

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
February 5, 2008

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent  
As prepared by Human Resources Division

SUBJECT: Personnel Report #15

It is requested that the Board approve Personnel Report #15, February 5, 2008, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #15, February 5, 2008, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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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

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

BARAJAS, OSWALDO: Lytle Creek Elementary School, January 11, 2008

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

BOLDA, JACQUELINE: Certificated Human Resources, January 11, 2008

HAMMOND, BRANDY: Roberts Elementary School, June 25, 2008

HAWLEY, CHARLES: Arrowhead Elementary School, January 10, 2008

KAPANO, KENNARD: King Middle School, January 25, 2008

LEMONS, MARTHA: Allred Child Development Center, February 6, 2008

MULLINS, TUQUILLA: Shandin Hills Middle School, May 23, 2008

NETTLES, RONNIE: Curtis Middle School, June 13, 2008

NOFFSINGER, ERICA: Roberts Elementary School, May 23, 2008

SALAZAR, CINDY: Serrano Middle School, January 15, 2008

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

FORSEY, FRANK: Cole Elementary School, June 25, 2008

KENNETT, LINDA: Kendall Elementary School, May 23, 2008

TORRES, JOHN: Golden Valley Middle School, June 13, 2008

YOUNG, GWENDOLYN: Pacific High School, June 13, 2008

### ELEMENTARY

BROWN, NORMA: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 14, 2008.

CHEN, SUSAN: C-2, Probationary, \$275.43 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and one year of credentialed teaching experience within the past 15 years. Employment effective January 17, 2008.

COONEY, MELODY: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 28, 2008.

Certificated Personnel Report  
February 5, 2008

GUTIERREZ, MAYRA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective January 9, 2008.

MAO, ELISA: XX-2, Temporary, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective January 22, 2008.

SILVA, LANAYA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 11, 2008.

SECONDARY

FULLER, AMY: C-2, Probationary, \$275.43 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective January 23, 2008.

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

KEUPER, CHRISTINE: D-1, Probationary, \$275.43 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective January 14, 2008.

LE, ANN: C-5, Tenured, \$308.76 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective January 2, 2008.

LE, KY: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective January 22, 2008.

STAN, MARIA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective January 14, 2008.

SPECIAL EDUCATION

MULLEN, CHARLES: D-1, Probationary, \$275.43 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective January 14, 2008.

Certificated Personnel Report  
February 5, 2008

OTHER:

LOPEZ, HAIDE: B-1, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 7, 2008.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-07-08-09 on the 24 month reemployment list effective December 19, 2007. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a counselor.

Amend Board action dated January 15, 2008 to rescind action BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-07-08-08 on the 39 month reemployment list effective December 8, 2007. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

GARCIA, VICTOR: Amend Board action dated September 4, 2007, to approve payment, Adult School, teacher, 2007-2008 school year, effective January 28, 2008 to June 30, 2008, increase not to exceed hours from 5 to 35 per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

KENNEDY, DUNCAN: Amend Board action dated October 2, 2007, to approve payment, Adult School, teacher, 2007-2008 school year, effective January 29, 2008 to June 30, 2008, increase not to exceed hours from 32 to 34 per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

KIRBY, ROBERT: Approve payment, Adult School, Adult Education Inservice, effective January 28, 2008, not to exceed 6 hours, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170.

KIRBY, ROBERT: Approve payment, Adult School, teacher, 2007-2008 school year, effective January 29, 2008 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.

RAHED, KARIMA: Amend Board action dated October 2, 2007, to approve payment, Adult School, teacher, 2007-2008 school year, effective January 29, 2008 to June 30, 2008, increase not to exceed hours from 10 to 14 per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

Certificated Personnel Report  
February 5, 2008

RAMIREZ, RALPH: Approve payment, Adult School, Adult Education Inservice, effective January 28, 2008, not to exceed 6 hours, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170.

FISHER, LINDA: Approve payment, Advanced Learner Programs, Retiree, Visual Art Instruction, effective November 27, 2007 to June 30, 2008, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7140-0-794-430-1110-1000-1130.

WHITE, SHERRILL: Approve payment, Advanced Learner Programs, Visual Art Instruction, effective January 14, 2008 to June 30, 2008, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7140-0-794-430-1110-1000-1130.

Approve payment to the following certificated personnel, Advanced Learner Programs, Recognizing individual Differences effective April 1, 2008 to June 30, 2008, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130:

JESSAMY, SHAUNDALA                      SMITH, VANDY

ALLEN, JAMNIA: Approve payment, Alternative Programs, AB1802 Conference, effective January 1, 2008 to June 30, 2008, not to exceed 113 hours, at the hourly rate of \$26.06; account 01-7080-0-799-402-0000-3110-1230.

GUTIERREZ, AUNDREA: Approve payment, Alternative Programs, After School Tutoring, effective October 15, 2007 to June 30, 2008, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-3010-0-540-501-1110-1000-1130.

KATLIN, CAPITOLA: Approve payment, Alternative Programs, After School Tutoring, effective September 18, 2007 to June 30, 2008, not to exceed 1 hour per day and 33 hours total, at the hourly rate of \$26.06; account 01-3010-0-540-501-1110-1000-1130.

SANTANA, MONICA: Approve payment, Alternative Programs, After School Tutoring, effective September 18, 2007 to June 30, 2008, not to exceed 1 hour per day and 92 hours total, at the hourly rate of \$26.06; account 01-3010-0-540-501-1110-1000-1130.

SCOTT, JESSICA: Approve payment, Alternative Programs, After School Tutoring, effective September 18, 2007 to June 30, 2008, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3010-0-540-501-1110-1000-1130.

LE, ANN: Approve payment, Arroyo Valley High School, Extra Class, effective January 28, 2007 to June 15, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7090-0-410-420-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, Arroyo Valley High School, Parent Conferences AB1802, effective October 2, 2007 to January 25, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-7080-0-410-402-0000-3110-1230:

AGUIRRE, GABRIELA	JOHNSON, RHONDA
BENNIE, MICHAEL	PITTMAN, GUINEVERE
CERVANTES-BISHOP, HELENE	ROE, STEPHEN
CHAVEZ, KARLA	WHITE, BURRIETTA
HURTADO, CHRISTIAN	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 28, 2008 to June 15, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-291-1110-1000-1130:

CHRONOPOLOUS, DIMITRIOS	HUBBARD, AUTUMN
ELLIOTT-GARCIA, BRANDY	LIDDEL, TYRONE
HOWARD, WAYNE	SHEARER, TAMMY

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 28, 2008 to June 15, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7258-0-410-473-1110-1000-1130:

ANDRADE, TANYA	HENDEY, MICHELE
BLENNAU, MATTHEW	HERNANDEZ, CHRISTINA
CONRAD, BENJAMIN	HIDALGO, SARAH
DONNER, FRANCI	HUBBARD, AUTUMN
GALLARDO, LAURA	LAWYER, MICHAEL
GARBER, MELBOURNE	LIEU, LIEM
GONZALES, EDWARD	ROBEL, KIMBERLY
GROSS, NATHAN	SALMON, DAVID
HENDERSON, WILLIAM	

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Tutoring, effective January 14, 2008 to March 7, 2008, not to exceed 2 hours per day and 64 hours total, at the hourly rate of \$26.06; account 01-7055-0-410-403-1110-1000-1130:

BEAN, BRUCE	JOHNS-KING, VANESSA
BURKE, TERRI	SANCHEZ, ERIC
CABRERA, CASSIE	TOBAR, HILDA
DEL CASTILLO, ALEJANDRA	WILKERSON, MARCUS
HIDALGO, SARAH	

Certificated Personnel Report  
February 5, 2008

PENA, TERESA: Approve 5 additional days, at the per diem rate of pay, Bradley Elementary School, BCLAD, effective September 13, 2007 to June 25, 2008; account 01-0000-0-110-03D-1110-1000-1130.

KELLEY, PATRICK: Approve payment, Cajon High School, Tutoring, effective January 2, 2008 to June 30, 2008, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, IB Assessments, effective February 1, 2008 to March 30, 2008, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-1100-0-402-731-1110-1000-1130:

DANIELS, DAVID	- Not to exceed 90 hours
HENDRICKSON, ERIC	- Not to exceed 90 hours
LUNA, EVA	- Not to exceed 40 hours
TIVEY, JERRY	- Not to exceed 12 hours

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective February 1, 2008 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-1100-0-402-731-1110-1000-1130:

BERENATO, GREGORY	PHAM, DUNG
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Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 29, 2008 to June 30, 2008, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-9010-0-402-377-1110-1000-1130:

BOHN, LESLIE	ROGERS, NICHOLAS
IMBRIANI, STEPHEN	THOMAS, MATTHEW
MURRAY, RANDALL	

GOLDEN, SHARON: Approve payment, Career Development, R.O.P. Inservice, effective January 14, 2008 to June 13, 2008, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-359-7110-1000-1130.

SHAHIN, KHALIDA: Approve payment, Career Development, R.O.P. Instructor, effective January 28, 2008 to June 13, 2008, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-390-7110-1000-1170.

Certificated Personnel Report  
February 5, 2008

MEEKINS, JACK: Approve payment, Curtis Middle School, CAPS, effective December 1, 2007 to June 12, 2008, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-6010-0-304-472-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Counseling, effective December 1, 2007 to June 12, 2008, not to exceed 123 hours, at the hourly rate of \$26.06; account 01-7080-0-304-402-0000-3110-1230:

COOKE, EDWARD  
HOLLEY, CYNTHIA

SUMMERS, SHYLA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the third time, effective November 1, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

HOUSER, MICHAEL  
LADIPO, LADAPO

SUAREZ, SHARON

Approve payment to the following certificated personnel, Davidson Elementary School, Instructions Support/SST, effective January 2, 2008 to June 30, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7258-0-120-473-1110-1000-1130:

DEWAR, KAYE  
HAYES, SANDRA  
LANE, CAROLYN

STITT, LINDA  
WHEELER, ANGELA  
ZOLLNER, LAWRENCE

WHISNER, SHERYL: Approve payment, Del Vallejo Middle School, Library Aide Inservice, effective December 18, 2007 to January 12, 2008, not to exceed 10 hours, at the hourly rate of \$19.26; account 01-3010-0-920-501-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Math Content Training, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

GUZMAN, MARIA  
LOPEZ-ALONSO, MONICA

MORALES-ALFONSO, SARAH

REYES, EDUARDO: Approve payment, Elementary Instruction, SB472 Training, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.



Certificated Personnel Report  
February 5, 2008

WYSER-ORPINEDA, CHRISTIAN: Approve payment, Elementary Instruction, Meet the Master's Representative, effective January 2, 2008 to June 1, 2008, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-884-206-1110-1000-1130.

Amend Board action dated January 8, 2008, to approve payment to the following certificated personnel, Elementary Instruction, Meet the Master's Representative, effective December 1, 2007 to June 30, 2008, not to exceed 6 hours each, at the corrected hourly rate of \$26.06; account 01-0000-0-884-206-1110-1000-1130:

ABEYTA, ANDREA  
BENNETTS, RENEE  
BURNS, BRENDA  
CARLSON, ALEXIS  
DULANEY, TAMARA  
ELLISON, AMY  
FRANZ, CHARMION

GONZALEZ-ROJAS, FIORELA  
QUINTANAR, EDUARDO  
ROGERS-DANIELS, JENNIFER  
SCHINDLER, ANDREA  
TADEUS, NANCY  
WYLIE, NAOMI

Approve payment to the following certificated personnel, Elementary Instruction, Science Saturday Inservice, effective December 1, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

BROWN, KELLY  
BUERGLER, CHRISTINA  
CAEZ, SONIA  
CAEZ, WILLIAM  
CASTRO-PARKER, TONI  
CHAPMAN, DENISE  
CHAVEZ-SCALES, JAYNE  
CHUA, WINEFREDA  
DIMMITT, GINA  
ERICKSON, MELISSA  
FERGUSON, SUSAN  
GARCIA, VALERIE  
GAUTHIER, TONYA  
JACKSON, PATRICIA  
KAISERSHOT, EDWARD

KOSMAN, DONNA  
LEFORT, LAWRENCE  
MITCHELL, VALERIE  
MONDRAGON, PATRICIA  
NEWVINE, MICHAEL  
PESONS, ALICE  
POPAT, FARIDA  
SCHLAGEL, LACIE  
STALLINGS, RAE  
STANSFIELD, KERRIE  
STEPHENS, EILEEN  
STEWART, MARIE  
TAYLOR III, CLARENCE  
WARD, FREDERIC

REYNA, ANNIE: Approve payment, Emmerton Elementary School, CAPS, effective January 3, 2008 to June 30, 2008, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-124-442-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

Amend Board action dated January 8, 2008 to approve payment to the following certificated personnel, Emmerton Elementary School, Peace Builder Program, effective January 15, 2008 to February 15, 2008, not to exceed 8 hours each, at the corrected hourly rate of \$26.06; account 01-3010-0-124-501-1110-1000-1130:

AGUILAR, JESSICA	LEMOS, KELSI
BABBITT, JANA	MARONEY, COLLEEN
BECKER, PEGGY	MASSICOTTE, STEPHEN
BRACKEN, MICHELLE	MCDOWELL, CATHY
BRINKERHOFF, AMY	MILLER, KAREN
BUYCO, VICTOR	MONDRAGON, PATRICIA
CABILAO, ONIE	MURRAY, TINA
COCHRAN, CYNTHIA	OLSON, LAURA
CULBERTSON, DANIELLE	PRICE, DEBRA
DAWSON, BARBARA	REYNA, ANNIE
DENNISTON, SHERYL	RODRIGUEZ, DORA
DIEKMANN, TRACY	RODRIGUEZ, ROBERT
FISHER, NANCY	ROSALES, CRYSTAL
FRENCH, LINDA	RYBAK, DEBRA
GARCIA, ROSE	SAMARO, MARTHA
GATTI, CHRISTOPHER	SANCHEZ-SPEARS, NANCY
GRIFFIN, CAROL	SOLE, CAROL
HURST, FAITH	SULLIVAN, JILL
IGLESIAS, MAUREEN	WHEELER, HEATHER
KLEIN, AMY	

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

RIVERA, ELENA: Approve payment, English Learner Program, GLAD Training, effective August 1, 2007 to August 16, 2007, not to exceed 50 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, AB2913 Training, effective December 4, 2007, not to exceed 4 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALFARO, TERESA	MOTLEY, LILLIE
BAILEY, BERNARD	MURPHY, MICHAEL
(Continued)	(Continued)

Certificated Personnel Report  
February 5, 2008

BORGERDING, MARTHA  
BROWN, GERALD  
ENGELGAU, REBECCA  
HOWELL, MATTHEW  
IMBRIANI, JEFFREY  
IMBRIANI, RICHARD  
KORTE, ROBERT  
MAEDA, MATTHEW  
MARZULLO, KIM

OWENS, SANDY  
PERRY, ALFRED  
REYNA, ANNIE  
RIVERA DE CHAVANDO, ZEFERINA  
SAMARTHA, EURINCE  
SKAGGS-HULL, CYNTHIA  
SMITH, LAURA  
WALOS, MARC  
WILSON, DEBORAH

Approve payment to the following certificated personnel, English Learner Programs, AB2913 Training, effective December 15, 2007 to December 21, 2007, not to exceed 48 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BARTA, DEBORAH  
BILLINGS, MARK  
BONINE, JAMES  
BRAND, CARMEL  
COLTON, STEVEN  
CROWDER, WILLIAM  
CROWDER, SHARON  
DEETZ, MICHAEL  
DICKEY, TERRY  
DUNFEE, BRENT  
HERNANDEZ, GUILLERMO  
HOTHAN, KENNETH  
JACOBSEN, JANET  
KERN, ALANNAH

LIGHT, ROGER  
MCDANIEL, PAMELA  
MONTPAS, ANGELA  
MOORE, RANDI  
MURATET, JOHN  
OHRT, JULIE  
POOLE-MAYES, FIONA  
RIGHETTI, JOHN  
SARENANA, CHRISTOPHER  
STRONG, ALBERT  
WAGNER, JULIA  
WELLIVER, CAROLYN  
WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, English Learner Programs, SB472 January Presenters, effective December 15, 2007 to January 18, 2008, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

DOWNING, YADIRA  
RANGEL, ARLENE

ROSAS, PEDRO

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, English Learner Programs, CTEL Test Prep Review, effective December 1, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BENNINGER, KATHRYN	MAJOR, JOHN
BETTAS, ASHLEY-JANE	PRESLER, BERENIS
BILEK, JAMES	PRESTON, JOSEPH
COWAN, JOE	RYKER, RYAN
DONAHUE, HEATHER	SIEBEN, CHRISTINE
GAZZANIGA, STEVEN	SOWARD, MARCUS
HARPER, DEBRA	STEELE, MAXINE
HENRY, TIFFANY	

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training – Tier I, effective December 17, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALCANTARA, YVONNE	MCDONOUGH, MATTHEW
ALEGRIA, MARIA	MCINTYRE, DANIEL
BENNIE, MICHAEL	MELLENDEZ-WHITE, EDITH
BEYER, JENNIFER	MENDOZA, ROSENDO
BILLS, DAVID	NETTLES, RONNIE
CORTES, LINDSEY	ONTIVEROS, RAMON
CURTIS, LAEL	PERRY, LOUANN
DECASTRO, MARJORIE	RODRIGUEZ, MARIA
GARCIA, HECTOR	ROGERS, NICHOLAS
HARSCH, RYAN	RUGOWSKI, KRISTIN
HITE, THOMAS	SOKEYE, AYODELE
KEISER, CARL	STAFFORD, LAURA
KEISER, CLIFF	SWATZEL, KIMBERLEY
LEHFELDT, ROBERTA	VANDER MEIDEN, CYNTHIA
LUNA, EVA	WARE, LAVENNA
MARTINEZ, ANGEL	WILLIAMS, JOANELL
MARTINEZ, JEANNETTE	WILLIAMS, MILLIE
MARTINEZ, LAURA	

Certificated Personnel Report  
February 5, 2008

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

ALCANTARA, YVONNE	MCDONOUGH, MATTHEW
ALEGRIA, MARIA	MCINTYRE, DANIEL
BENNIE, MICHAEL	MCKAGUE, SCOTT
BEYER, JENNIFER	MEJIA, ARMANDO
BILLS, DAVID	MELLENDEZ-WHITE, EDITH
CLOBES, SARAH	MENDOZA, ROSENDO
CONNER, SHEILA	NETTLES, RONNIE
CONRAD, BENJAMIN	OLSEN, KRISTINA
CORTES, LINDSEY	ONTIVEROS, RAMON
CURTIS, LAEL	PERRY, LOUANN
CUSSON, VALERIE	QUINLAN, ANGELA
DECASTRO, MARJORIE	RODRIGUEZ, MARIA
GARCIA, HECTOR	ROGERS, NICHOLAS
HARSCH, RYAN	SPINNEY, RYANNE
HITE, THOMAS	STAFFORD, LAURA
KEISER, CARL	SWATZEL, KIMBERLY
KEISER, CLIFF	VANDERMEIDEN, CYNTHIA
LEHFELDT, ROBERTA	WARE, LAVENNA
LUNA, EVA	WILLIAMS, JOANELL
MARTINEZ, ANGEL	WILLIAMS, MILLIE
MARTINEZ, JEANNETTE	

HOFFMAN, SCOTT (replacing Brenda Norquist - Science): Approve payment to the following certificated personnel, Golden Valley Middle School, Department Co-Chair, effective January 16, 2008 to June 12, 2008. Department Chairs at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130.

NIEWOEHNER, TERI (replacing Harry Horde - Math): Approve payment, Golden Valley Middle School, Department Chair, effective January 10, 2008 to June 12, 2008. Department Chairs at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, Golden Valley Middle School, CAPS, effective October 19, 2007 to June 12, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6010-0-308-476-1110-1000-1130:

ALISER, JESSICA  
DAVIS, GAYLE  
GORDON, PHILIP

HAN, DIANA  
MAXWELL, LAURIE

Approve payment to the following certificated personnel, Golden Valley Middle School, CAPS, effective January 2, 2008 to June 12, 2008, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-476-1110-1000-1130:

PLATT, MARK

WOOD, JANETTA

Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Remediation, effective January 28, 2008 to June 12, 2008, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-7395-0-308-422-1110-1000-1130:

HAN, DIANA

PLATT, MARK

Amend Board action dated August 7, 2007, to approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Remediation, effective September 17, 2007 to May 2, 2008, increase not to exceed hours from 115 to 250 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, Lesson Design, effective February 1, 2008 to February 30, 2008, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

NIEWOEHNER, TERI

SENDT, KAREN

RAMIREZ-PADILLA, CATALINA: Approve 5 additional days, at the per diem rate of pay, Jones Elementary School, BCLAD, effective August 20, 2007 to June 25, 2008; account 01-0000-0-188-03D-1110-1000-1130.

SERRAO-LEIVA, JESSICA: Approve 5 additional days, at the per diem rate of pay, Jones Elementary School, BCLAD, effective August 31, 2007 to June 25, 2008; account 01-0000-0-188-03D-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

TATES, RENAE: Approve payment, Kimbark Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-138-472-1110-1000-1130.

TATES, RENAE: Approve payment, Kimbark Elementary School, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7258-0-138-473-1110-1000-1130.

TATES, RENAE: Approve payment, Kimbark Elementary School, Tutoring during Intersession, effective November 1, 2007 to March 30, 2008, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

MATTHEWS, ARMONE: Approve payment, Lankershim Elementary School, Pupil Support HP Grant, effective January 30, 2008 to June 25, 2008, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7258-0-140-473-0000-3110-1230.

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective January 30, 2008 to June 25, 2008, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7258-0-140-473-1110-1000-1130:

ALBRIGHT, LAURA  
BETANCOURT, LINDA  
BILLINGS, LYNN  
BOLES, DANIELLE  
BORDEAUX, DEBBRA  
BRUYNEEL, CATHERINE  
CANELO, CARMEN  
CAULDREN, KAIJA  
CHRISMON, KATHRYN  
CUEVAS, PATRICIA  
DENNEWILL, PATRICIA  
DORTCH-WINN, PAMELA  
EMERY, KIM  
FIELDS, MARY  
FIGUEROA, MARTHA  
GARZA, ANGELITA  
GIFFORD, ALLISON  
GREEN, MEAGHAN  
HARPER, REBECCA  
JIMENEZ, ALMA  
(Continued)

MANTZ, JACQUELINE  
MARCH, FRANCINE  
MARTINEZ, OLIVIA  
MCCARTY, JUDY  
MCELFISH, SHARON  
MEE, TERESA  
NOEL, JENNIFER  
ORDAZ, MARIA  
PARKER, JANET  
PARROTT, ALLEN  
PAYNE, MELANIE  
PENDLETON, TRINDAD  
REYNOLDS, SUSAN  
ROBINSON, ANGELA  
RONSON, KELLY  
SATERFIELD, CATHY  
SHAW, GAIL  
SHAW, REBECCA  
SUTTON, CATHERINE  
TORRES, ELYCIA  
(Continued)

Certificated Personnel Report  
February 5, 2008

KAISERSHOT, EDWARD	WAGNER, RHONDA
KOSMAN, DONNA	WOOLARD, CAROLINE
LUNA, NAVARRO, OLIVIA	WRIGHT, CAITLIN

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:

HENRY, TIFFANY	PICKETT, MICHAEL
KOVALCHIK, LISA	VASQUEZ, ANNA
MCNEIR, ROBIN	

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ANDERSON, ROBERT	LOPEZ-BROWN, CATHERINE
BROWN, STEVEN	MARTINEZ, LIDIA
BRUNER, PHYLLIS	MATHIS, SUSAN
CAULDER, MERRIJANE	MCLAUGHLIN, SAMANTHA
CHAMBERS, JOSEPHINE	MCNEIR, ROBIN
CORTEZ, AMY	MELCHER, STACY
CROSS, DENESHA	MERCADO, ROBERT
DEWEY, MICHAEL	MESTLIN, MONJA
DYGERT, LINDA	ORTUNO, MARSHA
ESTRADA, ALICIA	OSBURN, CHERYL
FARMER, MISTY	PICKETT, ISABEL
HENRY, TIFFANY	PICKETT, MICHAEL
HERRERA-ALVAREZ, ALEJANDRA	PITZER, JOELLE
JIMENEZ, MARISSA	RICHTER-JUNG, CARRIE
KITANI, DEBORAH	VASQUEZ, ANNA
KORDUS-JOHNSON, MARYSHA	VISSER, SHARON
KOVALCHIK, LISA	WOTHERSPOON, RICHARD
	WOTHERSPOON, SOTERA

VERDUZCO, GEORGINA: Approve payment, Monterey Elementary School, Intensive Remediation, effective December 1, 2007 to June 25, 2008, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-148-501-1110-1000-1130 (50%) and 01-0000-0-774-349-1110-1000-1130 (50%).



Certificated Personnel Report  
February 5, 2008

DECASTRO, MARJORIE: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective October 1, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

KUBANEK-YORK, GERALYN: Approve payment, Pacific High School, Site Website Maintenance, effective August 27, 2007 to June 14, 2008, not to exceed 125 hours, at the hourly rate of \$26.06; account 01-4124-0-404-566-1110-1000-1130.

MELVILL, KEITH: Approve payment, Pacific High School, Site Phone Maintenance, effective August 20, 2007 to June 14, 2008, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective January 28, 2008 to June 12, 2008, not to exceed 5 hours each per week, at the hourly rate of \$28.33; account 01-0000-0-404-291-1110-1000-1130:

BIRCH, JULIA  
COX, DONALD  
DEINGER, SCOTT  
EASTWOOD, CHARLES  
ETZEL, LINDA  
HARWORTH, ERIC

LINDSAY, ELISABETH  
RAMIREZ, JASON  
TOCCO, RENEE  
TROTTER, GWENDOLYN  
VOGLER-HALLER, LAURIE  
WILLIAMS, JOANELL

Approve payment to the following certificated personnel, Pacific High School, Campus Beautification, effective September 17, 2007 to June 6, 2008, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-404-129-1110-1000-1130:

KELLY, NICOLE  
MILLER, SHANNON

RAMIREZ, RALPH

RABUSIN, PATRICIA: Approve payment, Palm Avenue Elementary School, Intensive Remediation, effective November 1, 2007 to June 30, 2008, not to exceed 2 hours per week and 20 hours total, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

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

WEBER, COURTNEY: Approve payment, Rio Vista Elementary School, Intensive Remediation, effective July 5, 2007 to June 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-7250-0-170-419-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

CHAVEZ, VICTORIA: Approve payment, San Bernardino High School, Tutoring, effective January 14, 2008 to June 13, 2008, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-7258-0-406-473-1110-1000-1130.

GIBSON, CLARISA: Approve payment, San Bernardino High School, CASA, effective December 14, 2007 to June 30, 2008, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-4124-0-406-566-1110-1000-1130.

KEISER, CLIFF: Approve payment, San Bernardino High School, Web Based Tutoring Prep, effective December 12, 2007 to December 21, 2007, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

WILLIAMS, MILLIE: Approve payment, San Bernardino High School, Web Based Tutoring Prep, effective December 11, 2007 to December 21, 2007, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

WOOD, MAUREEN: Approve payment, San Bernardino High School, Extra Class, effective January 29, 2008 to June 14, 2008, not to exceed 1 hour per week, at the hourly rate of \$28.33; account 01-0000-0-406-291-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 29, 2008 to June 14, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-406-291-1110-10000-1130:

AIRGOOD, BROOKE  
BRUDER, RALEEN  
CARVER, SCOTT  
ELLIOTT, KERI  
ERNST, ROCHELLE

KIRBY, ROBERT  
MARUNO, CARRIE  
NELSON, MICHAEL  
RITCHIE, CURTIS

Approve payment to the following certificated personnel, San Bernardino High School, CASA Instructor, effective January 29, 2008 to June 14, 2008, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-4124-0-406-566-1110-1000-1130:

CARVER, SCOTT  
FINLEY, VERNON  
KESSINGER, KAREN

KIRBY, ROBERT  
LOSSNER, TIMOTHY  
SADEGHI, SASSAN

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, San Bernardino High School, Saturday CAHSEE Prep, effective February 16, 2008 to March 8, 2008, not to exceed 16 hour each, at the hourly rate of \$26.06; account 01-4124-0-406-566-1110-1000-1130:

CARROLL, LAMONT	TORRES, PERSIDA
KEISER, CLIFF	WILLIAMS, MILLIE
MANER, JACQUELINE	WILSON, ANNETTE
MUGUERTEGUI, WINDSOR	

BRANNON, JOHN: Approve payment, San Gorgonio High School, Student Support, effective January 9, 2008 to April 30, 2008, not to exceed 48 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

GODFREY, KENNETH: Approve payment, San Gorgonio High School, Student Support, effective January 11, 2008 to June 19, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

IBARRA, A. JAVIER: Approve payment, San Gorgonio High School, Science Lab, effective December 12, 2007 to June 13, 2008, not to exceed 68 hours, at the hourly rate of \$28.33; account 01-4124-0-408-566-1110-1000-1130.

IBARRA, A. JAVIER: Approve payment, San Gorgonio High School, Extra Class, effective December 12, 2007 to June 13, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-203-1110-1000-1130.

OWEN, TERESA: Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective November 1, 2007 to June 13, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

OWEN, TERESA: Approve payment to the following certificated personnel, San Gorgonio High School, Homework Lab/Saturday, effective January 29, 2008 to June 13, 2008, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

SYIPHERD, MELANIE: Approve payment, San Gorgonio High School, After School Program, effective November 27, 2007 to June 13, 2008, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, San Gorgonio High School, Math Support, effective December 12, 2007 to June 13, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

AVILA, LEYLA  
KAPADIA, MEGHA

KATYAL, SABRINA

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Community Team Leader, effective July 1, 2007 to June 30, 2008. Smaller Learning Community Team Leaders at the High School level are to be paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1130:

GRAY, RUTH  
JOLLIFF, JANA  
KEATON, JANICE

LOSSNER, LAURIE  
SPEARS-HARPER, LELA  
WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, San Gorgonio High School, Lunch Supervision, effective January 9, 2008 to February 29, 2008, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

ALDAMA, RAY

CLARK, EDWARD

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective January 9, 2008 to February 29, 2008, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

FOILES, SAMUAL  
HLEBASKO, RANDOLPH  
JACKSON, LASHAWN  
JENKINS, CHRISTIE

MARTIN, LOUISE  
OWEN, TERESA  
RIVERA, ALLISON  
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, San Gorgonio High School, Student Data Assessment, effective January 29, 2008 to June 12, 2008, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

AVILA, LEYLA  
CARDONA, GLORIA  
CRAWFORD, JENNIFER

KATYAL, SABRINA  
LOSSNER, LAURIE  
MOORMAN, CHRISTOPHER

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, Secondary Education, Mathematic Textbook Adoption Committee, effective November 26, 2007 to June 30, 2008, not to exceed 20 hours each at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

ANDERSON, SANDRA	PACE, BRYON
CONDREAY, CHRISTINA	PAYNE, TRACY
DREWITZ, BRADLEY	SKATES, ELIZABETH
HIDALGO, SARAH	THOMPSON, TORRY
OLSON, AXEL	UDUPA, SRIKRISHNA

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing Inservice Training, effective November 1, 2007 to June 30, 2008, not to exceed 6 hours each per day and 24 hours total each, at the hourly rate of \$26.06; account 01-4035-0-879-1110-1000-1130:

GONZALEZ, ELIZABETH	HERNANDEZ, ROSA
GOODEN, LISA	

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective January 8, 2008 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

HERNANDEZ, ROSA	SCASSERA, CHRISTINE
LE, ANN	

ORTEGA, ANEL: Approve payment, Serrano Middle School, Lesson Design, effective December 20, 2007 to January 15, 2008, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-7250-0-314-419-1110-1000-1130.

SHARTZER, KIMBERLY: Approve payment, Serrano Middle School, Intensive Remediation, effective January 16, 2008 to June 30, 2008, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

THOMAS, LATONYA: Approve payment, Serrano Middle School, Intensive Remediation, effective December 10, 2007 to June 30, 2008, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, Serrano Middle School, AB1802, effective January 14, 2008 to June 30, 2008, not to exceed 116 hours each, at the hourly rate of \$26.06; account 01-7080-0-314-402-0000-3110-1230:

LOPEZ, HAIDE  
ORDAZ, LORINDA

TOY, KATHY

JOHNSON, SUSAN: 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.

LONG, RACHEL: Approve 20 additional days, at the per diem rate of pay, Special Education, Speech Therapist, effective December 7, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-3150-1230.

ROSE, DAVID: Approve payment, Special Education, Aurally Handicapped Interpreting, effective October 1, 2007 to June 30, 2008, not to exceed 7 hours per day, at the hourly rate of \$26.06; account 01-6500-0-878-809-5770-1110-1130.

WALLMARK, TIFFANY: Approve 20 additional days, at the per diem rate of pay, Special Education, Speech Therapist, effective December 7, 2007 to June 30, 2008; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Special Education, Lesson Design, effective December 5, 2007 to June 30, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-809-5770-1120-1130:

CHAVEZ, CAMBRIA  
RYAN-LEMON, PAULA

WASHBURN, JOHN  
WYLAND, CYNTHIA

Approve payment to the following certificated personnel, Special Education, CPI Training, effective November 7, 2007 to November 8, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130:

LEELHASUWAN, JHAKARIN

THOMAS, LATONYA

Certificated Personnel Report  
February 5, 2008

Approve payment to the following certificated personnel, Technology/Instructional Support, Technology Liaison, effective September 4, 2007 to June 30, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

ALBRIGHT, LAURA  
ALI, RAJAH  
FLORES, NANCY  
HILL, JASON  
KAO, CHARLES

KOSMAN, DONNA  
LACEY, JACQUELINE  
RABUSIN, PATRICIA  
ZAPIEN, CASEY

MARCUS, BRIAN: Approve payment, Warm Springs Elementary School, Tutoring - while off track, effective January 1, 2008 to June 30, 2008, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-182-501-1110-1000-1130.

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

RAMOS, MARIA

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

ABRAHAMSON, DIANA  
BABERS, LISA  
BARBA, DIANA  
BATTLE, MONIQUE  
BI, LINDA  
BISHOP, BEN  
BLOUNT, ANDREA  
CARDENAS, MARIA DEL  
    ROSARIO  
DIAZ, ARACELI  
DOAN, JOHN  
FARMER, JOHN  
FULLER, AMY  
HIRIARTE, MONICA

LARSON, RUTH  
MADRID, MARICELA  
MARTEL, KATHLEEN  
MILLER, ERWIN  
MOUSSEAU, BRIAN  
RALSTON, CARRIE  
RAMIREZ, WILLIAM  
RICHARDSON, JAMES  
SABOGAL, TERRY  
SANDEFUR, TRAVIS  
SHEPHARD, PERSIA  
SHORT, LEO  
WHITE, KIMBERLY  
ZUMWAIT, SHERI

Certificated Personnel Report  
February 5, 2008

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

HERNANDEZ, TAYDE	PITZER, JOELLE
LEADER, KRISTINE	STAN, MARIA
MC LAUGHLIN, SAMANTHA	WALLIS, SHARON
MURO, MARCELA	

Approve the appointment of the following certificated high school coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<b><u>PACIFIC HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-404-05D</u></b>	
BAKANEK, BRETT: Asst. Baseball Coach		\$2,329.00
FRAZIER, KIRK: Asst. Basketball Coach		2,329.00
GONZALEZ, MANUEL: Head Soccer Coach		2,967.00
QUINLAN, ANGELA: Asst. Basketball Coach		2,329.00

<b><u>PACIFIC HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-404-419</u></b>	
SCHROCK, KAYLA: Head Waterpolo Coach		\$2,967.00

<b><u>SAN GORGONIO HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-408-05D</u></b>	
SANDOVAL, CORINNE: Asst. Volleyball Coach		\$2,329.00

Amend Board Action dated November 6, 2007 to approve the following certificated coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<b><u>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-410-05D</u></b>	
LAWLER, MICHAEL: Head Golf Coach (replaces Eve Clayton)		\$2,239.00
LUCOR, RICHARD: Head Track Coach (replaces John Delgado)		2,967.00

<b><u>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-410-203</u></b>	
FOWLER, AUTRY: Asst. Track Coach (replaces John Delgado)		\$2,329.00
SALMON, DAVID: Asst. Tennis Coach (replaces Sara Hidalgo)		2,009.00
SOTO, KENNETH: Asst. Track Coach (replaces Ric Lucor)		2,329.00

<b><u>CAJON HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-402-05D</u></b>	
BERNARDY, HAL: Asst. Basketball Coach (replaces Yvette Hogan)		\$2,329.00



Certificated Personnel Report  
February 5, 2008

Approve the appointment of the following certificated middle school coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<b><u>SERRANO MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-314-04D</u></b>
SAUNDERS, HEIDI: Pep Advisor	\$1,690.00
SMITH, JOEL: Intramural Director	1,690.00

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:

AZNARAN, CARLOS: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective January 16, 2008.

BARRIOS, MICHAEL: Recreation Aide, Allred, 8 hours per day, 12 months, \$8.04 per hour, effective January 3, 2008.

BOCANEGRA, SALINAS: Project Workability, Transition, \$8.00 per hour, effective January 15, 2008 through September 3, 2008.

CARNES, SPENSER: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective January 28, 2008.

CASEY, SAMUEL: Community Relations Worker/AA, Accountability, salary range 33, step 1, 8 hours, 12 months, \$2,489.74 per month, effective January 14, 2008.

CHAVEZ, MARIE: Instructional Aide, Cajon, salary range 28A, step 1A1, 6 hours, 9 months, \$14.94 per hour, effective January 14, 2008.

CORTES, MARIA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 14, 2008.

DIAZ, DEBORAH: Bilingual Clerk II, Cajon, salary range 33, step 1, 4 hours, 10 months, \$14.65 per hour, effective January 28, 2008.

DREWITZ, TRICIA: Student Intern/Math Tutor, San Bernardino, \$10.00 per hour, effective January 2, 2008 through June 30, 2008.

Classified Personnel Report  
February 5, 2008

DUNCAN, DARYL: Instructional Assistant/SDC, King, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective January 22, 2008.

ESTRADA, DANIEL: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008.

FLORES, MICHAEL: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 14, 2008.

FORT, LINNEA: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

GARCIA, CATARINA: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 2, 2008.

GOMEZ, LYNDSEY: Instructional Aide, Lincoln Preschool, salary range 28A, step 1, 6 hours, 9 months, \$12.04 per hour, effective January 22, 2008.

GONZALES, ARIEL: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

GREEN, BRYCE: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

GREEN, TASIA: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 14, 2008.

GUTIERREZ, SARAH: Curriculum Materials Clerk, Palm, salary range 33, step 1, 8 hours, 12 months, \$2,489.74 per month, effective January 25, 2008.

HOWARD, TANTANIEA: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

IBARRA, ROSA: Recreation Aide, Allred, not to exceed 7 hours per day, 12 months, \$8.04 per hour, effective January 4, 2008.

JACKSON, BEATRICE: Cafeteria Worker, Riley, salary range 26A, step 1, 4 hours, 12 months, \$11.13 per hour, effective January 14, 2008.

KROLL, PETER: Project Workability, Transition, \$8.00 per hour, effective January 14, 2008 through September 3, 2008.

Classified Personnel Report  
February 5, 2008

LECLAIRE, ARTHUR: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008.

LOPEZ MUNIZ, ARLENE: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 2, 2008.

LOTT, TONI: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through June 30, 2011.

MCCLAIN, JAMMIE: Student Intern, Student Services, \$8.00 per hour, effective January 2, 2008 through June 30, 2008.

MCGEE, TATIANA: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

MENDOZA, PAOLA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 14, 2008.

MERLO, JESSICA: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

MILLER, CHRISTINA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective January 4, 2008.

NAVAS, ANGELA: Instructional Aide, Alessandro, salary range 28A, step 1, 5 hours, 9 months, \$12.04 per hour, effective January 14, 2008.

OQUENDO, WILLIAM: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 14, 2008.

PACKER, PATRICIA: Cafeteria Worker, King, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 15, 2008.

PRIDE, DAVID: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

PURVIS, NOLEN: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

Classified Personnel Report  
February 5, 2008

PUTULOWSKI, JOSEPH: Campus Security Officer I, School Police, salary range 37A, step 1, 8 hours, 9 months, \$2,912.66 per month, effective January 17, 2008.

RIEBELING-PASTRANA, ELIZABETH: Instructional Aide, North Park, salary range 28A, step 1, 4 hours, 9 months, \$12.04 per hour, effective January 16, 2008.

ROBINSON, TRAVIS: Project Workability, Transition, \$8.00 per hour, effective January 15, 2008 through September 3, 2008.

ROGERS, LATREICIA: Noon Duty Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective January 7, 2008.

ROMERO, OSBALDO: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 14, 2008.

ROMERO, PRISCILLA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective January 4, 2008.

RUIZ, CHRISTIAN: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

SANCHEZ, ANDREW: Cafeteria Worker, Nutrition, salary range 26A, step 1, 5 hours, 12 months, \$11.13 per hour, effective January 15, 2008.

SANTAMARIA, SLEN: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, effective January 14, 2008.

SCARSELLA, STEPHANIE: Instructional Aide, Belvedere, salary range 28A, step 1, 4 hours, 12 months, \$12.04 per hour, effective January 16, 2008.

SCHACHT, JONATHAN: Project Workability, Transition, \$8.00 per hour, effective January 16, 2008 through September 3, 2008.

SHOWS, JENNIFER: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective December 17, 2007.

SNAVELY, ANA: Noon Duty Aide, Belvedere, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective January 3, 2008.

Classified Personnel Report  
February 5, 2008

STERLING, KRISTY: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective January 28, 2008.

TEKIE, EYOBEL: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective January 14, 2008.

TERAN, CHARLES: Project Workability, Transition, \$8.00 per hour, effective January 14, 2008 through September 3, 2008.

TORRES, JOSE: Project Workability, Transition, \$8.00 per hour, effective January 15, 2008 through September 3, 2008.

UKPE, ANIETIE: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 16, 2008.

WALLACE, DESIREE: Student Cafeteria Worker, Pacific, \$8.00 per hour, effective January 2, 2008.

WHEAT, NICOLE: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective January 16, 2008.

WISE, CAROL: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective January 2, 2008.

YANG, MAI: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective January 2, 2008.

YOUNGBLOOD, LACRESHA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, effective January 14, 2008.

ZUEL, REBEKAH: Student Intern/Math Tutor, San Bernardino, \$10.00 per hour, effective January 2, 2008 through June 30, 2008.

PARKEY, AMIE: Approve the reemployment of Recreation Aide, Bonnie Oehl, not to exceed 1 ½ hours per day, 12 months, \$8.04 per hour, effective January 7, 2008.

Approve the additional assignment of the following:

ACKERMAN, MARY: Recreation Aide, Bonnie Oehl, not to exceed 1 hour per day, 12 months, \$8.04 per hour, effective January 15, 2008.

Classified Personnel Report  
February 5, 2008

ANZURES, KATHY: Noon Duty Aide, Parkside, not to exceed 1 hour per day, 12 months, \$8.04 per hour, effective January 14, 2008.

CRAIG, DALE: Noon Duty Aide, Palm, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective December 20, 2007.

CRAIG, DALE: Recreation Aide, Palm, not to exceed 3 ½ hours per day, 12 months, \$7.54 per hour, effective December 20, 2007.

FIELDS, CHANISSE: Project Workability, Transition, \$8.00 per hour, effective January 2, 2008 through September 3, 2008.

GARCIA, SALINA: Noon Duty Aide, Lankershim, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective January 2, 2008.

GRAHAM, TERRIYONA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$8.04 per hour, effective January 3, 2008.

JUAREZ, REBECCA: Noon Duty Aide, Hunt, not to exceed 2 hours per day, 12 months, \$8.04 per hour, effective January 14, 2008.

SANDOVAL, BELINDA: Community Resource Worker, Monterey, salary range 28A, step 1, 3 hours, 12 months, \$12.04 per hour, effective January 14, 2008.

SNAVELY, ANA: Recreation Aide, Belvedere, not to exceed 3 hours per day, 12 months, \$8.04 per hour, effective January 3, 2008.

SOM, MCKARA: Project Workability, Transition, \$8.00 per hour, effective January 9, 2008 through December 31, 2009.

Approve the promotion of the following:

BARRAZA, ALBA LIZBETH: Bilingual Clerk I, Hillside, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Senior Clerk, Career Development, salary range 35A, step 2, 8 hours, 12 months, \$2,856.64 per month, effective January 7, 2008.

GUTIERREZ, MARIA: Clerk II, Employee Relations, salary range 33, step 5, 8 hours, 12 months, \$2,912.66 per month, to Secretary, Allred, salary range 37, step 2, 8 hours, 12 months, \$3,029.16 per month, effective January 25, 2008.

Classified Personnel Report  
February 5, 2008

JARMAN, BARBARA: Clerk II, Cole, salary range 33, step 6, 8 hours, 10 months, \$3,029.16 per month, to Senior Clerk, Cajon, salary range 35A, step 5, 8 hours, 10 months, \$3,213.32 per month, effective February 29, 2008.

JUAREZ, SUGHEY: Human Resources-Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$4,311.44 per month, to Claims Examiner, Workers Comp., salary range 46A, step 3, 8 hours, 12 months, \$4,573.58 per month, effective January 14, 2008.

LOPEZ, WENDY: Bilingual Secretary, Preschool, salary range 37, step 5, 8 hours, 12 months, \$3,457.38 per month, to Secretary III, CAPS, salary range 39, step 4, 8 hours, 12 months, \$3,543.68 per month, effective January 25, 2008.

RUIZ, LETICIA: Bilingual Clerk I, Lincoln, salary range 30A, step 4, 8 hours, 12 months, \$2,589.54 per month, to Bilingual Senior Clerk, Youth Services, salary range 35A, step 1, 8 hours, 12 months, \$2,796.76 per month, effective January 25, 2008.

RUIZ, MARISA: Bilingual Clerk II, Research, salary range 33, step 3, 8 hours, 12 months, \$2,742.90 per month, to Bilingual Secretary, School Link Services, salary range 37, step 1, 8 hours, 12 months, \$2,962.66 per month, effective January 25, 2008.

VIOLA, CARMIN: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$4,483.88 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$4,756.50 per month, effective January 16, 2008.

THOMPSON, MISTY: Approve the selection from the eligibility list of Family Support Worker, Cypress, salary range 32, step 1, 4 hours, 12 months, \$13.81 per hour, effective January 15, 2008.

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

MCNEAL, STEPHANIE: Cafeteria Worker, Warm Springs, salary range 26A, step 6, 4 hours, 12 months, \$13.55 per hour, effective January 14, 2008.

MEARS, MARIAN: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 3 hours, 9 months, \$13.81 per hour, effective January 2, 2008.



SUBSTITUTES

Approve the employment of the following Substitutes:

ABULHUSN, KARLA: Auxiliary, \$50.00 per hour, effective December 19, 2007.

COVARRUBIAS, MIRELLA: Recreation Aide, Del Rosa, not to exceed 3 hours per day, \$8.04 per hour, effective January 7, 2008.

DOMINGUE, JOSEPH: Operations, salary range 32, step 1, \$12.65 per hour, effective January 14, 2008.

FREY, ROBERT: Operations, salary range 32, step 1, \$12.65 per hour, effective December 29, 2007.

GOVEA, ANABEL: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 9, 2008.

GRIEAAU, GUENTHER: Other, salary range 34A, step 1, \$15.24 per hour, effective January 14, 2008.

GUERRERO, MARIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 24, 2008.

MARTIN, ADALBERTO: Operations, salary range 32, step 1, \$12.65 per hour, effective December 17, 2007.

MARTINEZ, JESUS: Other, Human Resources-Classified, salary range 45, step 1, \$37.33 per hour, effective January 7, 2008.

NIKOL, VIGEN: Operations, salary range 32, step 1, \$12.65 per hour, effective January 2, 2008.

PILOLA, JOHN: Operations, salary range 32, step 1, \$12.65 per hour, effective January 14, 2008.

SERRANO, ROSA: Operations, salary range 32, step 1, \$12.65 per hour, effective January 2, 2008.

Classified Personnel Report  
February 5, 2008

SEWARD, KAREN: Recreation Aide, Palm, not to exceed 5 hours per day, \$8.04 per hour, effective January 16, 2008.

TORRES, SAUL: Operations, salary range 32, step 1, \$12.65 per hour, effective January 2, 2008.

SALAZAR, SANDRA: Approve the reemployment of Substitute Noon Duty Aide, Cole, not to exceed 1 ½ hours per day, \$8.04 per hour, effective January 16, 2008.

Approve the additional assignment of the following Substitutes:

ACOSTA, SANJUANA: Operations, salary range 32, step 1, \$12.65 per hour, effective January 10, 2008.

ARELLANO-CARDENAS, MARIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective December 18, 2007.

BUCIO, BENJAMIN: Operations, salary range 32, step 1, \$12.65 per hour, effective January 7, 2008.

COOPER, MIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 18, 2008.

CORNER, DANYIEL: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 7, 2008.

CORNER, DANYIEL: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 7, 2008.

CORTES, MARIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

CROSBY, VERNEATER: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 7, 2008.

DELAHOUSAYE, BRIDGETTE: Operations, salary range 32, step 1, \$12.65 per hour, effective January 18, 2008.

DELGADO, MARIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 4, 2008.

Classified Personnel Report  
February 5, 2008

FATIAU, ESTHER: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 18, 2008.

FATIAU, ESTHER: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 18, 2008.

FLORENCE, TAMARA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 14, 2008.

FLORENCE, TAMARA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 14, 2008.

GIBSON, MONTICA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 14, 2008.

GIBSON, MONTICA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 14, 2008.

GIBSON, MONTICA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

HIESTAND, HOLLY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 7, 2008.

HIESTAND, HOLLY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 7, 2008.

HOPKINS, RICHELLE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 2, 2008.

JACKSON, BEATRICE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 7, 2008.

LAWRENCE, LISA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 2, 2008.

MALAEULU, THEODORA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 2, 2008.

MARTIN, ADALBERTO: Instructional, salary range 28A, step1, \$11.03 per hour, effective January 10, 2008.

Classified Personnel Report  
February 5, 2008

MAYTORENA, ZAIDA: Operations, salary range 32, step 1, \$12.65 per hour, effective December 6, 2007.

MCNEAL, STEPHANIE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

MEARS, MARIAN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 2, 2008.

MENDOZA, PAOLA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

O'NEAL, KAREN: Operations, salary range 32, step 1, \$12.65 per hour, effective January 16, 2008.

OQUENDO, WILLIAM: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

ORTEGA, BLANCA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective November 30, 2007.

PACKER, PATRICIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 15, 2008.

PETERS, TAD: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 16, 2008.

PETERS, TAD: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 16, 2008.

PIMENTEL, SOL: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 2, 2008.

ROMERO, OSBALDO: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

SALAZAR, SANDRA: Recreation Aide, Highland-Pacific, not to exceed 6 hours per day, \$8.04 per hour, effective January 16, 2008.

SANCHEZ, ANDREW: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 15, 2008.

Classified Personnel Report  
February 5, 2008

SANCHEZ, ANDREW: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 15, 2008.

SANTAMARIA, SLEN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

SCOTT, RAY: Operations, salary range 32, step 1, \$12.65 per hour, effective January 16, 2008.

SERRANO, ROSA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 16, 2008.

SEWARD, KAREN: Noon Duty Aide, Palm, not to exceed 2 hours per day, \$8.04 per hour, effective January 16, 2008.

SHEFFIELD, NEOMI: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 16, 2008.

TAAFULI, FILIAMATA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective December 19, 2007.

TAAFULI, FILIAMATA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 16, 2008.

TAMAYO, LETICIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective December 17, 2007.

WISE, CAROL: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 2, 2008.

YOUNGBLOOD, LACRESHA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective January 14, 2008.

TRANSFERS

HANES, WILLIAM: Approve the administrative transfer from Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$2,489.74 per month, to Custodian I, Chavez, salary range 32, step 2, 8 hours, 12 months, \$2,489.74 per month, effective November 28, 2007.

Classified Personnel Report  
February 5, 2008

Approve the voluntary transfer of the following:

FINLEY, OLIVIA: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 6A1, 6 hours, 9 months, \$18.90 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 6A1, 6 hours, 11 months, \$18.90 per hour, effective January 2, 2008.

SOTO, KENNETH: Custodian I, Chavez, salary range 32, step 4, 8 hours, 12 months, \$2,692.90 per month, to Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$2,692.90 per month, effective November 28, 2007.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

HIGUERA, SONIA: Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 2, 6 hours, 10 months, \$12.81 per hour, to 8 hours, 10 months, \$2,220.82 per month, effective November 20, 2007.

WILLIAMS, KATHLEEN: Community Resource Worker, San Gorgonio, salary range 28A, step 1, 6 hours, 9 months, \$12.04 per hour, to 8 hours, 9 months, \$2,087.32 per month, effective November 20, 2007.

SUAREZ, VERONICA: Approve the addition of bilingual pay and confidential stipend from Secretary III, Human Resources-Classified, salary range 39, step 3, 8 hours, 12 months, \$3,407.38 per month, to Bilingual Secretary III/Confidential, Human Resources-Classified, salary range 39, step 3, 8 hours, 12 months, \$3,525.54 per month, effective December 19, 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, Educational Services, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to Bilingual Office Technician/Registrar, Educational Services, salary range 37A, step 1, 8 hours, 12 months, \$3,020.90 per month, effective December 17, 2007 through January 27, 2008.

Classified Personnel Report  
February 5, 2008

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 November 1, 2007 through November 18, 2007.

DONLEY, ROBERT: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$4,397.66 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$4,663.24 per month, effective December 17, 2007 through March 15, 2008.

DUNCANSON, SALLY: Custodian I, Hillside, salary range 32, step 6, 4 hours, 12 months, \$16.80 per hour, to Quality Control Technician, Maintenance & Operations, salary range 37, step 2, 8 hours, 12 months, \$3,029.16 per month, effective January 2, 2008 through February 28, 2008.

EAGER, GARY: Painter, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$4,397.66 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A3, 8 hours, 12 months, \$4,663.24 per month, effective December 17, 2007 through March 15, 2008.

GALLARDO, MARIA: Cafeteria Worker, Newmark, salary range 26A, step 3, 5 hours, 12 months, \$12.04 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 2, 6 hours, 12 months, \$12.77 per hour, effective January 2, 2008 through March 31, 2008.

GARCIA, ADRIANA: Bilingual Clerk I, Educational Services, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to Bilingual Office Technician/Registrar, Educational Services, salary range 37A, step 1, 8 hours, 12 months, \$3,020.90 per month, effective December 14, 2007 through June 2, 2008.

GAZZOLO, LORI: Clerk I, Cajon, salary range 30A, step 6A1, 8 hours, 10 months, \$2,800.62 per month, to Senior Clerk, Cajon, salary range 35A, step 2A1, 8 hours, 10 months, \$2,912.66 per month, effective December 14, 2007 through June 2, 2008.

GERTNER, MELISSA: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective January 16, 2008 through February 15, 2008.

Classified Personnel Report  
February 5, 2008

GRAHAM, DENISE: Quality Control Technician, Maintenance & Operations, salary range 37, step 4A4, 8 hours, 12 months, \$3,543.68 per month, to Custodial Supervisor, Maintenance & Operations, salary range 40, step 4A4, 8 hours, 12 months, \$3,986.16 per month, effective November 16, 2007 through April 30, 2008.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, to Senior Food Production Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective January 2, 2008 through January 15, 2008.

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 2, 8 hours, 12 months, \$3,614.56 per month, effective November 5, 2007 through February 15, 2008.

JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective December 3, 2007 through December 4, 2007.

JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective December 6, 2007 through December 10, 2007.

JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective December 12, 2007 through December 14, 2007.

JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective January 2, 2008 through February 29, 2008.



Classified Personnel Report  
February 5, 2008

LARAMIE, STEVE: Equipment Operator, Maintenance & Operations, salary range 39, step 5, 8 hours, 12 months, \$3,685.44 per month, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 4, 8 hours, 12 months, \$3,909.50 per month, effective December 17, 2007 through March 15, 2008.

LEACH, HELEN: Cafeteria Worker, North Park, salary range 26A, step 6A3, 6 hours, 12 months, \$14.36 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5A3, 6 hours, 12 months, \$15.24 per hour, effective December 3, 2007 through January 31, 2008.

LEE, JUDY: Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$2,800.62 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$2,912.66 per month, effective December 17, 2007 through March 15, 2008.

LIZARDE, ALBERT: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 6, 8 hours, 12 months, \$5,043.76 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6, 8 hours, 12 months, \$5,673.54 per month, effective November 5, 2007 through December 16, 2007.

MERCHANT, JAMES: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,970.92 per month, to Custodial Supervisor, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,341.86 per month, effective November 1, 2007 through March 31, 2008.

MONGE, FRANK: Groundworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$3,341.86 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$3,685.44 per month, effective November 5, 2007 through April 15, 2008.

MONGE, FRANK: Groundworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$3,341.86 per month, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 2A1, 8 hours, 12 months, \$3,543.68 per month, effective January 7, 2008 through February 15, 2008.

Classified Personnel Report  
February 5, 2008

MORRIS, ANTHONY: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, \$4,573.58 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 4A2, 8 hours, 12 months, \$4,849.78 per month, effective November 15, 2007 through April 15, 2008.

PEDERSON, JENNY: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$2,539.54 per month, to Pool Attendant, Maintenance & Operations, salary range 34, step 1, 8 hours, 12 months, \$2,589.34 per month, effective January 1, 2008 through March 15, 2008.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,276.34 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, effective November 5, 2007 through April 15, 2008.

PEUKERT, BRADLEY: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective January 2, 2008 through January 15, 2008.

PONCE, CARLOS: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$2,970.92 per month, to Painter, Maintenance & Operations, salary range 41, step 1A1, 8 hours, 12 months, \$3,475.54 per month, effective December 17, 2007 through March 15, 2008.

VALLES, MARIO: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$4,228.52 per month, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$4,483.88 per month, effective December 17, 2007 through March 31, 2008.

VIOLA, CARMIN: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$4,483.88 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A3, 8 hours, 12 months, \$4,756.50 per month, effective December 17, 2007 through March 15, 2008.

Classified Personnel Report  
February 5, 2008

WILLIS, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective January 2, 2008 through February 29, 2008.

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

ALMANZA, JOSEPHINE: Custodial Supervisor, Maintenance & Operations, salary range 37A, step 4, 8 hours, 12 months, \$3,341.86 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 4, 8 hours, 12 months, \$3,030.32 per month, effective November 16, 2007.

HEDSTROM, TONY: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, to Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, effective November 3, 2007.

HERNANDEZ, GABRIEL: Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, to Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, effective December 22, 2007.

LEE, JUDY: Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$2,912.66 per month, to Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$2,800.62 per month, effective January 5, 2008.

MARTINEZ, SANDRA: Bilingual Clerk II, Shandin Hills, salary range 33, step 5, 8 hours, 12 months, \$2,962.66 per month, to Bilingual Clerk I, Shandin Hills, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, effective December 12, 2007.

MCADAMS, GERALD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, to Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,912.66 per month, effective November 3, 2007.

MONGE, FRANK: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$3,685.44 per month, to Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$3,341.86 per month, effective January 5, 2008.

Classified Personnel Report  
February 5, 2008

MORNING, MARIA: Attendance Technician, Adult Education, salary range 37A, step 3, 8 hours, 12 months, \$3,213.32 per month, to Bilingual Clerk II, Adult Education, salary range 33, step 6, 8 hours, 12 months, \$3,079.16 per month, effective November 12, 2007.

SEPARATIONS

Report the resignation of the following:

DORSEY, LA BLANCHE: Senior Secretary, Elementary Instruction, effective February 1, 2008.

LEYVA, ANALILIA: Education Assistant III/Spanish, Newmark, effective January 11, 2008.

MARTIN, DANIEL: Custodian I, San Bernardino, effective March 27, 2007.

PRICE, MELANIE: Cafeteria Worker, San Bernardino, effective November 30, 2007.

QUEZADA, EVELYN: Bilingual Instructional Aide, Muscoy Preschool, effective January 11, 2008.

VALDOVINOS, MARTHA: Language Translator/Interpreter Spanish, Communication, effective January 21, 2008.

Report the separation of the following:

GARDNER, KEVIN: Student Cafeteria Worker, Nutrition, effective January 3, 2008.

LUNA, JEANETTE: Noon Duty Aide, North Park, effective January 11, 2008.

MILLS, MARILYN: Custodian II, Curtis, effective December 31, 2007.

MOORE, RAYMI: Noon Duty Aide, Arrowview, effective January 11, 2008.

PACE, JULIE: Senior Clerk, Cajon, effective December 31, 2007.

ROMAGE, JENNIFER: Recreation Aide, Thompson, effective January 11, 2008.

Classified Personnel Report  
February 5, 2008

TEAME, MANA: Morning Duty Aide, Roberts, effective January 11, 2008.

YOUNGREN, JAIMIN: Student Intern, CDS-YWCA, effective  
January 11, 2008.

Report the separation of the following Substitutes:

ABASOLA, ROMULO: Operations, effective January 11, 2008.

ALMARAZ, VICKIE: Noon Duty Aide, effective January 11, 2008.

BROWN, HARRY: Other, effective January 11, 2008.

DEL HOYO, IRENE: Operations, effective January 11, 2008.

ENGLE, WENDY: Recreation Aide, effective January 11, 2008.

GALLARZO, CARMEN: Operations, effective January 11, 2008.

LUCAS, JOSUE: Operations, effective January 11, 2008.

NEGRETE, BRUNO: Operations, effective January 11, 2008.

SANCHEZ-NIETO, JESUS: Instructional, effective January 11, 2008.

BE IT RESOLVED that the Board of Education approve the dismissal of Clerk II, HR-CLASS-07-12, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective December 21, 2007.

BE IT RESOLVED that the Board of Education approve the dismissal of HVACR Mechanic, HR-CLASS-08-01, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective January 11, 2008.

Classified Personnel Report  
February 5, 2008

Rescind the Board action of May 1, 2007 as follows:

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-06-12, 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.4, Carelessness or negligence in the performance of duty or in the care or use of District property; Personnel Commission Rule 6.25.A5, Discourteous, offensive, or abusive 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.20, Willful conduct tending to injure the public service; Personnel Commission Rule 6.25.A.26, Threatening bodily harm or causing bodily harm to anyone while on district time and/or while on district property and/or while performing any district function, effective March 27, 2007.

Approve the payment of the following non classified experts for service as high school coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<b><u>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-410-203</u></b>
MASON, JERRY: Asst. Track Coach	\$2,329.00
<b><u>CAJON HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-402-129</u></b>
CASTRO, AL: Asst. Wrestling Coach	\$2,329.00
<b><u>PACIFIC HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-404-419</u></b>
GONZALEZ, RAYMOND: Asst. Soccer Coach	\$2,329.00
<b><u>SAN GORGONIO HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-408-05D</u></b>
BLAKE, VICTORIA: Athletic Trainer	\$2,329.00
CONLEY, RALPH: Head Volleyball Coach	2,967.00
MAXWELL, GARRY: Asst. Track Coach	2,329.00

Classified Personnel Report  
February 5, 2008

Amend Board Action dated November 6, 2007 to approve the following non classified coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

**ARROYO VALLEY HIGH SCHOOL** **01-0000-0-1110-1000-2150-410-203**  
SAUNDERS, KEVIN: Asst. Track Coach (replaces Johnny Thomas) \$2,329.00

**PACIFIC HIGH SCHOOL** **01-0000-0-1110-1000-2150-404-05D**  
AMY FLOWER: Asst. Waterpolo Coach \$2,009.00

Classified Personnel Report  
February 5, 2008

CLASSIFIED  
LEAVE OF ABSENCE

SMITH, JAMES  
Custodian I  
San Bernardino High School

Beginning January 3, 2008  
and continuing through  
February 1, 2008

SCHLAGER, JIM  
Food Production Worker  
Nutrition Services

Beginning December 27, 2007  
and continuing through  
January 25, 2008



## CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extra hours, not to exceed 18 hours, Curtis Middle School, effective January 16, 2008 through March 12, 2008

Bilingual Family Support Worker, extra hours, not to exceed 2 hours per day, Lytle Creek Elementary School, effective December 20, 2007 through June 20, 2008

Bilingual Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, San Bernardino High School, effective January 29, 2008 through June 30, 2008

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 8 hours per month, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Bilingual Secretary III/Confidential, 8 hours, 12 months, Human Resources-Classified

Cafeteria Worker, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008 (2 positions)

Campus Security Officer, extra hours, not to exceed 8 hours per day, School Police, effective December 17, 2007 (4 positions)

Campus Security Officer, extra hours, not to exceed 8 hours per day, School Police, effective December 17, 2007 through December 18, 2007 (12 positions)

Campus Security Officer, extra hours, not to exceed 8 hours per day, School Police, effective December 17, 2007 through December 21, 2007 (9 positions)

Campus Security Officer, extra hours, not to exceed 8 hours per day, School Police, effective December 18, 2007 (4 positions)

Clerk II, 8 hours, 10 months, Arroyo Valley High School

Custodian, limited term, not to exceed 2 hours per day, Newmark Elementary School, effective February 4, 2008, February 28, 2008, March 3, 2008, March 28, 2008, April 1, 2008, April 25, 2008, April 29, 2008, May 22, 2008, May 27, 2008, June 24, 2008 and June 26, 2008

Classified Personnel Report  
February 5, 2008

Education Assistant III/Spanish, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Education Assistant III/Vietnamese, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Instructional Aide, limited term, not to exceed 3 hours per day, Allred Child Development Center, effective January 2, 2008 through June 30, 2008 (7 positions)

Instructional Aide, extra hours, not to exceed 85 hours, Alternative Program/Y Academy, effective September 18, 2007 through June 12, 2008 (2 positions)

Instructional Aide, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008 (6 positions)

Instructional Aide, extra hours, not to exceed 4 hours per day, Inghram Elementary School, effective January 7, 2008 through February 1, 2008

Instructional Aide, 4 hours, 9 months, Riley Elementary School

Instructional Aide, 6 hours, 9 months, Riley Elementary School

Instructional Assistant/CAI, extra hours, not to exceed 20 hours, Richardson Middle School, effective December 17, 2007 through December 21, 2007

Instructional Assistant/PE, extra hours, not to exceed 4 hours per week, Palm Avenue Elementary School, effective July 16, 2007 through June 30, 2008

Instructional Assistant/SDC, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Instructional Assistant/SDC, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Special Education, effective November 7, 2007 through November 8, 2007 (2 positions)

Instructional Tutor/AH, extra hours, not to exceed 3 hours per day, San Gorgonio High School, effective November 2, 2007 through November 30, 2007

Classified Personnel Report  
February 5, 2008

Instructional Tutor/AH, limited term, not to exceed 2 hours per day, Serrano Middle School, effective January 2, 2008 through June 30, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 64 hours, Arroyo Valley High School, effective January 14, 2008 through March 7, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Serrano Middle School, effective December 10, 2007 through June 30, 2008

Library Assistant, limited term, not to exceed 6 hours per day, Arrowhead Elementary School, effective January 12, 2008

Library Assistant, limited term, not to exceed 6 hours per day, Bradley Elementary School, effective January 12, 2008

Library Assistant, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Library Assistant, limited term, not to exceed 6 hours per day, Kendall Elementary School, effective January 12, 2008

Library Assistant, extra hours, not to exceed 177 hours, Kimbark Elementary School, effective July 1, 2007 through June 30, 2008

Library Assistant, limited term, not to exceed 6 hours per day, Vermont Elementary School, effective January 12, 2008

Microcomputer Specialist I/MAC, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective December 17, 2007 through June 30, 2008

Microcomputer Specialist III, limited term, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 3, 2008 through March 28, 2008

Registrar, limited term, not to exceed 4 hours per day, Shandin Hills Middle School, effective July 3, 2007

Secretary III/Shorthand, 8 hours, 12 months, Special Projects

Serving Kitchen Operator, extra hours, not to exceed 8 hours, Emmerton Elementary School, effective January 10, 2008 through February 10, 2008

Classified Personnel Report  
February 5, 2008

Special Projects Director, 8 hours, 228 days, Special Projects

Amend Board action of November 6, 2007, to read as follows:

Instructional Assistant/TA, limited term, not to exceed 6 hours per day, Golden Valley Middle School, effective November 1, 2007 through May 1, 2008 (2 positions)

BE IT RESOLVED that the Board of Education approves the increase in hours and months for the following positions:

Cafeteria Worker, 3 ½ hours, 9 months, to 5 ½ hours, 12 months, Golden Valley Middle School, effective January 2, 2008

Custodian I, 6 hours, 9 months, to 8 hours, 12 months, Sierra High School, effective September 4, 2007

BE IT RESOLVED that the Board of Education approves the decrease in hours for the following positions:

Cafeteria Worker, 5 ½ hours, 9 months, to 3 ½ hours, 9 months, Golden Valley Middle School, effective January 2, 2008

Custodian I, 6 hours, 12 months, to 5 ½ hours, 12 months, Oehl/Cole Preschool, effective November 27, 2007

BE IT RESOLVED that the Board of Education approves the decrease in months for the following position:

Health Aide, 6 hours, 10 months, to 6 hours, 9 months, Serrano Middle School, effective October 24, 2007

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

One (1) 2 hour, 12 month, Custodian I position at Sierra Infant Center, effective September 4, 2007

One (1) 8 hour, 12 month, Secretary III position at Human Resources-Classified, effective December 19, 2007

Classified Personnel Report  
February 5, 2008

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.