

**EL RANCHO UNIFIED SCHOOL DISTRICT**  
Regular Meeting of the Board of Education  
*Conducting the District's Business in Public*

**Pico Rivera City Council Chambers**  
**6615 Passons Blvd.**  
**Pico Rivera, CA 90660**

**July 21, 2011**  
**Closed Session – 6:00 p.m.**  
**Open Session – 7:00 p.m.**

**MINUTES OF BOARD ACTIONS**

- 1. CALL TO ORDER**
- 7. ADOPTION OF AGENDA**
- 12. CONSENT AGENDA**

**12.1 SUPERINTENDENT'S ITEMS**

- A. Approved the Minutes of the Board of Education's special meeting held June 23, 2011.
- B. Approved Board of Education Institutional Memberships of approximately \$13,673.00 as recommended for the 2011/2012 fiscal year, payable from Board Dues and Memberships General Fund Account.
- C. Approved Contract CSPP-1190 in the amount of \$2,132,785.00 for California State Preschool Program agreement between the California State Department of Education and ERUSD for the purpose of providing state preschool services in fiscal year 2011-2012, and Resolution No. 1-2011/2012, authorizing Dr. Myrna Rivera Coté, Superintendent; Lydia Cano, Assistant Superintendent, Business Services; and Roberta Gonzalez, Principal, Early Learning Programs to sign the transaction for the Governing Board. This agreement with the State of California shall be in effect from July 1, 2011 to June 30, 2012.

**12.2 DIVISION OF STUDENT SERVICES**

- A. Approved attendance to the *Drug Abuse Recognition (DAR) Conference*, presented by the California Narcotic Officer's Association, to be held August 9-11, 2011 in Carlsbad, CA. The conference will provide participants twenty-four hours of intensive training. Registration, lodging, transportation arrangements and meals for an approximate cost of \$1,471.35 will be paid directly from the Safe Schools/Healthy Students grant.
- B. Approved attendance to the *Drug Abuse Recognition (DAR) Conference*, presented by the California Narcotic Officer's Association, to be held October 4-6, 2011 in Anaheim, CA. The conference will provide participants twenty-four hours of intensive training. Registration, transportation arrangements and meals for an approximate cost of \$874.80 will be paid directly from the Safe Schools/Healthy Students grant.

**12.2 DIVISION OF STUDENT SERVICES**

- C. Approved attendance to the *Confront the Gang Crisis Conference*, presented by the California Gang Investigators Association, to be held August 2-5, 2011 in Anaheim, CA. Registration, transportation arrangements and meals for an approximate cost of \$583.20 will be paid directly from the Safe Schools/Healthy Students grant.
- D. Approved/Ratified agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on June 20, 2011 and conclude on June 30, 2011. Expenditures not to exceed \$627.30 are payable from the Special Education Account.
- E. Approved/Ratified agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on July 1, 2011 and conclude on June 30, 2012. Services are mandated as indicated on the student's settlement agreement. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- F. Approved agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on August 24, 2011 and conclude on or about June 30, 2012. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- G. Approved/Ratified agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on June 20, 2011 and conclude on July 15, 2011. Expenditures not to exceed \$1,324.30 are payable from the Special Education Account.
- H. Approved/Ratified agreement to reimburse parents the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services are mandated as indicated on the student's settlement agreement, and shall commence on February 11, 2011 and conclude on June 30, 2011. Expenditures not to exceed \$10,000.00 are payable from the Special Education Account.
- I. Approved/Ratified agreement to reimburse parents the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services are mandated as indicated on student's settlement agreement. Services are to commence on July 1, 2011 and conclude on June 30, 2012. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- J. Approved/Ratified Individual Service Tuition Agreement between El Rancho Unified School District and *HBIC/Cleta Harder*. El Rancho Unified School District student will attend this school as defined in Item 18 under General Provisions from May 2, 2011 to June 30, 2011 with payment of \$3,955.22 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.
- K. Approved/Ratified Individual Service Tuition Agreement through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Rossier Park Elementary School*. An El Rancho Unified School District student will attend this school as defined in Item 18, under General Provisions, from May 16, 2011 to June 30, 2011. Payment of \$5,087.08 to be made by the district as specified in the Individual Service Agreement, in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.

## 12.2 DIVISION OF STUDENT SERVICES

- L. Approved/Ratified Addendum to the Individual Service Agreement previously approved on September 9, 2009, item 37.2 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Pyramid Autism Center, Inc.* The purpose of this addendum is to delete 200 days of service for Student who transferred to another non-public school. Services are to be rendered from July 6, 2009 through June 11, 2010 for a new total rate of \$15,059.25.
- M. Approved Consultant Agreement with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from July 22, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which is to be paid from the Special Education Account.
- N. Approved consultant agreement with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from July 22, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which is to be paid from the Special Education Account.
- O. Approved/Ratified Consultant Agreement with Big Fun Gym for services for strength, endurance and social skills for a special education student. Expenditures of \$115.00 per hour are not to exceed \$3,450.00, which is to be paid from the Special Education Account. The Agreement is effective from July 1, 2011 to June 30, 2012.
- P. Approved/Ratified contract with parents to be reimbursed for transportation services to student. Student will be transported to Augmentative Communication Therapies for speech and language services. Services will be provided from July 1, 2011 to June 30, 2012. Reimbursement for mileage is to be calculated at the federal mileage rate, not to exceed \$7,000.00, to be paid from the Special Education Account.
- Q. Approved/Ratified Addendum to the Individual Service Agreement previously approved on July 8, 2010, item 2.38 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Speech and Language Development Center*. The purpose of this addendum is to delete 1.5 hours a week for six weeks of Occupational Services for Student from July 1, 2010 through June 30, 2011 for a new total rate of \$49,369.00.

## 12.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approved attendance for five (5) certificated staff members from El Rancho High School to the CSU/UC Joint Counselor Conference in Anaheim, California, September 26, 2011. Total expenditure of \$400.00, for registration, payable from El Rancho High School 2011-2012 EIA/SCE Funds.
- B. Approved attendance for twenty (20) Teaching American History (TAH) certificated staff members from the El Rancho Unified School District and Pasadena Unified School District to the two-day California Council on History Education 2011 Conference on October 14 and 15, 2011, in Long Beach, California. Total expenditure not to exceed \$6,215.00 payable from Teaching American History Grant Funds.
- C. Approved participation for three (3) Migrant Education Program students in the PACE/UC Riverside Summer Residential Program from July 24 through July 30, 2011 under the supervision of the Los Angeles County Office of Education Migrant Education Program Region X, Direct Service Districts, at no cost to the District

**12.3 DIVISION OF EDUCATIONAL SERVICES**

- D. Approved participation for 28 El Rancho High School ASB Executive Commission student members and two (2) certificated staff members in a sleepover/team-bonding event in the El Rancho High School Faculty Center. The event will begin at 3:00 p.m. Monday, October 24, 2011 and will end when classes start at 8:00 a.m. on Tuesday, October 25, 2011. There is no cost to students or to the District.
- E. Approved amendment to El Rancho High School Board Item #15.3A, approved 6/9/11, participation in the Clovis Cross County Invitational in Fresno, CA, to change the transportation company from PTC to All Aboard Charters, with a savings of \$50.00 per student. Insurance documents and SPAB inspection certificate are on file. Estimated expenditure of ~~\$5,600.00~~ \$4,200.00 payable from El Rancho High School ASB Cross Country Funds, student fundraisers and parents, at no cost to the District.
- F. Approved amendment to El Rancho High School Board Item #15.3B, approved 6/9/11, extended educational field trip to Big Bear, CA, to change the transportation company from PTC to All Aboard Charters, with a savings of \$50.00 per student. Insurance documents and SPAB inspection certificate are on file. Estimated expenditure of ~~\$5,000.00~~ \$4,250.00 payable from student fundraisers, donations from supportive organizations, and ASB Funds, at no cost to the District.
- G. Approved consultant agreement with Dr. Hector Gonzalez for medical services rendered to the El Rancho High School Varsity Football Team during seven athletic events: five home games, one Powder Puff flag football game, and one CIF game (if played), effective September 3, 2011 through December 15, 2011. Total expenditure of \$65.00 consultant fee per game, solely for games worked and not to exceed \$455.00, payable from El Rancho High School ASB Funds, at no cost to the District.
- H. Approved consultant agreement with Armando Briones, Jr. for public address services rendered to the El Rancho High School during football games effective September 3, 2011 through December 1, 2011. Consultant will be paid only for games worked at \$125.00 per game for five (5) home football games and up to three (3) CIF games. Total expenditure not to exceed \$1,000.00 payable from El Rancho High School ASB Funds, at no cost to the District.
- I. Approved consultant agreement with Dr. William Deverell, Director of Huntington-USC Institute on California and the West, to act as the Content Director and Lead Historian to the Teaching American History Grant (TAH) Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$44,000.00, payable from Teaching American History (TAH) Grant Funds.
- J. Approved consultant agreement with Michele Zack, Local Historian, to assist with the Teaching American History (TAH) Grant Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$25,000.00 payable from Teaching American History (TAH) Grant Funds.
- K. Approved consultant agreement with Jack Bareilles, Lead Evaluator for the Teaching American History (TAH) Grant Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$25,000.00 payable from Teaching American History (TAH) Grant Funds.

### 12.3 DIVISION OF EDUCATIONAL SERVICES

- L. Approved consultant agreements with five (5) scholars to present at the Teaching American History (TAH) Summer Institute, effective July 22, 2011 through August 12, 2011. Each scholar who presents will be paid \$700.00 and only three from the five will present. Total expenditure not to exceed \$2,100.00 payable from Teaching American History (TAH) Grant Funds.
- M. Approved consultant agreement with Dr. Heejeong Lim for technical assistance in data analysis and evaluation of mathematics professional development, effective July 22, 2011 through September 30, 2012. Total expenditure not to exceed \$5,000.00, for consultant fees, payable from California Math Science Partnership Grant Funds.
- N. Approved/Ratified Contract No. 084228:11:12 with the Los Angeles County Office of Education for Support Services, Parent and Community Services, Migrant Education for the 2011-2012 school year, effective July 1, 2011 through June 30, 2012.
- O. Approved Adult School courses for the 2011-2012 school year.
- P. Approved the submission of the District's 2011-2012 Consolidated Application, Part 1, to the California Department of Education.
- Q. Approved the Vocational Education Application/Plan Title II Part C, Section 131, for funding in the amount of \$73,854.00 for the 2011-2012 fiscal year.
- R. Approved/Ratified submission to the Los Angeles County Office of Education of the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2010-2011. The report states that no complaints were filed with any school in the district during the fourth quarter, which covers April 1, 2011 through June 30, 2011.

### 12.4 DIVISION OF BUSINESS SERVICES

- A. Approved/Ratified Business Services reports for the month of June 2011.
- B. Approved/Ratified contract agreement between the El Rancho Unified School District and the County of Los Angeles for pest control services for the 2011-2012 fiscal year. Total costs for services not to exceed \$2,000.00 payable from Restricted Maintenance Funds.
- C. Approved *as amended*, ~~five-year lease~~ *one-year license* agreement between El Rancho Unified School District and Whittier Area Cooperative Special Education Program (WACSEP) for the use of Pio Pico Elementary School. ~~Lease License~~ agreement shall be effective ~~August 1, 2011~~ *July 22, 2011* through ~~July 31, 2016~~ *June 30, 2012*. Monthly lease amount is \$7,000.00 per month.
- D. Approved annual service agreement with McKinley Elevator Corporation to service fifteen (15) wheelchair lifts/dumbwaiters for a total cost of \$8,250.00 payable from Restricted Maintenance Funds.
- E. Approved *as amended*, attendance for ~~two~~ *three* classified staff members to attend the "3-Day End-User Technical Training" presented by Time & Alarm Systems with Bogen Communications, August 1-3, 2011 in Ontario, California. There is no cost to the District.

#### 12.4 DIVISION OF BUSINESS SERVICES

- F. Approved attendance for one school police officer to attend the mandatory two-week G.R.E.A.T. grant training course being held on August 8, 2011 through August 17, 2011 in Portland, Oregon. Estimated expenditures of \$1,500 for airfare and meals are payable from G.R.E.A.T. grant funds. Lodging is provided for by the Regional Training Center.
- G. Approved *as amended*, contract agreement between the El Rancho Unified School District and Caliber Commercial Pool Services, to professionally maintain the swimming pool at El Rancho High School for the 2011/2012 school year. Annual service fee is \$35,400.00, payable from General Funds and Restricted Maintenance Funds.
- H. Approved/Ratified annual contract agreement with Dewey Pest Control for pest control services for nineteen (19) school locations including three (3) cafeterias, (Meller, Selby Grove and Pio Pico) effective July 1, 2011 through June 30, 2012. Total cost of \$14,160.00, payable from Restricted Maintenance Funds.
- I. Approved/Ratified annual contract agreement with Dewey Pest Control for pest control services at three (3) District Offices effective July 1, 2011 through June 30, 2012. Total cost of \$1,620.00, payable from Restricted Maintenance Funds.
- J. Approved/Ratified annual contract agreement with Dewey Pest Control for pest control services at twelve (12) school cafeterias and one (1) District food service warehouse effective July 1, 2011 through June 30, 2012. Total cost of \$7,020.00 payable from Cafeteria Funds.
- K. Approved/Ratified annual service agreement with ThyssenKrupp Elevator Corporation to provide service and maintenance to four (4) passenger elevators; three (3) at El Rancho High School and one (1) for North Park Middle School. Total cost of \$9,104.00, payable from Restricted Maintenance Funds.
- L. Approved increase to student breakfast prices, beginning with the 2011-2012 school year.
- M. Approved increase to student lunch prices, beginning with the 2011-2012 school year.
- N. Approved budget revisions in support of the 2010/2011 Estimated Actuals.
- O. Approved contract agreement between the El Rancho Unified School District and Flewelling & Moody Architects to provide Architectural Services pertaining to remaining construction work required for DSA final certification. Total cost of \$15,875.00, payable from Budgeted Bond Funds.
- P. Approved agreement with SimplexGrinnell to perform a closeout certification fire alarm test at El Rancho High School. Total cost of \$4,850.00, payable from Restricted Maintenance Funds.

#### 12.5 DIVISION OF HUMAN RESOURCES

- A. Approved the 2011-2012 Elementary/Secondary Regular, Minimum and Modified Instructional Schedules.
- B. Adopted/Ratified the Declaration of Need in the event there are insufficient numbers of fully credentialed persons to meet the employment needs for the 2011-2012 school year, effective July 1, 2011.

**12.5 DIVISION OF HUMAN RESOURCES**

C. Approved Certificated Personnel Register No. 1-2011/2012

1. Authorization and Ratification of Employment:
  - a. State Preschool Teachers - Temporary (10)  
 Funding Source: Child Development Funds  
 Eff: 08/22/11  
 Contreras, Evangelina  
 Cortez, Patricia  
 Cruz, Ivonne  
 Cuevas, Patricia  
 Kaelon, Kathy  
 Maciel, Norma  
 Margaros, Guadalupe  
 Martinez, Lisa Marie  
 Ponce, Raquel  
 Sirias, Brunilda
  - b. Parent Advisor/Resource Teacher – Temporary (1)  
 Funding Source: State Pre-School Funds  
 Eff: 08/22/11  
 Schefres, Melba – State Preschool
  - c. Substitute Teachers (12) – Districtwide  
 Funding Source: District General Fund  
 Eff: 07/22/11  
 Chagolla, Marlene  
 Coronel, Claudia  
 De La Cruz, Alma C.  
 Fierro, Antoinette  
 Gonzales, Jesus  
 Hering, Gary R.  
 Kadyan, Arutyun  
 Mc Millen, Jodi  
 Ortiz, Nicole  
 Quirarte, Mabiela  
 Ronzello, Tony  
 Weaver-Kreimann, Trisha M.
  - d. Adult School Teacher-Substitutes (6)  
 Funding Source: Adult School Funds  
 Eff: 09/06/11  
 Cottini, Clorinda  
 Fierro, Antoinette  
 Flores, William  
 Sierra, Viridiana  
 Viramontes, Silvia  
 Zazueta, Blanca
  - e. Teachers (26) from the Recall List  
 Funding Source: District General Funds  
 Eff: 08/22/11  

Arrata, Diana	Ormseth, Tor
Barrios, Justin R.	Oste, Marissa
Celiz, Michael L.	Pina-Escamilla, Melinda
Esqueda, Dawn Lynn	Ponciano, Lorena M.
Flores, Margaret C.	Prado, Shirley

**12.5 DIVISION OF HUMAN RESOURCES**

Fodor, Kaylyn	Ramirez, Blanca G.
Gunningham, Karen C.	Rodriguez Jr., George S.
Lahr, Sara	Rubio, Israel Joshua
Larios, Andrea	Salas, Lisa
Ledden, Brendan	Salisbury, Beth
Mata, Diana C.	Sanchez, Matthew
Morales, Manuel J.	Valle, Collene M.
Oliver, Olivia	Villarruel, Claudia

f. Special Education Teacher SH – Probationary – Durfee

Funding Source: Special Education Funds

Eff: 08/22/11

Lopez, Senen

2. Authorization and Ratification of Summer School Employment:

a. Teachers (3)

Site: El Rancho High School

Funding Source: District General Funds

Eff: 06/20/11 – 07/22/11

Barrios, Angie

Genis, David

Madina, David

b. Special Education Teacher-Elementary (1)

Funding Source: Special Education

Eff: 6/20/11-07/15/11

Villaneda, Ruth

c. School Psychologist (1)

Funding Source: Special Education

Eff: 06/20/11-07/22/11

Johnson Quezada, Inger

d. Counselors Adult School (2)

Funding Source: Adult School Funds

Eff: 06/14/11-07/28/11

Nguyen, Frances

Eff: 06/23/11-06/30/11

Silva, Patrick

3. Authorization of Early Retirement

a. Resource Teacher/DO1

Eff: 06/17/11

Sanchez, Millicent

b. Special Education Teacher/Durfee

Eff: 06/17/11

Donley, Nelson

4. Authorization & Ratification of Extra Duty, Extra Pay Assignments:

a. Supplemental Pay Assignment:

Certificated Staff Members (8) – El Rancho High

Extracurricular Activities Advisors

Funding Source: District General Funds

Eff: 08/24/11 – 01/27/12 (First Semester)

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Chapman, Mary	\$2,494	Activities Advisor
Crone, John	\$2,545	High School Web Master

**12.5 DIVISION OF HUMAN RESOURCES**

Crone, John	\$2,545	Annual
Crone, John	\$1,481	Photography
Cordero, Reginald	\$3,191	High School Band
Dodd, Jacqueline	\$3,191	Chorus
Iniguez-Kemp, Kenia	\$2,123	Pepsters
Lam, Dawn	\$1,481	Productions
Wlasick, Stan	\$2,123	Stage
Wlasick, Stan	\$2,545	Drama
Zeko, Paul	\$2,545	Newspaper

b. Supplemental Pay Assignment:

Certificated Staff Members (7) – El Rancho High  
 Extracurricular Activities Advisors  
 Funding Source: District General Funds  
 Eff: 01/30/12 – 06/13/12 (Second Semester)

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Chapman, Mary	\$2,494	Activities Advisor
Crone, John	\$2,545	High School Web Master
Crone, John	\$2,545	Annual
Crone, John	\$1,481	Photography
Cordero, Reginald	\$3,191	High School Band
Dodd, Jacqueline	\$3,191	Chorus
Iniguez-Kemp, Kenia	\$2,123	Pepsters
Wlasick, Stan	\$2,123	Stage
Wlasick, Stan	\$2,545	Drama
Zeko, Paul	\$2,545	Newspaper

c. Supplemental Pay Assignment:

Certificated Staff Members (9) – El Rancho High School  
 Academic Decathlon Advisors & Coordinator  
 Funding Source: District General Funds  
 Eff: 08/22/11 – 11/30/11

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Chavez, Jazmin	\$458	Interview
Diaz, Justin	\$458	Art
Francis, Steve	\$458	Math
Katsumura, Claire	\$458	Science
Lam, Dawn	\$458	Music
Lam, Dawn	\$458	Lang./Lit.
Oase, Kristin	\$2,123	Decath. Coordinator
Oase, Kristin	\$458	Super Quiz/Soc. Science
Qureshi, Parvin	\$458	Economics
Wlasick, Stan	\$458	Speech
Zeko, Charissa	\$458	Essay

d. Supplemental Pay Assignment:

Certificated Staff Members - (9)  
 Fall Athletics  
 Funding Source: District General Funds  
 Eff: 08/27/11 – 11/30/11

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Lawson, Lynn	\$4,882	Athletic Director
Alvarado, Joseph	\$2,123	Trainer
Galindo, Eduardo	\$2,123	JV, Girls' Tennis
Lippstreu, Cynthia	\$2,545	Varsity, Girls' Tennis
Picon, Adelaida	\$3,191	Varsity Head Girls' Volleyball

**12.5 DIVISION OF HUMAN RESOURCES**

- |                |         |                               |
|----------------|---------|-------------------------------|
| Sauceda, Rudy  | \$3,191 | JV Asst., Football            |
| Salway, Stacey | \$2,545 | Varsity, Girls' Cross Country |
| Wynn, Tirrell  | \$2,545 | Varsity, Boys' Cross Country  |
| Wright, Samuel | \$3,191 | Varsity, Boys' Water Polo     |
- e. Supplemental Pay Assignment:  
 Certificated Staff Members (7) – El Rancho High  
 Department Instructional Managers  
 Total Expenditure: \$32,354.00  
 Funding Source: District General Funds  
 Eff: 08/22/11 – 06/14/12
- |                           |                             |
|---------------------------|-----------------------------|
| Padilla, Christina        | (English Department)        |
| Francis, Steve            | (Math Department)           |
| Llanes, Frank             | (Modern Language)           |
| Flores-Orihuela, Yamileth | (Science Department)        |
| Meza, Ben                 | (Social Studies Department) |
| Kiralla, Valerie          | (Visual & Performing Arts)  |
| Shigezane, Randy          | (Physical Education)        |
- f. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Members – (18)  
 Back to School In-Service  
 Total Expenditure: \$2,219.87  
 Funding Source: Adult Education Funds  
 Eff: 09/01/11
- |                    |                    |
|--------------------|--------------------|
| Abarca, Margaret   | Johnson, Felicity  |
| Aeiko, Phyllis     | Lex, Kathy         |
| Banuelos, Toni     | Noriega, Karen     |
| Candelaria, Manuel | Romo, Olimpia      |
| Cassar, Ann        | Silva, Patrick     |
| Esqueda, Dawn      | Sirias, Brunilda   |
| Flores, Eva        | Taylor, Jacqueline |
| Garza, Nora        | Valdez, Rosemarie  |
| Ikeda, Susan       | Vicent, Angela     |
- g. Per Diem Assignment:  
 Certificated Staff Member (1)  
 For extended responsibilities in the Independent Study & Home/Hospital Teaching Programs for the 2011 Summer Session. Not to exceed 19 days.  
 Total Expenditure Not to Exceed: \$10,074.81  
 Funding Source: Independent Study/Home Teaching Program Account  
 Eff: 06/20/11-07/22/11
- |                   |                   |
|-------------------|-------------------|
| Sierra, Viridiana | Per Diem \$465.31 |
|-------------------|-------------------|
- h. Per Diem Assignment:  
 Certificated Staff Member (1)  
 To Prepare for the 2011-2012 School Year. Not to exceed 4 days.  
 Total Expenditure: \$2,054.69  
 Funding Source: Special Education Funds  
 Eff: 07/11/11 – 08/08/11
- |                 |                   |
|-----------------|-------------------|
| Ramos, Kristine | Per Diem \$450.76 |
|-----------------|-------------------|
- i. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Member (1)  
 Project Ex Coordinator  
 Total Expenditure: \$2,672.29  
 Funding Source: Project TRUST Grant  
 Eff: 09/01/10 – 03/18/11 (Year One of Two)

**12.5 DIVISION OF HUMAN RESOURCES**

- Shibata, Valentina
- j. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Member (1)  
 Project Ex Coordinator  
 Total Expenditure: \$3,191.00  
 Funding Source: Project TRUST Grant  
 Eff: 03/19/11 – 03/18/12 (Year Two of Two)
- Shibata, Valentina
- k. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Members (7)  
 Collaboration Meetings – Full Day Kinder  
 Total Expenditure Not to Exceed: \$6,700.67  
 Funding Source: District General Funds  
 Eff: 08/17/11 – 08/18/11 at \$35.00 per hour, not to exceed 12 per person.  
 Romero-Batista, Virginia/Rivera Elementary  
 Cordero, Felicitas/Rivera Elementary  
 Lopez, Maggie/Rivera Elementary  
 Martinez-Ingle, Margaret/Rivera Elementary  
 Bernal, Sofia/South Ranchito  
 Cordova, Margarita/South Ranchito  
 Flores, Nancy/South Ranchito
- l. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To assist with translation at SSC/ELAC meetings  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$717.93  
 Funding Source: 100% EIA/SCE Funds  
 Funding Source: EIA/SCE Funds  
 Eff: 08/24/11– 06/13/12 at \$35.00 per hour, not to exceed 18 hours total  
 Martinez, Martin
- m. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To work assisting in the after-school computer lab  
 Total Expenditure Not to Exceed: \$4,746.30  
 El Rancho High School/Educational Services  
 Funding Source: EIA/SCE Funds  
 Eff: 01/09/12 – 06/13/12 at \$35.00 per hour not to exceed 119 hours total  
 Iniguez-Kemp, Kenia
- n. Extra-Duty, Extra-Pay:  
 Certificated Staff Members (2)  
 To attend Algebra 2 Connections Workshop at La Serna High School  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$1,595.39  
 Funding Source: 100% EIA/SCE Funds  
 Eff: 07/25/11 – 07/29/11 at \$35.00 per hour not to exceed 40 hours total  
 Elliott, Sylvia  
 Galindo, Eduardo
- o. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Members (2)  
 To assist with CAHSEE testing  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$1,276.31  
 Funding Source: 100% CAHSEE Funds

**12.5 DIVISION OF HUMAN RESOURCES**

Eff: 07/26/11 – 07/27/11 at \$35.00 per hour not to exceed 32 hours total

Alonso, Cecilio

Larrache, Freddy

p. Extra-Duty, Extra Pay Assignment:

Certificated Staff Member (1)

To serve as the AVID coordinator, organizing curriculum and activities

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$6,157.41

Funding Source: 100% EIA/SCE Funds

Eff: 08/24/11 – 06/13/12 at \$39.73 per hour (Counselor Rate) not to exceed 136 hours total

Sell, Jan

q. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (5)

To provide support to freshmen as the Link Crew Team

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$10,330.20

Funding Source: 100% EIA/SCE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed 259 hours total

Chavez, Jazmin 100 hours

Diaz, Justin 35 hours

Correa, Gerardo 12 hours

Diaz, Daniel 12 hours

Katsumura, Claire 100 hours

*Total Hours 259 hours*

r. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (20)

To conduct the after-school Tutoring Program

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$33,902.20

Funding Source: 100% EIA/SCE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed 850 hours total

Brown, Charlene Zook, Thomas Martinez, Irene

Chavez, Jazmin Hughey, Dawn Palacios, Desiree

Chapman, Mary Lippstreu, Cynthia Rojo, Philipp

Katsumura, Claire Oase, Kristin Qureshi, Parvin

Rojo, Gabriela Melgar, Carlos Diaz, Daniel

Retana, David Celiz, Michael Gunningham, Karen

Francisco, Joel Welch-Ebert, Mary Helen

s. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (121)

To work the Saturday School Intervention Program

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$11,000.00

Funding Source: 100% CAHSEE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed a total of \$11,000.00 (including benefits)

Alonso, Cecilio

Alvarado, Joseph

Ames, Deborah

Arias, Marilyn

Arredondo, Andrew

Barrios, Justin

Lugo, Shirley

Maillette, Natasha

Martinez, Irene

Martinez, Martin

Mata, Christina

May, Casey

**12.5 DIVISION OF HUMAN RESOURCES**

Bauer, Sandra	Mayeshiro, Margie
Berkovich, Gabriela	Medrano, Eric
Brandt, Paul	Melendrez, Valorie
Brown, Charlene	Melgar, Carlos
Cadena, Elisa	Mendoza, Ana
Cardenas, Veronica	Metaxas, Kathy
Castagna, Jennifer	Meza, Benjamin
Castelo, Tania	Moghim-Danesh, Angela
Celiz, Michael	Morales, Manuel
Chapman, Mary	Oase, Kristin
Chavez, Jazmin	Orihuela, Victor
Collantes, Jose	Padilla, Christina
Cordero, Reggie	Palacios, Desiree
Correa, Gerardo	Parra, Robert
Crone, John	Picon, Adelaida
Day, Warren	Picon, Dominic
De La Loza, Alejandro	Pringle, John
Diaz, Daniel	Qureshi, Parvin
Diaz, Justin	Ramirez, Ricardo
Dodd, Jacqueline	Reed, Allyn
Duran, David	Retana, David
Eaves, Linda	Rivas, Oscar
Elias, Raul	Robledo, Carolyn
Elliott, Ray	Rodriguez, George
Elliott, Sylvia	Rodriguez, Raquel
Farris, April	Rojas, James
Figueroa, Rosemary	Rojo, Gabriela
Flores, Verónica	Rojo, Philipp
Flores-Orihuela, Yamileth	Romero, Eduardo
Francis, Steven	Rosales, Alejandra
Francisco, Joel	Salcido, Gregory
Galindo, Eduardo	Salway, Stacey
Garcia, Anna	Sanchez, Roger
Gunningham, Karen	Sauceda, Rudy
Gutierrez, Juventino	Schneidman, Vic
Guzman-Jurado, Laura	Sedano, Tracie
Halley, James	Segal, Nadine
Halverson, Peter	Senteno, Stephanie
Haro, Eduardo	Shigezane, Randy
Hartman, Theodore	Sorenson, James
Hernandez, Elizabeth	Strinden, Lynne
Hughey, Dawn	Sythe, Maribeth
Iniguez-Kemp, Kenia	Thomas, Mridula
Katsumura, Claire	Torres, Tammy
Kerr, Megan	Valle, Collene
Kiralla, Valerie	Villanueva, Soledad
Lam, Dawn	Welch-Ebert, Mary Helen
Lamar, Marcella	White, Wesley
Larrache, Freddy	Wlasick, Stanley
Lawson, Lynn	Wright, Samuel
Leal, April	Wynn, Tirrell
Leonardo, Marcelo	Zeko, Charissa
Lippstreu, Cynthia	Zeko, Paul

**12.5 DIVISION OF HUMAN RESOURCES**

Llanes, Frank

Zook, Thomas

Lopez, Gabriel

t. Extra-Duty, Extra-Pay:

Administrative Staff Members (5)

To work the Saturday School Intervention Program

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$4,600.00

Funding Source: 100% CAHSEE Funds

Eff: 08/24/11 – 06/13/12 at \$43.27 per hour not to exceed a total of \$4,600.00

(including benefits)

Melgar, Ana

Lara, Tarcio

Vargas, Elias

Rodriguez, Steven

Ventura, Yvette

u. Extra-Duty, Extra-Pay:

Certificated Staff Members (3)

To assist in the application preparation process for Model Continuation High Schools and WASC Accreditation three year review self-study

Salazar High School/Educational Services

Total Expenditure Not to Exceed: \$2,393.10

Funding Source: 100% EIA/SCE Funds

Eff: 07/22/11 – 09/16/11 at \$35.00 per hour not to exceed a total of 20 hours each

Diaz, Evette

Gonzalez, Gabriel

Walker, Earnestine

v. Extra-Duty, Extra-Pay:

Certificated Staff Members (12)

To conduct Saturday School for students with minor discipline infractions, in lieu of suspension, and to make up time and credits

Salazar High School/Educational Services

Total Expenditure Not to Exceed: \$2,233.56

Funding Source: 100% EIA/SCE Funds

Eff: 09/03/11 – 06/09/12 at \$35.00 per hour not to exceed a total of 56 hours

Diaz, Evette

Draper, Sandra

Gaeta, Leticia

Galarza, Carlos

Gonzalez, Bernadette

Gonzalez, Gabriel

Guerrero, Guadalupe

Lopez-Cadena, Erin

Martinez, Arianne

Quintero-Cadena, Karen

Shibata, Valentina

Walker, Earnestine

w. Extra-Duty, Extra-Pay:

Administrative Staff Member (1)

To conduct Saturday School for students with minor discipline infractions, in lieu of suspension, and to make up time and credits

Salazar High School/Educational Services

Total Expenditure Not to Exceed: \$986.18

Funding Source: 100% EIA/SCE Funds

**12.5 DIVISION OF HUMAN RESOURCES**

Eff: 09/03/11 – 06/09/12 at \$43.27 per hour not to exceed a total of 20 hours

Reyes, Reynaldo – Principal

x. Extra-Duty, Extra-Pay:

Administrative Staff Member (1)

To work the Saturday Teaching American History (TAH) Seminars

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$3,944.74

Funding Source: 100% TAH Funds

Eff: 07/22/11 – 06/30/12 at \$43.27 per hour not to exceed a total of 80 hours

Ramirez, Linda

y. Extra-Duty, Extra-Pay:

Certificated Staff Member (1)

To provide training to Teaching American History (TAH) teachers

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$3,190.80

Funding Source: 100% TAH Funds

Eff: 07/22/11 – 06/30/12 at \$35.00 per hour not to exceed a total of 80 hours

Carreon, Lilia

z. Ratify Stipend Pay:

Certificated Staff Members (13)

For participation and completion of all requirements for year one of grant project (Oct. 27, 2010 through August 12, 2011)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$16,295.85

Funding Source: 100% TAH Funds

Eff: 10/27/10 – 08/12/11 at a stipend of \$1,100.00 plus benefits

Aguirre, Rachel	Birney Elem.
Atencio, Leonard	Birney Elem.
Barrera, Elizabeth	N. Ranchito Elem.
Cochran, Charlotte	N. Ranchito Elem.
Davila, Tracey	Durfee Elem.
Lopez-Roman, Ivette	Valencia Elem.
Najar-Robles, Veronica	Valencia Elem.
Oliver, Olivia	Magee Elem.
Salcido, Paula	No. Ranchito
Somarriba, Lorena	Rio Vista Elem.
Veach, Annette	Valencia Elem.
Vela, April	Rivera Middle
Yanez, April	Rivera Elem.

aa. Stipend Pay:

Certificated Staff Members (14)

For participation and completion of all requirements for year two of grant project (August 23, 2011 through June 30, 2012)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$17,549.38

Funding Source: 100% TAH Funds

Eff: 08/23/11 – 06/30/12 at a stipend of \$1,100.00 plus benefits

Aguirre, Rachel	Birney Elem.
Atencio, Leonard	Birney Elem.
Barrera, Elizabeth	N. Ranchito Elem.
Cochran, Charlotte	N. Ranchito Elem.
Davila, Tracey	Durfee Elem.
Lopez-Roman,	Ivette Valencia Elem.

**12.5 DIVISION OF HUMAN RESOURCES**

Najar-Robles,	Veronica Valencia Elem.
Oliver, Olivia	Magee Elem.
Robledo, Deborah	Durfee Elem.
Salcido, Paula	No. Ranchito
Somarriba, Lorena	Rio Vista Elem.
Veach, Annette	Valencia Elem.
Vela, April	Rivera Middle
Yanez, April	Rivera Elem.

bb. Stipend Pay:

Certificated Staff Members (19)

For participation and completion of all requirements for year two of grant project (August 23, 2011 through August 17, 2012)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$23,817.01

Funding Source: 100% TAH Funds

Eff: 08/23/11 – 06/30/12 at a stipend of \$1,100.00 plus benefits

Brown, Charlene	El Rancho High
Cardenas, Veronica	El Rancho High
Castagna, Jen	El Rancho High
Chavez, Jazmin	El Rancho High
Gaeta, Leticia	Salazar High
Jurado, Laura	El Rancho High
Lam, Dawn	El Rancho High
Lamar, Marcella	El Rancho High
Mata, Christina	El Rancho High
Martinez, Arianne	Salazar High
Metaxas, Kathy	El Rancho High
Padilla, Chrisitina	El Rancho High
Palacios, Desiree	El Rancho High
Quintero-Cadena, Karen	Salazar High
Quresh, Parvin	El Rancho High
Rosales, Alejandra	El Rancho USD
Sedano, Tracie	El Rancho High
Segal, Nadine	El Rancho High
Walker, Earnestine	Salazar High

cc. Per Diem Pay:

Certificated Staff Members (2)

For extended responsibilities during the summer

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$8,875.90

Funding Source: EIA/SCE and EIA/LEP Funds

Eff: 07/25/11 – 08/19/11 at listed per diem rates, not to exceed 10 days each

Garcia, Rachel	Per Diem \$432.34	EIA/SCE
Pantoja, Alejandra	Per Diem \$452.50	EIA/LEP

dd. Extra-Duty, Extra- Pay:

Certificated Staff Member (1)

To serve as Student Council Advisor

Birney Elementary/Educational Services

Total Expenditure Not to Exceed: \$1,196.55

Funding Source: Title I and EIA/LEP Funds

Eff: 09/07/11 – 06/13/12 at \$35 an hour, not to exceed 35 hours

Rosales, Cynthia

**12.5 DIVISION OF HUMAN RESOURCES**

- ee. Amend Extra-Duty, Extra-Pay:  
 Certificated Staff Member (1)  
 Amendment to Item #15.5 B, Section 5d, Cert. Register No. 11, 2010-2011,  
 Approved on 4/14/11 to review data provided by EduSoft and OARS for instructional  
 placement  
**Amendment is necessary to add correct name of one teacher, which was listed  
 incorrectly on the April 14, 2011 agenda**  
 Rivera Elementary/Educational Services  
 Total Expenditure Not to Exceed: \$2,393.10  
 Funding Source: Title I Funds  
 Eff: 04/15/11 – 06/15/11 at \$35 an hour, not to exceed a total of 60 hours  
 Garcia, Sandra
- ff. Ratify Stipend Pay:  
 Certificated Staff Members (6)  
 For completion of required hours in the Teaching American History Grant 2 (TAH2)  
 Educational Services  
 Total Expenditure Not to Exceed: \$12,482.54  
 Funding Source: TAH2 Grant Funds  
 Eff: 08/16/10 through 6/23/11 – not to exceed stipend amounts indicated  
 Abrams, Bertha - Burke Middle Total Stipend = \$1,932.08  
 (\$1,695.45 plus \$236.63 (13.957%) for benefits)  
 Aldarte, Elisa – No. Ranchito Elem. Total Stipend = \$2,279.42  
 (\$2,000.25 plus \$279.17 (13.957%) for benefits)  
 Chavez-Molina, Cynthia – Birney Elem. Total Stipend = \$2,105.75  
 (\$1,847.85 plus \$257.90 (13.957%) for benefits)  
 Halley, James – El Rancho High Total Stipend \$1,671.57  
 (\$1,466.85 plus \$204.73 (13.957%) for benefits)  
 Robledo, Deborah – Durfee Elem. Total Stipend = \$2214.30  
 (\$1,943.10 plus \$271.20 (13.957%) for benefits)  
 Vega, Paulina – Obregon Total Stipend = \$2,279.42  
 (\$2,000.25 plus \$279.17 (13.957%) for benefits)

D. Approved *as amended*, Classified Personnel Register No. 1-2011/2012

1. Authorization & Ratification of Summer Employment:
- a. School Secretary (1) – Rio Vista Elementary  
 Payable at: \$22.80/hr.  
 Funding Source: Site General Funds  
 Eff: 06/23/11 – 06/30/11  
 Barna, Melinda
- b. Custodian (1) – Maintenance & Operations  
 Payable at: \$15.52/hr.  
 Funding Source: General Funds  
 Eff: 06/20/11 – 07/11/11  
 Navarro, Alan
- c. Library Media Technician (1) – Rivera Middle  
 Payable at: \$21.19/hr.  
 Funding Source: EIA/SCE  
 Eff: 08/08/11 – 08/12/11  
 Rubio, Alba
- d. Clerk Typist II (1) – Magee Elementary  
 Payable at: \$19.72/hr.  
 Funding Source: EIA/LEP



**12.5 DIVISION OF HUMAN RESOURCES**

2. Authorize Employment for 2011-2012 school year:
  - a. School Secretary/Bilingual (1) – Valencia  
 Payable at: \$2,839/mo.  
 Funding Source: General Funds  
 Eff: 07/22/11  
 Sevillano, Annette
  - b. Grounds Worker (1) – Maintenance & Operations  
 Payable at: \$2,620/mo.  
 Funding Source: General Maintenance Funds  
 Eff: 07/22/11  
 Valdez, Humberto
  - c. Substitute Custodians (6) – District Wide  
 Payable at: \$14.71/hr.  
 Funding Source: General  
 Eff: 07/11/11  
 Garcia, Michael  
 Hernandez, Lawrence  
 Ibarra, Crystal  
 Lerma, Jesse  
 Riperto, Daniel  
 Valancy, Alan
  - d. Data Processing Clerk I (1) – Student Services  
 Payable at: \$13.94/hr.  
 Funding Source: ~~Medi-Cal Reimbursement Program~~ (MAA)  
 Eff: 08/17/11  
 Vargas, Erika
  - e. Recall from 39-month Rehire List – Clerk Typist II (1) – Rio Vista  
 Payable at: \$1,617.66/mo.  
 Funding Source: EIA/LEP  
 Eff: 08/15/11  
 Aleman, Estella
  - f. Recall from 39-month Rehire List – Instructional Aide I (1) – Burke Middle  
 Payable at: \$1,171.50/mo.  
 Funding Source: EIA/SCE  
 Eff: 08/24/11  
 Broyles, Virginia
  - g. Recall from 39-month Rehire List – Child Care Attendant – St. Preschool  
 Payable at: \$843.37/mo.  
 Funding Source: State Preschool Funds  
 Eff: 08/24/11  
 Jimenez, Elva

3. Authorization of Substitute Employment for the 2011-2012 School Year:

- a. Bus Riders Substitutes (68) – Student Services  
 Payable at: \$13.94/hr.  
 Eff: August 24, 2011
 

Acosta, Arleen	Garcia, Perla	Nerio, Leonardo
Alvarez, Marlene	Garcia, Vivian	Paniagua, Miguel
Andrade, Noelle	Garcia, Xochitl	Parent, Matthew
Aparicio, Charlie	Gaxiola, Alicia	Pasos, Cecilia H.
Appel, Shirley	Gomez, Crystal Moore	Perea, Melissa
Batista, Ilene	Gomez, Luis	Perez, Angie
Belisario, Irish	Gonzalez Garcia, Cynthia	Perez, Juan

**12.5 DIVISION OF HUMAN RESOURCES**

Biggers, Gerald	Gonzalez, Stephanie	Ramirez, Erica
Burgess, Holly	Gonzalez, Vanessa	Rios, Carlos
Butt, Jacqueline	Guerrero, Adriana	Romero, Araceli
Butt, Rehan	Hernandez, Beatriz	Ross, Paul
Castillo, Ashley	Hernandez, Jose	Ruacho, Benito
Cruz, Carissa	Jacome, Yohana	Ruiz, Jonathan
Cruz, Matthew	Lakey, Melanie	Ruiz, Lisa
Delgado, Daniel A.	Loera, Araceli	Salazar, Luis E.
De Luna, Dolores	Lopez, Karla	Sam, Anthony
Di Napoli, Enrico	Luna, Alma	Santillan, Daisy
Diaz, Marco	Maestas, Diane	Simental, Yvette
Espinoza, Jeanette	Martinez Cunes, Maria	Silva, Hugo Rodas
Galan, Candice	May, Leticia	Siqueiros, Carla
Galvan, Scotty	Mejia, Raymond	Snyder, Brett
Garcia, Gabriel	Moore, Everett	Wilson, Sam
Garcia, Carlos	Moreno, Adrian	

b. Special Education Instructional Aides Substitutes (68) – Student Services

Payable at: \$13.94/hr.

Funding Source: Special Education

Eff: August 24, 2011

Acosta, Arleen	Garcia, Perla	Nerio, Leonardo
Alvarez, Marlene	Garcia, Vivian	Paniagua, Miguel
Andrade, Noelle	Garcia, Xochitl	Parent, Matthew
Aparicio, Charlie	Gaxiola, Alicia	Pasos, Cecilia H.
Appel, Shirley	Gomez, Crystal Moore	Perea, Melissa
Batista, Ilene	Gomez, Luis	Perez, Angie
Belisario, Irish	Gonzalez Garcia, Cynthia	Perez, Juan
Biggers, Gerald	Gonzalez, Stephanie	Ramirez, Erica
Burgess, Holly	Gonzalez, Vanessa	Rios, Carlos
Butt, Jacqueline	Guerrero, Adriana	Romero, Araceli
Butt, Rehan	Hernandez, Beatriz	Ross, Paul
Castillo, Ashley	Hernandez, Jose	Ruacho, Benito
Cruz, Carissa	Jacome, Yohana	Ruiz, Jonathan
Cruz, Matthew	Lakey, Melanie	Ruiz, Lisa
Delgado, Daniel A.	Loera, Araceli	Salazar, Luis E.
De Luna, Dolores	Lopez, Karla	Sam, Anthony
Di Napoli, Enrico	Luna, Alma	Santillan, Daisy
Diaz, Marco	Maestas, Diane	Simental, Yvette
Espinoza, Jeanette	Martinez Cunes, Maria	Silva, Hugo Rodas
Galan, Candice	May, Leticia	Siqueiros, Carla
Galvan, Scotty	Mejia, Raymond	Snyder, Brett
Garcia, Gabriel	Moore, Everett	Wilson, Sam
Garcia, Carlos	Moreno, Adrian	

4. Authorization of Out of Category Employment:

a. Instructional Aide/RSP (1) – Student Services

Payable at: \$2,439.00/mo.

Funding Source: Special Education

Eff: August 18, 2011

Vasquez, Carmen

5. Authorization & Ratification of Resignation:

a. Family Liaison—Student Services

**12.5 DIVISION OF HUMAN RESOURCES**~~Eff: 08/31/11~~~~Cardenas, Magdalena~~

- b. Payroll Technician – Fiscal Services

Eff: 06/01/11

Gende-Casanova, Shirley

6. Authorization & Ratification of Request for Early Retirement and Retirement:

- a. Library Media Technician – South Ranchito

Eff: 06/17/11

Sepulveda, Judith

- b. Clerk Typist II – Rio Vista

Eff: 06/18/11

Fuentes, Esperanza

- c. **Family Liaison – Student Services**

**Eff: 09/01/11****Cardenas, Magdalena**

- ~~d.e.~~ Toddler Teacher Assistant (1) – Maizeland

Eff: July 1, 2011

Rodriguez, Alma

7. Authorization & Ratification of Unclassified Employment:

- a. School Safety Officer (1) – North Park Middle

Payable at: \$13.24/hr.

Funding Source: SS/SH Grant

Eff: 8/24/11 - 06/13/12

Lopez, Cristina

- b. School Safety Officer (2) – Salazar Continuation High School

Payable at: \$13.24/hr.

Funding Source: School Safety Grant

Eff: 8/18/11 - 6/13/12

Herrera, Crystal

Ramirez, Adrian

- c. JV Track Asst. Coach (1) – El Rancho High School

For the 2010-2011 School Year

Payable at: \$2,545.00/lump

Funding Source: District General

Eff: 1/20/11 - 6/01/11

Santos, Amanda

- d. Freshman Volleyball Coach/Girls (1) – El Rancho High School

For the 2011-2012 School Year

Payable at: \$2,123.00/lump

Funding Source: District General

Eff: 7/09/11

Salinas, Patricia

- e. JV Head Volleyball Coach/Girls (1) – El Rancho High School

For the 2011-2012 School Year

Payable at: \$2,545.00/lump

Funding Source: District General

Eff: 8/01/11

Lopez, Trinidad

- f. Varsity Asst. Boys Basketball Coach (1) – El Rancho High School

For the 2011-2012 School Year

Payable at: \$2,545.00/lump

**12.5 DIVISION OF HUMAN RESOURCES**

Funding Source: District General

Eff: 7/22/11 - 2/29/12

Bravo, Eduardo

- g.
- JV Boys Basketball Coach (1)
- El Rancho High School

For the 2011-2012 School Year

Payable at: \$3,191.00/lump

Funding Source: District General

Eff: 7/22/11 - 2/29/12

Chacon, Jason

- h.
- Certified Special Ed. Translator (1)
- Student Services

Payable at: \$30.00/hr.

Funding Source: Special Ed. Account

Eff: 8/24/11 - 6/30/12

Elenes, Rosaura

- i.
- Special Ed. Translators (2)
- Student Services

Payable at: \$20.00/hr.

Funding Source: Special Ed. Account

Eff: 8/24/11 - ~~6/30/12~~ **01/27/12**

Canizales, Pedro

Garcia-Flores, Vilma

- j.
- Counseling Intern-(1)
- Student Services

Payable at: \$25.00/hr.

Funding Source: Special Ed. Account

Eff: 8/24/11 - 6/13/12

Crabtree, Joe

- k.
- ASB Worker (15)
- El Rancho High School

Payable at: \$10.00/hr.

Funding Source: ASB Funds

Eff: 7/01/11 - 6/30/12

Bedolla, Rosie

Flores, Belinda

Funes, Ingrid

Jimenez, Lorraine

Lapierre, Joseph

Larrache, Belinda

Lilly, Sonia

Lugo Gonzales, Lillian

Luna, Marc A.

Perea, Susanne

Perez, Crystal T.

Rodriguez, Bernadette

Sanchez, Natalie

Sanchez, Natasha

Sarmiento, Herminia

- l.
- Student Workers (13)
- El Rancho High School

Payable at: \$8:00/hr.

Funding Source: Food Services

Eff: 8/24/11 - 6/13/12

Acuna, Brenda

Alcaraz, Isabel

Andrade-Campos, Andres

Baez, Thalia

Mendoza, Brandon

**12.5 DIVISION OF HUMAN RESOURCES**

Nevarez, Carmela  
Orta, Diana  
Parenteau, Kimberly  
Pineda, Joseph  
Salazar, James  
Sanchez, Ivan  
Sanchez, Krystal  
Tamayo, Vanessa

**14. NEW BUSINESS – ACTION ITEMS**

**14.1 DIVISION OF STUDENT SERVICES**

- A. Approved first reading of Board Policy and Administrative Regulation 6164.4, Instruction, Identification of Individuals for Special Education
- B. Approved Student Expulsion: Student #28-2011
- C. Approved Student Expulsion: Student #29-2011

**15. ADJOURNMENT 8:56 PM**