

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 19, 2007

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 #24

It is requested that the Board approve Personnel Report #24, June 19, 2007, 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 #24, June 19, 2007, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

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

PARROTT, MICHELLE: Warm Springs Elementary School, May 25, 2007

SIGMAN, LISA: Warm Springs Elementary School, June 27, 2007

THOMSON, EDWARD: Cajon High School, June 15, 2007

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

ANDREWS, WESLEY: Arroyo Valley High School, June 15, 2007

BELTRAN-CHAMORRO, ADRIANA: Monterey Elementary School, June 27, 2007

CABASE, NICOLE: King Middle School, June 27, 2007

CABRERA, DIEGO: Arroyo Valley High School, June 15, 2007

DAVIS, ARLETHIA: Hunt Elementary School, June 29, 2007

DAVIS, CASAUNDRRA: Chavez Middle School, June 27, 2007

DAVIS, COREY: Rio Vista Elementary School, June 27, 2007

DAVIS, RACHEL: Hunt Elementary School, May 25, 2007

DEMIRJIAN, ROBYN: Del Vallejo Middle School, June 27, 2007

FAVERO, GARY: Shandin Hills Middle School, June 27, 2007

FERNANDEZ, CHRISTINA: Lytle Creek, June 27, 2007

GUY, DAVID: Barton Elementary School, June 15, 2007

HARRIS, LAWRENCE: Arroyo Valley High School, June 15, 2007

HARRIS, SHELLIE: Arroyo Valley High School, June 15, 2007

HAVENER, MELINDA: Kendall Elementary School, June 27, 2007

HERRERA, ARTURO: Roosevelt Elementary School, June 27, 2007

HUDSON, JAMES: Salinas Elementary School, June 27, 2007

IVERY, STACY: San Bernardino High School, June 15, 2007

JIMENEZ, JOSE: Chavez Middle School, June 27, 2007

KASPERBAUER, HEIDI: Riley Elementary School, May 25, 2007

KNOPIK, FRANK: Hillside Elementary School, June 27, 2007

LECHUGA-HERNANDEZ, RAQUEL: Alessandro Elementary School, June 27, 2007

LEVINE, JAMIE: Kimbark Elementary School, June 27, 2007

LOWRY, ALEX: Cajon High School, June 15, 2007

LUDWIG, CARRIE: Lankershim Elementary School, June 27, 2007

MENDEZ, ERIC: Del Vallejo Middle School, May 25, 2007

MANANSALA, EDWARD: King Middle School, June 27, 2007

NOWLAND, KELLIE: Roosevelt Elementary School, June 27, 2007

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PEREZ, MARIA: Roberts Elementary School, June 27, 2007
PERRY, BRIDGETTE: Curtis Middle School, June 15, 2007
QUINTANAR, NATIVIDAD: Wilson Elementary School, June 27, 2007
RAMSEY, BEVERLY: Cajon High School, June 15, 2007
RAULS, JANELLE: Arrowhead Elementary School, June 27, 2007
REYES, ROSA: Certificated Human Resources, June 27, 2007
RODRIGUEZ, MARIA: Arrowview Middle School, June 27, 2007
ROJAS, KHRIST: Arrowview Middle School, June 27, 2007
ROTHENHAUSLER, EILEEN: Arroyo Valley High School, June 15, 2007
SABOGAL, MARYBELLE: Roosevelt Elementary School, June 27, 2007
SANCHEZ, CHERYL: Cypress Elementary School, May 25, 2007
SANFORD, ELIZABETH: Muscoy Elementary School, June 27, 2007
SCHUELLER, RYAN: Del Vallejo Middle School, June 27, 2007
SMITH, JANAE: Arrowview Middle School, June 27, 2007
SMITH, RACHEL: Emmerton Elementary School, May 25, 2007
SMITH, TRACY: Parkside Elementary School, June 29, 2007
SPENCER, DERRICK: Del Vallejo Middle School, June 27, 2007
STROUT, KATHLYN: Speech & Hearing, May 24, 2007
TAYLOR, TIMOTHY: Shandin Hills Middle School, June 27, 2007
TELLYER, DAVID: San Bernardino High School, June 15, 2007
VILLALPANDO, VERONICA: Inghram Elementary School, June 27, 2007
WIEDLIN, CHARISSA: Marshall Elementary School, June 27, 2007
ZINTZUN, ALICIA: Muscoy Elementary School, June 27, 2007

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

SKOMARS, NANCY: Arroyo Valley High School, June 15, 2007

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

ABREGO, MARIO: Shandin Hills Middle School, June 27, 2007
GUZMAN, JOSE: Serrano Middle School, June 27, 2007
LANGSTON, DEA: King Middle School, June 27, 2007
VILLALPANDO, FERNANDO: San Bernardino High School, June 15, 2007

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ELEMENTARY

THOMPSON, TORRY: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 2, 2007.

SECONDARY

CRAWFORD, HELEN: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

CUERPO, MARIA: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

KELLY, NICOLE: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

NEGRON, DENISE: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

OTHER:

CERVANTES-BISHOP, HELENE: D-7, Probationary, \$313.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and six years of credentialed teaching experience within the past 15 years. Employment effective May 15, 2007.

MITCHELL, MARGARET: Approve Part-Time Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column A, Step 9, \$441.33 per diem, based on 79 days for the 2007-2008 school year, which equates to 40% workload.

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WOODS, TONI: Approve Part-Time Contract, commencing July 2, 2007 and terminating June 30, 2008:

If full time: Column D, Step 8, \$323.36 per diem, based on 107 days for the 2007-2008 school year, which equates to 50% workload.

CHRISTELMAN, MARY: Approve Reduced Workload Contract, commencing July 3, 2007 and terminating June 30, 2008:

If full time: Column D, Step 18, \$424.95 per diem, based on 187 days, 3 hours per day, which equates to 50% workload.

HAMBY, TRACY: Approve Reduced Workload Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column C, Step 16, \$394.48 per diem, based on 94 days, which equates to 50% workload.

NEIGHBORS, CARROL: Approve Reduced Workload Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column C, Step 18, \$414.80 per diem, based on 170 days, which equates to 85% workload.

Approve for submission the following certificated personnel to Cal STRS the following request to participate in the Reduced Workload Program. Participation in the Reduced Workload Program is contingent upon Cal STRS approval. Number of workdays, duration of contract, and effective date to be determined.

STALEY, GENEVIEVE

THORNHILL, BARBARA

LOUIS, ALAN: BE IT RESOLVED that the employees be assigned to teach Geoscience on a Provisional Internship Permit at the high school level, for the 2007-2008 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

NEGRON, DENISE: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the middle school level, for the 2007-2008 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

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ONTIVEROS, RAMON: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the high school level, for the 2007-2008 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

ABEYTA, ANDREA: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 6 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

ANDERSON, JANET: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

ANTHONY, GARY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 36 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

BECK, ANNETTE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170 (50%) and 11-9010-0-716-140-4110-1000-1170 (50%).

BERRY, RICHARD: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

BILLINGS, MARK: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 20 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

BOTTING, PATRICIA: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 30 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

BOWMAN, AMY: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 20 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

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BROWN, SANDRA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

CASTILLO, CARMEN: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 36 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 35 hours per week, at the hourly rate of \$37.61; account 11-9010-0-716-365-4110-1000-1170.

CHAND, KUAR: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 32 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

DELACRUZ, SUSAN: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 38 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

DELAROSA, JENNY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

DEWITT, STEPHANIE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

DONAHUE, ROBERT: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

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EATMON, KIM: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$38.17; account 11-9010-0-716-365-4110-1000-1170.

ESCALANTE, ANGELICA: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1140.

ESCALANTE, PELAGIA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 2 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

ESCAMILLA, ARTURO: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

FLORES, RALPH: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

GALLARDO, ERNESTO: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 30 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 39 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

HINCKLEY, PAMELA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

ISHAM, DAVID: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

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IZUMI, GRAYSON: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

JONES, SYDNEY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

JORDAN, EFFIEDENA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

KUMPALA, ALAN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 5 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

LADD, BEVERLY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 5 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

LAWSON, KATHLEEN: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

LAYCOCK, KEVIN: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective June 4, 2007 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

LAYCOCK, KEVIN: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

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LINN, SHIRLEY: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

LITTS, RIANN: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 20 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 13 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

MULLER, JAMES: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 35 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

MURPHY, LINDA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 10 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

PETAGO, MELANIE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 35 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

PETE, LARRY: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

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PLOUFFE, PAMELA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

RAGAN, JULIA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

REY SERAJ, ROBYN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 32 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

RIGHETTI, JOHN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

SLOTKIN, RANDALL: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 10 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, 2007-2008 school year, effective July 7, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

STEWART, GRACE: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

TALBERT, CARMEN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to August 3, 2007, not to exceed 10 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

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TALBERT, CARMEN: Amend Board action dated June 20, 2006, to approve payment, Adult School, 2006-2007 school year, effective May 29, 2007 to June 30, 2007, decrease hours from not to exceed 30 to 20 hours per week, at the hourly rate of \$36.71; account 11-6390-0-716-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

VANDERPAUWERT, CHRISTINA: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

VASQUEZ, RUBEN: Approve payment, Adult School, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 34 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

ZARAGOZA, ALBERT: Approve payment, Adult School, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 30 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Advanced Learners, Advanced Placement Audit, effective May 6, 2007 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-5810-0-794-546-1110-1000-1130:

AKAHOSHI, LAURA
ALLISON, ANDRE
ALLISON, JENNIFER
EASTWOOD, NADINE
FIGUEROA, MARIA
GARBER, MELBOURNE

HAWK, RYAN
METTERNICH, HENRY
MOORE, LINDA
MUGUERTEGUI, WINDSOR
TOCCO, RENEE
WELLS, CEDRIC

Approve payment to the following certificated personnel, Advanced Learners, Accelerated Kinder Testing, effective February 1, 2007 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130:

MOORE, THERESA
MEYER, CHERYL

POSTNIKOFF, JUDITH

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SCHULZ, SHERRY: Approve payment, Alternative Learning Center, AB2913, effective June 18, 2007 to June 25, 2007, not to exceed 45 hours, at the hourly rate of \$19.26; account 01-7258-0-506-473-1110-1000-5220.

Approve payment to the following certificated personnel, Arrowhead Elementary School, CAPS, effective July 5, 2007 to June 27, 2008, not to exceed 2 hours per day each, at the hourly rate of \$26.06; account 01-6010-0-104-458-1110-1000-1130:

BILEK, JAMES

LOUKA, EMILE

NEGRETE, CARLOS: Approve payment, Arrowview Middle School, CAPS, effective July 1, 2007 to June 25, 2008, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-1110-1000-1130.

BURTEN, ANITA: Approve payment, Arroyo Valley High School, Lesson Design, effective July 1, 2007 to August 20, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-0000-2100-1930.

CABRERA, DIEGO: Approve payment, Arroyo Valley High School, CELDT Testing, effective June 29, 2007 to August 20, 2007, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1000-2700-1130.

HENDEY, MICHELE: Approve payment, Arroyo Valley High School, 40 Developmental Assets Training, effective June 19, 2007 to June 20, 2007, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3710-0-799-555-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, California Partnership Academy Training, effective July 1, 2007 to August 31, 2007, not to exceed 125 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

ROMANEK, BRENDA: Approve payment, Arroyo Valley High School, IB Math Alignment, effective June 15, 2007 to August 15, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities, effective July 1, 2007 to August 31, 2007, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130:

LUCEY, SUSAN

PEREZ, CHARLES

Certificated Personnel Report
June 19, 2007

Approve payment to the following certificated personnel, Arroyo Valley High School, California Standardized Testing, effective April 23, 2007 to May 3, 2007, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

CRANE, KIMBERLY	MEDINA, DEBORAH
DELCASTILLO, ALEJANDRA	PUENTEZ, JAIME
HIDALGO, SUZANNE	

Approve payment to the following certificated personnel, Arroyo Valley High School, CELDT Testing, effective June 28, 2007 to October 1, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130:

ANDRADE, TONYA	LASCH, JAMES
BLENNAU, MATTHEW	LAWLER, MICHAEL
BURKHART, CHRISTINA	LITTS, RYAN
CAMPANA, ALMA	REESE, DIANE
HENDEY, MICHELE	THAYER, CHRISTOPHER
HIDALGO, SARAH	WARSAW, VINCENT
HOUTCHENS, BOBBI	WAYNE, HOWARD
LASCH, CINDY	WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Master Scheduling, effective June 18, 2007 to June 29, 2007, not to exceed 8 hours each per day, number of days as indicated, at the hourly rate of \$26.06; account 01-7390-0-410-453-0000-3110-1230:

BENNIE, MICHAEL	- not to exceed 3 days
CERVANTES-BISHOP, HELENE	- not to exceed 3 days
PITTMAN, GUINEVERE	- not to exceed 10 days
ROE, STEPHEN	- not to exceed 5 days

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE, effective July 2, 2007 to July 5, 2007, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-7250-0-410-419-1110-1000-1130 (50%) and 01-0000-0-410-203-1110-1000-1130 (50%):

BRANT, LAUREN	GROSS, NATHAN
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CHAMBERLAIN, JOHN: Approve payment, Cajon High School, Internal Substitute Coverage, after the third time, effective September 15, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1100-1000-1130.

Certificated Personnel Report
June 19, 2007

JACOBSEN, JANET: Approve payment, Career Development, ROP Summer School Teacher, effective July 6, 2007 to August 17, 2007, not to exceed 250 hours, at the hourly rate of \$31.72; account 01-6350-0-906-398-7110-1000-1170.

MOORE, RANDI: Approve payment, Career Development, ROP Summer School Teacher, effective June 18, 2007 to August 17, 2007, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-380-7110-1000-1170.

Approve payment to the following certificated personnel, Cypress Elementary School, CELDT Testing, effective July 5, 2007 to June 30, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-118-144-1110-1000-1130:

ESTEVES, JAMIE
JOHNSON-SKEENS, CHRISTY

LAMERE, DIANA

CURTIS, LUISA: Approve payment, Elementary Instruction, AB466 Training, effective August 1, 2006 to June 30, 2007, not to exceed 8 hours per day and 30 hours total, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, AB466 Training for Non Reading 1st, effective November 1, 2006 to June 30, 2007, not to exceed 8 hours per day and 38 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ACOSTA, AIDA
ACOSTA, ALFRED
AXE, CYNTHIA
BAKER, PALMYRA
BALL, DANENE
BARTLETT, JAMES
BILEK, JAMES
BOND, JULIA
BOONE, GWENDOLYN
BYRD, CASSANDRA
BYRD, MICHELE
BYRD, PAMELA
CAMPI, SUSAN
CORTEZ, KATHLEEN
CRUMP, BRENDA
DAVIS, RACHEL
(Continued)

KOVALCHIK, LISA
LAM, HOA
LEWICKI, KATHLEEN
LOPEZ, PATSY
MARQUEZ, CHRISTINE
MARSH, ELENA
MARTIN, LINDA
MASCARENAS, LISA
MASHNI, BASIMA
MCCOLLEM, KATHLEEN
MCDONALD, DEBORAH
MCNEW, PAMELA
MILLER, ELIZABETH
MURO, MARCELA
O'CONNOR, LYNN
OLUFSON, ALLISON
(Continued)

Certificated Personnel Report
June 19, 2007

DEBELLO, MARIE
DEL RIO, MARIA
DELHAUER, ELLEN
DRURY, DONNA
ESCOBAR, REBECA
FREELAND, JULIE
GERS, DOROTHY
GIBSON, JENNIFER
GONZALEZ, SHANNON
HARLOW, LESLIE
HAWKS, GLORIA
HERRIN, MELISSA
HOBBS, ALEC
HORTON, ERIN
HUDSON, HAZEL
ISSLER, ROSALIE
JOHNSON, RAYLENE
JORDAN, KAREN
KINDER, MARGUERIT
KLUSS, LINDA
KOLODZIK, KARLA
KOPP-STARKS, ALYCIA

PERONG, SHARON
POWELL, VERONICA
PRICE, SARAH
RAULS, JANELLE
RODRIGUEZ, RENEE
ROHOLT, KAREN
ROZZI, ROSEANN
RUIZ, SYLVIA
RUSKAMP, CATRINA
SCOTT, JASON
SCOTT, LORRI
SCOTT, MICHELLE
SHAW, VICTORIA
SHEEHE, CYNTHIA
SIMPSON, JOHN
SLACK, TYRONE
UMBLE, BARBARA
WALKER, REBECCA
WEEDE, JEAN
WILLIAMS, SELINA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Elementary Instruction, AB466 Training for Reading 1st, effective September 1, 2006 to June 30, 2007, not to exceed 8 hours per day and 72 hours total each, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

ANDRADE, ILEANA
ARCHULETA, TOMMIE
CALIVA, J'DEE
CASEY, TAMIKA
CLEPPE, MARIA
ESTRADA, ALICIA
FROMM, CHARLENE
HALL, JULIE
HERRER-ALVAREZ,
ALEJANDRA

HYSLOP, JACLYN
JIMENEZ, MARISSA
KILANY, RHAPSODY
LEPE, ANA
MARTINEZ, LIDIA
MCLAUGHLIN, SAMANTHA
MENDOZA, VICTOR
VELASQUEZ, LETICIA
WAITMAN, CAROL

Certificated Personnel Report
June 19, 2007

FIGUEROA, MARIA: Approve payment, English Learner Programs, Spanish Institute, effective July 9, 2007 to July 13, 2007, not to exceed 55 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

TRAN, DIEM: Approve payment, English Learner Programs, ELD Standards Training Level I, effective March 1, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective May 18, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BENNETT, HENRY
BRISTOW, ANGELA
BUSH, WILLIAM
KEY, KYLA
LOWDER, KRISTINE

MCCLENDON, RICHARD
MORENO, CARLOS
WILD, LAURYN
WOODSON, TAMARA

Approve payment to the following certificated personnel, English Learner Programs, High School ELD Committee, effective May 24, 2007 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CATALDO, LINDA
HOUTCHENS, BOBBIE

ROGERS, ROY
SMITH, DEBBIE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier II, effective May 22, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BENNETT, HENRY
BOWMAN, AMY
BRISTOW, ANGELA
BUSH, WILLIAM
CROUTHAMEL, CAROL
KEY, KYLA

LOWDER, KRISTINE
MALDONADO, RACHELL
MCCLENDON, RICHARD
MORENO, CARLOS
SIERRA, MARIA
WOODSON, TAMARA

Certificated Personnel Report
June 19, 2007

Approve payment to the following certificated personnel, English Learner Programs, SB472 en espanol, effective May 1, 2007 to June 23, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

BALLESTER, MILAGROS	PEREZ-MARTINEZ, MARTHA
DEL LLANO, SYLVETTE	QUINTANA-RANGEL, ARLENE
DOWNING, YADHIRA	ROSALES, LUZELENA
GONZALEZ, BEATRIZ	ROSAS, PEDRO
HERNANDEZ, ALEJANDRO	

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective May 29, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CALIVA, J'DEE	PETERSON-FUNN, HOLLY
FEDERICO, JANICE	RAMIREZ-DON, MONICA
FONG, HEIDY	SIMS, JAMEY
GIRDNER, WHITNEY	WASHBURN, JOHN
JOHNSON, JAIME	

Approve payment to the following certificated personnel, English Learner Programs, Curriculum Writing for Spanish Institute, effective March 1, 2007 to July 13, 2007, not to exceed 52 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CHAVANDO, GUSTAVO	HEMP, JENNIE
FIGUEROA, MARIA	

Approve payment to the following certificated personnel, Golden Valley Middle School, CAPS, effective March 26, 2007 to June 8, 2007, not to exceed 110 hours each, at the hourly rate of \$26.06; account 01-6010-0-308-476-1110-1000-1130:

KNUST, ALICIA	STANTON, THEODORE
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Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2007 to June 30, 2008, not to exceed 260 days, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

AGUIMAN, CARMELITA	LEONARDI, VALERIE
BARTLEY, BRANDY	LUNA, JUAN
CANDAMIL, ILEANA	NIEHUS, GERALD
(Continued)	(Continued)

Certificated Personnel Report
June 19, 2007

CLARK, REBECCA
FOILES, SAMUAL
GARANT, KELLEY
GUY, KAREN
HAYDEN, MITCHELL
HEMP, JENNIE
HEMP, JONATHAN
JOHNSON, HURFRETТА
KIDSTON, CELIA
KREIGER, SUZAN
LEHMAN, MARK

O'NEIL, PATRICIA
POTTER-KUPER, KARRIS
RABUSIN, PATRICIA
ROBERTS, DORIS
SAUNDERS, NORMA
SHOOK, TYLER
VARGAS, ROBERT
VILLANOBOS, MARIA
WHEELER, CONNIE
WILLIAMS, LINDA

Approve payment to the following certificated personnel, Home & Hospital, Retired Teachers, effective July 1, 2007 to June 3, 2008, not to exceed 260 days, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

CASON, CLARENCE
GONZALES, ERNEST

WEBER, ANNE
ZAVATTERO, SANDRA

ROLLBERG, UDO: Approve payment, Pacific High School, Extra Class, effective January 29, 2007 to June 15, 2007, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-0000-0-404-291-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Late Start Class, effective May 7, 2007 to June 18, 2007, not to exceed 3 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-502-05D-3100-1000-1130:

BRADLEY, DAWN

HARRINGTON, MARK

FOILES, SAMUAL: Approve payment, San Gorgonio High School, Parent Meetings, effective March 23, 2007 to June 14, 2007, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, Student Services, High School Restorative Justice Class, effective February 26, 2007 to June 30, 2007, not to exceed 90 hours each, at the hourly rate of \$28.33; account 01-3710-0-799-555-1110-1000-1130:

COX, DONALD
HERNANDEZ, GAIL

WHITTENBURG, GAIL

Certificated Personnel Report
June 19, 2007

Approve payment to the following certificated personnel, Visual & Performing Arts, Lead Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-884-207-1110-1000-1130:

KLEIN, KENNETH
LONDOT, BRYAN

REED, WILLIAM

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$120.00:

BACA, JR, JOE
FLORES, GALET
GUERRERO, ISABEL
MC GREW, CHELSEA

PLATON, ELAINE
RIDLEY, CHANTELL
RODRIGUEZ, TANIA
STAGER, MARY

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$130.00:

CHAPMAN, DENISE
DELEON-DEHAAN, GABRIELLA
JUSTIS-DAVIS, GLORIA
KASPERBAUER, HEIDI

LUNA, BIANCA
MENESES, GLORIA
NOFFSINGER, ERICA
ROSALES, MICHELLE

Approve payment of the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of \$75.00:

BATARSEH, FEBE
MCHENRY, GLORIA

WILLIAMSON, MAUREA

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

ALABI, BABATUNDE
ALLEN, ANN MARIE
ANAGNOSTAKIS, VERONICA
ARREOLA, LARRY
ARREOLA, MATTHEW
ASANTE-ASAMOA, JOY
BACA JR., JOE
BAKAR, ANN
(Continued)

LANAS, MARIA
LE FORT, LAWRENCE
LEHFELDT, ROBERTA
LESLIE, JOSEPH
LIPSCOMB, CARRIE
LOERA, LORENA
LOPEZ, JAMES
LOW, HANNAH
(Continued)

Certificated Personnel Report
June 19, 2007

BAKER, NANCY
BAKKER, GAIL
BALLARD, EDWARD
BARKER-BANTA, JANE
BARNES, LAURA
BARNES-MOORE, LAURIE
BELLINDER, ELIZABETH
BENAVIDEZ, BOBBY
BENTZ, CHRISTINA
BEYUETTE, REBECCA
BOM, MARGRETE
BRAVATTY, VELENNI
BRAMBLETT, SHERRY
BROWN, JOSEPHINE
BROWN, NORMA
BROWN, YVONNE
BRUBAKER, MATTHEW
CAIN, BRENDA
CAMPOS, RUBEN
CAPOZIO, RICHELLE
CEBALLOS, MONICA
CERVANTES, LISBETH
CHAIRES, JUAN
CHAMBERLAIN, VANESSA
CHAMBERS, KRISTY
CHANEY, JANET
CHAVEZ, ANNIE
CHRIST, DEBBIE
CINAMON, SETH
CLINE, ELDON
COLLINS, BRENDA
CONTRERAS, DAVID
COOKS, JERMON
COOPER, JOHN
CORBETT, JAMES
CORONA, DOREEN
CORONADO-RAMOS, JENNIFER
CORTEZ, VERONICA
CRAWFORD, GRANADA
CROCKETT, DAVID
(Continued)

LOZANO, STEVEN
LUISTRO, LOU
MAC KENZIE, KRISTY
MAGUIRE, JAYME
MALONE, BRANDI
MANJARREZ, AMANDA
MARTINEZ, JENNIFER
MATHEWS, CHRISTOPHER
MATHIS, MELANIE
MC GREW, CHELSEA
MC LEES, AUTUMN
MC NIFF, GINGER
MIZE, CHERYL
MOJICA, DIANA
MONZON, DEAN
MOORE, XOCHITL
MORGAN, ADAM
MORTENSEN, CATHERINE
MULLER, KIM
NAHM, SIERRA
NEGRETE, MARTHA
OKONKWO, CHIOMA
OLUKANMI, SUNDAY
OSUNA, RUTH
OZOANI, UDE
PARDUS, SARA
PARKES, ERIC
PASTUCHA, JOY
PAUL, GAYLIE
PAYAN, RACHAEL
PEDROZA, CLAUDIA
PEREZ, JEANETTE
PITTMAN, CYNTHIA
PLATON, ELAINE
POOLE, TASHA
POUND, JESSICA
PURDY, JULIA
QUARRY, LAURINE
RAMIREZ, TANIA
RAMOS, JOHN
(Continued)

Certificated Personnel Report
June 19, 2007

CURTIS, DEBORAH
DAVIS, DOROTHY
DAVIS, JACQUELINE
DE LA PORRA, MARIO
DIAZ, ROSALINDA
DICKY, DAVID
DI MARINO, PAUL
DORAME, ERIC
DRAKE, JESS
DREWITZ, MONICA
DRIVER, CYNTHIA
ENCISO, JULIE
ENDERT, MELISSA
ESCALANTE-POSSO,
ANGELICA
ESQUIBEL, MALISSA
ESTRUCH, HEATHER
FEINBERG, JENISE
FIELDS, MARY
FLETCHER, RON
FLORES, DEBORAH
GALVEZ, ANTONIO
GIANNI, STEPHEN
GILL, AMIT
GITTENS, KEITH
GONZALES, ALFONSO
GONZALES, LOYOLA
GONZALEZ, THOMAS
GUERRERO, ISABEL
HALDORSEN, MARY
HALLMEYER, CAROL
HANSEN-AMOS, GAIL
HASSETT, JAMES
HATFIELD, GARY
HAYWARD, CHRISTINA
HEBEL, CARLY
HECKMAN, SHERRI
HERRERA, RODOLFO
HIDALGO, MONICA
HILL, KARIN
(Continued)

RAMOS, PEDRO
REUPENA, CELESTE
REYES, MANUEL
REYES, NANCY
REYNOSA, MARY
REYNOSO, SOPHIE
RICKMAN, ROBERTS
RIGBY, LEE ANN
ROBINSON, DEIDRE
RODRIGUEZ, JUAN MANUEL
RODRIGUEZ, ROSARIO
RODRIQUEZ, FELIX
ROGERS, KARRI
ROGERS, KELLY
ROMERO, SARA
ROSEMIER, BLAKE
ROSENTHAL, MARY
RUSS, ELNA
RUSSO, IRIS
SAGOE, LINDA
SALVATIERRA, GLADYS
SCHEUERMAN, DOLORES
SCHINDLER, ADAM
SCHNEIDER, MICHAEL
SCHNEIDER, MICHELE
SCOTT, PAUL
SHAPIRO, HARVEY
SHELBY, JAMES
SHERWOOD, ROBERT
SINNIGEN, WILLIAM
SOLANO, JENAI
SOLEM, MICHELE
SOLORZANO, ROSALVA
STARK, CAROL
STEVENSON, MARY-JEAN
STORTZ, MARIE
SUDERMAN, FRANCES
SUTTON, CAROL
SWING, WILLIAM
SZWABOWSKI, BEATRIZ
(Continued)

Certificated Personnel Report
June 19, 2007

HINKLE, MAHALIA	TANNER, MATTHEW
HOG, AMENA	TERRY, KAREN
HOLIFIELD, MABEL	THEODORE, THOMAS
HOLMAN, RACHEL	THOMPSON, JOHN
HOLTZCLAW, BETTYE	THONGSIRI, VACHAREE
HOLTZCLAW, WILLIAM	TORNER, ERICA
HUDSON, WILLIAM	TORNER, LUIS
HUIZAR, ERIKA	TORRES-REYES, MARIA
ISKANDAR, MARIAN	TREFREN, STANLEY
JACKSON, JANNETT	TRENCHARD, CHING
JACKSON, KARI	TRUONG, THANH
JACOBS, AMANDA	TUCKER, ANABELLA
JASSO, MARTHA	TUSTISON, TABITHA
JENKINS, MICHELLE	UHL, DONALD
JIMMERSON, DANA	VARGAS, MERCED
JOHNSON, KATRINA	VEAL, GEORGE
JOHNSON, PEGGY	WEBER, GLENNA
JONES, ERIN	WILSON-MONTGOMERY, GWENDOLYN
JONES, GITA	WINGFIELD-FORE, BETSY
KAHLER, PATRICK	WOODS-BONHAM, MISTY
KAISERSHOT, KATHERINE	WOOLARD, CAROLINE
KERR, ANNE	YATES, JENNIFER
KRAFT, RUTH	YOUNG, HARRISON
LAMBIE, CHARLES	

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

ADAME, ROSEANNA	HOAG, ALLISON
BENSON, LINDA	JORDON, JOY
BURNS, EDWARD	LOPEZ, EDWARD
BURNS, THOMAS	MASKIN, LYNN
CAVUTO, ALEX	MAUCK, NIKALAS
CHAPMAN, DENISE	MC DONALD, CAROL
CROSS, LOURDES	MENESES, GLORIA
DAY, PAMELA	MILLER, SHANNON
DELEON-DEHAAN, GABRIELLA	MURRY, MALKIA
DOLL, MICHAEL	RAMSEY, DELIA
ESTRADA, ALICIA	RIGGINS, PHILIP
GODDARD, LEIGH ANN	ROSALES, MICHELLE
(Continued)	(Continued)

Certificated Personnel Report
June 19, 2007

GONZALEZ, GLORIA
GRAY, KRYSTAL
HERNANDEZ, BEATRIZ

SCHMIDT, JENNIFER
STAGER, MARY
THOMPSON, TORRY

Approve payment of the following certificated substitute managers for the 2007-2008 school year, at the established daily rate of \$300.00:

BEARD, DONALD

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FUTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2007-2008 school year.

Certificated Personnel Report
June 19, 2007

CHILD REARING LEAVE
Certificated

CHRISTY PORTILLO
Teacher
Alessandro Elementary School

Beginning July 7, 2007
and continuing through
June 30, 2008

FAMILY LEAVE
Certificated

HELEN KESSEE
Teacher
Rio Vista Elementary School

Beginning May 18, 2007
and continuing through
June 27, 2007

CHRISTY PORTILLO
Teacher
Alessandro Elementary School

Beginning May 4, 2007
and continuing through
May 29, 2007

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:

BURDICK, DORINDA: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective May 14, 2007.

FLORES, RICHARD: Custodian I, Highland-Pacific, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective May 23, 2007.

GOMEZ, SANTIAGO: Custodian I, Anderson, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective May 23, 2007.

HOWARD, SHAKEIA: Student Cafeteria Worker, Pacific, \$7.50 per hour, effective April 18, 2007.

PETTAWAY, TONI: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective May 22, 2007.

STELLA, TAMARA: Instructional Tutor-LH/PH, Monterey, salary range 34A, step 1, 6 hours, 11 months, \$13.96 per hour, effective May 21, 2007.

SUAREZ, ANTONIO: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,667.72 per month, effective May 14, 2007.

ROSS, SYLVIA: Approve the promotion from Administrative Assistant, Human Resources-Certificated, salary range M38, step 5, 8 hours, 228 days, \$299.55 per diem, to Human Resources Officer I, Human Resources-Classified, salary range M40, step 5, 8 hours, 228 days, \$308.61 per diem, effective June 7, 2007.

Classified Personnel Report
June 19, 2007

Amend Board action of June 5, 2007 to read as follows:

ARMENTA, ROBERT: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 6A3, 8 hours, 12 months, \$4,900.50 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range M44, step 2, 8 hours, 228 days, \$282.94 per diem, effective May 7, 2007.

Amend Board action of May 15, 2007 to read as follows:

MIHLID, RONALD: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$4,441.94 per month, to HVACR Supervisor, Maintenance & Operations, salary range M45, step 2, 8 hours, 228 days, \$287.19 per diem, effective May 7, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

CASTRO, ALMA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 16, 2007.

CISNEROS, EMMA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 17, 2007.

COLMENARES, SANDRA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 16, 2007.

CORONEL, MAYLIN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 16, 2007.

DE LA PORTILLA, ALEJANDRA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 17, 2007.

FAIRMAN, DOMITILA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 23, 2007.

GIL, RINA: Cafeteria Worker, salary range 26A, step 1, \$10.20 per hour, effective May 15, 2007.

GRAY, ANNA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 16, 2007.

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LEON-GUERRERO GARCIA, JESSICA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 17, 2007.

MAGANA, PAULA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 23, 2007.

MOSQUEDA, DENISE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 22, 2007.

OLIVAS, MARY: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 23, 2007.

OROZCO, ALIHANNY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 17, 2007.

PERALTA, DEBROH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 23, 2007.

Approve the additional assignment of the following:

ALLEN, ROBERT: Student Intern, Deputy Superintendents Office, \$10.00 per hour, effective May 25, 2007 through June 30, 2008.

BALDERAMA, BRITTANY: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective May 3, 2007.

Approve the additional assignment of the following Substitutes:

ARCE, TATIANA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 10, 2007.

ARCE, TATIANA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 10, 2007.

BEECH, JEAN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 18, 2007.

BURDICK, DORINDA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 14, 2007.

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CASTRO, ALMA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 18, 2007.

CONES, JOYCE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 2, 2007.

CORONEL, MAYLIN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 18, 2007.

MOSQUEDA, MARLENE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 18, 2007.

PETTAWAY, TONI: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective May 10, 2007.

SHAVER, CARRIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 18, 2007.

SUAREZ, ANTONIO: Clerical, salary range 30A, step 1, \$11.93 per hour, effective May 14, 2007.

SUAREZ, ANTONIO: Instructional, salary range 28A, step 1, \$11.03 per hour, effective May 14, 2007.

THOMSON, ELIZABETH: Instructional, salary range 28A, step 1, \$11.03 per hour, effective April 28, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

COOK, DONALD: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,000.82 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective May 1, 2007 through June 30, 2007.

HAENSLY, TERESA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$3,948.88 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$4,441.94 per month, effective May 21, 2007 through June 7, 2007.

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HEDSTROM, TONY: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,667.72 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective May 1, 2007 through June 30, 2007.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,667.72 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$2,774.44 per month, effective May 10, 2007 through June 30, 2007.

MORRIS, ANTHONY: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, \$4,027.86 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A2, 8 hours, 12 months, \$4,271.12 per month, effective May 1, 2007 through June 30, 2007.

RIZZO, NESTOR: Custodian I, Arroyo Valley, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian III, Arroyo Valley, salary range 37, step 2, 8 hours, 12 months, \$2,774.44 per month, effective May 7, 2007 through August 31, 2007.

SHADOAN, CAYETANA: Cafeteria Worker, Thompson, salary range 26A, step 2, 2 hours, 12 months, \$10.61 per hour, to Serving Kitchen Operator, Thompson, salary range 29, step 1, 6 hours, 11 months, \$11.25 per hour, effective April 12, 2007 through May 11, 2007.

STEWART, JOHN: Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$2,885.40 per month, to School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$3,510.54 per month, effective April 9, 2007 through July 2, 2007.

SEPARATIONS

Report the retirement of the following:

CONES, JOYCE: Secretary, Barton, effective July 2, 2007.

THOMSON, ELIZABETH: Instructional Aide, Bonnie Oehl, effective June 27, 2007.

MARTINEZ, GILDA: Report the resignation of Cafeteria Worker, Warm Springs, effective May 14, 2007.

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Report the deletion of assignment of the following:

PETERS, MELISSA: Noon Duty Aide, Palm, effective May 25, 2007.

PETERS, MELISSA: Recreation Aide, Palm, effective May 25, 2007.

Report the separation of the following:

GONZALEZ, TRICIA: Recreation Aide, Palm, effective May 25, 2007.

WILSON, DANIELLE: Student Intern, CAPS, effective June 30, 2007.

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.

Clerk I, 4 hours, 12 months, Del Vallejo Middle School

Employment Training and Outreach Specialist, 8 hours, 12 months,
College/Career Development

Secretary II, 8 hours, 12 months, Lytle Creek Elementary School

Student Recovery Specialist, 8 hours, 12 months, Student Services (5 positions)

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

One (1) 8 hour, 12 month, Bilingual Secretary II position at Lytle Creek Elementary School, effective June 20, 2007

One (1) 8 hour, 12 month, Clerk I position at CAPS, effective July 1, 2006

One (1) 4 hour, 12 month, Community Resource Worker position at CAPS, effective July 1, 2006

~~One (1) 228 day, Grant Manager position at Educational Services, effective August 15, 2007 -- PULLED~~

~~One (1) 8 hour, 12 month, Internal Auditor position at Business Services, effective August 15, 2007 -- PULLED~~

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.

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4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.