBORAH
SILVA, FRANK
TAUFFER, EMILY
TORRES, ANGELA
WRIGHT, HELGA

Approve payment to the following certificated personnel, Secondary Education, Textbook Adoption, effective November 26, 2007 to June 30, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

JOLLIFF, JANA
SINKFIELD, NATACHIA

STAN, MARIA

Certificated Personnel Report
August 5, 2008

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective July 14, 2008 to June 30, 2009, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ALISER, JESSICA	MCKEON, ANNA
CHAN, FRANCIS	MYSKOW, JULIE
COTE, MARLENE	PERRY, LOUANN
EDWARDS, MARGIE	SMITH, LAUREN
GARCIA, RONALD	TAYLOR, TANISHA
GRAHAM, LALA	VAKOC, KATHLEEN
KLINGONSMITH, SARAH	WATSON, MARIA
LOPEZ, STEPHANIE	WILSON, DANIELLE

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective July 14, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ABBOTT, JOHN	HOFFMAN, SCOTT
ALCANTARA, YVONNE	HOUSTON-ELLIOTT, DEBORAH
AUTREY, MICHELLE	KRUK, GERALDINE
BAKER, VALERIE	MAXWELL, LAURIE
BASENBERG, FAY	MCCONNELL, BRENDA
BROWN-TAYLOR, NADINE	MCKEON, ANNA
BUSH, BILLY	MCNIFF, GINGER
CAMPION, ROXANNE	RODRIGUEZ, GERARDO
CARBAJAL, JENNIFER	RUBIO, BARBARA
CASTANON-QUIROZ, SANDRA	SHARKEY, MATTHEW
CELANO, PETER	SKAGGS, JAMES
CLARK, REBECCA	SOLIS, IRMA
CRAWFORD, HELEN	SPINNEY, RYANNE
CUSSON, VALERIE	TERRILL, JENAE
DEETZ, MICHAEL	WASHBURN, JOHN
DOLL, MICHAEL	WILLIAMS, SUSAN
FERGUS, ROBERT	YUSON, BERNADETTE
GARCIA, SANDRA	ZUBIETA, JENNIFER

Certificated Personnel Report
August 5, 2008

Approve payment to the following certificated personnel, Secondary Education, SB-472 Training, effective April 21, 2008 to June 30, 2008, not to exceed 5 days or 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BELAK, EDWARD
BURTON, NYJAH
CELANO, PETER
GOODEN, LISA
HERNANDEZ, DAWNE

JIMENEZ, VENANCIO
KIRSCH, CHRISTOPHER
MCINTYRE, JOSEPH
MESSINA, MARGARET
SPINNEY, RYANNE

REYNOLDS, KIRA: Approve payment, Serrano Middle School, Team Leader, effective December 1, 2007 to June 30, 2008. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Serrano Middle School, Student Home Visits, effective April 1, 2008 to June 30, 2008, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-6340-0-314-427-1110-1000-1130:

AUTREY, MICHELLE
SCOTT, ALICIA

SINGER, TRIMONISHA

Approve payment to the following certificated personnel, Serrano Middle School, Student Home Visits, effective March 1, 2008 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-6340-0-314-427-1110-1000-1130:

LOPEZ, HAIDE
SHINGLES, JULIE

TOY, KATHY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Afterschool Program, effective July 5, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-316-476-1110-1000-1130:

ALEXANDER, AMIE
ALLDREDGE, LEAH
ALLO, JENNIFER
ALVARADO, LEONEL
ANDREWS, CHRISTY
BARTHEL, GLENNA
BENNETT, HANK
(Continued)

MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MCKEON, ANNA
MCNIFF, GINGER
MEYER, LUCINDA
MOORE, PAMELA
(Continued)

Certificated Personnel Report
August 5, 2008

BLISS, LINDA	MULLINS, TUQUILLA
BLUHM, DENNIS	NCUBE, SITEMBISO
BRADY, SHERRIE	ORTEGA, ANEL
BROOKS, JULIE	OWENS, MARY
BROWN, SHARON	PLACENTIA, RON
CARBAJAL, JENNIFER	RAEF, TERESA
CARMONA, SANGEETHA	REA, ANN
CASSADY, SEAN	RONDHOLZ, DAWN
CASTANON-QUIROZ, SANDRA	ROYER, TODD
CLARK, REBECCA	RUHA, MARNEE
CLERISSE, SUZANNE	SAXTON, ANITA
DOYLE, PATTI	SAYEGH, LISA
ESCALANTE, PELAGIA	SHUSS, ERICKA
GAGNON, JOHN	SIMPSON, ALEXIS
GARCIA, SOFIA	STAN, MARIA
GOODYEAR, GREGORY	STAPLES, JESSE
GOOLSBY, LANIKA	STUFFEL, SANDRA
HEGARDT, GREGORY	SUAREZ, SHARON
HEINS, ROBERT	SUVERKRUP, MARY
HICKMAN, RODNEY	THIES, SHARON
HLADIK, AMBER	THOMPSON, TORRY
HUNT, BECKI	TORRES, GEORGIE
HUNTER, DWIGHT	TRENT, JENNY
JACKA, ROBERT	TUCKER, MICHAEL
JUAREZ, WENDY	UMEZU, ALBERT
LACCHEB, DENISE	VALDIVIA, ROBERT
LEE, ROBERT	VARTANIAN, MICHELE
LEGARDA, ELLIE	WAGNER, WILLIAM
LOPEZ, STEPHANIE	WASHBURN, JOHN
MAGDALENO, LEONARD	

BECKER, ANTHONY: Approve payment, Special Education, CPI Training, effective February 5, 2008 to February 6, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

HILLRICH, TARA: Approve payment, Special Education, CPI Training, effective February 6, 2008 to February 7, 2008, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

Certificated Personnel Report
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NEGRON, ADAM: Approve payment, Special Education, Speech Therapy, effective July 1, 2008 to June 30, 2009, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230.

OMMEN, SARAH: 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.

THOMAS, HERMAN: Approve 5 additional days, at the per diem rate of pay, Special Education, Track Change, effective March 31, 2008 to June 30, 2008; account 01-6500-0-878-802-5770-1120-1130.

WALL, MARC: Approve 10 additional days, at the per diem rate of pay, Special Education, Speech Therapy, effective July 1, 2008 to June 30, 2009; account 01-6500-0-878-802-5770-3150-1230.

WEBER, COURTNEY: Approve payment, Special Education, Compensatory Education, effective July 1, 2008 to July 31, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1120-1160.

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per week each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

ABILEZ, MARY
ALEXANDER, AIMIE
ALFORD, MARGARET
BARTLEY, BRANDY
BEATTY, TIMOTHY
BECK, JULIE
BROWN, DOUGLAS
BURNS, THOMAS
CAMPA, DOLORES
CHESNEY, JULIE
COUNTRYMAN, KRISTIN
COZART, KERI
FISHER, DANA
FORBES, HUGH
FOWLER, AUTREY
GAHEE, JAMES
(Continued)

LOSSNER, TIMOTHY
MAIER, MICHAEL
MALDONADO, RACHELL
NEILON, PATRICK
OKANO, SANDRA
PORTZ, DAVID
PORTZ, GERALD
POTTER-KUPER, KARRIS
RYAN, JUSTIN
RYAN-LEMON, PAULA
SAMARTHA, EVELYN
SENDT, KAREN
SMILAC, LYNETTE
SMITH, PATRICK
SMITH, SABRINA
STARR, CLARENCE
(Continued)

Certificated Personnel Report
August 5, 2008

GARCIA, HECTOR
GUY, KAREN
HERNANDEZ, FRANK
HOWE, ALISA
HUEY, CANDICE
JOHNSON, SUSAN
KEISER, CARL
LEMAY, JOHN
LITT, STEVEN
LOPEZ, DENICIO

SWEENEY-TOMERLIN, MARTHA
THOMAS, DESIREE
VARGAS, ROBERT
WALLACE, LISA
WEBER, ANNE
WEBER, COURTNEY
WEEKS, SUSAN
WESLEY, CHANTAL
WHEELER, CONNIE
WOLL, RAY

Approve 10 additional days each, at the per diem rate of pay, to the following certificated personnel, Special Education, Speech Therapy, effective July 1, 2008 to June 30, 2009; account 01-6500-0-878-802-5770-3150-1230:

OMMEN, SARAH

ROBLES, RENE

Approve payment to the following certificated personnel, Special Education, Speech Therapy, effective July 1, 2008 to June 30, 2009, not to exceed 176 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230:

ROBLES, RENE

WALL, MARC

COLTON, CHRISTY: Approve payment, Speech & Hearing, Speech Therapy, effective July 1, 2008 to September 30, 2008, not to exceed 24 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Thompson Elementary School, CELDT Testing, effective August 4, 2008 to June 25, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130:

BUSSELLE, LEIGHANN
CHAMBER, KRISTI

NOBILE, MICHELLE
ZOULKO, KENDRA

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

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, CAPS, effective August 25, 2008 to June 10, 2009, not to exceed 450 hours, at the hourly rate of \$26.06; account 01-6010-0-178-459-1110-1000-1130.

Certificated Personnel Report
August 5, 2008

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

KING, ROBERT: Approve payment, Urbita Elementary School, Sunrise Program, effective August 25, 2008 to June 10, 2009, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-6010-0-178-459-1110-1000-1130.

KING, ROBERT: Approve payment, Urbita Elementary School, CAPS, effective August 25, 2008 to June 10, 2009, not to exceed 225 hours, at the hourly rate of \$26.06; account 01-6010-0-178-459-1110-1000-1130.

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective July 1, 2008 to June 26, 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:

ALVARADO, VERONICA	LOZA, MELISA
ALVAREZ, BIANCA	MARTINEZ-GUZMAN, MARIA
AVILA, KAREN	MESSICK, DONNA
CHAU, PHUNG	NEVVINE, MICHAEL
CHAVEZ-RIOS, ELIZABETH	ORCASITAS, MARY
COOMES, SHERRI	PENUNURI, NOEL
DAY, TERRY	PETERS, CHRISTY
ESPINOZA, DONNA	REHBERG, TAMARA
ESTRADA, SHELLY	ROMAN, ALEJANDRA
EVANS, WILLIAM	RUVALCABA, ANA
GANESHALINGAM, BHAVANI	SASSAMAN, DOUGLAS
GONZALEZ, CHRISTINA	SCHAFFER, JASON
GOSS, MARTIE	SCHRADER, ELIZABETH
GRIGGS, MIA	SCRIBNER, KELLY
GUEVARA, LORENA	SHOOK, TYLER
HANSON, PAMELA	TURNER, DELYNN
JOHNSON, DARLENE	VALENZUELA, KERRI
KARALUN, DOUGLAS	WONG, JESSICA

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective July 1, 2008 to June 26, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-180-144-1110-1000-1130:

ALVARADO, VERONICA (Continued)	LOZA, MELISA (Continued)
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Certificated Personnel Report
August 5, 2008

ALVAREZ, BIANCA	MARTINEZ-GUZMAN, MARIA
AVILA, KAREN	MESSICK, DONNA
CHAU, PHUNG	NEVVINE, MICHAEL
CHAVEZ-RIOS, ELIZABETH	ORCASITAS, MARY
COOMES, SHERRI	PENUNURI, NOEL
DAY, TERRY	PETERS, CHRISTY
ESPINOZA, DONNA	REHBERG, TAMARA
ESTRADA, SHELLY	ROMAN, ALEJANDRA
EVANS, WILLIAM	RUVALCABA, ANA
GANESHALINGAM, BHAVANI	SASSAMAN, DOUGLAS
GONZALEZ, CHRISTINA	SCHAFFER, JASON
GOSS, MARTIE	SCHRADER, ELIZABETH
GRIGGS, MIA	SCRIBNER, KELLY
GUEVARA, LORENA	SHOOK, TYLER
HANSON, PAMELA	TURNER, DELYNN
JOHNSON, DARLENE	VALENZUELA, KERRI
KARALUN, DOUGLAS	WONG, JESSICA

JEFFERS, CONNIE: Approve 10 days, at the administrative substitute per diem rate of pay, Warm Springs Elementary School, effective June 2, 2008 to July 17, 2008; account 01-0000-0-182-035-0000-2700-1330.

JOHN, LINDA P.: Approve 30 days, at the administrative substitute per diem rate of pay, Wilson Elementary School, effective July 7, 2008 to August 30, 2008; account 01-0000-0-184-035-0000-2700-1330.

Approve payment to the following certificated personnel, Wilson Elementary School, CAPS, effective July 7, 2008 to June 26, 2009, not to exceed 2.25 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-184-459-1110-1000-1130:

BAIRD, NICOLE	PARDUE, CARMEN
CHAVEZ-RANGEL, SANDRA	VOTAW, JENNIFER
GONZALEZ-ROJAS, FIORELA	WYLIE, NAOMI
HOPPER, MEGAN	ZEPEDA, ERICA
MENDOZA, VICTOR	

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

CASTANON, DIANA

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

ACOSTA, TERESA	KANE, SHEENA
AGUIRRE, GENE	PERRY, TAMARA
BAKER, CHARLES	RAMIREZ, LAURA
CHEN, HSU-CHIA	SABOGAL, TERRY
DIAS, MISCHA	TORNER, ERICA
FRAZEN, ELAINE	WAGNER, MEGAN
GRIFFIS, ALISA	WALI, MIKE
GUZMAN, JOSE	WHITE, CHRISTOPHER
HINES, CHERYL	YOUNKMAN, PAMELA
JENSEN, MICHELLE	

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

ALFONSO, SARAH	JORDAN, JANICE
ALLEN, VICKIE	KARLSON, DIXIE
ALVERSON, ELIJAH	KELLEY, DARI
BARKER, ELIZABETH	KIMBALL, BARBARA
BROWN, LINDA M.	LIEU, LIEM
BUTLER, JUNE	LOCKWOOD, ROBERTA
CARRILLO, HECTOR	MARTINEZ-TRUJILLO, VERONICA
CLARK, KEN	MIERZWIK, WILLIAM
CLEPPE, MARIA	MILLER, MAXINE
CULVERSON, DENIESHA	NGO, STASIE
ENSLOW-SICILIANO, CARIE	NORD, WILLIAM
FIGUEROA, JODI	PORTER, JOY
GARCIA, SANDRA	RODRIGUEZ, ROBERT
GIVENS, BARBARA	ROJAS, CHRISTINE
GODDARD, LEIGH	RUSSO, IRIS
GOLDSMITH, SUSAN	SARGENT, KIMBRE
GOMEZ, PAMELA	STANSFIELD, KERRIE
GONZALEZ, LETICIA	TAYLOR, CLARENCE
GROTEWOLD, ROGER	TAYLOR, KALEY
HANDLON, ALICIA	TREAT, CYNTHIA
HARTFORD, SHAWNDEE	VILLARREAL, MARY
HERNANDEZ, VIOLETA	WYSER-ORPINEDA, CHRISTIAN
HODGES, ROSARIO	ZOLLNER, LAWRENCE
HOSKINS, JEANNE	

Certificated Personnel Report
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Approve payment to the following certificated substitute managers for the 2008-2009 school year, at the established daily rate of \$300.00:

MARTIN, TIMOTHY
MILLER, MAXINE

SIMPSON, SANDRA
WILSON, KATHERINE

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

REGULAR EMPLOYMENT

Approve the employment of the following:

AGUILAR, MARINA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ALAMILLA, JOSE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ALVARADO, SUSANA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ANGEL GARCIA, ANAHI: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ARROYO, ALMA: Student Intern, Arroyo Valley, \$8.00 per hour, effective June 30, 2008 through June 30, 2009.

ARROYO, OMAR: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ARROYO, TIFFANY: Noon Duty Aide, Bradley, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective July 17, 2008.

AVILA, COLEEN: Instructional Assistant/ISR, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective August 4, 2008.

AWAD, SHARON: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Classified Personnel Report
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BALDERAS, LAKEISHA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BALDERAS, LUE: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 4, 2008.

BANUELOS, ALEJANDRA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BEALL, CRYSTAL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BEJARANO, FABIOLA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BROWN, ARNETTA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BROWN, RICHARD: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CASE, TRAVIS: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CHAVEZ, JENNIFER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CHAVEZ, JOSELYN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CHIAPPONE, RINDI: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CLARK, MARCELLA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CLARK, OLIVIA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Classified Personnel Report
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CORNWELL, BRENDON: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CRIBE, JESSICA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CRUZ, PALOMA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

DIXON, YAKIRA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

DORSEY, ASHLEY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

DREWITZ, JENNA: Student Intern, San Bernardino, \$10.00 per hour, effective July 1, 2008 through June 30, 2009.

ELLIS, TAYLOR: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FIELDS, HALEY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FIGUEROA, ZOILA: Noon Duty Aide, Bradley, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective July 17, 2008.

FISHER, HEATHER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FLORES, ISABEL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FLORES, KAREN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FOWLER, SHATEESHA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

GARCIA, CARMEN: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

Classified Personnel Report
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GARCIA, VINCENT: Noon Duty Aide, Chavez, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective June 25, 2008.

GAYTAN, COSETTE: Bilingual Instructional Aide, Wilson Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective July 7, 2008.

GRIFFIN, SHILAH: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HARRIS, MILTON: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,912.66 per month, effective August 25, 2008.

HARRISON, DANIEL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HARRISON, LEANNA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HEWARD, BREEANNA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HILL, SHARLEE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HILLIARD, KERRI: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

HOOVER JR., DARIOUS: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HOWARD, MINESHA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HUERTA, MARIA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective July 15, 2008.

INGLE, NANCY: Cafeteria Worker, Middle College High, salary range 26A, step 1, 2 hours, 10 months, \$11.13 per hour, effective July 23, 2008.

JIMENEZ, JAZMIN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Classified Personnel Report
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JOHNSON, SHAQUEDA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

KANTUN, ANA: Bilingual Instructional Aide, Vermont Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective July 3, 2008.

KEATON, MYA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

KENT, RICHARD: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 4, 2008.

KIRKPATRICK, JILLIAN: Noon Duty Aide, Palm, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective July 21, 2008.

LAWSON, TAMIKA: Student Intern, Inghram, \$8.00 per hour, effective June 30, 2008 through August 22, 2008.

LEFAVER, VERONICA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

LIGHTLE, DEBRA: Recreation Aide, Lincoln, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective July 18, 2008.

LIMON, STEPHANIE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

LOPEZ, LILIANA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective August 4, 2008.

LOPEZ, TERESA REYES: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective July 17, 2008.

LUU, DIANA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

LUU, NANCY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Classified Personnel Report
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MALVEAUX, REYVONN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MARCHAND, BRITTANY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MARIN, ERWIN: Student Intern, San Bernardino, \$10.00 per hour, effective July 10, 2008 through June 30, 2009.

MARQUEZ, ANTHONY: Lifeguard, San Bernardino, salary range 30A, step 1, 8 hours, 9 months, \$2,746.76 per month, effective June 23, 2008.

MARTINEZ, CARMEN: Recreation Aide, North Park, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective July 18, 2008.

MARTINEZ, NORMA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

MATICORENA, SAMANTHA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MCADAMS, SUMMER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MCDONALD, MICHELLE: Instructional Aide, Rodriguez Prep, salary range 28A, step 1, 6 hours, 9 months, \$12.04 per hour, effective August 4, 2008.

MCKEE, CHRISTOPHER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MCKEE, MEGAN: Student Intern, \$10.00 per hour, effective July 14, 2008 through September 30, 2008.

MCNEIL, TIMEKA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

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

Classified Personnel Report
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MERCADO, CRISTAL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

MULATO, YESICA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

NAVARRO, KATIANNE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

NGUYEN, NANCY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

PELAYO, ALFREDO: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

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

PETERS, SHAWTAE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

PHENG, LARVY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

QUINTERO, HERNAN: Student Intern, Arroyo Valley, \$8.00 per hour, effective July 9, 2008 through August 15, 2008.

RAWAL, SHAWNDREA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RENERIA JR., MARCO: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

REYES, ANDREA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RIVERA, KENIA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RODRIGUEZ, ALAN: Bilingual Instructional Aide, Hunt Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective August 4, 2008.

Classified Personnel Report
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RODRIGUEZ, AMANDA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RODRIGUEZ DE PEREZ, MARIA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 4, 2008.

ROMAN, LUSERO: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ROSALES MERCADO, VANESSA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

SADDINGTON, THOMAS: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

SEYUM, SABA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective July 15, 2008.

SHADDOX, STEVEN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

SHAVERS, CARLI: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

STEVENSON, SABRINA: Student Cafeteria Worker, San Gorgonio, \$8.00 per hour, effective July 1, 2008.

STEWART, JULIA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

THERMIDOR, CHRISTINA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

TOVAR, YANELI: Bilingual Instructional Aide, Roberts, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective July 7, 2008.

WALKER, CARRIE: Cafeteria Worker, Belvedere, salary range 26A, step 1, 2 hours, 12 months, \$11.13 per hour, effective July 8, 2008.

Classified Personnel Report
August 5, 2008

WALLMARK, TIFFANY: Speech Language Assistant, Special Education, salary range 37, step 6, 6 hours, 11 months, \$20.44 per hour, effective July 3, 2008.

WASHINGTON, VICTASIA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

WRIGHT, TYLER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

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

YANG, PATCHOUA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Approve the Summer School 2008 employment of the following:

ALEXANDER, BARBARA: Cafeteria Worker, SAGES, salary range 26A, step 6A2, 6 hours, \$13.99 per hour, effective July 7, 2008 through August 1, 2008.

BELTRAN, JOSE: Instructional Assistant/SDC, Pacific, salary range 32, step 3, 7 hours, \$14.94 per hour, effective July 7, 2008 through August 1, 2008.

BIANCHI, DEBBIE: Instructional Assistant/SI, Golden Valley, salary range 32, step 6, 6 hours, \$16.80 per hour, effective June 30, 2008 through August 1, 2008.

BURHOP, JO: Senior Cafeteria Worker, San Bernardino, salary range 26A, step 1, 5 hours, \$11.13 per hour, effective July 3, 2008 through August 1, 2008.

CARROLL, AARON: Instructional Assistant/SDC, Golden Valley, salary range 32, step 5, 6 hours, \$16.16 per hour, effective June 30, 2008 through August 1, 2008.

CONOWAY, BRANDY: Cafeteria Worker, San Gorgonio, salary range 26A, step 6, 2 ½ hours, \$13.55 per hour, effective July 7, 2008 through August 1, 2008.

CROSS, LINDA: Cafeteria Worker, Pacific, salary range 26A, step 6, 4 hours, \$13.55 per hour, effective July 7, 2008 through August 1, 2008.

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EDWARDS, MARJORIE: Serving Kitchen Operator, San Andreas, salary range 29, step 6A2, 5 hours, \$16.16 per hour, effective June 13, 2008 through August 22, 2008.

ENSIGN, SHERRI: Clerk II, Arroyo Valley, salary range 33, step 5, 7 hours, \$16.80 per hour, effective July 7, 2008 through August 1, 2008.

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

GONZALES, REBECCA: Nutrition Services Manager II, Arroyo Valley, salary range M22, step 5, 8 hours, \$257.74 per diem, effective June 16, 2008 through August 14, 2008.

HACKMAN, DIANE: Attendance Technician, San Geronio, salary range 37A, step 6A3, 8 hours, \$22.11 per hour, effective July 14, 2008 through July 25, 2008.

HARRIS, TEHRANCE: Campus Security Officer I, Adult School, salary range 37, step 1, 8 hours, \$16.80 per hour, effective July 7, 2008 through August 1, 2008.

HERNANDEZ, CESAR: Campus Security Officer I, Pacific, salary range 37, step 1, 8 hours, \$16.80 per hour, effective July 7, 2008 through August 1, 2008.

JOHNSON, TERESA: Cafeteria Worker, San Bernardino, salary range 26A, step 2, 2 hours, \$11.58 per hour, effective July 7, 2008 through August 1, 2008.

LOPEZ, KALEENA: Clerk I, San Bernardino, salary range 30A, step 6, 7 hours, \$15.85 per hour, effective July 7, 2008 through August 1, 2008.

MARQUEZ, ANTHONY: Lifeguard, San Bernardino, salary range 30A, step 1, 7 hours, \$12.65 per hour, effective July 7, 2008 through August 1, 2008.

MENDOZA, CLARA: Instructional Assistant/SI, Pacific, salary range 32, step 6A4, 7 hours, \$18.17 per hour, effective July 7, 2008 through August 1, 2008.

OUANSAFI, MARTHA: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 6, 7 hours, \$18.54 per hour, effective July 7, 2008 through August 1, 2008.

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QUINBAR, TERESA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6, 2 ½ hours, \$13.55 per hour, effective July 7, 2008 through August 1, 2008.

RAMIREZ-VALDEPENA, JOSE: Campus Security Officer I, Arroyo Valley, salary range 37, step 4, 8 hours, \$20.44 per hour, effective July 7, 2008 through August 1, 2008.

RAMOS, OSCAR: Campus Security Officer I, Arroyo Valley, salary range 37, step 1, 8 hours, \$16.80 per hour, effective July 7, 2008 through August 1, 2008.

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

TAYLOR, ALISON: Registrar, Golden Valley, salary range 37A, step 6, 7 hours, \$20.85 per hour, effective June 30, 2008 through August 1, 2008.

VIRGULA, RICARDO: Campus Security Officer I, Adult School, salary range 37, step 5, 8 hours, \$19.66 per hour, effective July 7, 2008 through August 1, 2008.

WILLIS, TAMMY-JO: Clerk II, Golden Valley, salary range 33, step 3, 7 hours, \$15.54 per hour, effective June 27, 2008 through August 1, 2008.

WOLK, KEVIN: Catering & Cafeteria Operator, SAGES, salary range 31, step 6A1, 8 hours, \$16.48 per hour, effective July 7, 2008 through August 1, 2008.

Approve the reemployment of the following:

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective August 25, 2008.

SACK, MARI: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$12.33 per hour, effective July 3, 2008.

Approve the additional assignment of the following:

ABDULZAHIR, BILAL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

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ACEVES, MAYRA: Student Intern, Shandin Hills, \$10.00 per hour, effective July 21, 2008 through June 30, 2009.

ADAIR, MICHELLANA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

BERRY, RYAN: Student Intern, Human Resources-Classified, \$10.00 per hour, effective July 14, 2008 through June 30, 2009.

CHAVEZ, LAFFIT: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

CUBIAS, LESLIE: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 7, 2008 through August 1, 2008.

DIAZ, BRIAN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FAIRMAN, MICHAEL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FLORES, JANET: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

FOY, MARIAH: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HARPER, CASSANDRA: Student Intern, Pacific, \$8.00 per hour, effective June 24, 2008 through August 1, 2008.

HAYES, TIFFANY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

HEBBARD, GERRYANN: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

LIGHTLE, DEBRA: Recreation Aide, Emmerton, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective August 4, 2008.

LITTLE, CHANEL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

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MANSFIELD, CHARLES: Student Intern, Alternative Learning Center, \$10.00 per hour, effective July 7, 2008 through August 1, 2008.

MARTINEZ, CARMEN: Noon Duty Aide, North Park, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective July 18, 2008.

MILLER, AMBER: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ORDONEZ, RICHARD: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

PARKS, JOSHUA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

PENALOZA, MARIA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RAMOS, NEYVA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

RODRIGUEZ, SERGIO: Student Intern, San Bernardino, \$10.00 per hour, effective July 7, 2008 through June 30, 2009.

ROMERO, ENRIQUE: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ROY, BARBARA: Curriculum Materials Clerk, Lytle Creek, salary range 33, step 3A1, 3 hours, 12 months, \$15.85 per hour, effective June 30, 2008.

SARABIA, ANALY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

SELVIN, MICHAEL: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

STEVENSON, SABRINA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

SYKES, KANESHA: Student Intern, Pacific, \$8.00 per hour, effective June 24, 2008 through August 1, 2008.

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THUR, SANDY: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

TORQUATO, VANESSA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

TORRES, CALEB: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

TREADWAY, MARISSA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

VILLA MORENO, ADELMA: Student Intern, \$10.00 per hour, effective July 14, 2008 through June 30, 2009.

WHITE, DEMARCUS: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

YANG, MAI: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ZEPEDA TORRES, FLORA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

ZEPEDA TORRES, MARTHA: ASTERISK Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective July 7, 2008 through August 15, 2008.

Approve the promotion of the following:

PAULINO, JOSEPH: School Police Lt., School Police, salary range M51, step 6, 8 hours, 228 days, \$396.92 per diem, to Assistant Director of School Police/Safety, School Police, salary range M63, step 3, 8 hours, 228 days, \$430.44 per diem, effective July 3, 2008.

TOTZKE, KARI: Senior Clerk, Kimbark, salary range 35A, step 6A1, 8 hours, 10 months, \$3,407.38 per month to Secretary II, Marshall, salary range 38, step 5A1, 8 hours, 12 months, \$3,614.56 per month, effective July 7, 2008.

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TUBBS, LUCIA: Cafeteria Worker, Sierra, salary range 26A, step 2, 4 hours, 9 months, \$11.58 per hour, to Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,912.66 per month, effective August 25, 2008.

VALENCIA, CITLALLI: Bilingual Attendance Verifier, Anton, salary range 30A, step 6, 8 hours, 9 months, \$2,796.76 per month, to Bilingual Clerk II, Enrollment Center, salary range 33, step 5, 8 hours, 12 months, \$2,962.66 per month, effective July 9, 2008.

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 38Y/step, step 6, 8 hours, 10 months, \$3,685.44 per month, effective September 1, 2008.

Approve the reemployment under the 39 month rule of the following:

DELGADO, BRIGIDA: Bilingual Clerk I, Wong, salary range 30A, step 6A1, 8 hours, 10 months, \$2,850.62 per month, effective July 23, 2008.

HENDERSON, MARQUIS: Custodian I, Rodriguez, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective July 14, 2008.

Approve the partial restoration of the following:

DUNS, KAREN: Parent Volunteer Worker, Emmerton, salary range 30A, step 2, 3 hours, 12 months, \$13.55 per hour, to Parent Volunteer Worker, Emmerton, salary range 30A, step 2, 3 hours, 9 months, \$13.55 per hour, effective July 1, 2008.

FLORES-BRAVO, DANY: Instructional Assistant/CAI, Advance Path, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, to Instructional Assistant/CAI, Shandin Hills, salary range 32, step 6, 8 hours, 10 months, \$2,912.66 per month, effective July 1, 2008.

HO, MELODY: Instructional Aide, Marshall, salary range 28A, step 1, 2 hours, 12 months, \$12.04 per hour, to Instructional Aide, Wilson, salary range 28A, step 1, 3 hours, 9 months, \$12.04 per hour, effective August 4, 2008.

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VASILAKIS, JEANNETTE: Parent Volunteer Worker, Del Vallejo, salary range 28A, step 6A1, 8 hours, 12 months, \$2,589.34 per month, to Parent Volunteer Worker, Del Vallejo, salary range 28A, step 6A1, 4 hours, 9 months, \$14.94 per hour, effective July 1, 2008.

Approve the full restoration of the following:

CIBRIAN, DARIZA: Instructional Aide, Arrowhead, salary range 28A, step 1, 4 hours, 9 months, \$12.04 per hour, to Instructional Aide, Belvedere, salary range 28A, step 1, 4 hours, 12 months, \$12.04 per hour, effective July 7, 2008.

MACDONALD, BRENDA: Instructional Aide, Hillside, salary range 28A, step 1, 3 hours, 9 months, \$12.04 per hour, to Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$12.04 per hour, effective August 13, 2008.

YOUNG, STEPHANIE: Instructional Aide, Marshall, salary range 28A, step 1, 2 hours, 12 months, \$12.04 per hour, to Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$12.04 per hour, effective August 13, 2008.

SUBSTITUTES

Approve the employment of the following Substitutes:

ALBISO, THERESE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 26, 2008.

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

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

COCHRAN, PAMELA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 9, 2008.

CRUZ, PALOMA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 7, 2008.

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GALLARDO, OPHELIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2008.

GARCIA, CARMEN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 24, 2008.

HILLIARD, KERRI: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 26, 2008.

KENNEDY, LANESHA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 7, 2008.

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

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

NEGRETE, GLORIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 11, 2008.

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

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

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

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

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

WYNN, SALLY: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 7, 2008.

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Approve the reemployment of the following Substitutes:

PAYAN, RAMONA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective December 24, 2008.

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

Approve the additional assignment of the following Substitutes:

ACKERMAN, MARY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 30, 2008.

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

ALBISO, THERESE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 26, 2008.

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

BEACH, MARY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 30, 2008.

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

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

ENSIGN, SHERI: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 25, 2008.

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FLORES, LINDA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 16, 2008.

GARCIA, EVELYN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 7, 2008.

HERNANDEZ, MIGUEL: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 25, 2008.

HESSKAMP, VIRGINIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 30, 2008.

HOGUE, ANGELICA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 7, 2008.

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

LOMELI, MARITZA: Nutritional, salary range 26A, step 1, \$10.20 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 30, 2008.

LOPEZ, RITA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 30, 2008.

LUCERO, JESS: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 7, 2008.

LUNA, JAMI: Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 25, 2008.

MELLENDEZ, ANTHONY: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 7, 2008.

NAVARRETE, MARSHA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 27, 2008.

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

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RODRIGUES, JENIFER: Operations, salary range 32, step 1, \$12.65 per hour, effective July 7, 2008.

SCHWARTZ, DIANA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 25, 2008.

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

TAVAREZ, GERMAN: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2008.

TURLEY, KRISTEN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective February 20, 2008.

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

WRAY, RAELINE: Operations, salary range 32, step 1, \$12.65 per hour, effective June 25, 2008.

ZAMUDIO, JOSEPHINE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 30, 2008.

TRANSFERS

Approve the administrative transfer of the following:

JOHNSON, IDA: Clerk I, Shandin Hills, salary range 30A, step 6A4, 6 hours, 12 months, \$17.14 per hour, to Clerk I, CAPS, salary range 30A, step 6A4, 8 hours, 12 months, \$2,970.90 per month, effective July 2, 2008.

MINARD, LINDA: Clerk II, Maintenance & Operations, salary range 33, step 6A2, 8 hours, 12 months, \$3,150.32 per month, to Clerk II, Adult Education, salary range 33, step 6A2, 8 hours, 12 months, \$3,150.32 per month, effective July 23, 2008.

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YUHAS, MONA: Clerk II, Maintenance & Operations, salary range 33, step 6, 8 hours, 12 months, \$3,029.16 per month, to Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$3,029.16 per month, effective July 23, 2008.

RITCHIE, DIANNE: Approve the voluntary transfer from Secretary, Serrano, salary range 37, step 6A3, 8 hours, 11 months, \$3,759.14 per month, to Secretary, Arrowview, salary range 37, step 6A3, 8 hours, 11 months, \$3,759.14 per month, effective July 28, 2008.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

BURNETT, PHYLLIS: Recreation Aide, Allred, salary range 1, step 2, 3 ½ hours, 12 months, \$8.49 per hour, to 8 hours, 12 months, \$8.49 per hour, effective July 15, 2008.

GROULX, CHRISTINA: Microcomputer Specialist I/MAC, San Bernardino, salary range 40A, step 5, 6 hours, 12 months, \$22.55 per hour, to 8 hours, 12 months, \$3,909.50 per month, effective July 1, 2008.

MERCADO, MARTHA: Recreation Aide, Allred, salary range 1, step 2, 4 ½ hours, 12 months, \$8.49 per hour, to 8 hours, 12 months, \$8.49 per hour, effective July 17, 2008.

MUNOZ, MARTHA: Recreation Aide, Allred, salary range 1, step 4, 7 ½ hours, 12 months, \$9.39 per hour, to 8 hours, 12 months, \$9.39 per hour, effective July 17, 2008.

OTERO, CRISSIE: Recreation Aide, Allred, 6 hours, 12 months, \$8.04 per hour, to 8 hours, 12 months, \$8.04 per hour, effective July 17, 2008.

QUINONEZ-CALDERA, PATRICIA: Recreation Aide, Allred, salary range 1, step 3, 4 ½ hours, 12 months, \$8.94 per hour, to 8 hours, 12 months, \$8.94 per hour, effective July 17, 2008.

Approve the increase in hours and months of the following:

BANEZ, BERNARD: Custodian I, Curtis, salary range 32, step 6, 5 ½ hours, 9 months, \$16.80 per hour, to 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2008.

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JOHNSON, LATOYA: Clerk I, CAPS, salary range 30A, step 6, 4 hours, 11 months, \$15.85 per hour, to 8 hours, 12 months, \$2,746.76 per month, effective July 2, 2008.

THOMSON, ELIZABETH: Approve the decrease in hours of Senior Recreation Leader, Lincoln, salary range 3, step 4, 4 hours, 12 months, \$10.80 per hour, to 2 hours, 12 months, \$10.80 per hour, effective July 1, 2008.

Approve the decrease in work days of the following:

BECERRA, LINDA: Nutrition Services Manager I, Nutrition, salary range M10, step 1, 8 hours, 192 days, \$177.35 per diem, to 8 hours, 190 days, \$177.35 per diem, effective July 1, 2008.

BUDD, BAHEEJAH: Nutrition Services Manager II, Nutrition, salary range M22, step 5, 8 hours, 192 days, \$257.74 per diem, to 8 hours, 190 days, \$257.74 per diem, effective July 1, 2008.

BURHOP, LYNIA: Nutrition Services Manager I, Nutrition, salary range M10, step 4, 8 hours, 192 days, \$205.31 per diem, to 8 hours, 190 days, \$205.31 per diem, effective July 1, 2008.

DRURY, STEPHANIE: Nutrition Services Manager II, Nutrition, salary range M22, step 4, 8 hours, 192 days, \$245.47 per diem, to 8 hours, 190 days, \$245.47 per diem, effective July 1, 2008.

FLOYD, APRIL: Nutrition Services Manager II, Nutrition, salary range M22, step 5, 8 hours, 192 days, \$257.74 per diem, to 8 hours, 190 days, \$257.74 per diem, effective July 1, 2008.

GAEDE, CHERYL: Nutrition Services Manager I, Nutrition, salary range M10, step 5, 8 hours, 192 days, \$215.57 per diem, to 8 hours, 190 days, \$215.57 per diem, effective July 1, 2008.

GONZALES, REBECCA: Nutrition Services Manager II, Nutrition, salary range M22, step 4, 8 hours, 192 days, \$245.47 per diem, to salary range M22, step 5, 8 hours, 190 days, \$257.74 per diem, effective July 1, 2008.

KAROS, JUDITH: Nutrition Services Manager I, Nutrition, salary range M10, step 5, 8 hours, 192 days, \$215.57 per diem, to 8 hours, 190 days, \$215.57 per diem, effective July 1, 2008.

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KIEFER, STACEY: Nutrition Services Manager I, Nutrition, salary range M10, step 4, 8 hours, 192 days, \$205.31 per diem, to 8 hours, 190 days, \$205.31 per diem, effective July 1, 2008.

KRAKER, SANDRA: Nutrition Services Manager I, Nutrition, salary range M10, step 5, 8 hours, 222 days, \$215.57 per diem, to 8 hours, 190 days, \$215.57 per diem, effective July 1, 2008.

LEONARDO, JUAN: Nutrition Services Manager II, Nutrition, salary range M22, step 2, 8 hours, 192 days, \$222.65 per diem, to 8 hours, 190 days, \$222.65 per diem, effective July 1, 2008.

LOPEZ, JANET: Nutrition Services Manager I, Nutrition, salary range M10, step 1, 8 hours, 222 days, \$177.35 per diem, to 8 hours, 190 days, \$177.35 per diem, effective July 1, 2008.

ODEMENEM, TRACEY: Nutrition Services Manager I, Nutrition, salary range M10, step 3, 8 hours, 192 days, \$195.53 per diem, to salary range M10, step 4, 8 hours, 190 days, \$205.31 per diem, effective July 1, 2008.

PREVOST, DENISE: Nutrition Services Manager I, Nutrition, salary range M10, step 3, 8 hours, 192 days, \$195.53 per diem, to 8 hours, 190 days, \$195.53 per diem, effective July 1, 2008.

WOLK, KEVIN: Approve the decrease in months of Catering & Cafeteria Operator, SAGES, salary range 31, step 6A1, 8 hours, 12 months, \$2,856.64 per month, to 8 hours, 10 months, \$2,856.64 per month, effective July 1, 2008.

Amend Board action of June 17, 2008 to read as follows:

SHEEHE, PATRICIA: Approve the decrease in months of Instructional Assistant/CAI, Oehl, salary range 32, step 6A3, 8 hours, 12 months, \$3,089.74 per month, to 8 hours, 10 months, \$3,089.74 per month, effective July 1, 2008.

Rescind the following Board action of June 17, 2008:

MARTINEZ, DORA: Approve the decrease in months of Cafeteria Worker, Mt. Vernon, salary range 26A, step 3, 3 hours, 12 months, \$12.04 per hour, to Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, effective July 1, 2008.

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Approve the reassignment of the following:

GARCIA, SOCORRO: Attendance Verifier, Del Rosa, salary range 30A, step 4, 8 hours, 12 months, \$2,539.54 per month, to Bilingual Attendance Verifier, Lankershim, salary range 30A, step 5, 8 hours, 12 months, \$2,691.12 per month, effective July 1, 2008.

LUGO, VERONICA: Community Resource Worker, Anton, salary range 28A, step 1, 4 hours, 9 months, \$12.04 per hour, to Bilingual Community Resource Worker, Carmack, salary range 28A, step 1, 4 hours, 9 months, \$12.33 per hour, effective July 1, 2008.

SMITH, CAROL: Instructional Assistant/CAI, Oehl, salary range 32, step 6, 6 hours, 10 months, \$16.80 per hour, to Instructional Assistant/CAI, Advance Path, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, effective July 1, 2008.

YOU, SARAK: Microcomputer Specialist I/MAC, Arrowhead, salary range 40A, step 6A2, 8 hours, 12 months, \$4,228.52 per month, to Microcomputer Specialist I/MAC, Roosevelt/Del Rosa, salary range 40A, step 6A2, 8 hours, 12 months, \$4,228.52 per month, effective July 1, 2008.

Amend Board action of July 1, 2008, to read as follows:

BROOKS, ADRIENNE: Approve the reassignment from Media Specialist, Film Library, salary range 38, step 6A2, 8 hours, 12 months, \$3,832.84 per month, to Public Safety Dispatcher, School Police, salary range 38-Y step, step 6A2, 8 hours, 12 months, \$3,832.84 per month, effective July 1, 2008.

Rescind the following Board action of June 3, 2008:

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

OWEN, SONIA: Approve the administrative demotion from Bilingual Clerk I, Arrowhead, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Education Assistant III/Spanish, Pacific, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, effective June 27, 2008.

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TOTZKE, KARI: Approve the voluntary demotion from Secretary II, Marshall, salary range 38, step 5A1, 8 hours, 12 months, \$3,614.56 per month, to Senior Clerk, Kimbark, salary range 35A, step 6A1, 8 hours, 10 months, \$3,407.38 per month, effective July 28, 2008.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

AGUILA, VICTORIA: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Bilingual Secretary II, Mt. Vernon, salary range 38, step 1, 8 hours, 12 months, \$3,079.16 per month, effective July 1, 2008 through December 15, 2008.

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$4,228.52 per month, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$4,397.66 per month, effective May 6, 2008 through November 5, 2008.

BLAIR, JANIE: Computer Specialist III, Technology, salary range 45A, step 6A1, 8 hours, 12 months, \$5,043.76 per month, to Wide Area Network Specialist, Technology, salary range 55A, step 1A1, 8 hours, 12 months, \$6,136.50 per month, effective July 1, 2008 through September 30, 2008.

BRENES, ERIKA: Bilingual Secretary III, Transportation, salary range 39, step 4, 8 hours, 12 months, \$3,593.68 per month, to Bilingual Transportation Scheduler, Transportation, salary range 43A, step 1, 8 hours, 12 months, \$3,809.14 per month, effective June 30, 2008 through December 12, 2008.

CARRANZA, MICHELLE: Senior Caterer, Nutrition, salary range 33A, step 6, 8 hours, 12 months, \$3,089.74 per month, to Nutrition Center Chef, Nutrition, salary range 36A, step 6, 8 hours, 228 days, \$3,475.54 per month, effective July 14, 2008 through October 31, 2008.

CASTILLO, DIANA: Bilingual Clerk II, English Learners, salary range 33, step 5, 8 hours, 12 months, \$2,962.66 per month, to Bilingual Secretary, English Learners, salary range 37, step 2, 8 hours, 12 months, \$3,079.16 per month, effective July 14, 2008 through December 26, 2008.

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FRANCO, DELIA: Bilingual Enrollment Center Technician, Enrollment Center, salary range 38A, step 4, 8 hours, 12 months, \$3,525.54 per month, to Secretary III, Enrollment Center, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, effective June 25, 2008 through December 9, 2008.

GARCIA, MARIA: Communications Officer, Communications, salary range M41, step 4, 8 hours, 228 days, \$325.72 per diem, to Communications Community Relations Director, Communications, salary range M70, step 1, 8 hours, 228 days, \$433.31 per diem, effective June 23, 2008 through July 3, 2008.

GAZZOLO, LORI: Clerk I, Cajon, salary range 30A, step 6A1, 8 hours, 10 months, \$2,800.62 per month, to Senior Clerk, Cajon, salary range 35A, step 2A1, 8 hours, 12 months, \$2,912.66 per month, effective June 3, 2008 through July 3, 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 July 15, 2008 through August 15, 2008.

JIMENEZ, EDWARD: Budget Analyst, Fiscal, salary range 46, step 6, 8 hours, 12 months, \$5,043.76 per month, to Accountant, Accounting Services, salary range 48, step 5, 8 hours, 12 months, \$5,245.52 per month, effective May 6, 2008 through November 5, 2008.

JIMENENZ, FRANK: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A4, 8 hours, 12 months, \$3,685.44 per month, to Equipment Records Technician, Accounting Services, salary range 38, step 5A4, 8 hours, 12 months, \$3,832.84 per month, effective December 15, 2007 through December 15, 2008.

PEDERSON, JENNY: Custodian I, Curtis, salary range 32, step 3, 8 hours, 12 months, \$2,615.23 per month, to Pool Attendant, Maintenance & Operations, salary range 34, step 2, 8 hours, 12 months, \$2,692.90 per month, effective July 1, 2008 through July 31, 2008.

QUAYLE, DODIE: Secretary, Human Resources-Certificated, salary range 37, step 6A4, 8 hours, 12 months, \$3,832.84 per month, to Secretary III, Human Resources-Certificated, salary range 39, step 5A4, 8 hours, 12 months, \$3,986.16 per month, effective May 27, 2008 through November 10, 2008.

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RODRIGUEZ, LIZ: Senior Clerk, Business Services, salary range 35A, step 3, 8 hours, 12 months, \$2,970.90 per month, to Secretary III, Business Services, salary range 39, step 1, 8 hours, 12 months, \$3,150.32 per month, effective June 9, 2008 through November 21, 2008.

SCHMIDT, BELINDA: Publications Assistant, Communications, salary range 37, step 6, 8 hours, 12 months, \$3,543.68 per month, to Senior Publications Assistant, Communications, salary range 41, step 3, 8 hours, 12 months, \$3,685.44 per month, effective June 26, 2008 through July 25, 2008.

WILLIS, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Hunt, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective July 3, 2008 through September 30, 2008.

Approve the return to regular rate of pay of the following:

LAND, LISA: Secretary II, Marshall, salary range 38, step 1A2, 8 hours, 12 months, \$3,150.32 per month, to Clerk I, Marshall, salary range 30A, step 6A2, 8 hours, 12 months, \$2,856.64 per month, effective July 7, 2008.

PEDERSON, JENNY: Pool Attendant, Maintenance & Operations, salary range 34, step 2, 8 hours, 12 months, \$2,692.90 per month, to Custodian I, Curtis, salary range 32, step 3, 8 hours, 12 months, \$2,615.23 per month, effective July 14, 2008.

REYES, DORIS: Bilingual Secretary, English Learners, salary range 37, step 3A1, 8 hours, 12 months, \$3,263.32 per month, to Bilingual Clerk II, English Learners, salary range 33, step 6A1, 8 hours, 12 months, \$3,139.74 per month, effective July 11, 2008.

SEPARATIONS

Report the retirement of the following:

HACKMAN, DIANE: Attendance Technician, San Gorgonio, effective September 19, 2008.

KOOIMAN, M. PEGGY: Instructional Assistant/SDC, Roberts, effective July 5, 2008.

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MCGARRY, DEBORAH: Secretary, San Geronio, effective July 31, 2008.

PAYAN, RAMONA: Education Assistant III/Spanish, Oehl, effective December 23, 2008.

RYAN, MARVEL: Instructional Assistant/SDC, Inghram, effective June 25, 2008.

Report the resignation of the following:

BALLESTERO, NANCY: Secretary, Medi-Cal Billing, effective June 30, 2008.

CHAIDEZ, CARLOS: Campus Security Officer, School Police, effective June 12, 2008.

GRACE II, MICHAEL: Custodian I, Oehl, effective July 11, 2008.

MAGDALENO, CAROL: Instructional Aide, Wilson, effective June 16, 2008.

POPE, GLORIA: Instructional Aide, Hillside Preschool, effective June 25, 2008.

QUINTANA, JULIE: Secretary, Pacific, effective July 28, 2008.

RIVERA, ANAMARIA: Bilingual Community Resource Worker, Serrano, effective June 2, 2008.

SERVIN, ANN: Instructional Tutor-LH/PH, Curtis, effective July 11, 2008.

SUGIRTHARAJ, SHANTHI: Instructional Aide, Shandin Hills, effective July 28, 2008.

TEAGARDIN, CHRISTINE: Secretary III, Purchasing, effective June 6, 2008.

TREVINO, JESSE: Bilingual Transportation Scheduler, Transportation, effective June 30, 2008.

Report the resignation of the following Substitutes:

FRAUSTO, EDEVELIA: Nutritional, effective June 30, 2008.

GREGORY, CONSTANCE: Nutritional, effective June 23, 2008.

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SHALER, LINDA: Clerical, effective July 3, 2008.

TAVAREZ, GERMAN: Instructional, effective June 12, 2008.

VASQUEZ, ART: Instructional, effective June 18, 2008.

JOHNSON, LATOYA: Report the deletion of assignment Clerk I, Richardson, effective June 12, 2008.

Report the separation of the following:

ALBA, TERESITA: Student Intern, Belvedere, effective July 18, 2008.

CRADDOCK, JANE: Noon Duty Aide, Recreation Aide, Lincoln, effective June 4, 2008.

GALAN, IGNACIO: Student Intern, effective May 25, 2008.

GARCIA, VANESSA: Recreation Aide, Kimbark, effective June 25, 2008.

GUEVARA, MONICA: Recreation Aide, Lincoln, effective June 30, 2008.

HAMPTON, LENORA: Noon Duty Aide, Recreation Aide, Roberts, effective May 13, 2008.

HIGBEE, TRINA: Morning Duty Aide, Fairfax, Noon Duty Aide, Fairfax, Recreation Aide, Fairfax, effective June 24, 2008.

LOPEZ, JOSE: Student Intern, effective May 18, 2008.

QUINONEZ, JESSICA: Student Intern, Wilson, effective June 30, 2008.

QUINONEZ, ANDRINA: Student Intern, Wilson, effective June 30, 2008.

RAMIREZ, RAQUEL: Recreation Aide, Mt. Vernon, effective June 18, 2008.

ROBLES, ANGEL: Student Intern, effective June 3, 2008.

WAGNER, JEFF: Student Intern, effective May 20, 2008.

YANEZ, ARMANDO: Project Workability, effective May 21, 2008.

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Report the separation of the following Substitutes:

ARROYO, JULIE: Nutritional, effective July 8, 2008.

BUTTS, JAMES: Instructional, effective July 16, 2008.

CAMARGO, ISEMIA: Recreation Aide, effective June 11, 2008.

COCCA, GREG: Operations, effective June 26, 2008.

CRADDOCK, JANE: Instructional, Other, effective June 4, 2008.

DOMINGUE, JOSEPH: Clerical, Instructional, Nutritional, Operations, Other, effective July 16, 2008.

GALANG, AMPARO: Instructional, effective July 3, 2008.

GOMEZ, LANI: Clerical, effective July 14, 2008.

GRACE II, MICHAEL: Operations, effective July 11, 2008.

KAFTON, HARRY: Operations, effective June 5, 2008.

LAWSON, MARIBEL: Nutritional, effective June 30, 2008.

LUCKETT, CECILIA: Operations, effective May 16, 2008.

MIRAMONTES, IRENE: Clerical, Instructional, effective June 30, 2008.

NAVARRO, ALICE: Instructional, effective July 3, 2008.

RAMIREZ, RAQUEL: Noon Duty Aide, Recreation Aide, effective June 18, 2008.

TAUVALA'AU, PEKA: Clerical, Instructional, effective June 30, 2008.

WHITING, DAVE: Operations, effective June 27, 2008.

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BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-08-15, for violation of Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulations of the district; Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence, effective July 7, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Electrician, HR-CLASS-08-14, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective July 10, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-08-16, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective July 15, 2008.

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CLASSIFIED
LEAVE OF ABSENCE

MORAN, ROSA
Instructional Assistant/SDC
Special Education

Beginning August 4, 2008
and continuing through
August 26, 2008

PEACH, JENNIFER
Instructional Tutor-LH/PH
Barton Elementary School

Beginning August 25, 2008
and continuing through
December 19, 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.

Attendance Technician, extra hours, not to exceed 80 hours, Richardson Middle School, effective August 1, 2008 through August 13, 2008.

Attendance Technician, summer school, extra hours, not to exceed 8 hours per day, San Geronio High School, effective July 14, 2008 through July 25, 2008

Attendance Verifier, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 1, 2008 through July 22, 2008

Bilingual Clerk I, 4 hours, 12 months, Inghram Elementary School

Bilingual Clerk I, extra hours, not to exceed 8 hours per day, Jones Elementary School, effective August 28, 2008 through August 29, 2008

Bilingual Clerk I, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 1, 2008 through July 22, 2008

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Wong Elementary School, effective June 23, 2008 through July 22, 2008

Bilingual Clerk II, 8 hours, 12 months, Vermont Elementary School

Bilingual Community Resource Worker, summer school, extra hours, not to exceed 132 hours, San Geronio High School, effective July 1, 2008 through August 1, 2008

Bilingual Community Resource Worker, summer school, extra hours, not to exceed 176 hours, San Geronio High School, effective July 1, 2008 through August 1, 2008

Bilingual Family Support Worker, extra hours, not to exceed 16 hours, Salinas Elementary School, effective May 15, 2008 through June 30, 2008

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Arrowhead Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Bradley Preschool, effective July 1, 2008 through June 30, 2009

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Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Riley Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Office Assistant I/Health Aide, limited term, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 1, 2008 through July 22, 2008

Bilingual Secretary II, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective July 1, 2008 through July 22, 2008

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

Cafeteria Worker, 3 hours, 9 months, Rodriguez Prep Academy

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective July 1, 2008 through August 24, 2008

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective August 18, 2008 through August 20, 2008 (30 positions)

Career Center Technician, extra hours, not to exceed 25 hours, Career Development, effective July 1, 2008 through August 30, 2008

Career Center Technician, limited term, not to exceed 180 hours, Deputy Superintendent's, effective July 7, 2008 through August 15, 2008

Clerk I, extra hours, not to exceed 5 hours per day, Golden Valley Middle School, effective July 15, 2008 through August 1, 2008

Clerk I, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 6, 2008 through August 8, 2008

Clerk I, limited term, not to exceed 8 hours per day, Medi-Cal Billing, effective July 1, 2008 through September 30, 2008

Clerk II, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 6, 2008 through August 8, 2008

Community Resource Worker, 4 hours, 9 months, Golden Valley Middle School

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Education Assistant III/Spanish, extra hours, not to exceed 200 hours, Davidson Elementary School, effective July 3, 2008 through December 31, 2008

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Lankershim Elementary School, effective July 1, 2008 through June 30, 2009 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 30 hours, San Bernardino High School, effective July 1, 2008 through October 31, 2008

Instructional Aide, extra hours, not to exceed 3 hours per day, Allred Child Development Center, effective June 25, 2008 through August 12, 2008 (12 positions)

Instructional Aide, limited term, not to exceed 3 hours per day, Allred Child Development Center, effective July 1, 2008 through August 22, 2008 (6 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Arrowhead Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Bradley Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 21, 2008 through August 1, 2008

Instructional Aide, extra hours, not to exceed 30 hours per month, Davidson Elementary School, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 2 hours per day, Lankershim Elementary School, effective July 1, 2008 through June 30, 2009 (2 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Newmark Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Preschool Central, effective July 1, 2008 through June 30, 2009 (4 positions)

Instructional Aide, 3 hours, 12 months, Rio Vista Elementary School

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Instructional Assistant/AH, extra hours, not to exceed 18 hours, Special Education/LH, effective July 7, 2008 through August 25, 2008

Instructional Assistant/AH, extra hours, not to exceed 18 hours, San Geronimo High School, effective July 7, 2008 through August 25, 2008

Instructional Assistant/CAI, extra hours, not to exceed 4 hours per day, Alessandro Elementary School, effective July 2, 2008 through July 22, 2008

Instructional Assistant/CAI, extra hours, not to exceed 6 hours per day, Cole Elementary School, effective July 14, 2008 through July 25, 2008

Instructional Assistant/CAI, extra hours, not to exceed 4 hours per day, Palm Elementary School, effective July 2, 2008 through July 23, 2008

Instructional Assistant/CAI, 6 hours, 9 months, Richardson Middle School

Instructional Assistant/ISR, 4 hours, 9 months, Golden Valley Middle School

Instructional Assistant/SDC, summer school, extra hours, not to exceed 7 hours per day, Pacific High School, effective July 7, 2008 through August 1, 2008 (2 positions)

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Serrano Middle School, effective February 1, 2008 through June 30, 2008

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education/Roosevelt Elementary School, effective July 14, 2008 through July 16, 2008

Instructional Assistant/TA, extra hours, not to exceed 6 hours, Alternative Programs, effective June 1, 2008 through June 30, 2008 (11 positions)

Instructional Assistant/TA, 4 hours, 9 months, Golden Valley Middle School

Instructional Assistant/TA, extra hours, not to exceed 20 hours, Golden Valley Middle School, effective July 1, 2008 through August 18, 2008 (2 positions)

Instructional Tutor-LH/PH, summer school, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective July 7, 2008 through August 1, 2008 (2 positions)

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Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Serrano Middle School, effective July 1, 2007 through June 30, 2008

Library Assistant, limited term, not to exceed 3 ½ hours, Warm Springs Elementary School, effective June 30, 2008 through July 25, 2008

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

Microcomputer Specialist I/MAC, extra hours, not to exceed 32 hours, Pacific High School, effective June 25, 2008 through June 30, 2008

Nutrition Computer Analyst, 8 hours, 12 months, Nutrition Services

Office Assistant I/Health Aide, extra hours, not to exceed 40 hours, Golden Valley Middle School, effective July 1, 2008 through November 30, 2008

Registrar, limited term, not to exceed 4 hours per day, Adult School, effective August 5, 2008 through February 5, 2009

Registrar, extra hours, not to exceed 80 hours, Arrowview Middle School, effective July 1, 2008 through June 26, 2009

Registrar, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 1, 2008 through June 26, 2009

Registrar, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective June 19, 2008 through June 30, 2008

Registrar, extra hours, not to exceed 8 hours per day, Shandin Hills Middle School, effective July 16, 2008 through July 22, 2008

Secretary, limited term, not to exceed 8 hours per day, Medi-Cal Billing, effective July 1, 2008 through September 30, 2008

Secretary III, 8 hours, 12 months, San Geronio High School

Youth Services Specialist, 8 hours, 12 months, Youth Services (2 positions)

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

Bilingual Senior Clerk, 8 hours, 9 months, to 8 hours, 10 months, Golden Valley Middle School, effective July 1, 2008

Clerk I, 8 hours, 11 months, to 8 hours, 12 months, Adult School, effective July 14, 2008

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, San Bernardino High School, effective July 16, 2008

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

Rescind the following Board action of April 15, 2008:

One (1) 8 hour, 12 month, Secretary position at Communications, effective July 1, 2008

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

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