

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
August 7, 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 #3

It is requested that the Board approve Personnel Report #3, August 7, 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 #3, August 7, 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

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

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

ARTHURTON, ERIC: Chavez Middle School, June 27, 2007  
CORTEZ, CLAUDIA: Cypress Elementary School, July 31, 2007  
MOORER, MARY: Rio Vista Elementary School, July 10, 2007  
NEGRETE, SARAH: Lytle Creek Elementary School, July 19, 2007  
PURCELL, MEGAN: Certificated Human Resources, June 30, 2007  
ROMAN, ANDREA: Jones Elementary School, June 27, 2007

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

LOPEZ, CHRISTOPHER: Richardson PREP HI, June 15, 2007

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

BACA, CAROLE: Cajon High School, June 15, 2007

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

COLLINS, BRENDA: July 20, 2007

### ELEMENTARY

BECK, TIFFANY: B-4, Probationary, \$286.52 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

BRACKEN, MICHELLE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective July 17, 2007.

CASSEL, RACHELLE: D-7, Probationary, \$313.20 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 July 31, 2007.

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FOLEY, FRANK: D-4, Probationary, \$282.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective July 2, 2007.

GUILLEN, KARLA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus credential. Employment effective July 31, 2007.

HO, JO: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus credential. Employment effective July 1, 2007.

SCHEUERMAN, DOLORES: B-2, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 10, 2007.

SCHLAGEL, LACIE: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 2, 2007.

STEPHENS, EILEEN: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 18, 2007.

WONG, JESSICA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 31, 2007.

ELEMENTARY - BILINGUAL

MARTINEZ-GUZMAN, MARIA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 6, 2007.

RICHARDSON, KRISTA: C-11, Tenured, \$375.25 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and ten years of credentialed teaching experience within the past 15 years. Employment effective July 2, 2007.

VILLAVICENCIO, CHRISTINE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2007.

ZAPATA, NORMA: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 6, 2007.

SECONDARY

BROWN-TAYLOR, NADINE: B-16, Tenured, \$397.42 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 16, 2007.

COOK, STEPHEN: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective July 2, 2007.

DANESH, JEYAN: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 20, 2007.

GILBERT, TERRY: XX-7, Emergency, \$275.43 per diem, subject to verification of Bachelor's degree and six years of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

GONZALEZ, HELEN: B-3, Probationary, \$275.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 10, 2007.

JACKA, ROBERT: C-3, Probationary, \$286.03 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 9, 2007.

LANG, CHRISTOPHER: B-4, Probationary, \$262.42 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

LEWICKI, ALEXSANDRA: XX-3, Intern, \$253.25 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

SINGER, TRIMONISHA: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

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SPECIAL EDUCATION

BILLS, DAVID: XX-2, Intern, \$242.15 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.

BLAKELY, JENNIFER: B-2, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

CHAN, FRANCIS: A-10, Probationary, \$341.96 per diem, subject to verification of Bachelor's degree, credential and nine years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

HUNT, BECKY: D-15, Probationary, \$430.69 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and fourteen years of credentialed teaching experience within the past 15 years. Employment effective July 16, 2007.

LAVENDAR-THOMAS, LATONYA: C-10, Probationary, \$364.15 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and nine years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

NCUBE, SITEMBISO: C-3, Probationary, \$262.42 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

REED, LAURA: D-15, Probationary, \$430.69 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and fourteen years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

OTHER:

DAVIS, ANTHONY: D-6, Probationary, \$303.07 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five years of credentialed teaching experience within the past 15 years. Employment effective July 2, 2007.

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SUMMERS, SANTFORD: D-4, Probationary, \$308.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

HERNANDEZ, CARLA: Approve Permanent Part-Time Contract, commencing July 3, 2007 and terminating June 30, 2008:

If full time: Column A, Step 7, \$308.76 per diem, based on 94 days, which equates to a 50% workload.

HROVAT, ROBERTA: Approve Permanent Part-Time Contract, commencing July 2, 2007 and terminating June 30, 2008:

If full time: Column D, Step 18, \$463.19 per diem, based on 93 days, which equates to a 50% workload.

LEROY, CHRISTINA: Approve Permanent Part-Time Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column D, Step 18, \$463.96 per diem, based on 93 days, which equates to a 64% workload.

MEYER, SALLY: Approve Permanent Part-Time Contract, commencing August 20, 2007 and terminating June 30, 2008:

If full time: Column D, Step 18, \$463.96 per diem, based on 94 days, which equates to a 50% workload.

RIVERO, ARLENE: Approve Permanent Part-Time Contract, commencing July 5, 2007 and terminating June 30, 2008:

If full time: Column A, Step 2, \$231.95 per diem plus 5% of daily rate, based on 60 days, which equates to a 28% workload.

SADEGHI, EBRAHIM: Approve Permanent Part-Time Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column A, Step 9, \$481.84 per diem, based on 90 days, which equates to a 46% workload.

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VANBEEK, ALISSA: Approve Permanent Part-Time Contract, commencing July 3, 2007 and terminating June 30, 2008:

If full time: Column C, Step 8, \$341.96 per diem, based on 93 days, which equates to a 50% workload.

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

PUNTEZ, JAIME: BE IT RESOLVED that the employee be assigned to teach English 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.

WILLEMSE, BRIAN: BE IT RESOLVED that the employee be assigned to teach Intro Life Science at the middle school level, for the 2007-2008 school year, in accordance with California Education Code 44258.2.

CUNDY, LOUISE: Approve payment, Accountability Unit, Title I Program Preparation, effective July 1, 2007 to June 30, 2008, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-3010-0-920-501-1110-1000-1130.

ABEYTA, ANDREA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$42.81; account 11-6390-0-716-130-4110-1000-1170.

ADAME, REBECCA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 8 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

ADAME, REBECCA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 12 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, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 35 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

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ANTHONY, GARY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 7 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

ARMENTA, ROBERT: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, 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: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 24 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

BARTLEMAN, PHYLLIS: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 18 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

BAZARKO, SHARON: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

BEAN, BRUCE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, not to exceed 4 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

BEAN, BRUCE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

BOTTING, PATRICIA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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.

BURTON, STEPHEN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 11-3913-0-716-057-4110-1000-1170.



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BUYCO, VICTOR: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$42.31; account 11-3913-0-716-057-4110-1000-1170.

BUYCO, VICTOR: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

CALLOWAY-ROBY, DONNA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

CARDENAS, CAESAR: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-131-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 14 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 37 hours per week, at the hourly rate of \$41.07; account 11-9010-0-716-365-4110-1000-1170.

CASTILLO, CARMEN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 39 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

CHAND, KUAR: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 9, 2007 to August 3, 2007, increase not to exceed hours from 6 to 36 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

CHAND, KUAR: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

CRANDALL, CHARLOTTE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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.

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DELAROSA, JENNY: Amend Board action dated June 19, 2007, to approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, decrease not to exceed hours from 40 to 38 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

DYER, ALAN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

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

GALLARDO, ERNESTO: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 10 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

GEORGES-PHILLIPS, MAGDA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 35 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

HALL, LILLIE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

HATCHER, MONICA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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.

HEMP, JENNIE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

JORDAN, EFFIEDENA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, 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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JORDAN, EFFIEDENA: Amend Board action dated June 19, 2007, to approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, increase not to exceed hours from 30 to 36 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, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 41 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

KARABATSOS, JANELL: Approve payment, Adult School, Teacher, 2007-2008 school year, effective June 11, 2007 to June 30, 2007, not to exceed 15 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

KARABATSOS, JANELL: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

LADD, BEVERLY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 10 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

LAWSON, KATHLEEN: Amend Board action dated June 19, 2007 to approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, decrease not to exceed hours from 15 to 13 per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

LITTS, RIANN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 39 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

MATUS, MERCEDES: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, 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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MEEKINS, JACK: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 10 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

MILLER, KEITH: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 26 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

MULLER, JAMES: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

NG, KENNETH: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

OBERHELMAN, JENNIFER: Approve payment, Adult School, Teacher, 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.

OTTO-WOLF, ANKE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

PARROTT, MARNY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

PASTOR, JAMES: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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.

PROBERT, BONNIE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 40 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

RAHED, KARIMA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

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RIGHETTI, JOHN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 16, 2007 to June 30, 2008, not to exceed 33 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

RIVAS, BRENDA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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 (50%) and 11-3905-0-716-118-4110-1000-1170 (50%).

ROSEBERG, RONI: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, 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, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 13 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

TALBERT, CARMEN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 15 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

THOMAS, HECK: Approve payment, Adult School, Teacher, 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.

TODD-LONG, TINA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

VANJAH, FESTUS: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

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WEBER, ANNE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$41.67; account 11-6390-0-716-130-4110-1000-1170.

WILLIAMS, SEAN: Approve payment, Adult School, Teacher, 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.

ZAVALA, GERARDO: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 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.

ZARAGOZA, ALBERT: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, 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, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Safety Committee Inservices, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours each, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

ANDERSON, KITSY                      CHRISTIE, LORRAINE

Approve payment to the following certificated personnel, Adult School, Safety Committee Inservices, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours each, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

GEORGES-PHILLIPS, MAGDA      PETE, LARRY

Approve payment to the following certificated personnel, Adult School, Substitute Teachers, effective July 1, 2007 to June 30, 2008, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1140:

ABEYTA, ANDREA  
ADAME, REBECCA  
AMARO, NIKKI  
ANDERSON, JANET  
(Continued)

JORDAN, EFFIE  
JUDILLA, JUDELINE  
KARABATOSOS, JANELL  
KEELE, KIT  
(Continued)

Certificated Personnel Report  
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|                          |                          |
|--------------------------|--------------------------|
| ANDERSON, KITSY          | KENNEDY, DUNCAN          |
| ARDEMA, DOUGLAS          | LAABS, ELAINE            |
| ARMENTA, ROBERT          | LADD, BEVERLY            |
| AVILA, MONICA            | LARA, OSCAR              |
| BARTLEMAN, PHYLLIS       | LINN, SHIRLEY            |
| BAZARKO, SHARON          | LITTS, RIANN             |
| BECK, ANNETTE            | LOFTIS, TERESA           |
| BOTTING, PATRICIA        | LOYND-JONES, SYDNEY      |
| BOYKIN, DIANN            | MATUS, MERCEDES          |
| BROWN, SANDRA            | MAYNUS, CHRISTINE        |
| CALLOWAY-ROBY, DONNA     | MEEKINS, JACK            |
| CARDENAS, CAESAR         | MILLER, KEITH            |
| CARDENAS, INGRID         | MITCHELL, LAURA          |
| CASTANEDA, HERLINDA      | MULLER, JAMES            |
| CAVUTO, ALEX             | MURPHY, LINDA            |
| CHAND, KUAR              | OTTO-WOLF, ANKE          |
| CHRISTIE, LORRAINE       | PETAGO, MELANIE          |
| CIRAULO, JOHN            | PETE, LARRY              |
| COCHRAN, JEANNE          | PLOUFFE, PAMELA          |
| CRANDALL, CHARLOTTE      | RAGAN, JULIA             |
| DAVIS, LENORA            | RAHED, KARIMA            |
| DE LA CRUZ, SUSAN        | RIGHETTI, JOHN           |
| DE LA ROSA, JENNY        | ROSEBURE, AMY            |
| DE WITT, STEPHANIE       | SCARCELLA, KIMBERLY      |
| DYER, DALE               | SHENTON, TRESIA          |
| ESCALANTE, PELAGIA       | SHEPARD, WILMA           |
| ESCAMILLA, ARTURO        | STEWART, GRACE           |
| ESPIN, ESMERALDA         | TALBERT, CARMEN          |
| GARCIA, SOFIA            | TETLEY, MICKEY           |
| GARCIA, VICTOR           | THOMAS, ILONA            |
| GONZALES, ERNEST         | TODD-LONG, TINA          |
| GRIFFITH, IAN            | UTRAPIROMSUK, PAKANEUNG  |
| HAZEN, ELAINE            | VANDERPAUWERT, CHRISTINA |
| HEMP, JENNIE             | VANJAH, FESTUS           |
| HERNANDEZ JR., GUILLERMO | VASQUEZ, RUBEN           |
| HERNANDEZ, PHYLLIS       | WANG, SHUPING            |
| HUFF, LELAND             | WEBER, ANNE              |
| IBARRA, FRANK            | WILLIAMS, SEAN           |
| ISHAM, DAVID             | ZARAGOZA, ALBERT         |
| IYER, HARIHARAN          | ZUETEL, WILLIAM          |
| IZUMI, GRAYSON           |                          |

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Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Alessandro Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-102-03D-1110-1000-1130:

ALDANA, RAQUEL

FERNANDEZ, CARMEN

Approve payment to the following certificated personnel, Alessandro Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-102-472-1110-1000-1130:

BERT, TONI

MULLEN, KAY

DANIELS, SCOTT

PERKINS, RACHEL

DULANEY, TAMARA

EAGAN, ANTHONY: Approve payment, Alternative Learning Center, Independent Study Teacher, effective August 24, 2007 to June 13, 2008, not to exceed 800 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

MANSFIELD, LINDA: Approve payment, Alternative Learning Center, Independent Study Teacher, effective August 24, 2007 to June 13, 2008, not to exceed 300 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 Teacher, effective August 24, 2007 to June 13, 2008, not to exceed 1200 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

BURKHART, CHRISTINA: Approve payment, Alternative Programs, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130.

COOK, STEPHEN: Approve 28 additional days, at the per diem rate of pay, Alternative Programs, CA Cadet Corps, effective July 1, 2007 to June 30, 2008; account 01-0000-0-730-030-1110-1000-1130.

GIVENS, BARBARA: Approve payment, Alternative Programs, Independent Study, effective August 24, 2007 to June 13, 2008, not to exceed 600 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

GONZALEZ, HELEN: Approve 28 additional days, at the per diem rate of pay, Alternative Programs, CA Cadet Corps, effective July 1, 2007 to June 30, 2008; account 01-0000-0-730-030-1110-1000-1130.



Certificated Personnel Report  
August 7, 2007

HANS, GREGORY: Approve 18 additional days, at the per diem rate of pay, Alternative Programs, Year Round Counselor, effective July 1, 2007 to June 30, 2008; account 01-0000-0-730-223-3300-3110-1230.

KATIN, CAPITOLA: Approve payment, Alternative Programs, Y Academy, Student Intakes, effective July 11, 2007 to June 30, 2008, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

MAZICH, KEELI: Approve 10 additional days, at the per diem rate of pay, Alternative Programs, Independent Study, effective July 1, 2007 to June 30, 2008; account 01-0000-0-730-223-3300-1000-1130.

NORD, GERALD: Approve payment, Alternative Programs, Independent Study, effective August 24, 2007 to June 13, 2008, not to exceed 155 hours, at the hourly rate of \$28.33; account 01-7258-0-506-473-1110-1000-1130 (50%) and 01-0000-0-730-223-3300-1000-1130 (50%).

SANTANA, MONICA: Approve payment, Alternative Programs, Y Academy, Student Intakes, effective July 10, 2007 to June 30, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130:

CHAMBERLAIN, JOHN  
MURRAY, DARLENA

STONE, CASSANDRA

Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130:

KELLY, JOSEPH  
LUCORE, RIC

STONE, CASSANDRA

Approve payment to the following certificated personnel, Alternative Programs, CA Cadet Corps Commandants, effective July 21, 2007, not to exceed 8 hours each, at the hourly rate of \$19.26; account 01-0000-0-730-030-1110-1000-1130:

AYALA, PHILLIP  
COOK, STEPHEN  
FALCON, EDWIN

GONZALEZ, HELEN  
KNUTSON, KRIS  
LAGGE, LAURA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE, effective July 1, 2007 to June 30, 2008, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

BLENNAU, CAROLYN                      ZENGER, BRENDA  
FIGUEROA, ROBERTA

Approve payment to the following certificated personnel, Alternative Programs, Cal SAFE, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

ADAME, TARA                              HANS, GREGORY  
BLUHM, DENNIS                          HOLLEY, CYNTHIA  
CARTER, BRIDGET                      PICKUP, MELINDA  
CHEELEY, MICHELLE                    SIMOLIN, HELENE  
CRUSE, LOLITA                          TURNER, MAISHA  
GUY, KAREN

Approve payment to the following certificated personnel, Alternative Programs, Lesson Planning/Staff Development, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130:

ADAME, TARA                              NELSON, GERALD  
BARTLEY, BRANDY                        REA, ANN  
BRASS, ANNETTE                        WELCH, RODNEY  
INGRAO, DENNIS                        WORSHAM, JEFFREY  
KIRSCH, CHRIS                          WRIGHT, HELGA  
LEWICKI, ALEXSANDRA

Approve payment to the following certificated personnel, Alternative Programs, Lesson Planning/Staff Development, effective July 1, 2007 to June 30, 2008, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130:

ALCANTARA, YVONNE                    CARLSON, ROBERT

Approve payment to the following certificated personnel, Alternative Programs, High Priority, effective July 1, 2007 to June 12, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7258-0-506-473-1110-1000-1130:

MANSFIELD, LINDA                      SCHULZ, SHERRY  
MAZICH, KEELI

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, Opportunity Program, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130:

STEVENSON, SHENITA                      WINDOM, IRIS

Approve 20 additional days, at the per diem rate of pay, to the following certificated personnel, Anderson School, extended year, effective July 9, 2007 to August 3, 2007; account 01-6500-0-878-802-5759-1110-1130:

CASTILLO, STEPHANIE                      DANA-LOZANO, HEATHER

Approve payment to the following certificated personnel, Anton Elementary School, Intensive Remediation, effective September 4, 2007 to May 23, 2008, not to exceed 16 hours per week each, at the hourly rate of \$26.06; account 01-3010-0-186-501-1110-1000-1130:

|                       |                        |
|-----------------------|------------------------|
| ARECHA VALETA, ILEANA | LAMPMAN-LENABURG, LISA |
| BINGHAM, DEBRA        | LONDOT, MICHELLE       |
| BROWN, DANYA          | MCDUFFEE, JENNIFER     |
| DEPUEBLA, BERTHA      | MEJIA, MARIA           |
| DUBOIS, DONALD        | MOORE, LISA            |
| DUFFY, KARMA          | NASH-BEY, LATISHA      |
| FROEHLICH, HEIDI      | NEAL, SANDRA           |
| GOLDSMITH, SUSAN      | NEWMeyer, ELIZABETH    |
| HAGERMAN, CHRISTINE   | RASH, AVIS             |
| HERNANDEZ, DIANA      | SOLBERG, WILMA         |
| HERNANDEZ, LUPE       | TARVER, DEBORAH        |
| IBARRA, SUSAN         | WATERSTON, LISA        |
| KASINSKI, HELENRUTH   | WATSON, JEANETTE       |
| KELLUM, JAIME         |                        |

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Anton Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-186-03D-1110-1000-1130:

|                       |                 |
|-----------------------|-----------------|
| ARECHA VALETA, ILEANA | HERNANDEZ, LUPE |
| DEPUEBLA, BERTHA      | MEJIA, MARIA    |

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Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairs, effective August 1, 2007 to June 25, 2008. Department Chairs at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

|                   |                     |
|-------------------|---------------------|
| APODACA, DAVID    | - Math              |
| GEERLINGS, GARY   | - Social Studies    |
| LONG, LEIGHANNE   | - Special Education |
| MATTESON, MICHAEL | - Science           |
| VIDAN, WALTER     | - Electives         |
| WHITE, SHAUNA     | - English           |

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective August 1, 2007 to June 25, 2008. Team Leaders at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

|                   |                 |
|-------------------|-----------------|
| GARAGHTY, KRISTEN | NEGRETE, CARLOS |
| GEERLINGS, GARY   | ROSARIO, JACOB  |
| MYBURGH, SUSANNA  | WALKER, JAMES   |

Approve payment to the following certificated personnel, Arrowview Middle School, CAPS, effective August 1, 2007 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-1110-1000-1130:

|                  |                        |
|------------------|------------------------|
| BELTRAN ORLANDO  | ROSARIO, JACOB         |
| DALY, PATRICIA   | SAGOE-SHIELDS, JESSICA |
| MYBURGH, SUSANNA |                        |

Approve payment to the following certificated personnel, Arrowview Middle School, Staff Development Planning, effective August 1, 2007 to June 25, 2008, not to exceed 8 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-302-419-1110-1000-1130:

|                  |                         |
|------------------|-------------------------|
| APODACA, DAVID   | NEGRETE, CARLOS         |
| BEAN, ROBERT     | NGUYEN, LUZ             |
| BELTRAN, ORLANDO | ORCASITAS, MARY         |
| BONJOUR, DIANE   | QUINN, ANN              |
| BRASS, ANNETTE   | RAMIREZ, MARIA          |
| BURNS, MARK      | RAMIREZ, RAMON          |
| DALY, PATRICIA   | RHOADES-HENSLEY, TAWNYA |
| (Continued)      | (Continued)             |

Certificated Personnel Report  
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|                         |                        |
|-------------------------|------------------------|
| DIAZ, JOSE              | ROBERSON, ANTHONY      |
| DIEP, TIN               | ROSARIO, JACOB         |
| DORSEY, JACQUELINE      | RUBIO, RACHEL          |
| FALCON, EDWIN           | RUFF, ROBERT           |
| FREIBURGHOUSE, BONNIE   | SAGOE-SHIELDS, JESSIKA |
| GARAGHTY, KRISTEN       | SILVA, FRANK           |
| GEERLINGS, GERHARD      | SMITH, JEANNETTE       |
| HOLPER, ANNETTE         | STERLING, MARK         |
| KEO, SOPHAL             | STEVENSON, SHENITA     |
| LARDIERI, SARAH         | TAYLOR, TAMI           |
| LONG, LEIGHANNE         | TELPHY, KIMBERLY       |
| LOOY, JOSHUA            | TERRY-ROSS, LILIAN     |
| LOPEZ, DENICIO          | THOMAS, DESIREE        |
| LUJANO-CALDERON, ANDREA | TORRES, SERGIO         |
| MAHMOOD, JENNIFER       | TUCKER, RAQUEL         |
| MATHIS, MARVIN DUANE    | VEGA, NICOLE           |
| MATTESON, DIANA         | VIDAN, WALTER          |
| MATTESON, MICHAEL       | WALKER, JAMES          |
| MATTHEWS, KENNETH       | WHITE, SHAUNA          |
| MATUS, MONIQUE          | WILLEMSE, BRIAN        |
| MCGARRAH, JOLINE        | WINDOM, IRIS           |
| MYBURGH, SUSANNA        | ZERMENO, STEPHEN       |
| MYERCHIN, NAOMI         |                        |

PUENTEZ, JAIME: Approve payment, Arroyo Valley High School, Bridges Program, effective July 6, 2007 to August 3, 2007, not to exceed 7 hours per day and 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

BECKLEY, ALIEA: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-0000-3110-1230.

CHAPIN, DANA: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

CHAPIN, DANA: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

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CHISHIKI, IDALIA: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

CHISHIKI, IDALIA: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

HAVINS, MICHELE: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

HAVINS, MICHELE: Approve payment, Belvedere Elementary School, CELDT, Testing, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

JOHNSON, ERIKA: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-0000-3150-1230.

POTTER, AMY: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

POTTER, AMY: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

ROWELL, TRENT: Approve payment, Belvedere Elementary School, LH/SDC Teacher Training, effective July 5, 2007 to June 25, 2008, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

VONWALD, DEAN: Approve payment, Belvedere Elementary School, Intensive Instruction, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

VONWALD, DEAN: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 1, 2007 to June 15, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring CELDT Testing, effective July 1, 2007 to June 15, 2008, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130:

|                        |                         |
|------------------------|-------------------------|
| AMATRIAIN, JULENE      | MITCHELL, BETTY         |
| BECKER, CYNTHIA        | MOTTA, LUIS             |
| BECKLEY, ALIEA         | MURRAY, LISA            |
| BJUR, KRISTA           | NADEAU, MARY            |
| CHAPIN, DANA           | OAKES, KIMBERLEE        |
| CHISHIKI, IDALIA       | PAINE, CHRIS            |
| DALSIMER, DENNIS       | PARK, BRENDA            |
| DOYLE, TERRENCE        | PARROT, SHEILA          |
| EVANS-CRAWFORD, KRISTY | POTTER, AMY             |
| GARCIA, EILEEN         | RAZO, ALMA              |
| GRIZZEL, LISA          | REIF, GARRILEE          |
| HACKEL, PATRICIA       | REYES, EDUARDO          |
| HARNITCHEK, MELISA     | RICHARDS-MOELLER, CAROL |
| HAVINS, MICHELE        | ROSEBURE, DAVID         |
| HEDRICK, PAULETTE      | ROWELL, TRENT           |
| JIMENEZ, ROBERT        | SCOGGIN, MARVIN         |
| JOHNSON, ERIKA         | STACKS, CAROLYN         |
| KUCHERER, RUTH         | VONWALD, DEAN           |
| LOCKWOOD, ROBERTA      | WILBURN, MEDICINE HAWK  |
| LUCAS, ALMA            | WILLIAMS, NANETTE       |
| MARROQUIN, YESSSENIA   | WILSON, JANET           |
| MEJIA, NANCY           | WOLL, LORRAINE          |

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Belvedere Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-108-03D-1110-1000-1130:

|                      |                |
|----------------------|----------------|
| MARROQUIN, YESSSENIA | RAZO, ALMA     |
| MOTTA, LUIS          | REYES, EDUARDO |

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective July 1, 2007 to June 15, 2008, not to exceed 600 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

|                   |              |
|-------------------|--------------|
| AMATRIAIN, JULENE | MURRAY, LISA |
| BECKER, CYNTHIA   | NADEAU, MARY |
| (Continued)       | (Continued)  |

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BJUR, KRISTA  
DASIMER, DENNIS  
DOYLE, TERRENCE  
EVANS-CRAWFORD, KRISTY  
GARCIA, EILEEN  
GRIZZEL, LISA  
HACKEL, PATRICIA  
HARNITCHEK, MELISA  
HEDRICK, PAULETTE  
JIMENEZ, ROBERT  
LOCKWOOD, ROBERTA  
LUCAS, ALMA  
MARROQUIN, YESSENIA  
MEJIA, NANCY  
MITCHELL, BETTY  
MOTTA, LUIS

OAKES, KIMBERLEE  
PAINE, CHRIS  
PARK, BRENDA  
PARROT, SHEILA  
RAZO, ALMA  
REIF, GARRILEE  
REYES, EDUARDO  
RICHARDS-MOELLER, CAROL  
ROSEBURE, DAVID  
ROWELL, TRENT  
SCOGGIN, MARVIN  
STACKS, CAROLYN  
WILBURN, MEDICINE, HAWK  
WILLIAMS, NANETTE  
WILSON, JANET  
WOLL, LORRAINE

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Bradley Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-110-03D-1110-1000-1130:

JACINTO, JORGE  
LUNA, BIANCA  
TORRES, ADRIANA

VEGA, SUSAN  
VIZCARRA, APOLONIA

Approve payment to the following certificated personnel, Bradley Elementary School, CELDT Testing, effective July 1, 2007 to October 31, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-110-144-1110-1000-1130:

ADAMS, DENICE  
AMES, BRIAN  
BARROWS, ALISON  
BAY, JENNIFER  
CARRILLO, ELIZABETH  
CHAVEZ, WILLIAM  
CLAYTON, CAROLYN  
COOK-WALDHERR, LAURIE  
CURIEL, JAQUELINE  
DIAZ, YOLANDA  
DYKSTRA, AMBER  
(Continued)

MOLLNER, MARY  
MOYA, SMIRNA  
NGUYEN, WENDY  
NICOLAISEN, CYNTHIA  
NORRIS, MARYBETH  
O'CONNELL, PAMELA  
PENA, TERESA  
PORCH, CHRISTINA  
PRADO, PAUL  
PULLEN, JENNIFER  
SCHAFER, AMANDA  
(Continued)



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August 7, 2007

FROMM, CHARLENE  
HABERMAN, JOANNE  
HEGARDT, SUMMER  
JACINTO, JORGE  
LEADER, KRISTINE  
LUNA, BIANCA

SMITH, VALERIE  
VASQUEZ, SHIRLEY  
VEGA, SUSAN  
VIZCARRA, APOLONIA  
VIZCARRA-TORRES, ADRIANA  
WARDER, NAOMI

DEYOUNG, CHERYLEE: Approve payment, Cajon High School, Teacher, Summer School, effective July 6, 2007 to August 3, 2007, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

BONINE, JAMES: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-381-7110-1000-1170.

BRISCOE, TRAVIS: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-388-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, R.O.P. Summer School, effective July 9, 2007 to August 31, 2007, not to exceed 250 hours, at the hourly rate of \$31.72; account 01-6350-0-906-388-7110-1000-1170.

CROSS, WATHENA: Approve payment, Career Development, R.O.P. Instructor, effective August 20, 2007 to June 13, 2008, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-388-7110-1000-1170.

FINDLEY-SUTTON, BRENDA: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

HERNANDEZ, CHRISTINA: Approve payment, Career Development, R.O.P. Teacher, effective August 20, 2007 to June 13, 2008, not to exceed 3 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-356-7110-1000-1170.

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August 7, 2007

HERNANDEZ, CHRISTINA: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-356-7110-1000-1130.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-399-7110-1000-1130.

HERRBACH, LAWRENCE: Approve payment, Career Development, R.O.P. Teacher, effective August 20, 2007 to June 13, 2008, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-393-7110-1000-1170.

HERRBACH, LAWRENCE: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-393-7110-1000-1130.

IMRIANI, JEFFREY: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-362-7110-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-389-7110-1000-1130.

LINDSAY, ELISABETH: Approve payment, Career Development, Teacher, effective August 20, 2007 to June 13, 2008, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

LUCEY, SUSAN: Approve payment, Career Development, Teacher, effective August 20, 2007 to June 13, 2008, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

MARZULLO, KIM: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-338-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

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MOORE, RANDI: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, R.O.P. Instructor, effective August 20, 2007 to June 13, 2008, not to exceed 9 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-380-7110-1000-1170.

POOLE-MAYES, FIONA: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

PUENTEZ, JAIME: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-358-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-392-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

STARICKA, LISA: Approve payment, Career Development, Teacher, effective August 20, 2007 to June 13, 2008, not to exceed 1 hour per week for 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

STEINBRENNER, MARK: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-394-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

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August 7, 2007

JOHNSON, MARVIN: Approve payment, Certificated Human Resources, effective July 1, 2007 to June 25, 2008, not to exceed 10 days, at the Substitute Administrator per diem rate of pay; account 01-0000-0-844-070-0000-7400-1340.

Approve payment to the following certificated personnel, Chavez Middle School, After School Programs, effective August 6, 2007 to June 25, 2008, not to exceed 720 hours each, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130:

BARAGONE, JOSEPH

LOPEZ, CESAR

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective August 6, 2007 to June 25, 2008, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130 (50%) and 01-7250-0-318-419-1110-1000-1130 (50%):

AGUIRRE, SYLVIA  
ALVERSON, ELIJAH  
ALVERSON, LORI  
AMORI, MATTHEW  
BARAGONE, GINA  
BIGHAM, GINA  
BONDAR, JUDITH  
CAMERON, JAMES  
CHAVEZ, CAMBRIA  
CORNETT, CHARLES  
COZART, KERI  
DIRKSWAGER, BRIAN  
EVANS, JANET  
FISHER, LINDA  
GILLILAN, CATHERINE  
GOMEZ, HEDY  
GOODEN, LISA  
HARTMAN, AUDREY  
HERNANDEZ, ROSA  
HOOD, TIFFANY  
HOOVER, SHAWNA  
HOUSER, MICHAEL  
JONES, CONNIE  
KAY, GREGG

KIRSCH, CHRISTOPHER  
LOPEZ, JENNIFER  
LUGO, MARTHA  
LYNCH, PATRICK  
MATCHETTE, LORI  
MCINTYRE, JOSEPH  
MCINTYRE, RENEE  
MITCHELL, SUSAN  
MONTEZ-STINE, MONICA  
MUNOZ, MYRNA  
MURPHY, MICHAEL  
NOCELO, MYRNA  
NOONAN, AMY  
PATEY, SHANE  
REJALI, JANICE  
RODRIGUEZ, SANTIAGO  
ROY, PATRICIA  
SAENZ, EDWARD  
SCASSERRA, CHRISTINA  
STANFIELD, SHERRI  
THOMPSON, GARY  
TRYON, LISA  
WEST, YASMEEN  
ZUETEL, WILLIAM

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Amend the Board action dated July 3, 2007, to amend the effective date and approve payment, Curtis Middle School, Teacher, Summer School, amend effective date from June 25, 2007 to June 22, 2007 to July 20, 2007, not to exceed 5 hours per day for 20 days, at the hourly rate of \$32.00; account 01-7396-0-304-431-1110-1000-1130.

CLOBES, SARAH  
CURTIS, PAUL  
EDWARDS, MARGIE  
HOLLEY, CYNTHIA  
HOLLEY, ROBERT  
KEY, KYLA

LASCH, CINDY  
REAMS, JASON  
RUBIO, TIMOTHY  
THOMAS, BRIAN  
WITCOMBE, JAMES

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Cypress Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-118-03D-1110-1000-1130:

GUTIERREZ, LORNA  
JAQUEZ, GENY  
LEMONS, MARIA  
MENDEZ, MELISSA

MICHEL, SAMANTHA  
O'NEIL, PATRICIA  
WILLIAMS, MIRIAM

HAYNES, SANDRA: Approve 28 days at the per diem rate of pay, Davidson Elementary School, Learning Center, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, CELDT Testing, effective August 6, 2007 to June 30, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130:

CHANCE, CASSIE  
DELARIA, CYNTHIA

MORRISON-PLUMLEY, CHRISTINE

Approve payment to the following certificated personnel, Del Rosa Elementary School, CELDT Testing, effective July 10, 2007 to June 20, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-122-144-1110-1000-1130:

ALLEN, DAWN  
ANTONUCCI, ROBERTA  
BARNES, TOWNSEND  
BASHAM, ANNE  
(Continued)

KISTLER, DAVID  
LOLL, NANCY  
MAGDALENO, YVONNE  
MCCREARY, DEBORAH  
(Continued)

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BYTHER, TALIKA  
CHAMBERS, DAWN  
CHAVEZ, LAURA  
CLARK, DUWAYNE  
CLOUD, ROGER  
CRAGGS, JANNIS  
DISMANG, KRISTINE  
EGAN, JAMES  
ENDERT, MARCUS  
FISH, AMY  
FULLER, CLAYTON  
GUTIERREZ, MARIA  
GUY, CATHERINE  
HEENAN, ROSEMARY  
JIMENEZ, JAMES  
JIMENEZ, LUCILLE  
KEIPER, KEITH  
KENNEDY, SHELLEY  
KINDT, ELIZABETH

MCGINNIS, KAREN  
MONTPAS, ANGELA  
OHRT, JULIE  
PEDROZA, LILLIAN  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REED, LINDA  
REINER-MUSSEN, KHARLA  
REISENHOFER, LINDA  
RICHARDSON, KRYSTAL  
RODRIGUEZ, CINDY  
ROMO, SARA  
SIKES, REBECCA  
SIMONSON, SANDRA  
STOUT, ROBERTA  
THUIS-WHITE, MICHELLE  
TREVINO, ESMERALDA  
URQUIDIES, ANGELA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intensive Remediation, after school and Saturday, effective July 1, 2007 to June 30, 2008, not to exceed 30 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-306-204-1110-1000-1130:

BARTHELEMY, DON  
BATIE, GRACE  
BAUER, SCOTT  
BECKER, ANTHONY  
BECKER, RICHARD  
BECKLES, JOSIANE  
BELAK, EDWARD  
BENNETT, DAVID  
BLAKE, ANTHONY  
BROWN-TAYLOR, NADINE  
BURTON, NYJAH  
BUSH, WILLIAM  
CAMPION, ROXANNE  
CARTER-SANTOYO, BRIDGET  
CELANO, PETER  
CHRISTIAN, SUSAN  
(Continued)

KLINGONSMITH, SARAH  
KRUK, GERALDINE  
LAINE, JENNIFER  
LEE, DEBORAH  
LEE, MICHAEL  
LEMUS, MARCIA  
MACOMBER, DOUGLAS  
MALDONADO, REGINA  
MANER, JACQUELINE  
MATUS, MERCEDES  
MCFARLANE, PAULINE  
MESSINA, MARGARET  
MONROE, TRACY  
NELSON, MARTY  
PAINE, JOAN  
PARTIN, LORIE  
(Continued)

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CLARK, RORY  
CLOUD, SUZANNE  
COOK, STEPHEN  
COX, KEITH  
CRUTCHER, FRED  
DAVIS, GREGORY  
DIAZ, JOSE  
DILLY, JANAN  
FLETCHER, ROCHELLE  
GABRIEL, MARYANNA  
GBENRO, MALIK  
GOMEZ, ALFRED  
GONZALEZ, EDWARD  
GUINN, REBECCA  
HARDY, DAVID  
HERNANDEZ, DANNY  
HERNANDEZ, DAWNE  
HILLRICH, TARA  
JENSEN, CHERYL  
JIMENEZ, VENANCIO  
JOHNSON, SUSAN

PAUL, DAVID  
PAYNE, KELLY  
PEOPLES, JENNIFER  
PETERS, JAMES  
RAMIREZ, JULIA  
ROGERS, MATTHEW  
RYAN-KLINGER, NANCY  
SCOTT, ANITA  
SKAGGS, JAMES  
SOLIS, IRMA  
SOLKOWITZ, DANIEL  
SPINNEY, RYANNE  
SWOGGER, WES  
WESTOVER, SARAH  
WHISNER, SHERYL  
WHITLEY, DOUGLAS  
WILLIAMS, SUSAN  
WRIGHT, AARON  
WRIGHT, HELGA  
ZAPATA, LYDIA  
ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intensive Remediation, after school and Saturday, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-306-419-1110-1000-1130:

BARTHELEMY, DON  
BATIE, GRACE  
BAUER, SCOTT  
BECKER, ANTHONY  
BECKER, RICHARD  
BECKLES, JOSIANE  
BELAK, EDWARD  
BENNETT, DAVID  
BLAKE, ANTHONY  
BROWN-TAYLOR, NADINE  
BURTON, NYJAH  
BUSH, WILLIAM  
CAMPION, ROXANNE  
CARTER-SANTOYO, BRIDGET  
(Continued)

KLINGONSMITH, SARAH  
KRUK, GERALDINE  
LAINE, JENNIFER  
LEE, DEBORAH  
LEE, MICHAEL  
LEMUS, MARCIA  
MACOMBER, DOUGLAS  
MALDONADO, REGINA  
MANER, JACQUELINE  
MATUS, MERCEDES  
MCFARLANE, PAULINE  
MESSINA, MARGARET  
MONROE, TRACY  
NELSON, MARTY  
(Continued)

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CELANO, PETER  
CHRISTIAN, SUSAN  
CLARK, RORY  
CLOUD, SUZANNE  
COOK, STEPHEN  
COX, KEITH  
CRUTCHER, FRED  
DAVIS, GREGORY  
DIAZ, JOSE  
DILLY, JANAN  
FLETCHER, ROCHELLE  
GABRIEL, MARYANNA  
GBENRO, MALIK  
GOMEZ, ALFRED  
GONZALEZ, EDWARD  
GUINN, REBECCA  
HARDY, DAVID  
HERNANDEZ, DANNY  
HERNANDEZ, DAWNE  
HILLRICH, TARA  
JENSEN, CHERYL  
JIMENEZ, VENANCIO  
JOHNSON, SUSAN

PAINÉ, JOAN  
PARTIN, LORIE  
PAUL, DAVID  
PAYNE, KELLY  
PEOPLES, JENNIFER  
PETERS, JAMES  
RAMIREZ, JULIA  
ROGERS, MATTHEW  
RYAN-KLINGER, NANCY  
SCOTT, ANITA  
SKAGGS, JAMES  
SOLIS, IRMA  
SOLKOWITZ, DANIEL  
SPINNEY, RYANNE  
SWOGGER, WES  
WESTOVER, SARAH  
WHISNER, SHERYL  
WHITLEY, DOUGLAS  
WILLIAMS, SUSAN  
WRIGHT, AARON  
WRIGHT, HELGA  
ZAPATA, LYDIA  
ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intensive Remediation, after school and Saturday, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-306-501-1110-1000-1130:

BARTHELEMY, DON  
BATIE, GRACE  
BAUER, SCOTT  
BECKER, ANTHONY  
BECKER, RICHARD  
BECKLES, JOSIANE  
BELAK, EDWARD  
BENNETT, DAVID  
BLAKE, ANTHONY  
BROWN-TAYLOR, NADINE  
BURTON, NYJAH  
BUSH, WILLIAM  
(Continued)

KLINGONSMITH, SARAH  
KRUK, GERALDINE  
LAINE, JENNIFER  
LEE, DEBORAH  
LEE, MICHAEL  
LEMUS, MARCIA  
MACOMBER, DOUGLAS  
MALDONADO, REGINA  
MANER, JACQUELINE  
MATUS, MERCEDES  
MCFARLANE, PAULINE  
MESSINA, MARGARET  
(Continued)



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|                         |                     |
|-------------------------|---------------------|
| CAMPION, ROXANNE        | MONROE, TRACY       |
| CARTER-SANTOYO, BRIDGET | NELSON, MARTY       |
| CELANO, PETER           | PAINÉ, JOAN         |
| CHRISTIAN, SUSAN        | PARTIN, LORIE       |
| CLARK, RORY             | PAUL, DAVID         |
| CLOUD, SUZANNE          | PAYNE, KELLY        |
| COOK, STEPHEN           | PEOPLES, JENNIFER   |
| COX, KEITH              | PETERS, JAMES       |
| CRUTCHER, FRED          | RAMIREZ, JULIA      |
| DAVIS, GREGORY          | ROGERS, MATTHEW     |
| DIAZ, JOSE              | RYAN-KLINGER, NANCY |
| DILLY, JANAN            | SCOTT, ANITA        |
| FLETCHER, ROCHELLE      | SKAGGS, JAMES       |
| GABRIEL, MARYANNA       | SOLIS, IRMA         |
| GBENRO, MALIK           | SOLKOWITZ, DANIEL   |
| GOMEZ, ALFRED           | SPINNEY, RYANNE     |
| GONZALEZ, EDWARD        | SWOGGER, WES        |
| GUINN, REBECCA          | WESTOVER, SARAH     |
| HARDY, DAVID            | WHISNER, SHERYL     |
| HERNANDEZ, DANNY        | WHITLEY, DOUGLAS    |
| HERNANDEZ, DAWNE        | WILLIAMS, SUSAN     |
| HILLRICH, TARA          | WRIGHT, AARON       |
| JENSEN, CHERYL          | WRIGHT, HELGA       |
| JIMENEZ, VENANCIO       | ZAPATA, LYDIA       |
| JOHNSON, SUSAN          | ZUBIETA, JENNIFER   |

Approve payment to the following certificated personnel, Del Vallejo Middle School, CAPS, after school and Saturday, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours each per week, at the hourly rate of \$26.06; account 01-7258-0-306-473-1110-1000-1130:

|                      |                     |
|----------------------|---------------------|
| BARTHELEMY, DON      | KLINGONSMITH, SARAH |
| BATIE, GRACE         | KRUK, GERALDINE     |
| BAUER, SCOTT         | LAINÉ, JENNIFER     |
| BECKER, ANTHONY      | LEE, DEBORAH        |
| BECKER, RICHARD      | LEE, MICHAEL        |
| BECKLES, JOSIANE     | LEMUS, MARCIA       |
| BELAK, EDWARD        | MACOMBER, DOUGLAS   |
| BENNETT, DAVID       | MALDONADO, REGINA   |
| BLAKE, ANTHONY       | MANER, JACQUELINE   |
| BROWN-TAYLOR, NADINE | MATUS, MERCEDES     |
| (Continued)          | (Continued)         |

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|                         |                     |
|-------------------------|---------------------|
| BURTON, NYJAH           | MCFARLANE, PAULINE  |
| BUSH, WILLIAM           | MESSINA, MARGARET   |
| CAMPION, ROXANNE        | MONROE, TRACY       |
| CARTER-SANTOYO, BRIDGET | NELSON, MARTY       |
| CELANO, PETER           | PAINE, JOAN         |
| CHRISTIAN, SUSAN        | PARTIN, LORIE       |
| CLARK, RORY             | PAUL, DAVID         |
| CLOUD, SUZANNE          | PAYNE, KELLY        |
| COOK, STEPHEN           | PEOPLES, JENNIFER   |
| COX, KEITH              | PETERS, JAMES       |
| CRUTCHER, FRED          | RAMIREZ, JULIA      |
| DAVIS, GREGORY          | ROGERS, MATTHEW     |
| DIAZ, JOSE              | RYAN-KLINGER, NANCY |
| DILLY, JANAN            | SCOTT, ANITA        |
| FLETCHER, ROCHELLE      | SKAGGS, JAMES       |
| GABRIEL, MARYANNA       | SOLIS, IRMA         |
| GBENRO, MALIK           | SOLKOWITZ, DANIEL   |
| GOMEZ, ALFRED           | SPINNEY, RYANNE     |
| GONZALEZ, EDWARD        | SWOGGER, WES        |
| GUINN, REBECCA          | WESTOVER, SARAH     |
| HARDY, DAVID            | WHISNER, SHERYL     |
| HERNANDEZ, DANNY        | WHITLEY, DOUGLAS    |
| HERNANDEZ, DAWNE        | WILLIAMS, SUSAN     |
| HILLRICH, TARA          | WRIGHT, AARON       |
| JENSEN, CHERYL          | WRIGHT, HELGA       |
| JIMENEZ, VENANCIO       | ZAPATA, LYDIA       |
| JOHNSON, SUSAN          | ZUBIETA, JENNIFER   |

Approve payment to the following certificated personnel, Deputy Superintendent's Office, Academic Competitions, effective July 18, 2007 to November 30, 2007, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-0000-0-893-038-1110-1000-1130:

|                 |                        |
|-----------------|------------------------|
| BOYCE, MARGARET | REZENDES-HERRICK, JOHN |
|-----------------|------------------------|

Approve \$450.00 stipend payment for three day training, to the following certificated personnel, Deputy Superintendent's Office, Academic English Mastery Seminar, effective July 16, 2007 to July 18, 2007; account 01-3010-0-920-524-1110-1000-1130:

|                    |                    |
|--------------------|--------------------|
| AGUIMAN, CARMELITA | JOHNSON, TINA      |
| ALBERRY, TRACY     | KACKERY, ELIZABETH |
| (Continued)        | (Continued)        |

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ALISER, JESSICA  
BALL, DANENE  
BELTRAN, ORLANDO  
BROWN, DANYA  
CELANO, PETER  
CLARK, REBECCA  
DUBOIS, DONALD  
DULANEY, TAMARA  
DUPLISSES, AMIE  
FINLEY, TAWIAH  
FROEHLICH, HEIDI  
GOLDSMITH, SUSAN  
HASSELL, LAURIE  
HERNANDEZ, LUPE  
HORTON, ISABELLA  
HUNTER, DWIGHT  
HURST, FAITH  
JACQUEZ, MARIO  
JEBBIA, SUSAN  
JOHNSON, MONICA

LAINE, JENNIFER  
LARROY, CLAYLEE  
LEWICKI, ALEXSANDRA  
LIGHT, LARRY  
LOPEZ, DENICIO  
MASSICOTTE, STEPHEN  
MEJIA, MARIA  
NIEWOEHNER, TERI  
PERKINS, RACHEL  
PRATER, MARY  
PRICE, SARAH  
RICE, KAREN  
ROUTON, RONALD  
SAGOE-SHIELDS, JESSIKA  
SCOTT, LORRI  
SOLKOWITZ, DANIEL  
STUFFEL, SANDRA  
TESTA-AVILA, ADRIAN  
VANDERLUGT, KRISTA  
WINDOM, IRIS

Approve payment to the following certificated personnel, Elementary Instruction, Read 180 Training, effective June 14, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

HICKMAN, RODNEY

KUMANSKI, SUSAN

Approve payment to the following certificated personnel, Elementary Instruction, Family Nights, effective July 9, 2007 to June 30, 2008, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC  
BLUE, CHERYLL  
BURRIS, RONALD  
CANNON, JAMAAL  
DANIELS, SCOTT  
DETERS, RANDALL  
DICKEY, TERRY  
GAHUNGU, OLEKSANDR  
GAZZANIGA, AMY  
(Continued)

KORTE, ROBERT  
LANDERS, MICHAEL  
MCGILVERY, WAYNE  
MERRILL, GREGORY  
NOEL, JENNIFER  
PRESTON, JOSEPH  
RELPH, JACQUELINE  
SANCHEZ-SPEARS, NANCY  
SERVIN, ROBERT  
(Continued)

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GAZZANIGA, STEVEN  
GILLILAND, VICTORIA  
GRINO, CARL  
HENDRIX, ROBB  
HERNESS, DOMINIC  
HOLATO, MICHAEL  
KING, PATRICK

SHOUP, TERRY  
SKINNER, JAMES  
SORENSEN, CHRISTOPHER  
STANFIELD, BILLY  
STARZYK, THOMAS  
VONWALD, DEAN

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective July 2, 2007 to June 30, 2008, not to exceed 30 hours each per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALLEN, JENNIFER  
ALLISON, JENNIFER  
BECK, JULIE  
BENNIE, MICHAEL  
BLACK, STACIE  
BLENNAU, MATTHEW  
BURNS, TOM  
BURRIS, ALYSON  
CARLONE, LANA  
CHRISTELMAN, MARY  
CRANE, KIM  
DANA-LOZANO, HEATHER  
DAVIS, ARLETHIA  
DELCASTILLO, ALI  
DIEKMAN, TRACY  
EDDINGTON, ADRIAN  
FERRANTI, JAMES  
FERRERI, HEATHER  
FORBES, HUGH  
FOWLER, AUTREY  
FULLER, CLAYTON  
GALLARDO-RUIZ, LAURA  
GAZZANIGA, AMY  
HAYNES, TRISHA  
HEFT-REESE, DIANE  
HERNANDEZ, JUDITH  
JORDAN, RICHARD  
KRUK, JAMES  
(Continued)

LESTER, SARAH  
LOWE, RONALD  
LUNA, STELLA  
LUSTER, KATHLEEN  
MAIER, MICHAEL  
MANTZ, JACQUELINE  
MARSHALL, BEATRICE  
MATTESON, DIANA  
NELSON, KA'RI  
NGO, STASIE  
NICOLAISEN, CYNTHIA  
PAINE, JOAN  
PELLETTERA, MORGAN  
PEREZ, ANA MARIA  
PORTZ, DAVE  
QUINONES, ADA  
RHOADES, TAWNYA  
RICHARDSON, LISA  
RYAN, JUSTIN  
SABENS, MARILYN  
SAMARTHA, EVELYN  
TOCCO, RENEE  
TRENT, JENNY  
VALDEZ, JOANNA  
VARGAS, ROBERT  
WALSH, KATIE  
WEBER, COURTNEY  
WEBER, JEROME  
(Continued)

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LACANLALE, SANDRA  
LARROY, CLAYLEE  
LASCH, CINDY

WESTOVER, SARAH  
WOODS, TONI

RODRIGUEZ, ROBERT: Approve 28 additional days, at the per diem rate of pay, Emmerton Elementary School, Learning Center, effective July 2, 2007 to June 30, 2008; account 01-6500-0-802-5770-1110-1130 (50%) and 01-3170-0-124-473-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Emmerton Elementary School, CAPS, effective July 5, 2007 to June 25, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-124-442-1110-1000-1130:

GRIFFIN, CAROL  
MCDOWELL, CATHY

OLSON, LAURA  
RODRIGUEZ, ROBERT

Amend the Board action dated June 19, 2007, to amend effective date and approve payment to the following certificated personnel, English Learner Programs, HS ELD Committee, effective May 1, 2007 to June 30, 2007, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

CATALDO, LINDA  
HOUTHENS, BOBBI

ROGERS, ROY  
SMITH, DEBBIE

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator, effective July 1, 2007 to June 30, 2008, not to exceed 230 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

ARMENDARIZ, ROSEMARIE  
BAUM, LAURA  
CARDENAS, JENNY  
CARLETON, BETTY  
CARLOS, CELESTE  
EQUIHUA, ROSE  
GUEVARA, LORENA  
HANSEN, KATHY  
JACINTO, JORGE  
MENDOZA, FELICITY  
NARANJO, MARIA  
OCHOA, SERENA

O'VEAL, SHIRLEY  
PANTOJA, TERESA  
PENDLETON, TRINIDAD  
PENUNURI, NOEL  
PRESZLER, LYTRESA  
RIVERA, GRACIELA  
RODARTE, LUCIA  
STANSFIELD, KERRIE  
TOUMAYAN, NELLIE  
VALERO, LIZETTE  
WINN, PAMELA  
YOUNG, HELEN

Certificated Personnel Report  
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Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator, effective July 1, 2007 to June 30, 2008, not to exceed 312 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

|                     |                    |
|---------------------|--------------------|
| ABILEZ, MARY ELLEN  | MEJIA, MARIA       |
| CAMPBELL, VERA      | MENDOZA, MARCO     |
| CLEPPE, MARIA       | MORALES, THERESA   |
| CORTEZ, KATHLEEN    | NOBILE, MICHELLE   |
| FLORES-SANZ, LORENA | PARSONS, STEPHANIE |
| FRANZ, CHARMION     | PEREZ, ANA         |
| GARCIA, MICHELLE    | POTTER, AMY        |
| GIBSON, DARRYL      | THOMAS, KIMBERLY   |
| GRIFFIN, CAROL      | TOWNSEND, MELANIE  |
| HANDY, KEISHA       | VALLEJO, MARIA     |
| HOFFMAN, DYNA       | VASQUEZ, ANNA      |
| KING, ROBERT        | VILLARREAL, MARY   |
| KUMANSKI, SUSAN     | WILLIAMS, LINDA    |
| LEIVA, DOLORES      | ZOLLNER, LAWRENCE  |
| MARTIN, LINDA       |                    |

Approve payment to the following certificated personnel, English Learner Programs, EL Facilitator, effective July 1, 2007 to June 30, 2008, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

|                    |               |
|--------------------|---------------|
| LIERA, MARIA       | ROSS, CHACHES |
| VILLALPANDO, NOEMI |               |

LEONARDI, VALERIE: Approve payment, Fairfax Elementary School, CAPS, Lead Teacher, effective July 15, 2007 to June 25, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130.

SCOTT, LORRI: Approve payment, Fairfax Elementary School, CAPS, Lead Teacher effective July 15, 2007 to June 25, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, CAPS, Substitute, effective July 15, 2007 to June 25, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130:

|                               |                                   |
|-------------------------------|-----------------------------------|
| BAKER, PALMYRA<br>(Continued) | MARQUEZ, CHRISTINA<br>(Continued) |
|-------------------------------|-----------------------------------|

Certificated Personnel Report  
August 7, 2007

BOONE, GWENDOLYN  
BYRD, MICHELLE  
DELHAUER, ELLEN  
JORDAN, KAREN  
LAM, HOA  
LEWICKI, KATHLEEN

MARSH, ELENA  
MARTIN, LINDA  
SCOTT, JASON  
SCOTT, LORI  
SHEEHE, CYNTHIA  
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective August 6, 2007 to June 25, 2008, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-7250-0-126-419-1110-1000-1130:

BAKER, PALMYRA  
BALL, DANENE  
BOND, JULIE  
BOONE, GWENDOLYN  
BYRD, MICHELLE  
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, CELDT Testing, effective August 6, 2007 to June 25, 2008, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-126-144-1110-1000-1130:

ANAGNOSTAKIS, VERONICA  
BAKER, PALMYRA  
BALL, DANENE  
BOND, JULIE  
BOONE, GWENDOLYN  
BYRD, MICHELLE  
DELHAUER, ELLEN  
DUERBIG, ALFRED  
DUERBIG, SHARON  
JORDAN, KAREN  
LAM, HOA

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

STANTON, THEODORE: Approve payment, Golden Valley Middle School, Librarian, Summer School, effective June 22, 2007 to July 27, 2007, not to exceed 6 hours per day for 13 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-2420-1230.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Golden Valley Middle School, Teacher, Summer School, effective June 22, 2007 to July 27, 2007, not to exceed 6 hours per day for 25 days, at the hourly rate of \$32.00; account 01-7396-0-308-431-1110-1000-1130:

MURRILLO, JOSEPH  
NORBERTO, JOHN

WARE, LAVENNA

Approve payment to the following certificated personnel, Golden Valley Middle School, Team Planning, effective July 1, 2007 to August 18, 2007, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-7396-0-308-431-1110-1000-1130:

ALISER, JESSICA  
BOYCE, MARGARET  
BROWN, JUANELL  
CARRANZA, JOHN  
CERECERES, SERENA  
CRUSE, LOLETA  
DAVIS, GAYLE  
DEICHERT, MICHAEL  
ENGELGAU, REBECCA  
FERGUSON, SHIRLEY  
FORCE, RONDA  
FOX, FRANCES  
GORDON, PHILIP  
GRAY, KRYSTAL  
HAYNES, ANDREA  
HOFFMAN, SCOTT  
HORDE, HARRY  
IMBRIANI, SAUNDRA  
JOHNSTON, NADINE  
KOLLER, ROBERT  
KOUNAS, JASON  
KRAUS, JANIS  
LAYMAN, DIANE  
LE, THU  
MA, RICHARD  
MANOR, PEGGY  
MAXWELL, LAURIE  
MCGARRY, JAMES  
MCMILLAN, RUTH

MERRITT, STEVEN  
MURILLO, JOSEPH  
NEGRON, DENISE  
NEILON, PATRICK  
NELSON, GERALD  
NIEWOEHNER, TERI  
NORBERTO, JOHN  
NORQUIST, BRENDA  
OLSON, TRACEY  
ONYEBADUO, CHIDINMA  
PERRY, ALFRED  
PLATT, MARK  
PRIDMORE, CRAIG  
REZENDES-HERRICK, JOHN  
RYKER, ALICIA  
RYSER, STEVEN  
SALGUEIRO, DEBORAH  
SCHINDLER, ALICIA  
SENDT, KAREN  
SMEBY, JOHN  
SOMERS, HEATHER  
STANTON, THEODORE  
TETLOCK, CHARLES  
TORRES, JOHN  
TURNER, JOHN  
WARE, LAVENNA  
WOOD, JANETTA  
ZILCH, KAREN



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Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Instruction, Math Support, Mondays & Wednesdays, effective September 17, 2007 to May 2, 2008, not to exceed 115 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

NEGRON, DENISE  
NIEWOEHNER, TERI

PERRY, ALFRED

Approve payment to the following certificated personnel, Golden Valley Middle School, CAPS, effective August 22, 2007 to June 15, 2008, not to exceed 360 hours each, at the hourly rate of \$26.06; account 01-6010-0-308-476-1110-1000-1130:

FOX, FRANCES  
HAYNES, ANDREA  
KOLLER, ROBERT  
LAYMAN, DIANE  
MAXWELL, LAURIE  
NEGRON, DENISE  
NIEWOEHNER, TERI

NORBERTO, JOHN  
PERRY, ALFRED  
PRIDMORE, CRAIG  
RYSER, STEVEN  
STANTON, THEODORE  
TETLOCK, CHARLES  
WARE, LAVENNA

BARNES, MARGARET: Approve payment, Harmon School, SDC Teacher, effective June 4, 2007 to June 27, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

DORAME, SUSAN: Approve payment, Harmon School, SDC Teacher, effective January 1, 2007 to June 26, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

LYON, MARTHA: Approve payment, Harmon School, SDC Teacher, effective May 25, 2007 to June 27, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

WOLL, KRISTIN: Approve payment, Harmon School, SDC Teacher, effective January 1, 2007 to June 26, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

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Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Hillside Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-130-03D-1110-1000-1130:

CAVUTO, ALEX  
MORAN, HAYDEE

RODARTE, LUCIA

ALVAREZ, BIANCA: Approve payment, Home & Hospital, Teacher, effective July 1, 2007 to June 30, 2008, 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.

DELRIO, MARIA: Approve 5 additional days, at the per diem rate of pay, Hunt Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-132-03D-1110-1000-1130.

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Hunt Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-134-03D-1110-1000-1130:

CADIZ, MARIA

HOFFMAN, DYNA

Approve payment to the following certificated personnel, Inghram Elementary School, CELDT Testing, effective July 5, 2007 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-134-144-1110-1000-1130:

BOLTON, HOWARD  
CADIZ, MARIA  
DUNN, BARBARA  
HOFFMAN, DYNA  
HOLDER, KATHY

NICCOLLS, SARA  
NICHOLSON, JANET  
ROMANO, THERESA  
WEEKS, SUSAN

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective July 5, 2007 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7396-0-134-431-1110-1000-1130:

AMORI, MEREDITH  
BOLTON, HOWARD  
BUSBY, JOSEPH  
CADIZ, MARIA  
CARTER, DARLENE  
(Continued)

MCKIMMEY, JOSEPH  
MORRIS, CARA  
NICCOLLS, SARA  
NICHOLSON, JANET  
OVERHOLT, CYNTHIA  
(Continued)

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DUNN, BARBARA  
ENSLOW-SICILIANO, CARIE  
FEDERICO, JANICE  
GARMON, JOHN  
HOFFMAN, DYNA  
JACKSON, PATRICIA  
KIMMET, JULIE  
MACHUCA, EVELYN

ROGERS, ANNA  
ROMANO, THERESA  
TAYLOR, CLARENCE  
TAYLOR, KALEY  
TRUSLER, BONNIE  
WEBBS, ANTHONY  
WEEKS, SUSAN

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Jones Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-188-03D-1110-1000-1130:

CLEPPE, MARIA  
CORRUJEDO, CARMEN

PETERS, DOLORES  
ROBLEDO-VILLA, BLANCA

Approve payment to the following certificated personnel, Jones Elementary School, Lesson Design, effective July 30, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

HALLBERG, LISA

TALAMANTES, TRACY

GOODWARD, DAVID: Approve 20 additional days, at the per diem rate of pay, Kimbark Elementary School, Intersession programs, effective July 1, 2007 to June 30, 2008; account 01-7394-0-138-612-1110-1000-1130.

BETANCOURT, LINDA: Approve 5 additional days, at the per diem rate of pay, Lankershim Elementary School, BLAD, 2006-2007 school year, effective July 1, 2006 to June 28, 2007; account 01-0000-0-140-03D-1110-1000-1130.

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Lankershim Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-140-03D-1110-1000-1130:

BETANCOURT, LINDA  
CANELO, CARMEN

PENDLETON, TRINIDAD

Approve payment to the following certificated personnel, Lankershim Elementary School, CELDT Training, effective June 6, 2007 to June 20, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-140-144-1110-1000-1130:

MCELFISH, SHARON

WINN, PAMELA

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Approve payment to the following certificated personnel, Learning Handicapped, Specialized Classroom Management Training, effective June 18, 2007 to August 24, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130:

|                     |                  |
|---------------------|------------------|
| BRADWHAW, ANASTASIA | LOSSNER, TIMOTHY |
| FORBES, HUGH        | MEDINA, DEBORAH  |
| GARCIA, HECTOR      |                  |

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Lincoln Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-142-03D-1110-1000-1130:

|                   |                        |
|-------------------|------------------------|
| BELTRAN, JOE      | NAVARRO, ANA           |
| CARLETON, BEATRIZ | PINEDO-ALONZO, JESSICA |
| GAMEZ, DIANNA     | RABAGO, IVON           |
| GOMEZ, EDUARDO    | REYES, JUANA           |
| KAHLER, PATRICIA  | REYNOSO, HORTENCIA     |
| LUNA, STELLA      | TORRES, JUANITA        |

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Lytle Creek Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-144-03D-1110-1000-1130:

|                     |                       |
|---------------------|-----------------------|
| ALVAREZ, CATALINA   | GUILIN, JOSEFINA      |
| BALLESTER, MILAGROS | MENESES, CESAR        |
| CANDAMIL, ILEANA    | MENESES, GLORIA       |
| CHANURE, SONIA      | SALDIVAR-JUAREZ, DORA |
| GOOD, HERMILA       | WILLIAMS, CARMEN      |

Approve payment to the following certificated personnel, Lytle Creek Elementary School, CELDT Testing, effective July 5, 2007 to October 31, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-144-144-1110-1000-1130:

|                  |                     |
|------------------|---------------------|
| GLENN, ERIN      | MESKO-MAGGS, ASHLEY |
| GLENN, NANCY     | MIRARCHI, HEATHER   |
| HELBLING, TERESA | STALLINGS, RAE      |

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Approve payment to the following certificated personnel, Marshall Elementary School, Family Night, effective July 1, 2007 to June 30, 2008, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-7395-0-146-422-1110-1000-1130:

|                               |                         |
|-------------------------------|-------------------------|
| ANDERSON, ROBERT              | KORDUS-JOHNSON, MARYSHA |
| BROWN, STEVE                  | LOPEZ-BROWN, CATHERINE  |
| BRUNER, PHYLLIS               | MARTINEZ, LIDIA         |
| CAULDER, MERRIJANE            | MATHIS, SUSAN           |
| CHAMBERS, JOSEPHINE           | MCLAUGHLIN, SAMANTHA    |
| CORTEZ, AMY                   | MELCHER, STACY          |
| CROSS, DENESHA                | MERCADO, ROBERT         |
| DEWEY, MICHAEL                | MESTLIN, MONJA          |
| DYGERT, LINDA                 | ORTUNO, MARSHA          |
| ESTRADA, ALICIA               | OSBURN, CHERYL          |
| FARMER, MISTY                 | PICKETT, ISABEL         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | PITZER, JOELLE          |
| JIMENEZ, MARISSA              | RICHTER-JUNG, CARRIE    |
| KEMPTHORNE, CHARLENE          | VISSER, SHARON          |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD    |
|                               | WOTHERSPOON, SOTERA     |

Approve payment to the following certificated personnel, Marshall Elementary School, Family Night, effective July 1, 2007 to June 30, 2008, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-7250-0-146-419-1110-1000-1130:

|                               |                         |
|-------------------------------|-------------------------|
| ANDERSON, ROBERT              | KORDUS-JOHNSON, MARYSHA |
| BROWN, STEVE                  | LOPEZ-BROWN, CATHERINE  |
| BRUNER, PHYLLIS               | MARTINEZ, LIDIA         |
| CAULDER, MERRIJANE            | MATHIS, SUSAN           |
| CHAMBERS, JOSEPHINE           | MCLAUGHLIN, SAMANTHA    |
| CORTEZ, AMY                   | MELCHER, STACY          |
| CROSS, DENESHA                | MERCADO, ROBERT         |
| DEWEY, MICHAEL                | MESTLIN, MONJA          |
| DYGERT, LINDA                 | ORTUNO, MARSHA          |
| ESTRADA, ALICIA               | OSBURN, CHERYL          |
| FARMER, MISTY                 | PICKETT, ISABEL         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | PITZER, JOELLE          |
| JIMENEZ, MARISSA              | RICHTER-JUNG, CARRIE    |
| KEMPTHORNE, CHARLENE          | VISSER, SHARON          |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD    |
|                               | WOTHERSPOON, SOTERA     |

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Approve payment to the following certificated personnel, Marshall Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-146-441-1110-1000-1130:

|                               |                        |
|-------------------------------|------------------------|
| ANDERSON, ROBERT              | LOPEZ-BROWN, CATHERINE |
| BROWN, STEVE                  | MARTINEZ, LIDIA        |
| BRUNER, PHYLLIS               | MATHIS, SUSAN          |
| CAULDER, MERRIJANE            | MCLAUGHLIN, SAMANTHA   |
| CHAMBERS, JOSEPHINE           | MELCHER, STACY         |
| CORTEZ, AMY                   | MERCADO, ROBERT        |
| CROSS, DENESHA                | MESTLIN, MONJA         |
| DEWEY, MICHAEL                | ORTUNO, MARSHA         |
| DYGERT, LINDA                 | OSBURN, CHERYL         |
| ESTRADA, ALICIA               | PICKETT, ISABEL        |
| FARMER, MISTY                 | PITZER, JOELLE         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | RICHTER-JUNG, CARRIE   |
| JIMENEZ, MARISSA              | VISSER, SHARON         |
| KEMPTHORNE, CHARLENE          | WIEDLIN, CHARISSA      |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD   |
| KORDUS-JOHNSON, MARYSHA       | WOTHERSPOON, SOTERA    |

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2007 to June 30, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-146-419-1110-1000-1130:

|                               |                        |
|-------------------------------|------------------------|
| ANDERSON, ROBERT              | LOPEZ-BROWN, CATHERINE |
| BROWN, STEVE                  | MARTINEZ, LIDIA        |
| BRUNER, PHYLLIS               | MATHIS, SUSAN          |
| CAULDER, MERRIJANE            | MCLAUGHLIN, SAMANTHA   |
| CHAMBERS, JOSEPHINE           | MELCHER, STACY         |
| CORTEZ, AMY                   | MERCADO, ROBERT        |
| CROSS, DENESHA                | MESTLIN, MONJA         |
| DEWEY, MICHAEL                | ORTUNO, MARSHA         |
| DYGERT, LINDA                 | OSBURN, CHERYL         |
| ESTRADA, ALICIA               | PICKETT, ISABEL        |
| FARMER, MISTY                 | PITZER, JOELLE         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | RICHTER-JUNG, CARRIE   |
| JIMENEZ, MARISSA              | VISSER, SHARON         |
| (Continued)                   | WIEDLIN, CHARISSA      |
|                               | (Continued)            |

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|                         |                      |
|-------------------------|----------------------|
| KEMPTHORNE, CHARLENE    | WOTHERSPOON, RICHARD |
| KITANI, DEOBRAH         | WOTHERSPOON, SOTERA  |
| KORDUS-JOHNSON, MARYSHA |                      |

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2007 to June 30, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7395-0-146-422-1110-1000-1130:

|                               |                        |
|-------------------------------|------------------------|
| ANDERSON, ROBERT              | LOPEZ-BROWN, CATHERINE |
| BROWN, STEVE                  | MARTINEZ, LIDIA        |
| BRUNER, PHYLLIS               | MATHIS, SUSAN          |
| CAULDER, MERRIJANE            | MCLAUGHLIN, SAMANTHA   |
| CHAMBERS, JOSEPHINE           | MELCHER, STACY         |
| CORTEZ, AMY                   | MERCADO, ROBERT        |
| CROSS, DENESHA                | MESTLIN, MONJA         |
| DEWEY, MICHAEL                | ORTUNO, MARSHA         |
| DYGERT, LINDA                 | OSBURN, CHERYL         |
| ESTRADA, ALICIA               | PICKETT, ISABEL        |
| FARMER, MISTY                 | PITZER, JOELLE         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | RICHTER-JUNG, CARRIE   |
| JIMENEZ, MARISSA              | VISSER, SHARON         |
| KEMPTHORNE, CHARLENE          | WIEDLIN, CHARISSA      |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD   |
| KORDUS-JOHNSON, MARYSHA       | WOTHERSPOON, SOTERA    |

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2007 to June 30, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-146-501-1110-1000-1130:

|                     |                        |
|---------------------|------------------------|
| ANDERSON, ROBERT    | LOPEZ-BROWN, CATHERINE |
| BROWN, STEVE        | MARTINEZ, LIDIA        |
| BRUNER, PHYLLIS     | MATHIS, SUSAN          |
| CAULDER, MERRIJANE  | MCLAUGHLIN, SAMANTHA   |
| CHAMBERS, JOSEPHINE | MELCHER, STACY         |
| CORTEZ, AMY         | MERCADO, ROBERT        |
| CROSS, DENESHA      | MESTLIN, MONJA         |
| DEWEY, MICHAEL      | ORTUNO, MARSHA         |
| DYGERT, LINDA       | OSBURN, CHERYL         |
| ESTRADA, ALICIA     | PICKETT, ISABEL        |
| (Continued)         | (Continued)            |

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|                               |                      |
|-------------------------------|----------------------|
| FARMER, MISTY                 | PITZER, JOELLE       |
| HERRERA-ALVAREZ,<br>ALEJANDRA | RICHTER-JUNG, CARRIE |
| JIMENEZ, MARISSA              | VISSER, SHARON       |
| KEMPTHORNE, CHARLENE          | WIEDLIN, CHARISSA    |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD |
| KORDUS-JOHNSON, MARYSHA       | WOTHERSPOON, SOTERA  |

Approve payment to the following certificated personnel, Marshall Elementary School, CELDT Testing, effective July 1, 2007 to June 30, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-146-144-1110-1000-1130:

|                               |                        |
|-------------------------------|------------------------|
| ANDERSON, ROBERT              | LOPEZ-BROWN, CATHERINE |
| BROWN, STEVE                  | MARTINEZ, LIDIA        |
| BRUNER, PHYLLIS               | MATHIS, SUSAN          |
| CAULDER, MERRIJANE            | MCLAUGHLIN, SAMANTHA   |
| CHAMBERS, JOSEPHINE           | MELCHER, STACY         |
| CORTEZ, AMY                   | MERCADO, ROBERT        |
| CROSS, DENESHA                | MESTLIN, MONJA         |
| DEWEY, MICHAEL                | ORTUNO, MARSHA         |
| DYGERT, LINDA                 | OSBURN, CHERYL         |
| ESTRADA, ALICIA               | PICKETT, ISABEL        |
| FARMER, MISTY                 | PITZER, JOELLE         |
| HERRERA-ALVAREZ,<br>ALEJANDRA | RICHTER-JUNG, CARRIE   |
| JIMENEZ, MARISSA              | VISSER, SHARON         |
| KEMPTHORNE, CHARLENE          | WIEDLIN, CHARISSA      |
| KITANI, DEOBRAH               | WOTHERSPOON, RICHARD   |
| KORDUS-JOHNSON, MARYSHA       | WOTHERSPOON, SOTERA    |

AWUNGANYI, JOHN: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

BARNETT, DWIGHT: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

LARIVE, JIM: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.



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NARANJO, SHARON: Approve \$100.00 stipend payment per day for five days, Middle College High School, AVID Conference, effective July 9, 2007 to July 13, 2007; account 01-3010-0-510-501-1110-1000-1130.

NARANJO, SHARON: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 128 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

PIROLO, GREG: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 143.5 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

SOLORIO, CARLOS: Approve 5 additional days, at the per diem rate of pay, Middle College High School, Parent Institute, effective July 9, 2007 to July 13, 2007; account 01-3010-0-510-501-1110-1000-1130.

SOLORIO, CARLOS: Approve 10 additional days, at the per diem rate of pay, Middle College High School, Pupil Support, effective July 16, 2007 to July 27, 2007; account 01-0000-0-510-050-0000-3110-1230.

SOLORIO, CARLOS: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 38 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

WOOD, MIKE: Approve \$100.00 stipend payment per day for five days, Middle College High School, AVID Conference, effective July 9, 2007 to July 13, 2007; account 01-3010-0-510-501-1110-1000-1130.

WOOD, MIKE: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 8 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

WRIGHT, STEVE: Approve payment, Middle College High School, Career Development, effective August 13, 2007 to May 21, 2008, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

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Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Monterey Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-148-03D-1110-1000-1130:

CAEZ, SONIA  
CAMAS, MARCELLA

HERNANDEZ, VIOLETA  
SMITH, JANELLE

GEARY, GREG: Approve payment, Mt. Vernon Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

POTTS, REBECCA: Approve 10 additional days, at the per diem rate of pay, Mt. Vernon Elementary School, Counselor, effective July 1, 2007 to June 30, 2008; account 01-7250-0-150-419-0000-3110-1230.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-150-419-1110-1000-1130:

ABBOTT, MELISSA  
ABBOTT, PHILIP  
ABOYTES, SILVIA  
APPLETON, TRICIA  
ARREOLA, TAMMY  
BALDERRAMA, DENISE  
BARKER, EDDIE  
BASCHOFF, EVA  
BIETZ, KENNETH  
BLACK, STACIE  
BRASS, SEAN  
BRAVO, ELVIA  
CAEZ, WILLIAM  
CANALES, MERCY  
CARDENAS, JENNY  
CAULEY, THOMAS  
DERKSEN, DARREL  
ENTZMINGER, LAURA  
GUTIERREZ, NEREIDA

HALL, CINDY  
JUAREZ, DAVID  
KECK, DARLA  
MADRIGAL, LETICIA  
MENDOZA, ALICIA  
MIGUEL, ROSALIE  
MUNOZ, STEPHANE  
OWENS, SHANNA  
PESONS, ALICE  
QUIROZ, CHRISTINE  
ROJAS, CHRISTINE  
ROYBAL, KAREN  
SANTANA, SUSAN  
TANNER, CASSANDRA  
THEOTIG, CARLYN  
TODD, DENISE  
VALERO, LIZETTE  
VANG, ANDREA

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Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CELDT Testing, effective July 1, 2007 to June 30, 2008, not to exceed 5 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-150-144-1110-1000-1130:

BALDERRAMA, DENISE                      CARDENAS, JENNY

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Mt. Vernon Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-150-03D-1110-1000-1130:

APPLETON, TRICIA                      MENDOZA, ALICIA  
BRAVO, ELVIA                              MIGUEL, ROSALIE  
CAEZ, WILLIMA                              MUNOZ, STEPHANIE  
CANALES, MERCY                              SANTANA, SUSAN  
GUTIERREZ, NEREIDA                              VALERO, LIZETTE  
MADRIGAL, LETICIA

DUFF, BRIAN: Approve payment, Muscoy Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-152-477-1110-1000-1130.

SMITH, PATRICK: Approve 28 additional days, at the per diem rate of pay, Muscoy Elementary School, Learning Center, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-1110-1130.

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Muscoy Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-152-03D-1110-1000-1130:

LIERA, MARIA                              TORRES-RAZO, CHRISTINA  
PULIDO, WESLEY                              ZINTZUN, ALICIA  
ROSS, CHACHES

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Remediation, effective July 5, 2007 to June 25, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ACOSTA, ANGELICA                              LIVINGSTON, MELISSA  
ANDERSON-CARDINAL, TERRI                              LOPEZ, DIANE  
ASTIN, BARBARA                              MERCADO-KNOWLES, GLORIA  
(Continued)    (Continued)

Certificated Personnel Report  
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|                         |                          |
|-------------------------|--------------------------|
| BLY, BREANNA            | ORCASITAS, MARY          |
| BOCANEGRA, HOLLY        | PIGNANO, JOHN            |
| BRADSHW, REBECCA        | PULIDO, WESLEY           |
| BRANSON, JO             | RAZO, CHRISTINA          |
| DELGADO, OLIVIA         | RICHARDSON, JOSEPH       |
| DUFF, BRIAN             | ROSS, CHACHES            |
| EDWARDS, ROBIN          | RUTIGLIANO, LISA         |
| ELLIS, TONY             | SANFORD, ELIZABETH       |
| FLOWERS-GAFFNEY, ISABEL | SERRANO, ANGELA          |
| FRENCH, AMY             | SMITH, PATRICK           |
| GARCIA, VERONICA        | VANKREUNINGEN, LORI      |
| GEBING, JENNIFER        | VANSTRALEN, CATHY        |
| GRANTLEY, LISA          | VILLALPANDO, NOEMI       |
| HALL, JULIE             | VILLEGAS, KATHLEEN       |
| HERNANDEZ, BEATRIX      | WALLACE-NELSON, RAPHAELA |
| JOHNSON, OLIVIA         | WOLBERT, DENNIS          |
| LEAPHART, ROSILAND      | WOZNIAK, IRMA            |
| LIERA, MARIA            | ZINTZUN, ALICIA          |

Approve payment to the following certificated personnel, Muscoy Elementary School, Grade Level Program Planning, effective April 13, 2007 to June 26, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-152-419-1110-1000-1130:

ANDERSON-CARDINAL, TERRI VANKREUNINGEN, LORI  
LOPEZ, DIANE

Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 5, 2007 to June 25, 2008, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-152-144-1110-1000-1130:

|                          |                         |
|--------------------------|-------------------------|
| ACOSTA, ANGELICA         | LIVINSTON, MELISSA      |
| ANDERSON-CARDINAL, TERRI | LOPEZ, DIANE            |
| ASTIN, BARBARA           | MERCADO-KNOWLES, GLORIA |
| BLY, BREANNA             | ORCASITAS, MARY         |
| BOCANEGRA, HOLLY         | PRIGNANO, JOHN          |
| BRADSHAW, REBECCA        | RAZO, CHRISTINA         |
| BRANSON, JO              | RICHARDSON, JOSEPH      |
| DELGADO, OLIVIA          | ROSS, CHACHES           |
| DUFF, BRIAN              | RUTIGLIANO, LISA        |
| EDWARDS, ROBIN           | SANFORD, ELIZABETH      |
| (Continued)              | (Continued)             |

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ELLIS, TONY  
FLOWER-GAFFNEY, ISABEL  
FRENCH, AMY  
GARCIA, VERONICA  
GEBING, JENNIFER  
GRANTLEY, LISA  
HALL, JULIE  
HERNANDEZ, BEATRIX  
JOHNSON, OLIVIA  
LEAPHART, ROSALIND  
LIERA, MARIA

SERRANO, ANGELA  
SMITH, PATRICK  
VANKREUNINGEN, LORI  
VANSTRALEN, CATHY  
VILLALPANDO, NOEMI  
VILLEGAS, KATHLEEN  
WALLACE-NELSON, RAPHAELA  
WOLBERT, DENNIS  
WOZNIAK, IRMA  
ZINTZUN, ALICIA

Approve payment to the following certificated personnel, Newmark Elementary School, CELDT Testing, effective August 6, 2007 to October 12, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130:

LUCE, BONNIE  
LUNA, DANIELLE

MITCHELL, VALERIE  
SHELTON, LAURA

JENKINS, KERRI: Approve 28 additional days, at the per diem rate of pay, North Verdemont Elementary School, Learning Center, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-1110-1130.

LOPEZ, ANA: Approve 5 additional days, at the per diem rate of pay, Oehl Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-162-03D-1110-1000-1130.

MASASSO, MARY: Approve payment, Oehl Elementary School, CAPS, after school, effective July 1, 2007 to June 30, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-162-583-1110-1000-1130.

STEED, JENNIFER: Approve payment, Oehl Elementary School, CAPS after school, effective July 1, 2007 to June 30, 2008, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-4124-0-162-583-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, CAPS, after school, effective July 1, 2007 to June 30, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-162-444-1110-1000-1130:

GOMEZ, BEATRIZ

RIVERA, ROBYN

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Approve payment to the following certificated personnel, Oehl Elementary School, CELDT Testing, effective July 5, 2007 to October 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-162-144-1110-1000-1130:

COLEMAN, ELAINE  
MADRID, TAMARA

MADRID, BRIGETTE  
MILLER, MINDY

GARCIA, CANDELARIA: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective April 23, 2007 to June 15, 2007, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

LIGHT, ROGER: Approve payment, Pacific High School, Summer School, Teacher, effective July 6, 2007 to August 3, 2007, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-404-203-1110-1000-1130.

MOSS, JEFFREY: Approve 41 days, at the per diem rate of pay, plus 5% differential, Pacific High School, Program Facilitator, effective July 1, 2007 to June 30, 2008; account 01-3010-0-404-501-0000-2100-1930.

MOSS, JEFFREY: Approve 10 additional days, at the per diem rate of pay, Pacific High School, Program Facilitator, effective June 18, 2007 to June 30, 2007; account 01-3010-0-404-501-0000-2100-1930.

TOCCO, RENEE: 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.

WELLIVER, CAROLYN: Approve payment, Pacific High School, Lesson Design, effective January 29, 2007 to June 14, 2007, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School, Teachers, effective July 6, 2007 to August 3, 2007, not to exceed 7 hours each per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

ARIENT, JOHN  
CASTRO, RICHARD  
HAWK, RYAN

LARKIN, ALAN  
LEMAY, JOHN  
MUDGETT, MELINDA

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Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective April 9, 2007 to June 15, 2007, not to exceed 48 hours each, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130:

LARKIN, ALAN

RODRIGUEZ, MARIA

Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective June 19, 2007 to June 21, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-404-144-1110-1000-1130:

ADAMS, MERIDETH  
CERVANTES, RENATO  
COX, DONALD  
DUERBIG, ALFRED  
FORBES, HUGH  
GUY, KAREN  
LEFEBVRE, MARCIA

LEMAY, JOHN  
LIGGINS, STEPHANIE  
MALCORE, JOEL  
MILLER, SHANNON  
SALEM, SILVIA  
STEWART, HOPE  
YOUNG, GWENDOLYN

Approve payment to the following certificated personnel, Pacific High School, Leadership Team, effective August 13, 2007 to August 15, 2007, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

ARIENT, JOHN  
BOTELLO, GIANCARLO  
CERVANTES, RENATO  
CHRISTENSON, JULIE  
CRAIG, SALLY  
DUERBIG, ALFRED  
ETZEL, LINDA  
HARPER, DEBRA  
HERBER, RAYMOND  
IKEANYI, CHIMEZIE

JACOBSEN, JANET  
JINKS, ERIK  
KUBANEK-YORK, GERALYN  
LIGHT, ROGER  
LINDSAY, ELISABETH  
MENDOZA, JUAN  
PRUTSMAN, REBEKAH  
SALEM, SILVIA  
SCHWENKER, TRYSTA  
ZAVALA, GERARDO

FRANZ, CHARMION: Approve payment, Palm Avenue Elementary School, CELDT Coordinator, effective July 1, 2006 to June 30, 2007, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-164-144-1110-1000-1130.

JEFFERS, CONNIE: Approve 30 days, at the administrator substitute per diem rate of pay, Palm Elementary School, Administrative Substitute, effective July 3, 2007 to August 10, 2007; account 01-0000-0-164-035-0000-2700-1330.

Certificated Personnel Report  
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PEREZ, JENNIFER: Approve payment, Palm Avenue Elementary School, Intensive Remediation, effective March 1, 2007 to June 29, 2007, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Intensive Remediation, effective March 1, 2007 to June 30, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

FLETCHER, MARY

FITZSIMMONS, CARRIE

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Intensive Remediation, effective March 1, 2007 to June 29, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

MCDONALD YVONNE

PREVOST, ROBERTA

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Psychological Services, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-850-03D-1110-1000-1130:

DEMONT, ALMA  
HINOJOS, ANNIE  
LEMBO, PATRICIA

MENENDEZ, MARIA  
SHEPHERD, HAYDEE

LAMPI, LINDA: Approve payment, Richardson Prep HI, CELDT Training, effective June 21, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-312-144-1110-1000-1130.

NEUSCHELER, SCOTT: Approve payment, Riley Elementary School, CAPS, effective July 2, 2007 to June 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-168-580-1110-1000-1130.

PERRY-HILL, CHRISTINE: Approve payment, Riley Elementary School, CAPS, effective July 2, 2007 to June 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-6010-0-168-442-1110-1000-1130.



Certificated Personnel Report  
August 7, 2007

Approve payment to the following certificated personnel, Riley Elementary School, CAPS, effective July 2, 2007 to June 25, 2008, not to exceed hours as indicated, at the hourly rate of \$26.06; account t01-6010-0-168-477-1110-1000-1130:

Not to exceed 2 hours each per day

|                       |                       |
|-----------------------|-----------------------|
| ARMENDARIZ, ROSEMARIE | MEDLIN, CYNTHIA       |
| BETTAS, ASHLEY-JANE   | MONTOYA, JOSE         |
| BROOKS, CAROLYN       | OGLES, SANDIE         |
| BURCH, DONNA          | OKAFUJI, ARLENE       |
| BUSSELLE, MARIA       | ORTEGA, EUGENIA       |
| CAGULADA, KAREN       | ORTUNO-DAVARI, DEWITT |
| DIAZ, KARLA           | O'VEAL, SHIRLEY       |
| EVERETT, INEZ         | PARTIDA, MICHAEL      |
| FRESHWATER, BRENDA    | PEREZ, ANA            |
| GARCIA, YOLANDA       | PJERROU, LESLIE       |
| GARIBAY, MARILU       | POFF, LISA            |
| GERNAND, SHAWN        | SABOGAL, CATHERINE    |
| HOOVER, LINDA         | SANCHEZ, NILSA        |
| JENKINS, CHRISTINE    | SILVA, DIEDREANN      |
| KASPERBAUER, HEIDI    | SPINA, KATHERYN       |
| KNOLLHOFF, JULIE      | TESMER, CHRISTINE     |
| KOELKEBECK, NATASHA   | TOPOLSKI, SUSAN       |
| MADRIGAL, ROBERT      | TRUONG, ANNIE         |
| MASSEY, ANGELA        | UOHARA, KAREN         |
| MCGHEE, KATHLEEN      | VILLALOBOS, PETE      |
| MCKAY, ALYSON         | ZAMARRIPA, HELEN      |

Not to exceed 3 hours each per day

|                   |                       |
|-------------------|-----------------------|
| NEUSCHELER, SCOTT | PERRY-HILL, CHRISTINE |
|-------------------|-----------------------|

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 2, 2007 to June 25, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

|                       |                   |
|-----------------------|-------------------|
| ARMENDARIZ, ROSEMARIE | MCGHEE, KATHLEEN  |
| BETTAS, ASHLEY-JANE   | MCKAY, ALYSON     |
| BROOKS, CAROLYN       | MONTOYA, JOSE     |
| BURCH, DONNA          | NEUSCHELER, SCOTT |
| BUSSELLE, MARIA       | OGLES, SANDIE     |
| CAGULADA, KAREN       | OKAFUJI, ARLENE   |
| (Continued)           | (Continued)       |

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CRYER, ELIZABETH  
DIAZ, KARLA  
ELISEO, VIRGINA  
FRESHWATER, BRENDA  
FUSON, KATHI  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GERNAND, SHAWN  
HOOVER, LINDA  
KASPERBAUER, HEIDI  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LYON, CYNTHIA  
MADRIGAL, ROBERT  
MASSEY, ANGELA  
MAYFIELD, JENNIFER

ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
O'VEAL, SHIRLEY  
PARTIDA, MICHAEL  
PEREZ, ANA  
PERRY-HILL, CHRISTINE  
PJERROU, LESLIE  
POFF, LISA  
SANCHEZ, NILSA  
SILVA, DIEDREANN  
SPINA, KATHERYN  
TESMER, CHRISTINE  
TOPOLSKI, SUSAN  
TRUONG, ANNIE  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 2, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-168-144-1110-1000-1130:

ARMENDARIZ, ROSEMARIE  
BETTAS, ASHLEY-JANE  
BURCH, DONNA  
BUSSELLE, MARIA  
CAGULADA, KAREN  
DIAZ, KARLA  
ESTRADA, DIEDREANN  
EVERETT, INEZ  
FRESHWATER, BRENDA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GERNAND, SHAWN  
HOOVER, LINDA  
JENKINS, CHRISTINE  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
MADRIGAL, ROBERT  
MASSEY, ANGELA  
MCGHEE, KATHLEEN  
(Continued)

NEUSCHELER, SCOTT  
NEUSCHELER, TARA  
OGLES, SANDIE  
OKAFUJI, ARLENE  
ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
O'VEAL, SHIRLEY  
PARTIDA, MICHAEL  
PEREZ, ANA  
PERRY-HILL, CHRISTINE  
PJERROU, LESLIE  
POFF, LISA  
SABOGAL, CATHERINE  
SANCHEZ, NILSA  
SPINA, KATHERYN  
TESMER, CHRISTINA  
THACH, HUE  
TOPOLSKI, SUSAN  
TRUONG, ANNIE  
(Continued)

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MCKAY, ALYSON  
MILLER, VIOLET  
MONTTOYA, JOSE

UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, while off track, effective July 2, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3013-0-168-498-1110-1000-1130:

ARMENDARIZ, ROSEMARIE  
BETTAS, ASHLEY-JANE  
BURCH, DONNA  
BUSSELLE, MARIA  
CAGULADA, KAREN  
DIAZ, KARLA  
DUBOIS, DIANE  
ESTRADA, DIEDREANN  
EVERETT, INEZ  
FRESHWATER, BRENDA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GERNAND, SHAWN  
HATFIELD, SHAWNDEE  
HOOVER, LINDA  
JENKINS, CHRISTINE  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LOVETT, WIKITORIA  
MADRIGAL, ROBERT  
MASSEY, ANGELA  
MCGHEE, KATHLEEN  
MCKAY, ALYSON  
MERRILL, GREGG

MILLER, VIOLETTE  
MONTTOYA, JOSE  
NEUSCHELER, SCOTT  
NEUSCHELER, TARA  
OGLES, SANDIE  
OKAFUJI, ARLENE  
ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
O'VEAL, SHIRLEY  
PARTIDA, MICHAEL  
PEREZ, ANA  
PERRY-HILL, CHRISTINE  
PJERROU, LESLIE  
POFF, LISA  
ROUNDY, ROBIN  
SABOGAL, CATHERINE  
SPINA, KATHERYN  
TESMER, CHRISTINA  
TOPOLSKI, SUSAN  
TRUONG, ANNIE  
UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Riley Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-168-03D-1110-1000-1130:

BUSSELLE, MARIA  
CAGULADA, KAREN  
DIAZ, KARLA  
(Continued)

ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
PEREZ, ANA  
(Continued)

Certificated Personnel Report  
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GARCIA, YOLANDA  
GARIBAY, MARILU  
MCKAY, ALYSON  
MONTROYA, JOSE

PJERROU, LESLIE  
SANCHEZ, NILSA  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

QUINTERO, YOLANDA: Approve 5 additional days, at the per diem rate of pay, Rio Vista Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-170-03D-1110-1000-1130.

JOHN, LINDA: Approve 30 days, at the administrator substitute per diem rate of pay, Roberts Elementary School, Administrative Substitute, effective July 3, 2007 to August 10, 2007; account 01-0000-0-164-035-0000-2700-1330.

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Roberts Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-172-03D-1110-1000-1130:

AGUILAR, LUCILLE  
BROOKS, CAROLYN  
GUTIERREZ, EUNICE  
HERNANDEZ, MAGDALENA  
JOHNSON, ROSMERY

REYES, ELIZABETH  
REYES, RAQUEL  
SUNDQUIST-VILLEGAS, ESTELLA  
TORRES, MARTHA

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Roosevelt Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-174-03D-1110-1000-1130:

ALVARADO, VIRGINIA  
DELATORRE, CONSUELO  
GONZALEZ, LETICIA

LARA, MONICA  
VALERIO, VERONICA

Approve payment to the following certificated personnel, Roosevelt Elementary School, CELDT Testing, effective July 9, 2007 to November 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-174-144-1110-1000-1130:

ALVARADO, VIRGINIA  
DELATORRE, CONSUELO

LARA, MONICA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Salinas Elementary School, CAPS, effective July 12, 2007 to June 22, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-114-476-1110-1000-1130:

|                     |                    |
|---------------------|--------------------|
| BAILEY, BERNIE      | PORTER, JOY        |
| BESHEARS, WILLIAM   | PRATER, MARY       |
| BOHN, JENNIE        | QUESADA, CYNTHIA   |
| BROMILOW, CATHERINE | RANDALL, MARIE     |
| CARROLL, KEVIN      | REYES, ARTHUR      |
| CROTEAU, JENIFER    | ROY, RICHARD       |
| GEIS, GARY          | SADLIER, CATHERINE |
| GIBSON, DARRYL      | SANCHEZ, LISA      |
| HADDAD, EVA         | SCOTT, TONYA       |
| HASSELL, LAURIE     | STEFFAN, NANCY     |
| JESSAMY, SHAUNDALA  | VANHOOK, JOY       |
| LIGHT, LARRY        | VANDERLUGT, KRISTA |
| MCCLELLAN, TOM      | VINCENT, MARYANN   |
| ORR, JENNIFER       | ZIELINSKI, MARY    |
| PARKER, PENNY       | ZUBAK, BRIAN       |

KEWIN, LINDA: Approve payment, San Bernardino High School, Substitute Administrator, effective August 15, 2007 to August 31, 2007, not to exceed 3 days, at the substitute administrator per diem rate of pay; account 01-3010-0-406-501-0000-2700-1330.

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, Smaller Learning Communities Program Planning, effective July 1, 2007 to August 31, 2007, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, EDGE Program Planning, effective June 1, 2007 to June 30, 2007, not to exceed 140 hours, at the hourly rate of \$26.06; account 01-9010-0-408-373-1110-1000-1130.

LESTER, SARAH: Approve payment, San Gorgonio High School, Master Scheduling, effective July 1, 2007 to August 24, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130.

POOLE-MAYS, FIONA: Approve payment, San Gorgonio High School, Parent Institute, effective September 20, 2007 to November 15, 2007, not to exceed 18 hours, at the hourly rate of \$34.63; account 01-3010-0-408-501-1110-1000-1130.

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ROSE, DAVID: Approve payment, San Gorgonio High School, AH Interpreting, effective May 1, 2007 to June 14, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

VIEBACH, CYNTHIA: Approve payment, San Gorgonio High School, Twilight Program, effective Jun 1, 2007 to June 30, 2007, not to exceed 3 hours, at the hourly rate of \$26.06; account 01-9010-0-408-373-1110-1000-1130.

WATSON, ROBERT: Approve 14 days at the per diem rate of pay, San Gorgonio High School, CELDT testing technology, effective July 1, 2007 to August 31, 2007; account 01-7250-0-408-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, EDGE, effective July 6, 2007 to August 3, 2007, not to exceed 7 hours per day each for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

ADAMS, MICHAEL  
AVILA, LEYLA  
KAPADIA, MEGHA  
KATYAL, SABRINA  
KUTZERA, THOMAS

MARTINEZ, ANA  
TRAN, CORINNE  
VANDERMEIDEN, CYNTHIA  
WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective June 19, 2007 to August 24, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130:

EDDINGTON, ADRIAN  
KUIPERS, ALICIA  
MORTON, KEVIN

SPEARS-HARPER, LELA  
WELLS, CEDRIC

Approve payment to the following certificated personnel, San Gorgonio High School, Counselors, Credit Review, effective July 1, 2007 to August 24, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-453-0000-3110-1230:

HARRIS-SMITH, MONIQUE  
HEIDE, SUSAN  
JENNINGS, MARY JANE  
KOUNAS, ANGELA

MCKEWAN, CYNTHIA  
MILLER, CHRISTINE  
POUPARD, JERRY  
WEISMAN, MARGARITA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, San Geronio High School, Science Inventory, effective August 1, 2007 to August 31, 2007, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-203-1110-1000-1130:

IBARRA, ARMANDO

ZUNDEL, I. GREGORY

HICKMAN, RODNEY: Approve payment, Secondary Education, Read 180 Summer School Training, effective June 1, 2007 to June 30, 2007, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

KIRBY, ROBERT: Approve payment, Secondary Education, Read 180 Training, effective June 1, 2007 to June 30, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

LAWLER, MICHAEL: Approve payment, Secondary Education, PE Content Standards, effective June 28, 2007 to June 29, 2007, not to exceed 10.5 hours, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, PE Department Articulation Meeting, effective September 12, 2006 to June 30, 2007, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

DOTY, JASON

JIMENEZ, PETE

LAEL, CURTIS

LEHMAN, MARK

LOPEZ, JENNIFER

MAJOR, JOHN

MCGARRY, JAMES

MIERZWIK, BILL

MORRIS, TIMOTHY

SANDERS, QUINN

SHEARER, TAMMI

SMITH, JEANNETTE

WILLIAMS, VICKI

Approve payment to the following certificated personnel, Secondary Education, Summer School Curriculum Meeting, effective June 22, 2007 to June 30, 2007, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

APODACA, DAVID

CASE, ROXANNE

CHRISTIE, ROB

CURRY, ELIZABETH

ELLSTROM, KATHLEEN

JONES, ABEATRICE

MUNOZ, MIKE

PAQUET, MARY

QUEZADA, ROSALINDA

SMITH, DEBBIE

ZENGER, BRENDA

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Approve payment to the following certificated personnel, Secondary Education, SE039 Professional Training, effective May 29, 2007 to June 30, 2007, not to exceed 1 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                    |                   |
|--------------------|-------------------|
| BEAN, BRUCE        | JEBBIA, SUSAN     |
| BELAK, EDWARD      | KEATON, JANICE    |
| BURTON, NYJAH      | LEE, DEBORAH      |
| DANIELS, DAVID     | MARINELLI, DIANE  |
| DAVIS, GAYLE       | MCMILLAN, RUTH    |
| ELLSTROM, KATHLEEN | NIEHUS, GERALD    |
| FERRERI, HEATHER   | NIEHUS, MONIKA    |
| FOX, FRANCES       | PEOPLES, JENNIFER |
| GALLEGOS, SARAH    | SOMERS, HEATHER   |
| GREEN, THOMAS      | TIVEY, JERRY      |
| GUY, KAREN         | TROOST, KATHLEEN  |
| HENDRICKSON, ERICK | TURNER, MAISHA    |
| HOUTCHENS, BOBBI   |                   |

Approve payment to the following certificated personnel, Secondary Education, Algebra and Prealgebra Inservices, while off track, after school and Saturdays, effective February 1, 2007 to June 30, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                    |                   |
|--------------------|-------------------|
| GARCIA, CANDELARIA | SANCHEZ, PATRICIA |
| MADRID, VIRGINA    | SANTANA, MONICA   |
| ONTIVEROS, RAMON   | YUSON, BERNADETTE |
| RODRIGUEZ, MARIA   | ZAVALA, GERARDO   |

Approve payment to the following certificated personnel, Secondary Education, SE039 Professional Development Training, effective May 24, 2007 to June 30, 2007, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                   |                    |
|-------------------|--------------------|
| AGUIRRE, MICHELLE | LARKIN, ALAN       |
| ALISER, JESSICA   | LETOURNEAU, ROBERT |
| ALLO, JENNIFER    | LIGGINS, STEPHANIE |
| ANHAEUSER, AMY    | LOOY, JOSHUA       |
| BELTRAN, ORLNADO  | LOPEZ, STEPHANIE   |
| BEYER, JENNIFER   | MAHMOOD, JENNIFER  |
| BOHN, LESLIE      | MONROE, REBECCA    |
| CASSADY, SEAN     | NEGRETE, CARLOS    |
| (Continued)       | (Continued)        |



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CATALDO, LINDA  
CHRISTIE, ROB  
CORNWALL, LINDA  
CRUZ, MARIO  
DALY, PATRICIA  
FERGUSON, SHIRLEY  
FLORES, MARCELLA  
FLOURNOY, CLENTIS  
FOILES, SAMUAL  
GOODEN, LISA  
HEGARDT, GREG  
HUNTER, DWIGHT  
JINKS, ERIC  
KRAUS, JANIS  
LACANLALE, SANDRA  
LACHHEB, DENISE

OWENS, MARY  
PAINE, GAIL  
PAYNE, KELLY  
PEREZ, EMILY  
PICKUP, MELINDA  
PULVER, SONJA  
QUINLAN, ANGELA  
ROSARIO, JACOB  
RUHA, MARNEE  
RYKER, ALICIA  
SAGOE-SHIELDS, JESSIKA  
SALGUEIRO, DEBORAH  
SOLIZ, LORI  
TAUFFER, EMILY  
WINDOM, IRIS  
YOUNG, GWEN

Approve payment to the following certificated personnel, Secondary Education, Science Curriculum Writing, effective July 2, 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:

ALLISON, JENNIFER  
ALVERSON, ELIJAN  
ALVERSON, LORI  
ALVINO, ANGELA  
BAY, BARBARA  
BLENNAU, CAROLYN  
BLENNAU, MATTHEW  
CONWELL, MERLYN  
DIETRICH, PATRICE

JOLLIFF, T. ALLEN  
MARTIN, LOUISE  
MOMBERGER, DOUG  
NEIGHBOURS, LYNN  
RUBIO, TIMOTHY  
RUIZ, LAURA  
SPEARS-HARPER, LELA  
VANDERVEER, LOIS  
WESTOVER, SUSAN

Approve payment to the following certificated personnel, Secondary Education, Social Studies Benchmark Writer, effective July 1, 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:

AWAD, IRENE  
CONWAY, THOMAS  
DAWSON, DIANE  
EASTWOOD, NADINE

GORDON, PHILIP  
LACHHEB, DENISE  
RICHARDSON, LISA  
SHAW-EL ZATMAH, PATRICIA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Secondary Education, Social Studies Curriculum Writer, effective July 1, 2007 to June 30, 2008, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                         |                  |
|-------------------------|------------------|
| AWAD, IRENE             | HLADIK, AMBER    |
| CASTANON-QUIROZ, SANDRA | LACHHEB, DENISE  |
| DAWSON, DIANE           | LITTS, RIANN     |
| EASTWOOD, NADINE        | MANSFIELD, LINDA |
| GORDON, PHILIP          |                  |

Approve payment to the following certificated personnel, Secondary Education, SE039 Professional Development Training, ELA Curriculum Distribution, effective June 18, 2007, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                         |                     |
|-------------------------|---------------------|
| BEAN, BRUCE             | JURAS, SHERRIE      |
| CARLSON, ROBERT         | KEATON, JANICE      |
| CARRANZA, JOHN          | KESSINGER, KAREN    |
| CASTANON-QUIROZ, SANDRA | KLINGONSMITH, SARAH |
| CIMARRUSTI, GINA        | KOHUT, CATHERINE    |
| CLERISSE, SUZANNE       | MATHIS, MARVIN      |
| COOPER, LINDA           | MCLAUGHLIN, JANETTE |
| COX, JANET              | MERRIDA, DELISA     |
| CRAWFORD, JENNIFER      | MONTEIRO, SHAUNA    |
| DEININGER, SCOTT        | MYSKOW, JULIE       |
| DOUSSETT, JULIE         | OLSON, RANDY        |
| ELLIOTT, BRANDY         | ORIGANALES, MARY    |
| GODDARD, LEIGHANN       | PAINE, JOAN         |
| GONDOS, JIMMY           | PELLETTERA, MORGAN  |
| GUTSCHER, ROY           | SOLIS, IRMA         |
| GUY, KAREN              | SOSA, ANNA          |
| HERNANDEZ, DAWNE        | SOSA, JENNIFER      |
| HOLLY-GEARY, DIANE      | STEVENSON, SHENITA  |
| JIMENEZ, VENANCIO       | VEGA, NICOLE        |

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing SE028 & SE030, effective June 25, 2007 to June 30, 2007, not to exceed 32 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

|                               |                               |
|-------------------------------|-------------------------------|
| ALBERRY, TRACY<br>(Continued) | JURAS, SHERRIE<br>(Continued) |
|-------------------------------|-------------------------------|

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ALISER, JESSICA  
BOHN, LESLIE  
BURKHART, CRISTINA  
CORWALL, LINDA  
COX, JANET  
CRUZ, MARIO  
CULLIGAN, CAROL  
DOUSSETT, JULIE  
ELLIOTT, BRANDY  
FERRERI, HEATHER  
GARCIA, RONALD  
HENDRICKSON, ERICK  
JEBBIA, SUSAN

KACKERY, ELIZABETH  
KOHUT, CATHERINE  
LACANLALE, SANDRA  
LOPEZ, STEPHANIE  
MONTANEZ, ANTONIO  
NIEHUS, MONIKA  
OLSEN, KRISTINA  
PARTIN, LORIE  
SAYRE-MEYER, LUCINDA  
TAUFFER, EMILY  
TRENT, JENNY  
WASHBURN, JOHN  
ZENGER, BRENDA

Approve payment to the following certificated personnel, Secondary Education, Read 180 Teacher Training, effective May 1, 2007 to June 30, 2007, increase not to exceed hours from 60 to 100 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BIRCH, JULIA  
BROWN, ELIZABETH

GODDARD, LEIGHANN

Approve payment to the following certificated personnel, Serrano Middle School, Science Lab Clean-up, effective June 25, 2007 to June 30, 2007, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-314-204-1110-1000-1130:

CARLI, BRYAN  
CRANE, THOMAS  
CUERPO, MARIA

GUZMAN, JOSE  
MCCORMICK, GERI  
REYNOLDS, KIRA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective July 2, 2007 to June 30, 2008, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALEXANDER, AMY  
ALLDREDGE, LEAH  
ALLO, JENNIFER  
ALVARADO, LEONEL  
ANDREWS, CHRISTY  
ARROYO, ANTONIO  
BARTHEL, GLENNA  
(Continued)

LEGARDA, ELLIE  
LENNOX, RICHARD  
LOPEZ, STEPHANIE  
MAGDALENO, LEONARD  
MAJOR, JOHN  
MATIAS, HILDA  
MCKEON, ANNA  
(Continued)

Certificated Personnel Report  
August 7, 2007

|                     |                    |
|---------------------|--------------------|
| BARTLEY, BRANDY     | MCCONNELL, BRENDA  |
| BENNET, HANK        | MEYER, LUCINDA     |
| BLISS, LINDA        | MOORE, PAMELA      |
| BLUHM, DENNIS       | ORTEGA, ANEL       |
| BRADY, SHERRIE      | OWENS, MARY        |
| BROOKS, JULIE       | REA, ANN           |
| BROWN, SHARON       | RONDHOLZ, DAWN     |
| CARMONA, SANGEETHA  | ROYER, TODD        |
| CASSADY, SEAN       | RUHA, MARNEE       |
| CAVANAUGH, JENNIFER | SAXTON, ANITA      |
| CLARK, REBECCA      | SAYEGH, LISA       |
| CLERISSE, SUZANNE   | SEABURG, GREGORY   |
| C-QUIROZ, SANDRA    | SIMPSON, ALEXIS    |
| DOYLE, PATTI        | STAPLES, JESSE     |
| ESCALANTE, PELAGIA  | STUFFEL, SANDRA    |
| GEORGE, GARTH       | SUAREZ, SHARON     |
| GOODYEAR, GREGORY   | SUVERKRUP, MIMI    |
| GOOLSBY, LANIKA     | THEIS, SHARON      |
| HEGARDT, GREGORY    | THOMPSON, TORRY    |
| HEINS, ROBERT       | TORRES, GEORGIE    |
| HICKMAN, RODNEY     | TRENT, JENNY       |
| HLADIK, AMBER       | TUCKER, MICHAEL    |
| HUNTER, DWIGHT      | UMEZU, ALBERT      |
| JUAREZ, WENDY       | VALDIVIA, ROBERT   |
| LACHHEB, DENISE     | VARTANIAN, MICHELE |
| LEE, ROBERT         | WASHBURN, JOHN     |

AREA, ALLISON: Approve 10 additional days, at the per diem rate of pay, Special Education, Speech Therapist, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-3150-1230.

COLTON, CHRISTY: Approve payment, Special Education, Speech therapist, effective July 2, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230.

CRUMMIE, GLIBERT: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

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GARCIA, HECTOR: Approve payment, Special Education, Home & Hospital Teacher, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

GEARY, GREG: Approve 6 additional days, at the per diem rate of pay, Special Education, Adapted PE Teacher, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-5770-1130-1130.

NICHOLAS, PATRICIA: Approve payment, Special Education, Staff Development, effective August 1, 2007 to June 30, 2008, not to exceed 225 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5050-2100-1930.

OMMEN, SARAH: Approve 10 additional days, at the per diem rate of pay, Special Education, Speech Therapist, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-3150-1230.

PORTZ, DAVID: Approve 13 days, at the per diem rate of pay, Special Education, Home & Hospital, CAHSEE Testing, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-809-5770-1120-1130.

SMILAC, LYNETTE: Approve 10 additional days, at the per diem rate of pay, Special Education, Home Teacher, effective July 2, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2007 to June 30, 2008, 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 ELLEN  
ALEXANDER, AIMIE  
APACIBLE, FRANCINE  
ARIENT, BARBARA  
BARTLEY, BRANDY  
BEATTY, TIMOTHY  
BECK, JULIE  
BROWN, DOUGLAS  
CAMPA, DOLORES  
CHESNEY, JULIE  
COURTRYMAN, KRISTIN  
COZART, KERI  
(Continued)

MAYNE, DANIEL  
MEDINA, DEBORAH  
NEILON, PATRICK  
OKANO, SANDRA  
PAGEL, KERI  
PORTZ, DAVID  
PORTZ, GERALD  
POTTER-KUPER, KARRIS  
RYAN, JUSTIN  
RYAN-LEMON, PAULA  
SAMARTHA, EUNICE  
SENDT, KAREN  
(Continued)

Certificated Personnel Report  
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FISHER, DANA  
FORBES, HUGH  
FOWLER, AUTREY  
GAHEE, JAMES  
GUY, KAREN  
HERNANDEZ, FRANK  
HUEY, CANDICE  
JOHNSON, JANIS  
KEISER, CARL  
LEMAY, JOHN  
LITT, STEVEN  
LOPEZ, DENICIO  
LOSSNER, TIMOTHY  
MAIER, MICHAEL  
MALDONADO, ROCHELLE

SMILAC, LYNETTE  
SMITH, PATRICK  
SMTIH, SABRINA  
STARR, CLARENCE  
SWEENEY-TOMERLIN, MARCIE  
THOMAS, DESIREE  
TILLMAN, MALLA  
VARGAS, ROBERT  
WALLACE, LISA  
WEBER, ANNE  
WESLEY, CHANTAL  
WHEELER, CONNIE  
WILKERSON, ALISA  
WOLL, DEL

Approve payment to the following certificated personnel, Special Education, Speech Therapist Services, effective July 2, 2007 to June 30, 2008, not to exceed 10 hours each per week, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230:

JOHNSON, ERIKA  
OMMEN, SARAH

ROBLES, RENE  
WALL, MARC

ROBLES, RENE: Approve 10 additional days, at the per diem rate of pay, Speech & Hearing, Speech Therapist, effective July 1, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-3150-1230.

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Urbita Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-178-03D-1110-1000-1130:

GARCIA, GUADALUPE

IRIBE, ADRIANA

Approve payment to the following certificated personnel, Urbita Elementary School, CELDT Testing, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-178-144-1110-1000-1130:

BRAUN, KAREN  
KING, ROBERT

WYSER-ORPINEDA, CHRISTIAN

Certificated Personnel Report  
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Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Vermont Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-180-03D-1110-1000-1130:

|                        |                  |
|------------------------|------------------|
| ALVAREZ, BIANCA        | GUEVARA, LORENA  |
| CHAVEZ-RIOS, ELIZABETH | PENUNURI, NOEL   |
| GONZALEZ, CHRISTINA    | ROMAN, ALEJANDRA |

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT Testing, effective July 1, 2007 to June 28, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-180-144-1110-1000-1130:

|                     |                     |
|---------------------|---------------------|
| CHAU, PHUNG         | PENUNURI, NOEL      |
| COOMES, SHERRI      | ROMAN, ALEJANDRA    |
| DAY, TERRY          | RUVALCABA, ANA      |
| FLORES, LORENA      | SCHAFFER, JASON     |
| GONZALEZ, CHRISTINA | SCHRADER, ELIZABETH |
| GRIGGS, MIA         | SHOOK, TYLER        |
| GUEVARA, LORENA     |                     |

Approve payment to the following certificated personnel, Visual & Performing Arts, Action Research Groups, effective June 1, 2007 to June 15, 2007, not to exceed 5 hours each, at the hourly rate of \$19.26; account 01-0000-0-884-207-1110-1000-1130:

|               |               |
|---------------|---------------|
| LONDOT, BRYAN | REED, WILLIAM |
|---------------|---------------|

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Warm Springs Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-182-03D-1110-1000-1130:

|                     |                  |
|---------------------|------------------|
| ACERETO, GRETTY     | FRIEND, SONIA    |
| CALDERON, RUTH      | PAEZ, KATHIA     |
| CHAVEZ, BEATRIZ     | RAMIREZ, LEANDRA |
| FLORES-SANZ, LORENA | ROJAS, YADHIRA   |

Approve payment to the following certificated personnel, Warm Springs Elementary School, CELDT Testing, effective July 1, 2007 to October 31, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account t01-7258-0-182-473-1110-1000-1130:

|                              |                              |
|------------------------------|------------------------------|
| BURNS, BRENDA<br>(Continued) | MARCUS, BRIAN<br>(Continued) |
|------------------------------|------------------------------|

Certificated Personnel Report  
August 7, 2007

CALDERSON, RUTH  
EDWARDS, TERRI  
FERGUSON, SUSAN  
GIRDNER, WHITNEY  
HAMILTON, RUSEY  
HERNANDEZ, AMANDA  
LLOYD, ERIN

PAEZ, KATHIA  
PESTER-AYALA, CHERYL  
RAMIREZ, LEANDRA  
ROUT, LAUREN  
TILLEN, LISA  
TRUJILLO, LAURA

Approve 5 additional days, at the per diem rate of pay, to the following certificated personnel, Wilson Elementary School, BCLAD, effective July 1, 2007 to June 25, 2008; account 01-0000-0-184-03D-1110-1000-1130:

HERNANDEZ, VERONICA  
LEPE, ANA

PARDUE, CARMEN  
RICHARDSON, KRISTA

DIEKMANN, TRACY: Approve payment, Youth Services, MODEL Coach, effective June 4, 2007 to June 8, 2007, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

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

HERNANDEZ, VALERIE

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

ARBUTHNOTT, WILLIAM  
BAZAES, HECTOR  
BELHACHEMI, MUSTAPHA  
BENOIS-GREEN, SHERLYN  
BLACKSHER, ANTHONY  
BRACKEN, MICHELLE  
BUTLER, ANGELA  
CRAIG, GARRETT  
CRUZEN, JOHNNY  
CURIEL, AZUCENA  
DEMARCO, ANN  
DIXON, MELINDA  
DOTSON, LAWRENCE  
(Continued)

JAIME, RENE  
LAYCOCK, KEVIN  
MARTINEZ, ERIC  
MARTINEZ, JENIFER  
MEDINA, DAVID  
MERWARD. CAROL  
MUECK, GABRIEL  
PENA, MANIDA  
PERRY, TAMARA  
RAMIREZ-PENA, ALBA  
RAUK, DEBRA  
ROBINSON, DEBORAH  
SANCHEZ, CHERYL  
(Continued)



Certificated Personnel Report  
August 7, 2007

ESPINOZA, JESUS  
ESTRADA, ROSE  
GONZALEZ, CARLOS  
GORDON-BARRIOS, JANICE  
GUAJARDO, CAROLYN  
GUTIERREZ, JOSHUA  
HILL, KENNETH  
HILL, TELMA  
HOLDER, KATHY  
HOLLIS, MICHAEL  
HOWLAND, MARY  
HUNTER, MARCIA  
JACKSON, CHRISTOPHER  
JAHN, JASON

SCHALL, DUANE  
SCOTT, MICHELLE  
SILVA, LANAYA  
SIRISUTE, JILL  
SMITH, ANTOINETTE  
SMITH, RACHEL  
SMITH-ROJO, NYDIA  
SOMMERFIELD, RONALD  
SOWARD, JAMES  
STEPHENS, HEATHER  
TOWNSEND, RONALD  
WALI, MIKE  
WHITE, CHRISTOPHER  
YOUNKMAN, PAMELA

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

ALEGRIA, MARIA  
ANDERSON, ROBERT  
BAILER, EILZABETH  
BALL, DANENE  
BELTRAN, JOE  
BROWN, LINDA M.  
CHILDRESS, WILLA  
CLARK, KENNETH  
CROTEAU, JENIFER  
CULVERSON, DENIESHA  
CUNNINGHAM, BARBARA  
DELGADO, ROSEMARY  
DURKIEWICZ, LORY  
EAGAN, ANTHONY  
FERGUSON, MICHELE  
GAMEZ, DIANNA  
GARCIA, CANDELARIA  
GONZALEZ, LETICIA  
HENDRICKSON, JENNIFER  
HOLM, KRISTINE  
HUNTER, DWIGHT  
KEO, SOPHAL  
LANGE, ROBERT

LASKARIS, ANNETTE  
LOCKWOOD, ROBERTA  
LOPEZ, KACHINA  
MARQUARDT, ARLENE  
MASASSO, MARY  
MASSICOTTE, STEPHEN  
MC INTYRE, DANIEL  
ONTIVEROS, RAMON  
PRATER, MARY  
PUNONGBAYAN, LINDA  
RICHARDSON, KRYSTAL  
ROBINSON, PATRICIA  
ROGERS, ANNA  
RYSER, STEVEN  
STEFFAN, NANCY  
TAYLOR, CLARENCE  
TAYLOR, KALEY  
THOMPSON, KENNA  
TREAT, CYNTHIA  
TRUONG, ANNIE  
VILLEGAS, ELENA  
WEBER, JEROME

Certificated Personnel Report  
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FAMILY LEAVE  
Certificated

ABBOTT, MELISSA  
Teacher  
Mt. Vernon Elementary School

Beginning July 30, 2007  
and continuing through  
August 17, 2007

FIGUERO, MARTHA  
Teacher  
Lankershim Elementary School

Beginning July 10, 2007  
and continuing through  
July 20, 2007

NILSEN, LEAH  
Teacher  
Palm Elementary School

Beginning July 1, 2007  
and continuing through  
August 3, 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:

ADAIR, MICHELLANA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ALDERSON, GLENISE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ALVAREZ, ASHLEY: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

AUSTIN, BIANCA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

BAKER, MIQUELA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

BONILLA LOPEZ, LILIANA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

BORBON, NICHOLAS: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

CAMPUZANO, MARIA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

CHAVEZ, VANESSA: Student Intern, Pacific, \$7.50 per hour, effective July 10, 2007 through August 3, 2007.

COOK, JONICA: Project Workability, Transition, \$7.50 per hour, effective July 23, 2007 through September 7, 2007.

Classified Personnel Report  
August 7, 2007

DEAN, CHADONEE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

DEAN, KALA: Recreation Aide, Allred, not to exceed 5 hours per day, 12 months, \$7.54 per hour, effective July 12, 2007.

DURAN, ALYSSA: Student Intern, Inghram, \$7.50 per hour, effective July 16, 2007 through June 30, 2008.

FARRELL, LATAJSHA: Project Workability, Transition, \$7.50 per hour, effective July 17, 2007 through September 7, 2007.

FERRANTI, CHRISTOPHER: Project Workability, Transition, \$7.50 per hour, effective July 18, 2007 through September 7, 2007.

FLORES, LIZABETH: Student Intern/ASTERISK Program, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

FREDRICK, KYLAN: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

GALLON, PRECIOUS: Noon Duty Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

HARDING, JA'LISSA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

HART, MICHAEL: Student Intern, Pacific, \$7.50 per hour, effective July 10, 2007 through August 3, 2007.

HARVEY, LAURITA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 6, 2007.

HERNANDEZ, JOSE: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, effective July 18, 2007.

HEWARD, BREEANNA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

JACKSON, SADE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

Classified Personnel Report  
August 7, 2007

JIMENEZ, ISABEL: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

JIVANJEE, RAHILA: Food Worker Trainee, Parkside, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective July 18, 2007.

LOPEZ, MARTHA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective August 27, 2007.

LUCERO, KRYSTELE: Student Intern, Lytle Creek, \$7.50 per hour, effective July 1, 2007 through June 30, 2008.

MARTINEZ, ARABELLE: Project Workability, Transition, \$7.50 per hour, effective July 23, 2007 through September 7, 2007.

MARTINEZ, JANEAN: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MARTINEZ, JENNIFER: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MARTINEZ, LANEAN: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MARZETT-WOODS, LAVONEE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MONFORTE, MEDARDO: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

NELSON, KENYA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective July 12, 2007.

NGUYEN, CHRISTINE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

NGUYEN, ELSA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

NGUYEN, HUNG: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

Classified Personnel Report  
August 7, 2007

OATIS, WALTER: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ORNELAS, MARISSA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

PENALOZA, CUAHUTEMOC: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

PENALOZA, MARIA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

RAMIREZ, STACEY: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective July 12, 2007.

REYES, MARTHA: AVID Tutor, Pacific, \$10.00 per hour, effective July 17, 2007 through June 30, 2008.

RODRIGUEZ, JESUS: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

RODRIGUEZ, MARIA: Food Worker Trainee, Anton, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective August 6, 2007.

RODRIQUEZ, AMANDA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ROMAN, RAQUEL: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

RUBIO, PATRICIA: Noon Duty Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

SALAZAR, LORENA: Project Workability, Transition, \$7.50 per hour, effective July 23, 2007 through September 7, 2007.

SALAZAR, MANUEL: Noon Duty Aide, Vermont, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 13, 2007.

SALINAS, LAWRENCE: Student Intern, Lytle Creek, \$7.50 per hour, effective July 1, 2007 through June 30, 2008.

Classified Personnel Report  
August 7, 2007

TANNEBURG, ROBERT: Project Workability, Transition, \$7.50 per hour, effective July 2, 2007 through June 30, 2008.

YANG, CHEE NOU: Student Intern, ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

YOUNG, JASMINE: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ZEPEDA-TORRES, FLORA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ZEPEDA-TORRES, LAURA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

ZEPEDA-TORRES, MARTHA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

Approve the Sumer School 2007 employment of the following:

AARON, PATRICIA: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

ABILEZ, GABRIELLE: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

ABUHASOU, LINDA: Account Clerk I, Sierra, salary range 32A, step 6, 8 hours, \$16.64 per hour, effective June 22, 2007 through July 25, 2007.

ACEVEDO, ESTELLA: Instructional Assistant/SDC, San Andreas, salary range 32, step 1, 8 hours, \$12.65 per hour, effective June 25, 2007 through July 30, 2007.

ACEVEDO, RITA: Cafeteria Worker, Richardson, salary range 26A, step 1, 2 hours, \$10.20 per hour, effective June 25, 2007 through July 27, 2007.

ALMADA, ERNESTO: Language Assistant/Spanish, Golden Valley, salary range 29A, step 6A3, 5 hours, \$14.80 per hour, effective June 25, 2007 through July 27, 2007.

Classified Personnel Report  
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ALVARADO, LIZZETH: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.60 per hour, effective July 9, 2007 through August 3, 2007.

AMADOR, MARTHA: Bilingual Clerk I, Arroyo Valley, salary range 30A, step 3, 8 hours, \$13.19 per hour, effective June 28, 2007 through August 3, 2007.

ANAYA, ROSARIO: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

ARCINIEGA, LUIS: Language Tutor/Spanish, Cajon, salary range 32, step 6, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

ARMENTA, MARK: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

ASHBY, GARY: Microcomputer Specialist I/MAC, Pacific, salary range 40A, step 6A1, 7 hours, \$21.48 per hour, effective July 9, 2007 through August 3, 2007.

AVALOS, CLAUDIA: Clerk II, Cajon, salary range 33, step 6, 4 hours, \$16.29 per hour, effective July 6, 2007 through August 3, 2007.

AZIOS, SONYA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

BARRERA, BONNIE: Instructional Assistant/ISR, San Bernardino, salary range 32, step 6, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

BAYARDO, ANA: Education Assistant III/Spanish, Curtis, salary range 32, step 2, 5 hours, \$13.94 per hour, effective June 25, 2007 through July 20, 2007.

BECERRA, PAUL: Campus Security Officer I, San Bernardino, salary range 37, step 3, 8 hours, \$17.65 per hour, effective July 2, 2007 through August 3, 2007.

BELLAMY, WILLIAM: Instructional Assistant/Lifeguard, Anderson, salary range 32, step 6A1, 6 hours, \$16.64 per hour, effective July 9, 2007 through August 3, 2007.

BENAVENTE, LUCY: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.



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BERLETICH, MICHAEL: Campus Security Officer I, Curtis, salary range 37, step 3, 5 hours, \$16.65 per hour, effective June 25, 2007 through July 20, 2007.

BOLANOS, MELISSA: Lifeguard, Pacific, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

BORG, KYLE: Lifeguard, Arroyo Valley, salary range 30A, step 3, 7 hours, \$12.90 per hour, effective July 9, 2007 through August 3, 2007.

BOWLES, JACQUELINE: Community Outreach Worker, San Andreas, salary range 32, step 6A2, 8 hours, \$18.35 per hour, effective June 25, 2007 through July 25, 2007.

BROWN, KIMBERLY: Campus Security Officer I, Pacific, salary range 37, step 6, 8 hours, \$19.85 per hour, effective July 9, 2007 through August 3, 2007.

BROWN, KIMBERLY: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, \$19.85 per hour, effective July 9, 2007 through August 3, 2007.

BUTTS, BRIAN: Campus Security Officer I, Pacific, salary range 37, step 3, 8 hours, \$17.65 per hour, effective July 2, 2007 through August 3, 2007.

CABRAL, ROSE: Clerk II, Curtis, salary range 33, step 6, 5 hours, \$16.01 per hour, effective June 25, 2007 through July 20, 2007.

CAMPOS, ADRIENNE: Instructional Assistant/SI, Anderson, salary range 32, step 1, 6 hours, \$13.41 per hour, effective July 9, 2007 through August 3, 2007.

CARTAGENA, JAVIER: Campus Security Officer I, Pacific, salary range 37, step 4, 8 hours, \$18.35 per hour, effective July 2, 2007 through August 3, 2007.

CARTER, DONNA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

CHAVEZ, JEAN: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A4, 7 hours, \$16.65 per hour, effective July 9, 2007 through August 3, 2007.

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CASILLAS, OLIVIA: Bilingual Clerk I, Alternative Learning Center, salary range 30A, step 2, 8 hours, \$13.44 per hour, effective June 25, 2007 through July 25, 2007.

CHRIPZCUK, NATHANIEL: Secretary I, Pacific, salary range 37, step 3, 8 hours, \$16.65 per hour, effective July 6, 2007 through August 3, 2007.

COOPER, PATRICIA: Instructional Assistant/SDC, San Andreas, salary range 32, step 4, 8 hours, \$15.08 per hour, effective June 25, 2007 through July 25, 2007.

CORONA, BERTHA: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, \$11.47 per hour, effective June 26, 2007 through August 15, 2007.

CORONADO, VIRGINIA: Instructional Assistant/SDC, Pacific, salary range 32, step 3, 7 hours, \$13.68 per hour, effective July 9, 2007 through August 3, 2007.

CORTINAS, RUBY: Instructional Assistant/SI, Anderson, salary range 32, step 6A2, 6 hours, \$16.97 per hour, effective July 9, 2007 through August 3, 2007.

CUSSON, VALERIE: Instructional Tutor-LH/PH, San Andreas, salary range 34A, step 6, 8 hours, \$18.00 per hour, effective June 25, 2007 through July 25, 2007.

DAVIS, LAVONDA: Attendance Clerk, San Bernardino, salary range 30A, step 1, 8 hours, \$11.93 per hour, effective July 9, 2007 through July 20, 2007.

DELGADO, ANA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

DEWEY, HOLLY: Instructional Tutor/AH, San Gorgonio, salary range 34A, step 6A3, 7 hours, \$18.00 per hour, effective July 9, 2007 through August 3, 2007.

DE SANTIAGO, MARIA: Instructional Tutor-LH/PH, Arroyo Valley, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

DIAZ, JOANNA: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

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DOWNING, CHARLENE: Instructional Assistant/SDC, San Gorgonio, salary range 32, step 6, 6 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

ELLINGER, ROBERT: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A2, 8 hours, \$16.01 per hour, effective July 6, 2007 through August 3, 2007.

EL SHERIF, TAHIRAH: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 7 hours, \$12.65 per hour, effective July 9, 2007 through August 3, 2007.

ENSIGN, SHERRI: Clerk II, Arroyo Valley, salary range 33, step 4, 7 hours, \$14.80 per hour, effective July 9, 2007 through August 3, 2007.

ESCAMILLA, ELVA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6, 7 hours, \$16.33 per hour, effective July 9, 2007 through August 3, 2007.

ESCOBAR, GUADALUPE: Instructional Assistant/SDC, San Andreas, salary range 32, step 5, 8 hours, \$15.69 per hour, effective June 25, 2007 through July 25, 2007.

ESTRADA, MARIA: Education Assistant III/Spanish, San Bernardino, salary range 32, step 6, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

FERREL, CLAUDIA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

FIELDS, KATHRYN: Secretary, San Gorgonio, salary range 37, step 5, 8 hours, \$18.00 per hour, effective July 6, 2007 through August 3, 2007.

FINLEY, OLIVIA: Instructional Tutor-LH/PH, San Bernardino, salary range 34, step 6A1, 7 hours, \$17.31 per hour, effective July 9, 2007 through August 3, 2007.

FRANCO, REYNA: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

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FRANCO, YADIRA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.60 per hour, effective July 9, 2007 through August 3, 2007.

GIBSON, JEREMY: Instructional Assistant/SDC, San Geronimo, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

GILBERTSON, ADELA: Registrar, Pacific, salary range 30A, step 1, 8 hours, \$11.93 per hour, effective July 2, 2007 through July 13, 2007.

GLEATON, JOSIAH: Instructional Assistant/SDC, San Bernardino, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

GODLEY, LISA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$14.23 per hour, effective June 26, 2007 through August 15, 2007.

GOMEZ, LANI: Clerk I, San Bernardino, salary range 30A, step 2, 7 hours, \$12.41 per hour, effective July 9, 2007 through August 3, 2007.

GONZALEZ, TONI: Instructional Assistant/TA, Curtis, salary range 32, step 5, 5 hours, \$14.80 per hour, effective June 25, 2007 through July 20, 2007.

GORY, MISTY: Campus Security Officer I, San Bernardino, salary range 37, step 2, 8 hours, \$16.97 per hour, effective July 9, 2007 through August 3, 2007.

GOTFREDSON, ELLIOTT: Microcomputer Specialist III, Arroyo Valley, salary range 45A, step 4, 7 hours, \$24.17 per hour, effective July 9, 2007 through August 3, 2007.

GUSMAN, TOBY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

GUTIERREZ, NANCY: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 1, 7 hours, \$13.96 per hour, effective July 9, 2007 through August 3, 2007.

GUTIERREZ, NANCY: Senior Secretary, Sierra, salary range 39A, step 6A4, 8 hours, \$23.97 per hour, effective June 22, 2007 through July 25, 2007.

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HAGGERTY, PENNY: Instructional Assistant/TA, Arroyo Valley, salary range 32, step 6A4, 7 hours, \$16.65 per hour, effective July 9, 2007 through August 3, 2007.

HARRINGTON, CAROL: Attendance Technician, San Andreas, salary range 37A, step 2, 8 hours, \$17.31 per hour, effective June 25, 2007 through July 30, 2007.

HARRINGTON, SUSAN: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 5, 7 hours, \$14.80 per hour, effective July 9, 2007 through August 3, 2007.

HAWKINS, KASHAUNA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

HENDRICKS, TIMIKA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

HENSON, RONI: Instructional Tutor-LH/PH, Alternative Learning Center, salary range 34A, step 6, 6 hours, \$18.00 per hour, effective June 25, 2007 through July 25, 2007.

HERNANDEZ, MARIA: CLERK II, San Gorgonio, salary range 33, step 6A2, 8 hours, \$16.94 per hour, effective July 2, 2007 through August 3, 2007.

HERNANDEZ, LORENA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.75 per hour, effective July 9, 2007 through August 3, 2007.

HICKEY, PAMELA: Clerk II, San Bernardino, salary range 33, step 5, 8 hours, \$15.39 per hour, effective July 2, 2007 through July 11, 2007.

HIDALGO, JACQUELINE: Instructional Assistant/SDC, San Bernardino, salary range 32, step 5, 7 hours, \$14.80 per hour, effective July 9, 2007 through August 3, 2007.

HIGHTOWER, MICHELLE: Office Assistant I/Health Aide, San Gorgonio, salary range 30A, step 6, 8 hours, \$14.51 per hour, effective July 9, 2007 through August 3, 2007.

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HIMAYA, VELA: Instructional Assistant/SI, Cajon, salary range 32, step 6A2, 7 hours, \$15.70 per hour, effective July 9, 2007 through August 3, 2007.

HORROCKS, MARCIA: Registrar, Sierra, salary range 37A, step 6A3, 8 hours, \$20.25 per hour, effective June 22, 2007 through July 25, 2007.

JACKSON, TWONIKA: Instructional Assistant/SDC, Sierra, salary range 32, step 6A1, 7 hours, \$15.70 per hour, effective June 22, 2007 through July 25, 2007.

JIMENEZ-RUSSELL, ALMA: Clerk II, Pacific, salary range 33, step 5, 8 hours, \$15.39 per hour, effective July 6, 2007 through August 3, 2007.

JIMENEZ, STACIE: Athletic Equipment Attendant, San Geronio, salary range 28A, step 1, 8 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

JIMENEZ, VERNA: Instructional Aide, San Geronio, salary range 28A, step 6A3, 7 hours, \$14.23 per hour, effective July 9, 2007 through August 3, 2007.

JONES, CHERYL: Instructional Assistant/SI, Anderson, salary range 32, step 6A4, 6 hours, \$17.79 per hour, effective July 9, 2007 through August 3, 2007.

JOSLIN, TRAVIS: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.65 per hour, effective July 9, 2007 through August 3, 2007.

KNIPPER, CAROL: Clerk I, Golden Valley, salary range 30A, step 6A3, 6 hours, \$16.31 per hour, effective June 22, 2007 through July 27, 2007.

KU, CRYSTAL: Instructional Assistant/SI, Anderson, salary range 32, step 2, 6 hours, \$13.95 per hour, effective July 9, 2007 through August 3, 2007.

LEVETY, AURORA: Education Assistant III/Spanish, Pacific, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

LINARES, LYDIA: Attendance Technician, Cajon, salary range 37A, step 6A4, 8 hours, \$21.90 per hour, effective July 6, 2007 through August 3, 2007.

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LLAMAS, LESLIE: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 4, 6 hours, \$16.33 per hour, effective June 22, 2007 through July 27, 2007.

LOPEZ, ANNABEL: Instructional Aide, Allred, salary range 28A, step 4, 3 hours, \$12.41 per hour, effective June 26, 2007 through August 15, 2007.

LOWE, JACQUELINE: Instructional Assistant/SI, Golden Valley, salary range 32, step 6A2, 5 hours, \$16.01 per hour, effective June 25, 2007 through July 27, 2007.

LOYA, JUANITA: Campus Security Officer I, San Andreas, salary range 37, step 4, 8 hours, \$18.35 per hour, effective June 25, 2007 through July 25, 2007.

MARSH, CHANIKA: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 2, 7 hours, \$14.51 per hour, effective July 9, 2007 through August 3, 2007.

MARTINEZ, CANDACE: Secretary III, San Andreas, salary range 39, step 6, 8 hours, \$21.47 per hour, effective June 25, 2007 through July 30, 2007.

MARTINEZ, LISA: Instructional Assistant/SI, Anderson, salary range 32, step 6A2, 8 hours, \$17.11 per hour, effective July 9, 2007 through August 3, 2007.

MAYORAL, ESPERANZA: Education Assistant III/Spanish, Curtis, salary range 32, step 6A2, 5 hours, \$16.01 per hour, effective June 25, 2007 through July 20, 2007.

MCCORMICK, RHONDA: Attendance Technician, Cajon, salary range 37A, step 6A1, 8 hours, \$19.47 per hour, effective July 9, 2007 through July 20, 2007.

MCCRISTAL, NICHOLAS: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, \$16.01 per hour, effective July 9, 2007 through August 3, 2007.

MCGRATH, COLLEEN: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, \$11.03 per hour, effective June 26, 2007 through August 15, 2007.

MCNEW, KATHRYN: Instructional Assistant/SDC, Cajon, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

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MEDES, RYAN: Instructional Aide, San Bernardino, salary range 28A, step 6, 7 hours, \$13.42 per hour, effective July 9, 2007 through August 3, 2007.

MENDOZA, CLARA: Instructional Assistant/SI, Pacific, salary range 32, step 6A4, 7 hours, \$16.06 per hour, effective July 9, 2007 through August 3, 2007.

MENDOZA, OPHELIA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

MILLER, CLAUDIA: Clerk II, Cajon, salary range 33, step 6A3, 8 hours, \$16.98 per hour, effective July 2, 2007 through July 11, 2007.

MILLER, DEBBIE: Instructional Aide, Allred, salary range 28A, step 6A2, 3 hours, \$13.96 per hour, effective June 26, 2007 through August 15, 2007.

MILLER, MARY: Clerk I, Arroyo Valley, salary range 30A, step 5, 8 hours, \$13.96 per hour, effective July 2, 2007 through July 11, 2007.

MONCRIEF, PAMELA: Registrar, Curtis, salary range 37A, step 4, 5 hours, \$17.66 per hour, effective June 26, 2007 through June 29, 2007.

MONTANO, SARA: Attendance Technician, San Andreas, salary range 37A, step 6A1, 8 hours, \$20.93 per hour, effective June 25, 2007 through July 30, 2007.

MONTOYA, MELODI: Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, \$15.69 per hour, effective July 9, 2007 through August 3, 2007.

MOORE, DANITA: Instructional Assistant/SI, Cajon, salary range 32, step 6A1, 7 hours, \$15.70 per hour, effective July 9, 2007 through August 3, 2007.

MORA-SANCHEZ, MARISA: Bilingual Secretary, San Bernardino, salary range 37, step 2, 7 hours, \$16.29 per hour, effective July 9, 2007 through August 3, 2007.

MORANA, JENNIFER: Instructional Assistant/SDC, San Andreas, salary range 32, step 5, 8 hours, \$14.80 per hour, effective June 25, 2007 through July 30, 2007.



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MORENO, PATRICIA: Bilingual Attendance Verifier, Pacific, salary range 30A, step 1, 8 hours, \$11.93 per hour, effective July 9, 2007 through August 3, 2007.

MORENO, WENDY: Instructional Assistant/SI, Pacific, salary range 32, step 3, 7 hours, \$13.68 per hour, effective July 9, 2007 through August 3, 2007.

NEGRETE, BECKY: Bilingual Attendance Verifier, San Geronio, salary range 30A, step 6A4, 8 hours, \$15.99 per hour, effective July 2, 2007 through August 3, 2007.

NEGRETE, JOSE: Campus Security Officer I, San Bernardino, salary range 37, step 4, 8 hours, \$18.35 per hour, effective July 9, 2007 through August 3, 2007.

NEGRETE, TIFFANY: Instructional Assistant/SDC, Cajon, salary range 32, step 2, 7 hours, \$13.16 per hour, effective July 9, 2007 through August 3, 2007.

OCAMPO, VANESSA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 2, 8 hours, \$13.16 per hour, effective June 28, 2007 through August 3, 2007.

OCAMPO-ARELLANO, GUADALUPE: Bilingual Secretary I, Pacific, salary range 37, step 6, 8 hours, \$19.01 per hour, effective July 6, 2007 through August 3, 2007.

OCEGUERA, YAHAIRA: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 6, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

OCHOA, ROCIO: Bilingual Attendance Verifier, Pacific, salary range 30A, step 1, 8 hours, \$11.93 per hour, effective July 9, 2007 through July 20, 2007.

ORTIZ, ANA MARIA: Education Assistant III/Spanish, San Geronio, salary range 32, step 4, 7 hours, \$14.23 per hour, effective July 9, 2007 through August 3, 2007.

OUANSAFI, MARTHA: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 6, 7 hours, \$16.98 per hour, effective July 9, 2007 through August 3, 2007.

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PALUZZI, LORI: Secretary, San Bernardino, salary range 37, step 5, 8 hours, \$18.00 per hour, effective June 28, 2007 through August 3, 2007.

PARM, MATTHEW: Campus Security Officer I, San Gorgonio, salary range 37, step 1, 8 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

PATTERSON, LORRAINE: Instructional Assistant/SDC, San Andreas, salary range 32, step 6A2, 8 hours, \$16.01 per hour, effective June 25, 2007 through July 30, 2007.

PETERS, SHIRLEY: Clerk I, San Gorgonio, salary range 30A, step 6A1, 8 hours, \$14.80 per hour, effective July 6, 2007 through August 3, 2007.

PIERCE, PAMELA: Instructional Aide, San Gorgonio, salary range 28A, step 6A2, 7 hours, \$13.96 per hour, effective July 9, 2007 through August 3, 2007.

PULCINI, PATRICK: Microcomputer Specialist I/PC, San Gorgonio, salary range 40A, step 4, 8 hours, \$19.86 per hour, effective July 9, 2007 through August 3, 2007.

RAMIREZ, JOSE: Campus Security Officer I, Sierra, salary range 37, step 6, 8 hours, \$19.85 per hour, effective June 25, 2007 through July 25, 2007.

RAMIREZ-ANDRADE, ROSIE: Cafeteria Worker, Golden Valley, salary range 26A, step 4A3, 2 hours, \$12.16 per hour, effective June 25, 2007 through July 27, 2007.

RANDLE, LEAH: Instructional Assistant/SI, Cajon, salary range 32, step 6A1, 7 hours, \$15.70 per hour, effective July 9, 2007 through August 3, 2007.

RIOS, JAIME: Bilingual School Outreach Worker, San Bernardino, salary range 34, step 5A1, 8 hours, \$16.61 per hour, effective July 6, 2007 through August 3, 2007.

ROBINSON, MARION: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 6A3, 7 hours, \$16.33 per hour, effective July 9, 2007 through August 3, 2007.

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RODRIGUEZ, NEESHA: Microcomputer Specialist I/MAC, Curtis, salary range 40A, step 3A1, 5 hours, \$19.47 per hour, effective June 25, 2007 through July 20, 2007.

RODRIGUEZ, SARAH: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 2, 7 hours, \$14.51 per hour, effective July 9, 2007 through August 3, 2007.

RODRIGUEZ, SERGIO, Multimedia Technician, San Bernardino, salary range 30A, step 1, 7 hours, \$11.93 per hour, effective July 9, 2007 through August 3, 2007.

ROSAS, EDITH: Education Assistant III/Spanish, Cajon, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

ROJAS, RAY: Campus Security Officer I, San Gorgonio, salary range 37, step 2, 8 hours, \$16.97 per hour, effective July 9, 2007 through August 3, 2007.

SALAS, ISAAH: Campus Security Officer I, Arroyo Valley, salary range 37, step 3, 8 hours, \$17.65 per hour, effective July 2, 2007 through August 3, 2007.

SALDANA, LETICIA: Secretary I, San Bernardino, salary range 37, step 2, 8 hours, \$16.01 per hour, effective June 28, 2007 through August 3, 2007.

SALGADO, ISABEL: Senior Cafeteria Worker, Golden Valley, salary range 30A, step 6, 4 hours, \$14.51 per hour, effective June 22, 2007 through July 27, 2007.

SANCHEZ, CHARLES: Lifeguard, San Gorgonio, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 6, 2007 through August 3, 2007.

SANCHEZ, KEN: Instructional Assistant/SDC, Golden Valley, salary range 32, step 6A1, 5 hours, \$15.70 per hour, effective June 25, 2007 through July 27, 2007.

SANCHEZ, LYNNE: Instructional Aide, Cajon, salary range 34A, step 2, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

SAYRE, CHRISTY: Registrar, San Andreas, salary range 37A, step 2, 8 hours, \$17.31 per hour, effective June 25, 2007 through July 30, 2007.

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SENTIERI, JOAN: Instructional Assistant/AH, San Gorgonio, salary range 34A, step 6A2, 7 hours, \$17.66 per hour, effective July 9, 2007 through August 3, 2007.

SHAFFER, DEBRA: Attendance Technician, Curtis, salary range 37A, step 6A3, 5 hours, \$20.25 per hour, effective June 25, 2007 through July 20, 2007.

SIERRA, DAVID: Instructional Tutor-LH/PH, Arroyo Valley, salary range 34A, step 2, 7 hours, \$14.51 per hour, effective July 9, 2007 through August 3, 2007.

SIMENTAL, CORINE: Cafeteria Worker, San Andreas, salary range 26A, step 6A4, 2 hours, \$12.41 per hour, effective June 25, 2007 through July 25, 2007.

SLAUGHTER, TANISHA: Instructional Aide, San Bernardino, salary range 28A, step 2, 7 hours, \$11.47 per hour, effective July 9, 2007 through August 3, 2007.

SMITH, GAIL: Secretary, Cajon, salary range 37, step 6A2, 8 hours, \$19.47 per hour, effective July 6, 2007 through August 3, 2007.

SNOOTS, LETICIA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

SOTO, MARIA ELENA: Education Assistant III/Spanish, San Gorgonio, salary range 32, step 6A4, 7 hours, \$16.65 per hour, effective July 9, 2007 through August 3, 2007.

SPENCER, MARGARET: School Outreach Worker, Arroyo Valley, salary range 34, step 6A2, 8 hours, \$17.31 per hour, effective June 28, 2007 through August 3, 2007.

STARR, KATHIE: Instructional Assistant/SI, Anderson, salary range 32, step 6A1, 6 hours, \$16.64 per hour, effective July 9, 2007 through August 3, 2007.

STERCHAK, PHYLLIS: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

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SUAREZ, ANTONIO: Campus Security Officer I, Arroyo Valley, salary range 37, step 1, 8 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

SURACE, LAURA: Senior Clerk, Cajon, salary range 35A, step 6, 8 hours, \$17.66 per hour, effective July 6, 2007 through August 3, 2007.

SWALLOWS, JULIA: Instructional Tutor-LH/PH, Golden Valley, salary range 34, step 6A4, 5 hours, \$18.37 per hour, effective June 25, 2007 through July 27, 2007.

TAMAN, LILIA: Education Assistant III/Spanish, Pacific, salary range 32, step 6A3, 7 hours, \$15.39 per hour, effective July 9, 2007 through August 3, 2007.

TAYLOR, ALISON: Registrar, Golden Valley, salary range 37A, step 6, 6 hours, \$19.10 per hour, effective June 26, 2007 through June 29, 2007.

THOMAS, JOHNNY: Instructional Tutor-LH/PH, Arroyo Valley, salary range 28A, step 1, 7 hours, \$11.03 per hour, effective July 9, 2007 through August 3, 2007.

THOMAS, SONJA: Instructional Assistant/TA, Golden Valley, salary range 32, step 6, 5 hours, \$15.39 per hour, effective June 25, 2007 through July 27, 2007.

THOMPSON, DANNY: Instructional Assistant/SI, Anderson, salary range 32, step 6A3, 6 hours, \$17.31 per hour, effective July 9, 2007 through August 3, 2007.

TRAYLOR, SHIRLEY: Instructional Assistant/SI, Cajon, salary range 32, step 4, 7 hours, \$14.23 per hour, effective July 9, 2007 through August 3, 2007.

TURNER, ROSA: Clerk II, Pacific, salary range 33, step 6, 8 hours, \$16.01 per hour, effective July 6, 2007 through August 3, 2007.

VAN AKEN, JOANNA: Campus Security Officer I, San Geronio, salary range 37, step 6, 8 hours, \$19.85 per hour, effective July 2, 2007 through August 3, 2007.

VELASQUEZ, ELIZABETH: Clerk I, Richardson, salary range 30A, step 6, 5 hours, \$15.39 per hour, effective July 16, 2007 through July 27, 2007.

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VERA, VIRGINIA: Attendance Technician, Sierra, salary range 37A, step 6A2, 8 hours, \$19.86 per hour, effective June 22, 2007 through July 25, 2007.

VERWEYST, TERESA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 6, 8 hours, \$15.39 per hour, effective June 28, 2007 through August 3, 2007.

VIRGULA, RICARDO: Campus Security Officer I, Golden Valley, salary range 37, step 4, 6 ½ hours, \$17.31 per hour, effective June 25, 2007 through July 27, 2007.

WASHINGTON, ROMAINE: Campus Security Officer I, San Bernardino, salary range 37, step 1, 8 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

WATSON, ELIZABETH: Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, \$15.69 per hour, effective July 9, 2007 through August 3, 2007.

WEBER, SELENA: Instructional Aide, Allred, salary range 28A, step 4, 3 hours, \$12.41 per hour, effective June 26, 2007 through August 15, 2007.

WEST, EUDENA: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, \$11.47 per hour, effective June 26, 2007 through August 15, 2007.

WILLIAMS, PERRY: Campus Security Officer I, San Bernardino, salary range 37, step 1, 8 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

WILLIAMS, PERRY: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, \$16.31 per hour, effective July 9, 2007 through August 3, 2007.

WILLIAMSON, MANUELA: Bilingual Instructional Assistant/SDC, San Bernardino, salary range 32, step 6, 7 hours, \$15.68 per hour, effective July 9, 2007 through August 3, 2007.

WILLIS, TAMMY: Clerk II, Golden Valley, salary range 33, step 2, 6 hours, \$13.68 per hour, effective June 26, 2007 through July 27, 2007.

WILSON, EARL: Recreation Aide, Arroyo Valley, 7 hours, \$7.54 per hour, effective July 9, 2007 through August 3, 2007.

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WORTHINGTON, DEBORA: Clerk II, San Gorgonio, salary range 33, step 6A2, 8 hours, \$16.65 per hour, effective July 6, 2007 through August 3, 2007.

WRAY, RAELINE: Instructional Assistant/SDC, San Gorgonio, salary range 32, step 3, 7 hours, \$13.68 per hour, effective July 9, 2007 through August 3, 2007.

YOUNG, WANDA: Instructional Aide, Allred, salary range 28A, step 6, 3 hours, \$13.42 per hour, effective June 26, 2007 through August 15, 2007.

GONZALES, RAYMOND: Approve the reemployment of Recreation Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

Approve the promotion of the following:

DE LA ROSA, GINA: Community Resource Worker, Bradley, salary range 28A, step 3, 4 hours, 12 months, \$12.65 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, \$3,475.54 per month, effective July 30, 2007.

LEE, PAULA: Instructional Assistant/ISR, Golden Valley, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, \$3,475.54 per month, effective July 30, 2007.

MCMACKIN, VIOLET: Serving Kitchen Operator, Nutrition, salary range 29, step 6A1, 6 hours, 12 months, \$14.97 per hour, to Catering & Cafeteria Operator, WHAA, salary range 31, step 5A1, 6 hours, 12 months, \$15.85 per hour, effective July 18, 2007.

MOTEN, ALEXIS: Human Resources Technician, Human Resources-Classified, salary range 38A, step 4, 8 hours, 12 months, \$3,183.28 per month, to Human Resources Training Specialist, Human Resources-Classified, salary range 42, step 3, 8 hours, 12 months, \$3,832.84 per month, effective July 17, 2007.

TITTLE, VICKY: Approve the reemployment under the 39 month rule of Cafeteria Worker, Curtis, salary range 26A, step 6, 5 hours, 9 months, \$13.55 per hour, effective August 27, 2007.

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Approve the full restoration of the following:

HEATON, JEANINE: Instructional Assistant/CAI, San Geronio, salary range 32, step 6A2, 6 hours, 10 months, \$17.48 per hour, to Instructional Assistant/CAI, Palm, salary range 32, step 6A2, 6 hours, 12 months, \$17.48 per hour, effective July 5, 2007.

MARTINEZ, NELLIE: Bilingual Family Support Worker, Roosevelt, salary range 32, step 6A4, 6 hours, 12 months, \$16.94 per hour, to Bilingual Family Support Worker, Salinas, salary range 32, step 6A4, 8 hours, 12 months, \$2,935.40 per month, effective July 1, 2007.

SWAGER, SUSAN: Approve the partial restoration from Instructional Assistant/CAI, Palm, salary range 32, step 6A2, 6 hours, 12 months, \$17.48 per hour, to Instructional Assistant/CAI, Cole, salary range 32, step 6A2, 6 ½ hours, 9 months, \$17.48 per hour, effective July 5, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

ARTEAGA, SANDRA: Recreation Aide, North Verdemont, \$7.54 per hour, effective July 5, 2007.

BARLOW, GUADALUPE: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 11, 2007.

CUNNINGHAM, JANAY: Recreation Aide, North Verdemont, \$7.54 per hour, effective July 13, 2007.

DUNN, DANIELLE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 2, 2007.

ESTELLE, SIRRAH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2007.

JOSSERAND, JEFF: Management, salary range 1, step 1, \$1,000.00 per diem, effective July 12, 2007.

LANG, RONALD: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2007.



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MCGOWAN, RYAN: Auxiliary, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2007.

MILLS, MARION: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2007.

WHITED, MARY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 16, 2007.

Approve the additional assignment of the following:

ALLEN, MICHAEL: Student Intern, Del Vallejo, \$10.00 per hour, effective July 23, 2007 through June 25, 2008.

AVELLANEDA, MICHAEL: Non-Classified Expert, San Bernardino, salary range 05, step 1, not to exceed 6 hours per day, \$20.00 per hour, effective July 6, 2007 through August 10, 2007.

BERRY, RYAN: Student Intern, Cajon, \$10.00 per hour, effective July 6, 2007 through August 13, 2007.

BOHN, CAROLYN: Non-Classified Expert, Arrowhead, salary range 5, step 1, not to exceed 6 hours per day, 12 months, \$11.48 per hour, effective July 5, 2007 through June 25, 2008.

BOWMAN, MARY: Recreation Aide, Cypress, salary range 01, step 4, not to exceed 3 hours per day, 12 months, \$8.89 per hour, effective July 1, 2007.

BURRELL, SASMIERE: Student Intern/ASTERISK, Deputy Superintendents, \$7.50 per hour, effective July 12, 2007 through August 17, 2007.

CARMAN, LINDA: Non-Classified Expert, CAPS, salary range 5, step 1, not to exceed 4 hours per day, 12 months, \$15.00 per hour, effective July 1, 2007 through June 30, 2008.

CARMAN, LINDA: Non-Classified Expert, CAPS, salary range 5, step 1, not to exceed 5 hours per day, 12 months, \$15.00 per hour, effective July 1, 2007 through June 30, 2008.

CENTURION, HEATHER: Project Workability, Transition, \$7.50 per hour, effective July 16, 2007 through June 30, 2008.

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CISNEROS, HORTENCIA: Recreation Aide, Lincoln, not to exceed 4 hours per day, \$7.54 per hour, effective July 1, 2007.

CORONA, SOCORRO: Recreation Aide, Cypress, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective July 16, 2007.

CRADDOCK, JANE: Recreation Aide, Lincoln, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

CRAIG, GARRETT: Non-Classified Expert, Lytle Creek, salary range 5, step 1, not to exceed 3 hours per day, 12 months, \$25.00 per hour, effective July 1, 2007 through June 30, 2008.

CUNNINGHAM, TINA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

ESPINOZA, MARIA: Recreation Aide, Lincoln, salary range 01, step 2, not to exceed 3 hours per day, 12 months, \$7.99 per hour, effective July 1, 2007.

GALLEGOS, MARTHA: Recreation Aide, Lincoln, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

GALLON, PRECIOUS: Recreation Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

GARCIA, IRENE: Non-Classified Expert, Lytle Creek, salary range 5 step 1, not to exceed 3 hours per day, 12 months, \$25.00 per hour, effective July 1, 2007 through June 30, 2008.

GONZALES, JULIE: Non-Classified Expert, Arrowhead, salary range 05, step 1, not to exceed 3 hours per day, 12 months, \$10.00 per hour, effective July 5, 2007 through June 27, 2008.

JARAMILLO, AMANDA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 28, 2007.

JOHNSON, LATOYA: Non-Classified Expert, CAPS Central, salary range 05, step 1, not to exceed 5 hours per day, 12 months, \$14.00 per hour, effective July 16, 2007 through December 15, 2007.

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LASKOWSKI, LYDIA: Recreation Aide, North Park, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

LEDEZMA, JOSE: Non-Classified Expert, Lytle Creek, salary range 5, step 1, not to exceed 3 hours per day, 12 months, \$14.00 per hour, effective July 1, 2007 through June 30, 2008.

LIGHTLE, JUDY: Recreation Aide, Lincoln, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

LOPEZ, SANDRA: Recreation Aide, Lincoln, salary range 01, step 2, not to exceed 3 hours per day, 12 months, \$7.99 per hour, effective July 1, 2007.

LOZANO, MARY: Recreation Aide, Lincoln, salary range 01, step 2, not to exceed 4 hours per day, 12 months, \$7.99 per hour, effective July 1, 2007.

MACHADO, MARY: Recreation Aide, Lincoln, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

MACKEY, PRECIOUS: Student Intern/ASTERISK Program, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MANDUJANO, PATRICIA: Recreation Aide, Salinas, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective July 1, 2007.

MARTINEZ, CONSTANCE: Noon Duty Aide, North Park, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective June 15, 2007.

MARVIN, JONESHA: Student Intern/ASTERISK, Deputy Superintendents, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

MEDINA, MERCEDES: Recreation Aide, North Park, salary range 1, step 4, not to exceed 2 hours per day, 12 months, \$8.89 per hour, effective July 5, 2007.

MONTES DE OCA, DAISY: Non-Classified Expert, Arrowhead, salary range 5, step 1, not to exceed 2 ½ hours per day, 12 months, \$13.00 per hour, effective July 5, 2007 through June 27, 2008.

MORA, ELENA: Non-Classified Expert, Arrowhead, salary range 5, step 1, not to exceed 6 hours per day, 12 months, \$11.93 per hour, effective July 5, 2007 through June 25, 2008.

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MORA, ELENA: Non-Classified Expert, Arrowhead, salary range 5, step 1, not to exceed 2 hours per day, 12 months, \$12.00 per hour, effective July 5, 2007 through June 27, 2008.

NGUYEN, HIEU: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 28, 2007.

PEREZ, JACQUELINE: Morning Duty Aide, Salinas, not to exceed 1 hour per day, 12 months, \$7.54 per hour, effective July 13, 2007.

PEREZ, JACQUELINE: Noon Duty Aide, Salinas, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 13, 2007.

RAMIREZ, HELEN: Recreation Aide, Bonnie Oehl, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective July 16, 2007.

RODRIGUEZ, SANTOS: Non-Classified Expert, Arrowhead, salary range 5, step 1, not to exceed 2 hours per day, 12 months, \$26.00 per hour, effective July 5, 2007 through June 27, 2008.

ROMERO, LISA: Recreation Aide, North Verdemont, not to exceed 6 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

RUBIO, PATRICIA: Recreation Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective July 5, 2007.

SANCHEZ, KAYLA: Student Intern/ASTERISK, Accountability, \$7.50 per hour, effective July 9, 2007 through August 17, 2007.

SAUM, KRYSTAL: Student Intern, Pacific, \$7.50 per hour, effective July 10, 2007 through August 3, 2007.

URIBE-ALVAREZ, RAMONA: Recreation Aide, Lincoln, salary range 01, step 2, not to exceed 2 hours per day, 12 months, \$7.99 per hour, effective July 1, 2007.

WARNE, TIM: Senior Recreation Leader, Cole, salary range 03, step 1, not to exceed 4 hours per day, 12 months, \$8.95 per hour, effective July 13, 2007.

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Approve the additional assignment of the following Substitutes:

ACKERMAN, MARY: Recreation Aide, Bonnie Oehl, \$7.54 per hour, effective July 10, 2007.

BAEZ, RICHARD: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 5, 2007.

COFFEY, HEATHER: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 5, 2007.

DIAZ, ALMA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 2, 2007.

DUNN, DANIELLE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2007.

ESCOBAR, MARTHA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 13, 2007.

EVANS, NICOLE: Clerical, salary range 30A, step 1, \$12.65 per hour, effective June 20, 2007.

EVANS, NICOLE: Instructional, salary range 28A, step 1, \$11.69 per hour, effective June 20, 2007.

GARCIA, DEBBIE: Recreation Aide, Allred, not to exceed 8 hours per day, \$7.54 per hour, effective June 18, 2007.

HOBBS, LLEWELLYN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 13, 2007.

JIMENEZ, MARIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2007.

KU, CRYSTAL: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2007.

LANGSTER, GERALDINE: Recreation Aide, Riley, \$7.54 per hour, effective July 16, 2007.

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LEY-OCAMPO, ELIZABETH: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 5, 2007.

OGLESBY, CHARLES: Operations, salary range 32, step 1, \$12.65 per hour, effective July 2, 2007.

OROZCO, ALIHANNY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 2, 2007.

MARTIN, DONNA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 10, 2007.

PARKER, MARLAN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 26, 2007.

PARKER, MARLAN: Operations, salary range 32, step 1, \$12.65 per hour, effective July 2, 2007.

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

SANCHEZ, KENNETH: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 2, 2007.

SWAGER, SUSAN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 10, 2007.

SWAGER, SUSAN: Operations, salary range 32, step 1, \$12.65 per hour, effective July 2, 2007.

VIZCARRA, SANDRA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 26, 2007.

TRANSFERS

Approve the voluntary transfer of the following:

CAMACHO, BLANCA: Bilingual Clerk II, English Learners, salary range 33, step 5, 8 hours, 12 months, \$2,962.66 per month, to Bilingual Clerk II, Enrollment Center, salary range 33, step 5, 8 hours, 12 months, \$2,962.66 per month, effective July 31, 2007.

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HOPPER, MARI: Secretary I, Research, salary range 37, step 6A1, 8 hours, 12 months, \$3,614.56 per month, to Secretary I, Special Education, salary range 37, step 6A1, 8 hours, 12 months, \$3,614.56 per month, effective July 30, 2007.

OQUENDO, ANTHONY: Custodian I, Emmerton, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, to Custodian I, Cypress, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective July 13, 2007.

RASMUSSEN, LARS: Custodian I, Golden Valley, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian I, Del Vallejo, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, effective July 30, 2007.

RICHARDSON, MICHELLE: Custodian I, Cajon, salary range 32, step 2, 8 hours, 9 months, \$2,417.22 per month, to Custodian I, Arrowhead, salary range 32, step 2, 8 hours, 12 months, \$2,417.22 per month, effective July 18, 2007.

RINGER, ALLISON: Instructional Aide, Serrano, salary range 28A, step 3, 6 hours, 9 months, \$13.02 per hour, to Instructional Aide, Salinas, salary range 28A, step 3, 6 hours, 9 months, \$13.02 per hour, effective July 30, 2007.

TERRY, PAUL: Custodian I, Kimbark, salary range 32, step 6, 8 hours, 12 months, \$3,029.16 per month, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$3,029.16 per month, effective July 12, 2007.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

FLORES BRAVO, DANY: Instructional Assistant/CAI, Alessandro, salary range 32, step 6, 4 hours, 12 months, \$16.80 per hour, to Alessandro/Palm, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective July 20, 2007.

MAGANA, BRENDA: Recreation Aide, Warm Springs, salary range 01, step 2, 4 hours, 12 months, \$7.99 per hour, to 5 hours, 12 months, \$7.99 per hour, effective July 12, 2007.

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MIRAMONTES, IRENE: Education Assistant III/Spanish, Riley, salary range 32, step 6A2, 5 hours, 12 months, \$17.48 per hour, to 6 hours, 12 months, \$17.48 per hour, effective July 1, 2007.

MORENO, EDWARD: Recreation Aide, Allred, 5 hours, 12 months, \$7.54 per hour, to 8 hours, 12 months, \$7.54 per hour, effective July 10, 2007.

REYES, AURORA: Education Assistant III/Spanish, Alessandro, salary range 32, step 6A1, 3 hours, 9 months, \$17.14 per hour, to 5 hours, 9 months, \$17.14 per hour, effective July 1, 2007.

TORRES-ESCOBEDO, CECILIA: Education Assistant III/Spanish, Alessandro, salary range 32, step 1, 3 hours, 9 months, \$13.81 per hour, to 5 hours, 9 months, \$13.81 per hour, effective July 1, 2007.

ZAPATA, LUIS: Education Assistant III/Spanish, Alessandro, salary range 32, step 6A1, 3 hours, 9 months, \$17.14 per hour, to 5 hours, 9 months, \$17.14 per hour, effective July 1, 2007.

VALDEZ, SANDRA: Approve the decrease in hours of Bilingual Family Support Worker, Warm Springs, salary range 32, step 6A2, 7 hours, 12 months, \$17.77 per hour, to Bilingual Family Support Worker, Hillside, salary range 32, step 6A2, 5 hours, 12 months, \$17.77 per hour, effective July 1, 2007.

ZAMUDIO, JOSEPHINE: Approve the increase in months of Bilingual Family Support Worker, Salinas, salary range 32, step 6A3, 7 hours, 11 months, \$16.62 per hour, to Bilingual Family Support Worker, Warm Springs, salary range 32, step 6A3, 7 hours, 12 months, \$16.62 per hour, effective July 1, 2007.

Approve the reassignment of the following:

HIGDON, MARIANNE: Instructional Assistant/TA, Golden Valley, salary range 32, step 6A4, 6 hours, 9 months, \$18.17 per hour, to Instructional Assistant/TA, Golden Valley, salary range 32, step 6A4, 6 hours, 9 months, \$18.17 per hour, effective July 1, 2007.

ROTH, STEPHEN: Instructional Assistant/TA, Golden Valley, salary range 32, step 6A4, 6 hours, 9 months, \$18.17 per hour, to Instructional Assistant/TA, Golden Valley, salary range 32, step 6A4, 6 hours, 9 months, \$18.17 per hour, effective July 1, 2007.



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BE IT RESOLVED that the Board of Education approve a five-day suspension without pay for Custodian I HR-Class 07-02, for violation of Personnel Commission Rule 6.25.A.1, Inability or unwillingness to perform the duties of the position in a competent, satisfactory manner (includes but is not limited to incompetence, inefficiency, inattention to or dereliction of duties); Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.5, Discourteous, offensive, or abuse conduct or language toward other employees, pupils, or the public while on District time and/or while on District property and/or while performing any District function; Personnel Commission Rule 6.25.A.6, Dishonesty; Personnel Commission Rule 6.25.A.9, Personal conduct unbecoming an employee of the District; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.16, Falsifying information supplied to the District, including but not limited to information supplied on application forms, employment records, or any other District record; 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; and Personnel Commission Rule 6.25.A.20, Willful conduct tending to injure the public service effective July 5 – 11, 2007.

BE IT RESOLVED that the Board of Education approve a five-day suspension without pay for Custodian I HR-Class 07-01, for violation of Personnel Commission Rule 6.25.A.1, Inability or unwillingness to perform the duties of the position in a competent, satisfactory manner (includes but is not limited to incompetence, inefficiency, inattention to or dereliction of duties); Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.9, Personal conduct unbecoming an employee of the District; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.16, Falsifying information supplied to the District, including but not limited to information supplied on application forms, employment records, or any other District record; 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; and Personnel Commission Rule 6.25.A.20, Willful conduct tending to injure the public service effective July 5 – 11, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

ALBISO, LAURA: Bilingual Clerk I, Enrollment Center, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to Office Technician/Registrar, Enrollment Center, salary range 37A, step 1, 8 hours, 12 months, \$2,970.90 per month, effective July 1, 2007 through December 14, 2007.

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ALMANZA, JOSEPHINE: Custodian II, Maintenance & Operations, salary range 34A, step 4, 8 hours, 12 months, \$2,970.90 per month, to Custodial Supervisor, Maintenance & Operations, salary range 37A, step 4, 8 hours, 12 months, \$3,341.86 per month, effective July 1, 2007 through December 14, 2007.

BANKS, WANDA: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, to Custodial Supervisor, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,276.34 per month, effective July 1, 2007 through October 31, 2007.

BELLAH, TRAVIS: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$4,145.62 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$4,397.66 per month, effective July 1, 2007 through October 31, 2007.

CAZARES, RICHARD: Custodian I, Lincoln, salary range 32, step 3, 8 hours, 12 months, \$2,589.34 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective July 1, 2007 through October 31, 2007.

ELLISON, RICHARD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 3, 8 hours, 12 months, \$3,909.50 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 2, 8 hours, 12 months, \$4,145.62 per month, effective July 1, 2007 through December 14, 2007.

GARCIA, ADRIANA: Bilingual Clerk I, Enrollment Center, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to Bilingual Office Technician/Registrar, Enrollment Center, salary range 37A, step 1, 8 hours, 12 months, \$3,020.90 per month, effective July 1, 2007 through December 14, 2007.

GARCIA, CHERYL: Ground Supervisor, Maintenance & Operations, salary range M42, step 3, 8 hours, 228 days, \$314.87 per diem, to Operations Manager, Maintenance & Operations, salary range M54, step 1, 8 hours, 228 days, \$341.46 per diem, effective July 1, 2007 through December 14, 2007.

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GRAHAM, TIMOTHY: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A4, 8 hours, 12 months, \$3,909.50 per month, to Grounds Supervisor, Maintenance & Operations, salary range 40A, step 6A4, 8 hours, 12 months, \$4,397.66 per month, effective July 1, 2007 through September 30, 2007.

HARVICK, GEORGE: Electrician, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$4,228.52 per month, to Electrical/Electronics Supervisor, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$4,849.78 per month, effective July 1, 2007 through September 30, 2007.

HEDSTROM, TONY: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, effective July 1, 2007 through December 14, 2007.

HICKMAN, BARBARA: Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$3,407.38 per month, to Automotive Mechanic, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$3,614.56 per month, effective July 1, 2007 through September 30, 2007.

KNIGHT, DALE: Storekeeper, Nutrition, salary range 42A, step 6A4, 8 hours, 12 months, \$4,617.94 per month, to Nutrition Services Manager II, Nutrition, salary range 45A, step 6A4, 8 hours, 12 months, \$5,194.56 per month, effective June 4, 2007 through June 30, 2007.

KNIGHT, DALE: Storekeeper, Nutrition, salary range 42A, step 6A4, 8 hours, 12 months, \$4,756.50 per month, to Nutrition Services Manager II, Nutrition, salary range 45A, step 6A4, 8 hours, 12 months, \$5,350.42 per month, effective July 1, 2007 through November 30, 2007.

LEACH, HELEN: Cafeteria Worker, North Park, salary range 26A, step 6A2, 6 hours, 12 months, \$14.09 per hour, to Serving Kitchen Operator, North Park, salary range 29, step 5A2, 6 hours, 12 months, \$14.94 per hour, effective July 5, 2007 through November 30, 2007.

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LEE, JUDY: Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$2,800.62 per month, to Groundworker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2007 through September 30, 2007.

LOPEZ, MOSES: Groundworker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$3,029.16 per month, effective July 1, 2007 through September 30, 2007.

LOVETT, XENIA: Bilingual Secretary III, Deputy Superintendent, salary range 39, step 6, 8 hours, 12 months, \$3,882.84 per month, to Administrative Assistant, Deputy Superintendents, salary range 42, step 6, 8 hours, 12 months, \$4,311.44 per month, effective July 5, 2007 through July 12, 2007.

MAURICIO-ALMOS, JOANN: Senior Clerk, Deputy Superintendent, salary range 35A, step 2A3, 8 hours, 12 months, \$3,029.16 per month, to Secretary III, Deputy Superintendents, salary range 39, step 1A3, 8 hours, 12 months, \$3,341.86 per month, effective July 5, 2007 through July 12, 2007.

MCADAMS, GERALD: Groundworker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, effective July 1, 2007 through December 14, 2007.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$4,311.44 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A1, 8 hours, 12 months, \$4,573.58 per month, effective July 1, 2007 through December 14, 2007.

SANCHEZ, FIDEL: Catering & Cafeteria Operator, Nutrition, salary range 31, step 5, 8 hours, 12 months, \$2,614.46 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,719.04 per month, effective June 4, 2007 through June 30, 2007.

SANCHEZ, FIDEL: Catering & Cafeteria Operator, Nutrition, salary range 31, step 6, 8 hours, 12 months, \$2,800.62 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 2, 8 hours, 12 months, \$2,912.66 per month, effective July 1, 2007 through November 30, 2007.

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

DE LA TORRE, CATHY: Administrative Assistant, Human Resources-Certificated, salary range 42, step 5, 8 hours, 12 months, \$4,145.62 per month, to Secretary III, Human Resources-Certificated, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, effective August 5, 2007.

GARCIA, ADRIANA: Bilingual Office Technician/Registrar, Education Services, salary range 37A, step 1, 8 hours, 12 months, \$2,934.36 per month, to Bilingual Clerk I, Education Services, salary range 30A, step 2, 8 hours, 12 months, \$2,329.54 per month, effective June 29, 2007.

SEPARATIONS

Report the resignation of the following:

AGUILERA, CORINA: Clerk I, Parkside, effective May 31, 2007.

CURIEL, SANDRA: Education Assistant III/Spanish, Lankershim, effective May 25, 2007.

DEMARCO, ANA: Education Assistant III/Spanish, Barton, effective June 15, 2007.

FREEMAN, MICHAEL: Custodian I, Mt. Vernon, effective July 13, 2007.

GARCIA, SOFIA: Instructional Assistant/TA, Adult School, effective August 3, 2007.

GRAGG, CECILIA: Secretary I, Employee Relations, effective July 9, 2007.

KELLY, CARLEEN: Secretary, San Gorgonio, effective September 30, 2007.

MARTINEZ, CANDACE: Secretary III, San Andreas, effective July 11, 2007.

MCDOWELL, JEANETTE: Senior Clerk, Employee Relations, effective June 30, 2007.

SANDERSON, DEBORAH: Secretary II, Warm Springs, effective August 15, 2007.

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SHAVER, CARRIE: Secretary I, Nutrition, effective August 3, 2007.

SOK, KHUNARA: Instructional Assistant/SDC, Del Vallejo, effective June 27, 2007.

NELSON, GLADYS: Report the resignation of Substitute Nutrition, effective July 2, 2007.

RUBALCABA, MARCELLA: Report the deletion of Food Worker Trainee, Kendall, effective July 6, 2007.

Report the separation of the following:

ALVAREZ, ALICIA: Noon Duty Aide, Cypress, effective June 19, 2007.

ANDREWS, SUE: School Nursing Assistant, Cajon, effective June 8, 2007.

AQUILAR, FELICIA: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

ARNETT, ALLEN: Student Cafeteria Worker, Pacific, effective June 15, 2007.

BAILEY, MARIE: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

BROTEN, SAVANAH: Student Cafeteria Worker, San Gorgonio, effective May 14, 2007.

DAWSON, TARA'E: Student Cafeteria Worker, Pacific, effective June 15, 2007.

DOMINGUEZ, VANESSA: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

DUPRE, CHRISTOPHER: Student Intern, Maintenance & Operations, effective July 20, 2007.

FU, NANA: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

GARZA, HOMERO: Noon Duty Aide, Lankershim, effective June 29, 2007.

HANSON, DAVID: Assistant Football Coach, Cajon, effective June 28, 2007.

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HARKEY, MICHELLE: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

HERNANDEZ, ERIC: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

IGOU, ALYCIA: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

JOHNSON, AMBER: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

JUAREZ, ARIEL: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

LEMUS, RUTH: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

LITTLE, CHANEL: Student Cafeteria Worker, Pacific, effective June 15, 2007.

MELTON, AARON: Student Cafeteria Worker, Pacific, effective June 15, 2007.

MOLINERO, VERONICA: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

NASH, BRITTANY: Student Cafeteria Worker, Arroyo Valley, effective June 15, 2007.

NELSON, AMBER: Student Cafeteria Worker, Arroyo Valley, effective June 15, 2007.

ORTIZ, CANDICE: Student Cafeteria Worker, Pacific, effective June 15, 2007.

OSBORNE, AUDREY: Student Cafeteria Worker, Arroyo Valley, effective June 15, 2007.

PALUZZI, JOSHUA: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

PILGRIM, J'MEE: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

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RODRIGUEZ, JANETTE: Student Cafeteria Worker, Pacific, effective June 15, 2007.

ROWE-TAPIA, RUBEN: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

RUBALCABA, RICHARD: Student Cafeteria Worker, Pacific, effective June 15, 2007.

SANDOVAL, ISABEL: Student Cafeteria Worker, San Gorgonio, effective May 14, 2007.

SMITH, GABRIEL: Student Cafeteria Worker, San Gorgonio, effective May 14, 2007.

STEPHENS, MITCHELL: Student Cafeteria Worker, Pacific, effective June 15, 2007.

SUTTER, ERIN: Student Cafeteria Worker, Pacific, effective June 15, 2007.

TAYLOR, KIDNABRA: Student Cafeteria Worker, San Bernardino, effective June 15, 2007.

TIPPART, MAYTEE: Student Cafeteria Worker, Pacific, effective June 15, 2007.

VARGAS, BLANCA: Student Cafeteria Worker, San Gorgonio, effective May 14, 2007.

WOMACK, CACHET: Student Cafeteria Worker, San Gorgonio, effective June 15, 2007.

Report the separation of the following Substitutes:

ALLEN, EVELYN: Clerical, effective July 2, 2007.

BEACH, JESSIKA: Instructional, effective June 29, 2007.

BOATWRIGHT, JOVANA: Instructional, effective June 12, 2007.

GASTELUM, PATRICIA: Recreation Aide, effective June 26, 2007.



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KEY, DENISE: Nutritional, effective June 29, 2007.

RODRIGUEZ, DAVID: Nutritional, effective June 20, 2007.

VALDIVIA, DORIS: Recreation Aide, Lincoln, effective June 19, 2007.

WILLIAMS, MYISHIA: Clerical, effective June 27, 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.

Account Clerk II, limited term, not to exceed 8 hours per day, Workers' Compensation, effective July 16, 2007 through January 16, 2008

Attendance Clerk, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 9, 2007 through July 20, 2007

Attendance Technician, extra hours, not to exceed 80 hours, Richardson Middle School, effective August 2, 2007 through August 15, 2007

Attendance Verifier, extra hours, not to exceed 2 hours per day, Hunt Elementary School, effective July 23, 2007 through June 25, 2008

Attendance Verifier, extra hours, not to exceed 8 hours per day, Jones Elementary School, effective July 1, 2007 through July 31, 2007

Bilingual Attendance Verifier, limited term, not to exceed 8 hours per day, Cajon High School, effective August 16, 2007 through February 16, 2008

Bilingual Attendance Verifier, limited term, not to exceed 6 hours per day, Riley Elementary School, effective July 9, 2007 through January 9, 2008

Bilingual Clerk I, 5 hours, 10 months, Arrowview Middle School

Bilingual Clerk II, 8 hours, 10 months, Public Safety Academy

Bilingual Family Support Worker, extra hours, not to exceed 2 hours per day, Deputy Superintendents Office, effective July 16, 2007 through June 30, 2008

Bilingual Instructional Aide, extra hours, not to exceed 2 ½ hours per day, Emmerton Elementary School, effective July 5, 2007 through June 25, 2008

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Newmark Preschool, effective July 1, 2007 through June 30, 2008

Bilingual Library Assistant, limited term, not to exceed 5 hours per day, Vermont Elementary School, effective June 7, 2007 through June 29, 2007

Cafeteria Worker, 3 hours, 9 months, Pacific High School (7 positions)

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Campus Security Officer I, limited term, not to exceed 2 hours per day, Arrowview Middle School, effective August 6, 2007 through February 4, 2008

Clerk I, limited term, not to exceed 5 hours per day, Inghram Elementary School, effective July 1, 2007 through August 24, 2007

Clerk I, limited term, not to exceed 6 hours per day, Inghram Elementary School, effective July 1, 2007 through December 21, 2007

Clerk I, extra hours, not to exceed 24 hours, Richardson Middle School, effective August 22, 2007 through August 24, 2007 (4 positions)

Clerk I, limited term, not to exceed 8 hours per day, Youth Services, effective July 2, 2007 through January 2, 2008

Clerk II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 15, 2007 through June 30, 2007

Clerk II, limited term, not to exceed 8 hours per day, Secondary Education, effective July 20, 2007 through January 19, 2008

Computer Specialist I, limited term, not to exceed 8 hours per day, Information Technology, effective July 1, 2007 through November 30, 2007 (3 positions)

Custodian I, limited term, not to exceed 8 hours per day, E. Neal Roberts Elementary School, effective June 27, 2007 through June 27, 2007

Custodian I, limited term, not to exceed 4 hours per day, Wilson Elementary School, effective August 3, 2007 through December 21, 2007

Education Assistant III/Spanish, extra hours, not to exceed 200 hours per year, Davidson Elementary School, effective August 6, 2007 through June 30, 2008

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Inghram Elementary School, effective July 5, 2007 through December 21, 2007

Education Assistant III/Spanish, limited term, not to exceed 5 hours per day, Inghram Elementary School, effective July 5, 2007 through August 24, 2007

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Riley Elementary School, effective July 2, 2007 through June 25, 2008

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Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Roosevelt Elementary School, effective July 5, 2007 through January 5, 2008

Education Assistant III/Visual/Performing Arts, extra hours, not to exceed 2 ½ hours per day, Bonnie Oehl Elementary School, effective July 1, 2007 through June 30, 2008

Human Resources Specialist, limited term, not to exceed 8 hours per day, Human Resources-Certificated, effective July 2, 2007 through January 2, 2008

Instructional Aide, extra hours, not to exceed 3 hours per day, Hunt Elementary School, effective July 23, 2007 through June 25, 2008

Instructional Aide, 6 hours, 9 months, San Andreas High School

Instructional Aide, extra hours, not to exceed 2 ½ hours per day, Emmerton Elementary School, effective July 5, 2007 through June 25, 2008 (2 positions)

Instructional Aide, extra hours, not to exceed 3 ½ hours per day, Emmerton Elementary School, effective July 5, 2007 through June 25, 2008

Instructional Aide, extra hours, not to exceed 30 hours per month, Monterey Preschool, effective July 1, 2007 through June 30, 2008

Instructional Aide, summer school, limited term, not to exceed 7 hours per day, Pacific High School, effective July 9, 2007 through August 3, 2007

Instructional Assistant/CAI, extra hours, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective July 1, 2007 through June 30, 2008

Instructional Assistant/CAI, 6 hours, 10 months, Cajon High School

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Fairfax Elementary School, effective July 15, 2007 through June 25, 2008

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Pacific High School, effective May 1, 2007 through June 30, 2007

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Geronio High School, effective July 9, 2007 through August 3, 2007

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Instructional Assistant/SI, summer school, limited term, not to exceed 6 hours per day, Anderson Elementary School, effective July 9, 2007 through August 3, 2007 (3 positions)

Instructional Assistant/SI, summer school, limited term, not to exceed 6 hours per day, Special Education, effective July 9, 2007 through August 3, 2007 (2 positions)

Instructional Assistant/SI, limited term, not to exceed 7 hours per day, Special Education, effective July 9, 2007 through January 9, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective August 1, 2007 through June 25, 2008 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective July 1, 2007 through June 30, 2008

Instructional Tutor-LH/PH, summer school, limited term, not to exceed 7 hours per day, San Geronio High School, effective July 9, 2007 through August 3, 2007

Library Assistant, extra hours, not to exceed 2 hours per day, Fairfax Elementary School, effective July 15, 2007 through June 25, 2008

Microcomputer Specialist I/MAC, extra hours, not to exceed 7 hours per day, Jones Elementary School, effective July 30, 2007 through August 3, 2007

Microcomputer Specialist I/MAC, 4 hours, 12 months, Lankershim

Office Assistant I/Health Aide, 8 hours, 12 months, Del Vallejo Middle School

Office Assistant I/Health Aide, extra hours, not to exceed 18 hours, Richardson Middle School, effective August 22, 2007 through August 24, 2007

Office Assistant III/SAP, limited term, not to exceed 8 hours per day, Career Development, effective July 1, 2007 through January 1, 2008

Payroll Technician, limited term, not to exceed 8 hours per day, Accounting Services, effective June 20, 2007 through December 19, 2007 (4 positions)

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Personnel Commission Director, limited term, not to exceed 120 days, Human Resources-Classified, effective July 12, 2007 through January 12, 2008

Registrar, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 1, 2007 through July 31, 2007

Registrar, extra hours, not to exceed 80 hours per year, Chavez Middle School, effective July 1, 2007 through June 25, 2008

Registrar, 8 hours, 11 months, Public Safety Academy

Secretary I, 8 hours, 11 months, Serrano Middle School

Secretary III, 8 hours, 11 months, Public Safety Academy

Senior Clerk, 8 hours, 12 months, Facilities Management

Amend Board action of February 20, 2007, to read as follows:

Clerk II, limited term, not to exceed 8 hours per day, Secondary Education, effective January 22, 2007 through July 19, 2007

Amend Board action of July 3, 2007, to read as follows:

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Secondary Instruction, effective July 2, 2007 through August 3, 2007 (5 positions)

Instructional Tutor/AH, summer school, limited term, not to exceed 6 hours per day, Anderson Elementary School, effective July 9, 2007 through August 3, 2007

Amend Board action of July 17, 2007, to read as follows:

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 ½ hours per day, Curtis Middle School, effective June 22, 2007 through July 20, 2007

Senior Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day, Golden Valley Middle School, effective June 22, 2007 through July 27, 2007

Serving Kitchen Operator, summer school, limited term, not to exceed 4 hours per day, Sierra High School, effective June 22, 2007 through July 25, 2007

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

Microcomputer Specialist I, 6 hours, 9 months, to 8 hours, 10 months, Serrano Middle School, effective June 26, 2007

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

Education Assistant III/Vietnamese, 6 hours, 9 months, to 6 hours, 12 months, English Learners-Central, effective July 1, 2007 (3 positions)

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:

One (1) 8 hour, 12 month, Microcomputer Specialist I/PC position at Information Technology, effective June 14, 2007

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.