

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 9, 2007

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #13

It is requested that the Board approve Personnel Report #13, January 9, 2007, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #13, January 9, 2007, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

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

CARRILLO, DAVID: Arroyo Valley High School, January 5, 2007
GILES, KEENAN: San Bernardino High School, January 2, 2007
HOUSE, WILLIAM: Pacific High School, December 15, 2006
MARLATT, STEPHEN: Belvedere Elementary School, January 12, 2007

Amend Board action dated December 19, 2006 to approve the retirement, no longer available, of the following certificated teacher, effective date as indicated:

FENN, CHARLES: Del Vallejo Middle School, November 30, 2006

ELEMENTARY

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

MCGOWAN, JUANITA: B-4, Probationary, \$262.42 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective December 18, 2006.

SABOGAL, CATHERINE: B-2, Probationary, \$242.11 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 September 26, 2006.

VILLAVICENCIO, SMILEY: C-11, Tenured, \$343.70 per diem, subject to verification of bachelor's degree plus 45 units or Master's degree plus 15 units, and ten years of credentialed teaching experience within the past 15 years. Employment effective November 29, 2006.

ELEMENTARY - BILINGUAL

SALDIVAR-JUAREZ, DORA: D-10, Probationary, \$343.70 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and nine years of credentialed teaching experience within the past 15 years. Employment effective December 18, 2006.

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SECONDARY

AGUIRRE, MICHELLE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective December 4, 2006.

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

SINGLETON, CHARLISE: XX-5, Emergency, \$252.27 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

THOMSON, ERIN: D-4, Probationary, \$282.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective December 6, 2006.

SPECIAL EDUCATION

GIBSON, CLARISA: XX-6, Emergency, \$252.27 per diem, subject to verification of Bachelor's degree and five years of credentialed teaching experience within the past 15 years. Employment effective November 1, 2006.

HO, JO HSING-CHIEN: A-2, Temporary, \$231.95 per diem, subject to verification of Bachelor's degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective January 2, 2007.

OTHER:

RAARUP, BRIGETTE: D-2, Probationary, \$262.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective December 11, 2006.

REES, LAURIE: C-1, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective December 11, 2006.

SHAND, HERBERT: D-1, Probationary, \$252.27 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 2, 2007.

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TUCKER, RAQUEL: C-5, Probationary, \$282.80 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, 2007.

HARRIS, LAWRENCE: Approve change in contract from Emergency to Probationary, having qualified for the higher classification.

CASTRO, EMMA: BE IT RESOLVED that the employee be assigned to teach Bio: Science on a Provisional Internship Permit at the high school level, for the 2006-2007 school year, in accordance with Education Code 44256 (b), pending completion of coursework toward full credentialing.

Approve payment to the following certificated personnel, Accountability, Library Inservice, effective February 3, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230:

BROWN, SHARON	MACOMBER, DOUGLAS
COACHE-MUECK, CATHERINE	MILLER, ANNE
CROFT, GARY	OWEN, TERESA
ELIAS, BONNIE	POOLE, KATHRYN
FRIEDRICH, DEBORAH	QUINN, ANN
GARCIA-DEVERS, APRIL	RAJAH, ALI
HOUSE, WILLIAM	REJALI, JANICE
MA, RICHARD	

BANEGAS, MARLON: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective November 27, 2006 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

BOYKIN, DIANN: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective January 2, 2007 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

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

VASQUEZ, RUBEN: Approve payment, Adult School, Teacher 2006-2007 school year, effective January 2, 2007 to June 30, 2007, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

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Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator Meetings, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours each, at the hourly rate of \$19.26; account 01-7140-0-794-430-1110-1000-1130:

BAUER, SCOTT
BJUR, KRISTA
HIDALGO, PETER

HINKLEMAN, JOHN
MELENDEZ, EDITH
ROMANO, KAREN

Approve payment to the following certificated personnel, Advanced Learner Programs, International Baccalaureate North America (IBNA) Conferences, effective February 9, 2007 to June 30, 2007, not to exceed 6 hours each day, at the hourly rate of \$19.26; account 01-5810-0-794-546-1110-1000-1130:

GRANDE, ROBERT
JESSAMY, SHAUNDALA
MUDD, BRIAN

ROMANEK, BRENDA
SNODGRASS, KRISTINE
VANDERLUGT, KRISTA

COMNICK, TERRY: Approve payment, Arrowview Middle School, School Site Council Plan, effective December 11, 2006 to January 30, 2007, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-3010-0-302-501-0000-2100-1930.

BURKE, TERRI: Approve payment, Arroyo Valley High School, Tutoring, effective October 15, 2006 to May 30, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

GALLARDO, RAY: Approve payment, Arroyo Valley High School, Tutoring, effective October 15, 2006 to May 30, 2007, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

GRANDE, ROBERT: Approve payment, Arroyo Valley High School, Extra Class, effective August 28, 2006 to January 26, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7258-0-410-473-1110-1000-1130.

POTTER-KUPER, KARRIS: Approve payment, Arroyo Valley High School, Tutoring, effective November 6, 2006 to June 8, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

SMITH, LAURA: Approve payment, Arroyo Valley High School, Parent Meeting, effective October 30, 2006 to December 30, 2006, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Parent Meeting, effective October 30, 2006 to December 30, 2006, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130:

BLENNAU, CAROLYN
BURKE, TERRI
FLORES, KRISTINA

GALLARDO, RAY
PELLETTERA, MORGAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities, effective August 16, 2006 to August 18, 2006, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130:

ALVEZ, MARIA
ANDRADE, TONYA
BEHLER, TIMOTHY
BEYRONNEAU, MICHELLE
BRANT, LAUREN
CABRERA, CASSANDRA
CAMAK, KELLY

CHRONOPOULOUS, DEMITRIUS
CRANE, KIMBERLY
HALL, AARON
LUCEY, SUSAN
MOMBERGER, DOUGLAS
TERRILL, JANAЕ
WHITE, BURRIETTA

Approve payment to the following certificated personnel, Arroyo Valley High School, AVID Workshop/Presentation, effective August 17, 2006, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

Not to exceed 3 hours each per day

BEAN, BRUCE

CHRONOPOULOS, DIMITRIUS

Not to exceed 6.5 hours each per day

ALVEZ, MARIA
BEHLER, TIMOTHY
BEYRONNEAU, MICHELLE
CABRERA, CASSANDRA
CAMAK, KELLY

CAMPANA, ALMA
CARRILLO, HECTOR
LE, ANN
SILVA, ANA
TERRILL, JANAЕ

MORAN, JODI: Approve payment, Barton Elementary School, Family Learning Center, effective December 4, 2006 to June 14, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-7250-0-106-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective September 15, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130:

ALFORD, MARGARET
ARRIVILLAGA, NURY

BECK, JULIE

DRAKE, AMANDA: Approve payment, Communicatively Handicapped, Sign Language Interpretation, CAHSEE, effective December 1, 2006 to June 14, 2007, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-6500-0-878-809-5770-1120-1130.

JOHNSON, DEBORAH: Approve payment, Educational Services, SANKOFA, effective July 1, 2006 to June 30, 2007, not to exceed 12 months, at the monthly stipend payment of \$686.05; account 01-0000-0-768-049-1110-1000-1130.

PARROT, MICHELLE: Approve payment, Educational Services, SANKOFA, effective July 1, 2006 to June 30, 2007, not to exceed 12 months, at the monthly stipend payment of \$888.73; account 01-0000-0-768-049-1110-1000-1130.

COLVEY, MARYANNA: Approve 5 additional days, at the per diem rate of pay, Elementary Instruction, AB466 Training, effective November 1, 2006 to June 30, 2007; account 01-4035-0-884-538-0000-2100-1930.

DAINKO, SUZANNE: Approve payment, Elementary Instruction, Math/Science Teacher Leader, effective July 1, 2006 to June 30, 2007, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

REX, SANDY: Approve payment, Elementary Instruction, CORE Vocabulary Training, effective August 28, 2006 to January 5, 2007, not to exceed 6 hours per day and 12 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

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

DELGADO, MARLENE
ENDERT, MARCUS
RANGEL, SANDRA

SINNER, MAYTE
TRAN, DIEM
VISSER, SHARON

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Approve payment to the following certificated personnel, Elementary Instruction, Math Content, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours each, at the rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

AGUILAR, GABRIEL	MILLER, MINDY
COOK, VALERIE	NORRIS, MARY BETH
DUPLISSIS, AMIE	PADILLA, CATALINA
GOMEZ, EDUARDO	PORTILLO, VICTOR
HERNANDEZ, VIOLETA	PULIDO, WESLEY
JIMENEZ, RUTHIE	SILVA, DIEDREANN
LUCHT, JENNIFER	TOR, MOLLY
MANTZ, JACQUELINE	WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Elementary Instruction, Math Content, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours each, at the rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

ALIOTTI, ELISABETH	RODRIGUEZ, GILBERTO
BATTAGLIONE, DEBRA	SCHWALB, ZOFIA
BAY, JENNIFER	SCOTT, LORRI
BYRD, CASSANDRA	VENABLE, DANA
MARSH, ELENA	

Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective September 18, 2006 to November 21, 2006, not to exceed 13 hours each, at the rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ALIOTTI, ELISABETH	KAO, CHARLES
BAZAES, DONNA	MAUCK, NIKALAS
BUERGLER, CHRISTINE	MCLAUGHLIN, SAMANTHA
CAGULADA, KAREN	MCNEW, PAMELA
CALDERON, RUTH	MEYER, CHERYL
CHAMERLAIN, ALICIA	OLUFSON, ALLISON
CRUMP, BRENDA	PERONG, SHARON
DAVARI, DEWITT	PETERS, DOLORES
HEATON, CANDACE	RODARTE, LUCIA
HICKS, ALICIA	SHAW, VICTORIA
HYNES, JENNIFER	VANDERLUGT, KRISTA
JORDAN, JANICE	VILLAPANDO, NOEMI

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Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective November 1, 2006 to June 30, 2007, not to exceed 6.5 hours each per day and 13 hours total, at the rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ABBOTT, PHILIP	MURRAY, LISA
AGUILAR, ANDREA	NEWBRY, MARINA
AGUILAR, GABRIEL	OBREGON, JOEY
AHMED, KAISER	VENABLE, DANA
BILEK, JAMES	WARD, FRITZ
CHAMBERS, JOSEPHINE	WILLIAMS, LINDA
HUDSON, JAMES	WYLIE, NAOMI

Approve payment to the following certificated personnel, Elementary Instruction, Science Saturday Inservice, effective November 4, 2006, not to exceed 6 hours each, at the rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

AGUIMAN, CARMELITA	LEWICKI, KATHLEEN
AHMED, KAISAR	LOVELL, LARS
BRUYNEEL, CATHERINE	LUNA-NAVARRO, OLIVIA
BUERGLER, CHRISTINA	MADRID, BRIGETTE
CASTRO-PARKER, TONI	MANTZ, JACKIE
CHANCE, CASSIE	MARTIN, LINDA
CHAVEZ, SCALES, JAYNE	MEYER, CHERYL
CORNETT, BONNIE	MITCHELL, VALERIE
CORNETT, CHARLIE	MOCTEZUMA, BEATRIZ
COWAN, JOE	NEAL, SANDRA
DIMMITT, GINA	NEWVINE, MICHAEL
DUBOIS, DIANE	OBERJUERGE, JOYCE
FERGUSON, SUSAN	RAMSEY, DELIA
FIGUEROA, MARTHA	RETHAFORD, LAURIE
GAUTHIER, TONYA	RUTIGLIANO, LISA
GEBING, JENNIFER	SAYRE-JOHNSON, ROXANNE
GLASS, ELIZABETH	SMITH, PATRICK
GOLDSMITH, SUSAN	STEPHENS, SUZANNE
GOMEZ, EDUARDO	STEWART, MARIE
GONZALEZ, CHRISTINA	TAYLOR, CLARENCE
HINCKLEY, MICHAEL	VERA, MARIA
KAISERSHOT, EDWARD	WHITED, KRISTA
KOSMAN, DONNA	WIMMER, CHARLES

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

ABRAMS, ERIKA
ADAME, ANA
ALVAREZ, CATALINA
APPLETON, TRICIA
BALDERAMA, DENISE
BARKER, EDMUND
BETTAS, ASHLEY
BORG, KELLY
BRINKERHOFF, AMY
BROWNING, MASARA
BUSSELL, TIFFANY
CAEZ, WILLIAM
CALDERON, RUTH
CAULEY, THOMAS
CEDENO, LESTER
CHAU, PHUNG
COLLINS, JODY
CRYER, ELIZABETH
DAVIS, JENNIFER
ELTON, EDWARD
ERICKSON, KATIE
ESTRADA, ALICIA
ESTRADA, SHELLY
EVERETT, INEZ
FONG, HEIDY
FRIEND, SONIA
GARCIA, MARTHA
GARIBAY, MARILU
GATTI, CHRISTOPHER
GETTEL, NANCIE
GIBSON, DARRYL
GONZALEZ, LETICIA
GORDON, ROSA
GUZMAN, MARIA
HALL, JULIE
(Continued)

LOPEZ, IDALI
LYONS, JUDY
MACHUCA, EVELYN
MADRID, BRIGETTE
MARQUEZ, EDITH
MARTINEZ, MARIA
MARTINEZ-AVILA, KAREN
MARTO, JOANNA
MAUCK, NIKALAS
MCCLELLAN, THOMAS
MIRAMONTES, DIANA
MOORE, THERESA
MURRAY, TINA
NAVARRO, CONNIE
NEGRETE, SARAH
NOFFSINGER, ERICA
NORTON, BRIANA
OKIYAMA, YOLANDA
PAEZ, KATHIA
PANOS, MICHELLE
PARKER, CYNTHIA
PETERS, LAVERNE
PETERSON-FUNN, HOLLY
RATCLIFF-KENNEDY, DENISE
REED, JILL
RODRIGUEZ, ROSARIO
ROJAS, CHRISTINE
ROMAN, ALEJANDRA
ROMANO, KAREN
ROMANO, THERESA
SANCHEZ, LISA
SCHAFFER, JASON
SINNER, MAYTE
SPINA, KATHERYN
STRAUSS, JESSICA
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HARRIS, KATHERINE
HEGARDT, SUMMER
HERMOSILLO, ROSARIO
HERNANDEZ, TAYDE
HUERTA, CAROLINA
JACKSON, PATRICIA
KILANY, RHAPSODY
KOELKEBECK, NATASHA
LAVENDER, JOANNE
LOEWY, MISTY

TOGASHI, CHERYL
TOVAR, ESTHER
TRAN, DIEM
UOHARA, KAREN
VANOY, LAVANDA
VISSER, SHARON
WALLIS, SHARON
WILLIAMS, SANDRA
WYLAND, CYNTHIA

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

ALEGRIA, DANIEL
AMES, BRIAN
ARECHA VALETA, ILEANA
AXE, CYNTHIA
BECKER, CYNTHIA
BOSWELL, PAMELA
BOWERMAN, AMANDA
BROWN, DANYA
CALIVA, J'DEE
CAULDER, MERRIJANE
CHAMBERLAIN, ALICIA
CHAVEZ-RANGEL, SANDRA
CROSS, DENESHA
CULBERTSON, DANIELLE
DAETWILER, RENEE
ESCOBAR, REBECA
FISHER, NANCY
GRANTLEY, LISA
HEARN, DULCINEA
HERNANDEZ-GUZMAN,
STEFANI
HOUSTON, SHEILA
HUGHES, GINA
HURST, FAITH
(Continued)

LEVINE, JAMIE
MARROQUIN, YESSENIA
MURO, MARCELA
NEWMAN, JOHANNA
OBREGON, JOEY
OJEDA, ACELA
PESTER-AYALA, CHERYL
PORCH, CHRISTINA
PULIDO, WESLEY
QUINTANAR, EDUARDO
ROBERG, MONA
RODARTE, LUCIA
RODRIGUEZ, RENEE
ROYBAL, HEATHER
RUSKAMP, CATRINA
RUVALCABA, ANA
SABOGAL, CATHERINE
SCRIBNER, KELLY
SIMS, JAMEY
SMITH, RACHEL
SOTO, BARBRA
STARK, LISA
WILLIAMS, MIRIAM
WILSON, MARGARET
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JIMENEZ, MARISSA
JIMENEZ, RUTH
KAYE, NICOLE

WRIGHT, CAITLIN
ZENZIC, JENNIFER

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective November 15, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BABBITT, JANA
BRACKEN, MICHELLE
BRINKERHOFF, AMY
CABILAO, ONIE
CHRISTOPHER, KELSI
COCHRAN, CYNTHIA
CULBERTSON, DANIELLE
DAWSON, BARBARA
DENNISTON, SHERYL
DIEKMANN, TRACY
FISHER, NANCY
FRENCH, LINDA
GARCIA, ROSE
GATTI, CHRISTOPHER
GORDON, ROSA
GRIFFIN, CAROL
HURST FAITH
IGLESIAS, MAUREEN
KLEIN, AMY
MARONEY, COLLEN
MASSICOTTE, STEPHEN

MAUCK, NIKALAS
MCDOWELL, CATHY
MICKELSON, RACHEL
MILLER, KAREN
MILLESON, DAVID
MONDRAGON, PATRICIA
MURRAY, TINA
OLSON, LAURA
OPPLIGER, STACI
REYNA, ANNIE
RODRIGUEZ, DORA
RODRIGUEZ, ROBERT
RYBAK, DEBRA
SAMARO, MARTHA
SANCHEZ-SPEARS, NANCY
SMITH, RACHEL
SOLE, CAROL
SULLIVAN, JILL
URBANOWICZ, KATE
VALLEJO, JILL
VANBEEK, ALISSA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective November 28, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ADAME, ANA
ADAMS, DENICE
BENNINGER, KATHRYN
BRAND, KATE
CASSIDY, SARAH
COWAN, JOE
(Continued)

HALL, JOYCE
HAYWORTH, NANCY
HOUSTON, SHEILA
KINDER, MARGUERITE
MADRID, BRIGETTE
MILLER, MINDY
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DAY, TERRY
DELARIA, CYNTHIA
ERICKSON, MELISSA
GOSS, MARTIE
GROGAN, CAROLYN
HA-KAO, NY

MORRISON-PLUMLEY, CHRISTINE
NEWMAN, LINDA
POFF, LISA
PUNONGBAYAN, LINDA
SANDUSKY, ROBIN
TEMPLETON, JULIE

TORRES, JOHN: Approve payment, Golden Valley Middle School, After School Program, effective January 2, 2007 to March 31, 2007, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

Approve 20 days at the per diem rate of pay, to the following certificated personnel, Harmon School, extended year, effective November 27, 2006 to December 8, 2006; account 01-6500-0-878-802-5750-1110-1130:

BARNES, MARGARET
BEARD, DANA
ELLIOTT, CHRISTEL
ENSMAN, LESLIE
GATES, MARTHA
KOWELL, JANINE

LYON, MARTHA
MACDONALD, JOANNE
PETTERSEN, SANDRA
WINNE, VALERIE
WOLL, KRISTIN
WOLL, RAY

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective January 2, 2007 to May 5, 2007, not to exceed 57 hours each, at the rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

CORRUJEDO, CARMEN
FOTIA, JAMES

MCQUEEN, HEIDI
VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, Intersession, effective November 27, 2006 to June 27, 2007, not to exceed 4 hours each per day, at the rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BILLINGS, LYNN

GARZA, ANGELA

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Interwrite Training, effective December 8, 2006, not to exceed 6.5 hours each, at the rate of \$19.26; account 01-7250-0-144-419-1110-1000-1130:

HAYWORTH, NANCY
HOUSTON, SHEILA

RIVERA, ELENA

Certificated Personnel Report
January 9, 2007

Approve payment to the following certificated personnel, Roosevelt Elementary School, CELDT Testing, effective October 1, 2006 to October 31, 2006, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-174-144-1110-1000-1130:

ABEYTA, ANDREA

ZAPIEN, KASEY

Approve payment to the following certificated personnel, Roosevelt Elementary School, Leadership Team, effective July 1, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7250-0-174-419-1110-1000-1130:

ARNETT, MARJORIE

MORENO, LORAINÉ

CLITES, MARLA

MORRIS, ELIZABETH

DELATORRE, CONSUELO

MURRY, MALKIA

DURKIEWICZ, LORY

PULIDO, EDNA

GERARD, JACQUELINE

SABOGAL, MARY BELLE

GILLILAND, VICTORIA

SHETLER, PAMELA

LAIN, PATRICIA

SIEBEN, CHRISTINE

LARA, MONICA

WARMAN, JAMES

MCNEIR, ROBIN

ZAPIEN, KASEY

Approve payment to the following certificated personnel, Salinas Elementary School, High Priority School Grant, effective January 1, 2007 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7258-0-114-473-1000-1110-1130:

BAILEY, BERNARD

PORTER, JOY

BOHN, JENNIFER

PRATER, MARY

BROMILOW, CATHERINE

QUESADA, CYNTHIA

CARROLL, KEVIN

RANDALL, MARIE

CROTEAU, JENIFER

REYES, ARTHUR

GIBSON, DARRYL

ROY, RICHARD

HADDAD, EVA

SADLIER, CATHERINE

HASSELL, LAURIE

SCOTT, TONYA

HUDSON, JAMES

SILVERS, JAMES

JESSAMY, SHAUNDALA

STEFFAN, NANCY

LIGHT, LARRY

VANHOOK, JOY

MCCLELLAN, THOMAS

VANDERLUGT, KRISTA

MORALES, THERESA

ZIELINSKI, MARY

ORR, JENNIFER

ZUBAK, BRIAN

PARKER, PENNY

Certificated Personnel Report
January 9, 2007

HERNANDEZ, FRANK: Approve payment, San Andreas High School, CAHSEE, effective December 2, 2006 and December 9, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7250-0-502-419-1110-1000-1130.

LAMONT, CARROLL (replacing Kerry Roberts): Amend Board action dated September 19, 2006, to approve payment, San Bernardino High School, Department Chairperson, effective January 2, 2007 to June 14, 2007, increase not to exceed percentage from 3% to 6% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130.

MAYNE, DANIEL: Approve payment, San Bernardino High School, Tutoring, effective January 2, 2007 to June 14, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%).

MONTANEZ, ANTONIO: Approve payment, San Bernardino High School, Intensive Remediation, effective December 7, 2006 to January 14, 2007, not to exceed 2 hours per day and 2 days per week, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Testing, effective December 2, 2006 to December 9, 2006, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-7250-0-406-473-1110-1000-1130:

GIBSON, CLARISA
KEISER, CLIFF
KIRKCONNELL, LEILA

LANE, DAISY
WILLIAMS, MILLIE

KOUNAS, ANGELA (name correction): Amend Board action dated December 19, 2006, to approve payment, San Gorgonio High School, Twilight Program, effective November 27, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-0000-3110-1230.

INDERWIESCHE, JENNIFER: Approve payment, San Gorgonio High School, CAHSEE Testing, effective December 2, 2006 to December 9, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

ROSA, KAREN: Approve payment, San Gorgonio High School, Extra Class, effective August 25, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

Certificated Personnel Report
January 9, 2007

Approve payment to the following certificated personnel, San Geronio High School, CAHSEE Testing, effective December 2, 2006 to December 9, 2006, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

COUNTRYMAN, KRISTIN	POLLITT, MARC
HAGEN, ROBERT	ROCK, ROBERT
JOLLIFF, JANA	WATSON, ROBERT
JONES, CHRISTOPHER	

MARINELLI, DIANE: Approve payment, Secondary Education, CAHSEE, effective September 28, 2006 to June 30, 2007, not to exceed 1 hour, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Textbook Adoption, effective October 30, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-328-1110-1000-1130:

DEMARIA, AMBER	MOORMAN, CHRISTOPHER
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Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

LACHHEB, DENISE	LOPEZ, STEPHANIE
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ERNST, CHRISTOPHER: Approve payment, Serrano Middle School, Lesson Design, effective October 25, 2006 to June 30, 2007, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the third time, effective September 8, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-316-04D-1110-1000-1130:

ABREGO, MARCO	THOMPSON, TORRY
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Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective September 8, 2006 to June 30, 2007, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-7250-0-316-419-1110-1000-1130:

ABREGO, MARCO	THOMPSON, TORRY
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Certificated Personnel Report
January 9, 2007

Approve payment to the following certificated personnel, Shandin Hills Middle School, After School Program, effective September 8, 2006 to June 30, 2007, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-316-501-1110-1000-1130:

ABREGO, MARCO

THOMPSON, TORRY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective September 8, 2006 to June 30, 2007, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ABREGO, MARCO

THOMPSON, TORRY

BEARD, DANA: Approve payment, Special Education, Carmack School, SH/SDC Teacher, effective December 5, 2006 to June 27, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

COWAN, JOE: Approve payment, Special Education, Roosevelt Elementary School, IEP Meeting, effective December 1, 2006 to December 31, 2006, not to exceed 6 hours while off track, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

GATES, MARTHA: Approve payment, Special Education, Carmack School, SH/SDC Teacher, effective November 20, 2006 to June 27, 2007. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6500-0-878-802-5750-1110-1130.

LAMMERS, LAURA: Approve payment, Special Education, Speech Therapist Services, before and after school, effective July 1, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230.

NICHOLAS, PATRICIA: Approve payment, Special Education, Staff Development Inservices, effective December 11, 2006 to June 30, 2007, not to exceed 240 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5050-2100-1930.

PORTZ, DAVID: Approve 13 additional days at the per diem rate of pay, Special Education, Home & Hospital CAHSEE testing, effective July 19, 2006 to June 30, 2007; account 01-6500-0-878-809-5770-1120-1130.

ROSE, DAVID: Approve payment, Special Education, Sign Language Interpretation, CAHSEE, effective December 1, 2006 to June 14, 2007, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-6500-0-878-809-5750-1110-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Harmon School Developmental Training, effective December 11, 2006 to December 15, 2006, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3175-0-893-510-1110-1000-1130:

MACDONALD, JOANNE WINNE, VALERIE
SANDOVAL, MARIA

Approve payment to the following certificated personnel, Special Education, CLIME Training, effective October 30, 2006 to June 30, 2007, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1110-1130:

CROSS, BILLY LAIN PATRICIA
FIGUEROA, MARTHA LEDESMA, EMILY

CHILSON, EILEEN: Approve 41 additional days at the per diem rate of pay, Speech & Hearing, Speech Services, effective January 2, 2007 to June 30, 2007; account 01-6500-0-878-802-5770-3150-1230.

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective October 1, 2006 to April 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-180-419-1110-1000-1130:

CHAU, PHUNG GRIGGS, MIA
CHAVEZ-RIOS, ELIZABETH GUEVARA, LORENA
DAY, TERRY LOZA, MELISA
ESPINOZA, DONNA SCHAFER, JASON
FLORES, LORENA SCHRADER, ELIZABETH
GONZALEZ, CHRISTINA VALENZUELA, KERRI
GOSS, MARTIE

FRIEND, SONIA: Approve payment, Warm Springs Elementary School, Tutoring, effective January 2, 2007 to June 30, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-5810-0-182-419-1110-1000-1130.

GARCIA, MARTHA: Approve 5 additional days, at the per diem rate of pay, Wilson Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-184-03D-1110-1000-1130.

Certificated Personnel Report
January 9, 2007

Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective December 1, 2006 to June 27, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-184-501-1110-1000-1130:

BRADISON, GINA	MONGE, AURORA
CHAVEZ-RANGEL, SANDRA	MOYER-REID, EMILY
CULBERT, KAREN	NENNIG, SUSAN
DEANDA, HEATHER	NOTT, SHARI
ENDERT, MARCUS	OWENS, SANDRA
GARCIA, MARTHA	PARDUE, CARMEN
GONZALEZ-ROJAS, FIORELA	PAVLIAN, STACY
GUERRERO, MADALYN	QUILLIN, KATHRYN
HANIFAN, JODIE	QUINTANAR, NATIVIDAD
HERNANDEZ, VERONICA	RODRIGUEZ, ERIKA
HOPPER, MEGAN	ROSALES, MARYLIN
JOE, CINDY	SIEGENTHALER, BRIDGET
KARALUN, MICHAEL	SIRIANI, JAMES
KENNARD, JENNIFER	TRIANA, TIRSA
LEPE, ANA	VALENZUELA, VICKY
LESLIE, JOSEPH	WIMMER, CHARLES
MAGALLANEZ, BROOKE	WYLIE, NAOMI
MENDOZA, VICTOR	ZENZIC, JENNIFER
MESONES, AL	

DIEKMANN, TRACY: Approve payment, Youth Services, Model Coach, effective October 16, 2006 to October 17, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$102.00:

BAGWELL, KIMBERLY	MARQUEZ, ELISABETH
BARTLETT, WILLIAM	PASCALE, ANTHONY
CAIN-JOHNSON, BRENDA	SMITH, CARRIE
DANRIDGE, VICTORIA	SUDERMAN, FRANCES
ELLIS, JENNIFER	SUTTON, LINDSAY
GREENWOOD, KRYSTAL	

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

CANELO, CARMEN
DIAZ, YOLANDA
GATTI, CHRISTOPHER
KEATON, JANICE
MC GOWAN, JUANITA

MONDRAGAN, PATRICIA
PANTOJA, TERESA
RAMOS, PEDRO
TAYLOR, TANISHA
VILLALPANDO, VERONICA

Certificated Personnel Report
January 9, 2007

CHILD REARING LEAVE
Certificated

URQUIDIES, ANGELA
Teacher
Del Rosa Elementary School

Beginning July 1, 2006
and continuing through
January 1, 2007

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

CUSTODIAL/MAINTENANCE

Approve the employment of the following:

CARSON, LAKYNA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

ESTRADA, FRANK: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,120.86 per month, effective December 6, 2006.

FOUCHER, CRAIG: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,120.86 per month, effective December 18, 2006.

GERS, TERENCE: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

HANES, WILLIAM: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

PEDERSON, JENNY: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

SHEPPARD, LASHONN: Custodian I, Del Vallejo, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

THOMAS, ROBERT: Custodian I, Del Vallejo, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

VELAZQUEZ, EDNA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 11, 2006.

Classified Personnel Report
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LOPEZ, PAUL: Approve the promotion from Maintenance Worker I, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,667.72 per month, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 3, 8 hours, 12 months, \$2,774.44 per month, effective January 2, 2007.

Approve the selection from the eligibility list of the following:

BENNETT, JAMES: Custodian I, Thompson, salary range 32, step 1, 7 ½ hours, 12 months, \$12.65 per hour, to Custodian I, Arroyo Valley, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 18, 2006.

MARQUEZ, MANUEL: Custodian I, Bradley, salary range 32, step 1, 6 hours, 12 months, \$12.65 per hour, to Custodian I, Thompson, salary range 32, step 1, 8 hours, 12 months, \$2,192.68 per month, effective December 18, 2006.

Approve the voluntary transfer of the following:

ANDERSON, JOHNNY: Custodian I, E. Neal Roberts, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian I, Jones, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, effective December 18, 2006.

ARROYO, CHARLES: Custodian I, Educational Support Center, salary range 32, step 6A1, 8 hours, 12 months, \$2,667.72 per month, to Custodian I, Bradley, salary range 32, step 6A1, 8 hours, 12 months, \$2,667.72 per month, effective December 18, 2006.

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

DELMONICO, DAVID: Cabinetmaker, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$3,797.00 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$3,948.88 per month, effective November 16, 2006 through December 15, 2006.

HERNANDEZ, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A2, 8 hours, 12 months, \$2,943.12 per month, to Custodial Services Supervisor, Maintenance & Operations, salary range 37A, step 6A2, 8 hours, 12 months, \$3,443.02 per month, effective November 1, 2006 through December 31, 2006.

Classified Personnel Report
January 9, 2007

LIZARDE, ALBERT: Lead Painter, Maintenance & Operations, salary range 43A, step 6, 8 hours, 12 months, \$4,188.96 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5, 8 hours, 12 months, \$4,441.94 per month, effective September 11, 2006 through December 31, 2006.

MONTES, ARTHUR: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$3,797.00 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$4,027.86 per month, effective October 20, 2006 through December 31, 2006.

OSORIO, THEODORE: REGRETFULLY REPORT THE SEPARATION, due to death of Delivery Driver/Warehouse Worker, Warehouse, November 19, 2006.

SCHOOL POLICE/SECURITY

RAMIREZ-VALDEPENA, JOSE: Approve the reemployment of Campus Security Officer I, School Police, salary range 37, step 5, 8 hours, 9 months, \$3,120.86 per month, effective December 4, 2006.

TAVAREZ, ENRIQUE: Approve the promotion from Campus Security Officer I, School Police, salary range 37, step 6A1, 8 hours, 12 months, \$3,310.60 per month, to Campus Security Officer II, School Police, salary range 39A, step 5A1, 8 hours, 11 months, \$3,510.54 per month, effective December 11, 2006.

TAVAREZ, ENRIQUE: Approve the temporary rate increase while working out of classification from Campus Security Officer I, School Police, salary range 37, step 6A1, 8 hours, 12 months, \$3,310.60 per month, to Campus Security Officer II, School Police, salary range 39A, step 5A1, 8 hours, 12 months, \$3,510.54 per month, effective November 29, 2006 through December 10, 2006.

CLERICAL/SECRETARIAL

AVALOS, CECILIA: Approve the additional assignment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective December 1, 2006.

Classified Personnel Report
January 9, 2007

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

DEAN, VIRGINIA: Clerk II, Psychological Services, salary range 33, step 5, 8 hours, 12 months, \$2,667.72 per month, to Senior Clerk, Special Education, salary range 35A, step 4, 8 hours, 12 months, \$2,829.92 per month, effective November 20, 2006 through March 31, 2007.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6, 8 hours, 12 months, \$2,774.44 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective December 1, 2006 through January 31, 2007.

BUCKLES, MARGARET: Report the resignation of Training Specialist, Research, effective November 30, 2006.

Amend Board action of November 7, 2006, to read as follows:

NELSON, MARIA: Approve the temporary rate increase while working out of classification from Bilingual Clerk I, North Park, salary range 30A, step 6A2, 8 hours, 12 months, \$2,666.42 per month, to Secretary II, North Park, salary range 38, step 1A2, 8 hours, 12 months, \$2,885.40 per month, effective September 14, 2006 through October 27, 2006.

CLASSIFIED MANAGEMENT

ESPINOZA, MARIE: Approve the employment of Transportation Supervisor, Transportation, salary range 45, step 5, 8 hours, 228 days, \$332.46 per diem, effective December 1, 2006.

VALENZUELA-WILLIAMS, DOROTHY: Approve the promotion from Secretary III, Fiscal Services, salary range 39, step 3, 8 hours, 12 months, \$3, 120.86 per month, to Administrative Assistant, Business Services, salary range 38, step 1, 8 hours, 228 days, \$246.44 per diem, effective December 18, 2006.

KRAKER, SANDRA: Approve the temporary rate increase while working out of classification from Nutrition Services Manager I, Del Vallejo, salary range 10, step 3, 8 hours, 222 days, \$179.08 per diem, to Nutrition Services Manager II, Nutrition, salary range 22, step 1, 8 hours, 222 days, \$194.20 per diem, effective August 16, 2006 through February 2, 2007.

BRYANT, DELFINA: Report the resignation of Personnel Commission Member, Personnel Commission, effective December 1, 2006.

Classified Personnel Report
January 9, 2007

ESPINOZA, MARIE: Report the separation of Substitute Management, effective November 30, 2006.

INSTRUCTIONAL

Approve the employment of the following:

AMOS, STARR: Instructional Assistant/TA, Adult School, salary range 32, step 1, 5 hours, 10 months, \$12.65 per hour, effective December 4, 2006.

RODRIGUEZ, GEORGINA: Bilingual Instructional Aide, Bradley Preschool, salary range 28A, step 1, 6 hours, 9 months, \$11.32 per hour, effective December 11, 2006.

Approve the employment of the following Substitutes:

ALAIASA, STEVE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective December 6, 2006.

MORA, JENNIFER: Instructional, salary range 28A, step 1, \$11.03 per hour, effective December 8, 2006.

Approve pay differential monthly lifting stipend of \$25 of the following:

ALVARADO, LIZZETH: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,824.96 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,849.96 per month, effective November 29, 2006.

CORTINAS, RUBY: Instructional Assistant/SI, Anderson, salary range 32, step 6A2, 6 hours, 9 months, \$1,863.18 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 6A2, 6 hours, 9 months, \$1,888.18 per month, effective November 29, 2006.

FELTON, MORGAN: Instructional Assistant/SI, Anderson, salary range 32, step 3, 6 hours, 9 months, \$1,609.50 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 3, 6 hours, 9 months, \$1,634.50 per month, effective November 21, 2006.

Classified Personnel Report
January 9, 2007

FRANCO, YADIRA: Bilingual Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,824.96 per month, to Bilingual Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,849.96 per month, effective November 21, 2006.

HARRIS, MARLINE: Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,768.40 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,793.40 per month, effective November 29, 2006.

HENDRICKS, TIMIKA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,800.83 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,825.83 per month, effective November 21, 2006.

HERNANDEZ, LORENA: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,851.33 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,876.33 per month, effective November 21, 2006.

JONES, CHERYL: Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,800.83 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, \$1,825.83 per month, effective November 21, 2006.

KU, CRYSTAL: Instructional Assistant/SI, Anderson, salary range 32, step 1, 6 hours, 9 months, \$1,480.05 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 1, 6 hours, 9 months, \$1,515.05 per month, effective November 29, 2006.

MONTOYA, MELODI: Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,731.41 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,756.41 per month, effective November 21, 2006.

PERPULY, TERESA: Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,768.40 per month, to Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$1,793.40 per month, effective November 29, 2006.

Classified Personnel Report
January 9, 2007

Approve the resignation of the following:

GREGORY, LUA: Library Assistant, Urbita, effective August 27, 2006.

PEREZ, ANGELA: Education Assistant III/Spanish, Emmerton, effective October 24, 2006.

RANDELL, CLINTON: Library Assistant, Anton, effective December 15, 2006.

AUXILIARY

HERMOSILLO, DELMA: Approve the employment of Accounts Payable Technician, Accounts Payable, salary range 36A, step 1, 8 hours, 12 months, \$2,616.42 per month, effective December 18, 2006.

KU, ERIKA: Approve the promotion from Payroll Technician, Payroll, salary range 38A, step 6, 8 hours, 12 months, \$3,443.02 per month, to Account Analyst, Accounts Payable, salary range 41, step 5, 8 hours, 12 months, \$3,650.96 per month, effective December 18, 2006.

MURPHREE, BILLIE: Approve the voluntary transfer from Library Assistant, Alessandro, salary range 28A, step 3, 3 ½ hours, 12 months, \$11.93 per hour, to Library Assistant, Wilson, salary range 28A, step 3, 6 hours, 12 months, \$11.93 per hour, effective December 18, 2006.

LOZANO, NELSON: Report the resignation of Bilingual Community Resource Worker, Serrano, effective November 24, 2006.

NUTRITION SERVICES

CORDERO, CINDY: Approve the employment of Substitute Nutrition, salary range 26A, step 1, \$10.20 per hour, effective December 12, 2006.

CLARK, BRIDGETT: Approve the promotion from Serving Kitchen Operator, North Park, salary range 29, step 6, 6 hours, 12 months, \$13.68 per hour, to Senior Cafeteria Worker, Del Vallejo, salary range 30A, step 6, 8 hours, 12 months, \$2,515.80 per month, effective December 11, 2006.

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Approve the increase in hours of the following:

SCOTT, CHRISTAL: Cafeteria Worker, San Bernardino, salary range 26A, step 2, 3 hours, 9 months, \$10.61 per hour, to 4 hours, 9 months, \$10.61 per hour, effective November 27, 2006.

WILLIAMS, DELORES: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, to 3 ½ hours, 9 months, \$10.20 per hour, effective October 30, 2006.

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

LOPEZ, JANET: Senior Cafeteria Worker, Nutrition, salary range 30, step 6A1, 8 hours, 9 months, \$2,667.72 per month, to Nutrition Services Manager II, Nutrition, salary range 33A, step 6A1, 8 hours, 9 months, \$2,885.40 per month, effective August 21, 2006 through November 6, 2006.

LOPEZ, JANET: Senior Cafeteria Worker, Nutrition, salary range 30, step 6A1, 8 hours, 9 months, \$2,667.72 per month, to Nutrition Services Manager II, Nutrition, salary range 33A, step 6A1, 8 hours, 9 months, \$2,885.40 per month, effective November 7, 2006 through February 2, 2007.

SCOTT, RAY: Report the resignation of Cafeteria Worker, Middle College High School, effective November 24, 2006.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-06-07 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.6, Dishonesty; Personnel Commission rule 6.25.A.7, Drinking alcoholic beverages on the job, or reporting to work while intoxicated; Personnel Commission Rule 6.25.A.9, Personal conduct unbecoming an employee of the District; Personnel Commission rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulations of the District; and Personnel Commission Rule 6.25.A.20, Willful conduct tending to injure the public service, effective December 4, 2006.

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NON-CLASSIFIED

Approve the employment of the following:

BROUSSARD, YVETTE: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$6.79 per hour, effective December 8, 2006.

BROWN, AMBER: Recreation Aide, Urbita, not to exceed 4 hours per day, 9 months, \$6.79 per hour, effective December 8, 2006 through September 7, 2007.

COLLIER, NICOLE: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through June 30, 2008.

DUENEZ, FERNANDO: Recreation Aide, Urbita, not to exceed 4 hours per day, 12 months, \$6.79 per hour, effective December 12, 2006 through September 10, 2007.

ENRIQUEZ, ENRIQUE: Recreation Aide, Urbita, not to exceed 4 hours per day, \$6.79 per hour, effective December 5, 2006.

FOY, MARIAH: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective December 5, 2006.

GONZALES, DESIRAE: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective November 6, 2006.

HOLLIS, DWAYNE: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through June 30, 2007.

KEELE, KIT: Non-Classified Expert, Adult Education, not to exceed 3 hours per day, \$22.00 per hour, effective December 8, 2006 through June 30, 2007.

LLOYD, BRIANA: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through June 30, 2008.

MCGOLDRICK, STEPHAN: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through September 16, 2007.

MONTANO, ELIZABETH: AVID Tutor, Pacific, \$10.00 per hour, effective December 8, 2006 through June 30, 2007.

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NORRIS, MATTHEW: AVID Tutor, Golden Valley, \$10.00 per hour, effective December 14, 2006 through June 30, 2007.

REYES, RUBEN: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through June 30, 2008.

RUVALCABA, RICHARD: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective November 6, 2006.

SANCHEZ, RENE: Recreation Aide, Urbita, not to exceed 3 hours per day, 9 months, \$6.79 per hour, effective December 8, 2006 through September 9, 2007.

THOMAS, MARCO: Project Workability, Transition, \$6.75 per hour, effective December 8, 2006 through September 16, 2007.

THOMAS, SONJA: Approve the additional assignment of Noon Duty Aide, Golden Valley, not to exceed 2 hours per day, \$6.79 per hour, effective December 8, 2006.

AYALA, ALEJANDRINA: Approve the additional assignment of Substitute Morning Duty Aide, Hillside, not to exceed 1 hour per day, \$6.79 per hour, effective December 18, 2006.

AVILA-SOTO, RUBEN: Approve the increase in hours of Recreation Aide, Allred, 6 hours, 12 months, \$6.79 per hour, to up to 8 hours, 12 months, \$6.79 per hour, effective December 8, 2006.

Report the separation of the following:

ALVAREZ, RAUL: Student Cafeteria Worker, Arroyo Valley, effective October 20, 2006.

CERVANTES, CHRIS: Student Cafeteria Worker, San Bernardino, effective September 26, 2006.

COSNER, ANTONIO: Student Cafeteria Worker, San Bernardino, effective September 26, 2006.

GEHRKE, JENNA: Student Cafeteria Worker, Cajon, effective September 1, 2006.

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MARTINEZ, AMELIA: Student Cafeteria Worker, San Bernardino, effective October 25, 2006.

MEJIA, GEORGE: Student Cafeteria Worker, Arroyo Valley, effective October 20, 2006.

MORALES-MEDINA, ELIZABETH: Student Cafeteria Worker, San Bernardino, effective November 1, 2006.

PUGH, MARQUITA: Student Cafeteria Worker, Pacific, effective October 24, 2006.

ROBINZINE, AMBER: Student Cafeteria Worker, Cajon, effective October 9, 2006.

SMITH, ISAAC: Student Cafeteria Worker, Pacific, effective October 24, 2006.

SPEARS, BRITTANY: Student Cafeteria Worker, Cajon, effective September 1, 2006.

VELASQUEZ, ERIC: Student Cafeteria Worker, San Bernardino, effective November 6, 2006.

WILLIAMS, BRITTANY: Student Cafeteria Worker, Pacific, effective October 23, 2006.

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.

Administrative Assistant, 8 hours, 12 months, Business Services

Bilingual Instructional Assistant/SDC, extra hours, not to exceed 5 hours per day, San Bernardino High School, effective December 2, 2006 through December 9, 2006

Bilingual Instructional Assistant/SI, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective November 27, 2006 through December 8, 2006 (2 positions)

Campus Security Officer I, extra hours, not to exceed 4 hours per day, School Police, effective December 18, 2006

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective December 19, 2006

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective December 21, 2006

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective December 27, 2006

Clerk I, limited term, not to exceed 8 hours per day, Accountability, effective December 6, 2006 through June 6, 2007

Clerk I, 8 hours, 10 months, Chavez Middle School

Clerk I, limited term, not to exceed 8 hours per day, Roosevelt Elementary School, effective December 11, 2006 through December 13, 2006

Clerk II, limited term, not to exceed 6 hours per day, San Bernardino High School, effective January 2, 2007 through June 30, 2007

Clerk II, limited term, not to exceed 8 hours per day, San Bernardino High School, effective January 2, 2007 through June 30, 2007

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective January 2, 2007 through July 2, 2007

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Custodian I, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective November 23, 2006 through May 23, 2007

Education Assistant III/Spanish, extra hours, not to exceed 50 hours per year, San Gorgonio High School, effective April 1, 2007 through May 30, 2007

Education Assistant III/Spanish, extra hours, not to exceed 6 hours per day, Wilson Elementary School, effective January 8, 2007 through June 27, 2007
(2 positions)

Instructional Aide, limited term, not to exceed 3 hours per day, Allred Child Development Center, effective December 18, 2006 through December 28, 2006
(11 positions)

Instructional Assistant/CAI, extra hours, not to exceed 3 hours per day, King Middle School, effective November 15, 2006 through June 30, 2007

Instructional Assistant/SDC, extra hours, not to exceed 5 hours per day, San Bernardino High School, effective December 2, 2006 through December 9, 2006

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective December 11, 2006 through December 15, 2006
(3 positions)

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education, effective January 22, 2007 through July 22, 2007

Instructional Assistant/SI, limited term, not to exceed 2 hours per day, Special Education, effective March 1, 2007 through August 31, 2007

Instructional Assistant/TA, limited term, not to exceed 8 hours per day, Arrowview Middle School, effective July 31, 2006 through January 31, 2007

Instructional Assistant/TA, extra hours, not to exceed 6 hours per day, Del Vallejo Middle School, effective December 11, 2006 through June 30, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective November 27, 2006 through December 8, 2006
(2 positions)

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Instructional Tutor-LH/PH, extra hours, not to exceed 5 hours per day, San Bernardino High School, effective December 2, 2006 through December 9, 2006 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 10 hours per year, San Geronimo High School, effective December 2, 2006 through December 9, 2006

Instructional Tutor-LH/PH, extra hours, not to exceed 4 hours per week, Serrano Middle School, effective December 12, 2006 through January 30, 2007

Library Assistant, extra hours, not to exceed 6 hours per day, Accountability Unit, effective February 3, 2007 (34 positions)

Library Assistant, limited term, not to exceed 6 hours per day, Accountability Unit, effective February 3, 2007 (6 positions)

Microcomputer Specialist III, extra hours, not to exceed 6 hours per day, Accountability Unit, effective February 3, 2007

Office Assistant I/SAP, extra hours, not to exceed 2 hours per day, Arroyo Valley High School, effective September 21, 2006 through June 14, 2007

Payroll Supervisor, 228 days, Accounting Services

Student Assistance Group Facilitator, 8 hours, 12 months, School-Linked Services

Transportation Scheduler, limited term, not to exceed 8 hours per day, Transportation, effective December 25, 2006 through June 25, 2007

BE IT RESOLVED that the Board of Education approves the increase in hours for the following position:

Bilingual Attendance Verifier, 4 hours, 12 months, to 8 hours, 12 months, Manuel A. Salinas Elementary School, effective January 10, 2007

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

Campus Security Officer I, 8 hours, 9 months, to 8 hours, 12 months, School Police, effective December 11, 2006

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

Campus Security Officer I, 8 hours, 12 months, to 8 hours, 9 months, School Police, effective December 8, 2006

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

One (1) 8 hour, 12 month, Administrative Assistant position at Business Services, effective January 14, 2007

One (1) 4 hour, 9 month, Bilingual Instructional Aide position at Chavez Middle School, effective January 2, 2007

One (1) 8 hour, 12 month, Custodian I position at Curtis Middle School, effective December 30, 2006

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.