

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 18, 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 #6

It is requested that the Board approve Personnel Report #6, September 18, 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 #6, September 18, 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:

BRISTOW, ANGELA: Curtis Middle School, June 15, 2007
HERNANDEZ, DAVID: Arrowview Middle School, June 27, 2007
LE, ANN: Arroyo Valley High School, August 6, 2007
MARTIN, CURTIS: San Geronio High School, September 7, 2007
O'NEILL, DAWN: Oehl Elementary School, September 7, 2007
WALLACE-NELSON, RAPHAELA: Muscoy Elementary School, September 7, 2007

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

FINDLEY-SUTTON, BRENDA: Vocational Education, August 18, 2007

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

GONZALES, LOYOLA: August 29, 2007
HILL, KENNETH: September 5, 2007

SECONDARY

MILLER, CARMEN: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2007.

SMITH, LAUREN: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 20, 2007.

WILLIAMS, KRISTY: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective August 21, 2007.

SPECIAL EDUCATION

DREWITZ, MONICA: XX-10, Intern, \$252.27 per diem, subject to verification of Bachelor's degree and nine years of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

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OTHER:

MILLER, CARMEN: BE IT RESOLVED that the employee be assigned to teach Biological Science on a Provisional Internship Permit at the high school level, for the 2007-2008 school year, in accordance with Education Code 44256b, pending completion of coursework toward full credentialing.

CIRAULO, JOHN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective July 9, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

FREDERICKSON, DONNA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 20 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

FREDERICKSON, DONNA: Approve payment, Adult School, Substitute Teacher, effective August 24, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

SYPHUS, CHERYL: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of \$39.84; account 11-6390-0-716-130-4110-1000-1170.

UTRAPIROMSUK, PAKANUENG: Approve payment, Adult School, Teacher, 2007-2008 school year, effective August 27, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator Meetings, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-7140-0-794-430-1110-1000-1130:

ALLO, JENNIFER
ANHAEUSER, AMY
ARMENDARIZ, ROSEMARIE
BASTAJIAN, JILL
BAZAES, DONNA
BELAK, ED
BIGLEMAN, ERIN
BONJOUR, DIANE
BOWMAN, MARYANN
(Continued)

JACKSON, PATRICIA
JONES, VALENCIA
KENNETT, LINDA
KILGORE, KARAN
LEE, LISA
LOPEZ-BROWN, CATHY
MARSH, ELENA
MCCULLOGH, MARILYN
MCDONALD, YVONNE
(Continued)

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CHAVEZ-SCALES
CLEPPE, MARIA
CUNNINGHAM, BARBARA
DAVIS, TARA
DECRESCENZO, MARY KAY
DOUSSETT, JULIE
DUFF, BRIAN
EVANS, WILLIAM
GALLARDO, ERNESTO
GARCIA, VALERIE
GASCA, ANONA
GREEN, JENNIFER
HACKER, EMILIE
HALL, JOYCE
HAMILTON, DEBBIE
HARPER, DEBRA
HEATON, CANDACE
HIDALGO, PETER
HINKLEMAN, JOHN
HOOVER, SHAWNA
ILIFF, SCOTT

MOYER, MARSHA
NELLANY, DENNIS
NIMS, CINDY
NORRIS, MARY
PAVILAN, STACY
PERONG, BOBBIE
REHBERG, TAMARA
REYNOLDS, SUSAN
REZENDES-HERRICK, JOHN
ROMANO, KAREN
ROWLEY, MICHAEL
SCOTT, TONYA
SMITH, MICHAEL
STEPHENSON, DONNA
THEOTIG, CARLYN
THOMSON, SARAH
TOLERICO, JULIE
WHITED, KRISTA
WILLIAMS, SHAUNDRICA
ZEPEDA, ERICA
ZOLLNER, LAWRENCE

WILLIAMS, COLLEEN: Amend Board action dated September 4, 2007, to approve payment, Arrowview Middle School, Site Training, effective August 6, 2007 to June 25, 2008, not to exceed 10 days, at her per diem rate of pay; account 01-7250-0-302-419-0000-2700-1330.

WIRTANEN, ROBIN: Amend Board action dated September 4, 2007, to approve payment, Arrowview Middle School, Site Training, effective August 6, 2007 to June 25, 2008, not to exceed 10 days, at her per diem rate of pay; account 01-7250-0-302-419-0000-2700-1330.

Approve payment to the following certificated personnel, Arrowview Middle School, Intensive Remediation, effective August 1, 2007 to June 25, 2008, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

APODACA, DAVID
BEAN, ROBERT
BELTRAN, ORLANDO
BONJOUR, DIANE
BRASS, ANNETTE
BURNS, MARK
(Continued)

MYERCHIN, NAOMI
NEGRETE, CARLOS
NGUYEN, LUZ
ORCASITAS, MARY
QUINN, ANN
RAMIREZ, MARIA
(Continued)

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DALY, PATRICIA	RAMIREZ, RAMON
DIAZ, JOSE ALBERT	ROBERSON, ANTHONY
DIEP, TIN	ROSARIO, JACOB
DORSEY, JACQUELINE	ROSS-TERRY, LILLIAN
FALCON, EDWIN	RUBIO, RACHEL
FERNANDEZ, JESUS	RUFF, ROBERT
FREIBURGHOUSE, BONNIE	SAGASTA, GERALDINE
GARAGHTY, KRISTEN	SAGOE-SHIELDS, JESSIKA
GEERLINGS, GERHARD	SILVA, FRANK
HOLPER, ANNETTE	SMITH, JEANNETTE
KEO, SOPHAL	STERLING, MARK
LONG, LEIGHANNE	STEVENSON, SHENITA
LOOY, JOSHUA	TAYLOR, TAMI
LOPEZ, DENICIO	TORRES, SERGIO
MAHMOOD, JENNIFER	VEGA, NICOLE
MATHIS, MARVIN DUANE	VIDAN, WALTER
MATTESON, DIANA	WALKER, JAMES
MATTESON, MICHAEL	WEAVER, SARAH
MATUS, MONIQUE	WHITE, SHAUNA
MAYOR, KASSY	WILLEMSE, BRIAN
MCGARRAH, JOLINE	WINDOM, IRIS
MYBURGH, SUSANNA	ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, CELDT Testing, effective August 1, 2007 to June 25, 2008, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-302-144-1110-1000-1130:

DIAZ, JOSE	NEGRETE, CARLOS
FERNANDEZ, JESUS	WHITE, SHAUNA

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2007 to June 25, 2008, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130:

APODACA, DAVID	MYERCHIN, NAOMI
BEAN, ROBERT	NEGRETE, CARLOS
BELTRAN, ORLANDO	NGUYEN, LUZ
BONJOUR, DIANE	ORCASITAS, MARY
BRASS, ANNETTE	QUINN, ANN
BURNS, MARK	RAMIREZ, MARIA
(Continued)	(Continued)

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DALY, PATRICIA	RAMIREZ, RAMON
DIAZ, JOSE ALBERT	ROBERSON, ANTHONY
DIEP, TIN	ROSARIO, JACOB
DORSEY, JACQUELINE	ROSS-TERRY, LILLIAN
FALCON, EDWIN	RUBIO, RACHEL
FERNANDEZ, JESUS	RUFF, ROBERT
FREIBURGHOUSE, BONNIE	SAGASTA, GERALDINE
GARAGHTY, KRISTEN	SAGOE-SHIELDS, JESSIKA
GEERLINGS, GERHARD	SILVA, FRANK
HOLPER, ANNETTE	SMITH, JEANNETTE
KEO, SOPHAL	STERLING, MARK
LONG, LEIGHANNE	STEVENSON, SHENITA
LOOY, JOSHUA	TAYLOR, TAMI
LOPEZ, DENICIO	TORRES, SERGIO
MAHMOOD, JENNIFER	VEGA, NICOLE
MATHIS, MARVIN DUANE	VIDAN, WALTER
MATTESON, DIANA	WALKER, JAMES
MATTESON, MICHAEL	WEAVER, SARAH
MATUS, MONIQUE	WHITE, SHAUNA
MAYOR, KASSY	WILLEMSE, BRIAN
MCGARRAH, JOLINE	WINDOM, IRIS
MYBURGH, SUSANNA	ZERMENO, STEPHEN

DELCASTILLO, ALI: Approve payment, Arroyo Valley High School, Tutoring, effective August 27, 2007 to June 13, 2008, not to exceed 10 hours per week, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 27, 2007 to June 13, 2008, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130:

BEAN, BRUCE	GARCIA, RICARDO
BEYRONNEAU, MICHELLE	WALKER, LAURA

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 27, 2007 to June 13, 2008, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-1200-0-410-273-1110-1000-1130:

BURKHART, CRISTINA	LUCORE, RICHARD
CIMARRUSTI, GINA	

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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

ALVEZ, MARIA	HERNANDEZ, CHRISTINA
ANDRADE, TONYA	HUBBARD, AUTUMN
CHRONOPOULOS, DIMITRIOS	LAWLER, MICHAEL
CONRAD, BENJAMIN	LIDDELL, TYRONE
DONNER, FRANCI	LIEU, LIEM
GARBER, MELBOURNE	ROBEL, KIMBERLY
GARCIA-ELLIOTT, BRANDY	SALMON, DAVID
GONZALES, EDDIE	SHEARER, TAMMY
HENDERSON, WILLIAM	

Approve payment to the following certificated personnel, Barton Elementary School, CAPS, effective August 27, 2007 to June 12, 2008, not to exceed 1.5 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-106-458-1110-1000-1130:

MORAN, JODI	CROY, LUCILLE
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HALDORSEN, MIA: Amend Board action dated September 4, 2007 to delete assignment, Belvedere Elementary School, effective July 1, 2007 to June 15, 2008.

CROWDER, WILLIAM: Approve payment, Career Development, R.O.P. Instructor, effective August 20, 2007 to June 13, 2008, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-6350-0-90-358-7110-1000-1170 (33%), 01-6350-0-90-354-7110-1000-1170 (33%) and 01-6350-0-90-382-7110-1000-1170 (34%).

GALLERY, JON ERIC: Approve payment, Career Development, R.O.P. Instructor, effective August 20, 2007 to June 13, 2008, not to exceed 3 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-352-7110-1000-1170.

GOODEN, LISA: Approve payment, Chavez Middle School, Intensive Remediation, effective August 20, 2007 to June 25, 2008, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

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Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective August 24, 2007 to June 25, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-318-144-1110-1000-1130:

AGUIRRE, SYLVIA
AMORI, MATTHEW
BARTLEY, BRANDY
BIGHAM, DEBRA
CAMERON, JAMES
COZART, KERI
GOODEN, LISA
HOOD, TIFFANY
HOWARD, CHRYSTAL

MCINTYRE, JOSEPH
MCINTYRE, RENEE
MONTEZ-STINE, MONICA
PATEY, SHANE
ROY, PATRICIA
STANFIELD, SHERRI
THOMPSON, GARY
TORRES, ANGELA
WALLACE, LISA

CLOBES, SARAH: Approve payment, Curtis Middle School, Inclusion Planning, effective August 20, 2007 to June 30, 2008, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

FRIEDRICH, DEBORAH: Approve payment, Curtis Middle School, CAPS Librarian, effective September 4, 2007 to June 12, 2008, not to exceed 560 hours, at the hourly rate of \$26.06; account 01-6010-0-304-472-0000-2420-1230.

NEIGHBOURS, LYNN: Approve payment, Curtis Middle School, CAPS, effective September 4, 2007 to June 12, 2008, not to exceed 740 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, CAPS, effective September 4, 2007 to June 12, 2008, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-6010-0-304-472-1110-1000-1130:

COOKE, EDWARD
EDWARDS, MARGIE
FERGUS, ROBERT
GONZALEZ, MANUEL
HOLLEY, CYNTHIA
HOLLEY, ROBERT
IM, JEFFREY
JOURNEY, CLAIRE
KEY, KYLA
KNUTSON, KRISTOPHER
LASCH, CINDY

LOWDER, KRISTINE
MARSHALL, SHINOBU
MCINTYRE, DANIEL
MEJIA, ARMANDO
MORENO, CARLOS
REAMS, JASON
SUMMERS, SHYLA
THOMAS, BRIAN
WILD, LAURYN
WILLIAMS, JAMES
WITCOMBE, JAMES

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Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the third time, effective August 27, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA	MALDONADO, RACHELL
ALCANTARA, YVONNE	MALONE, CARA
AUGHENBAUGH, THOMAS	MARSHALL, SHINOBU
BALLARD, KATHERINE	MCINTYRE, DANIEL
BROWN, GERALD	MEJIA, ARMANDO
CALS SOUTHERN, JENNIFER	MORENO, CARLOS
CLOBES, SARAH	MURGUIA, JENNIFER
CURTIS, LAEL	NEIGHBOURS, LYNN
CURTIS, PAUL	NETTLES, RONNIE
DAYONOT, JIMMY	PERRY, LOU ANN
DEAS, MARGIE	PULVER, SONJA
EDWARDS, MARGIE	REAMS, JASON
FERGUS, ROBERT	RICHARDS, CRAIG
GARCIA, RONALD	RUBIO, TIMOTHY
GONZALEZ, MANUEL	SIERRA, MARIA
HAINES, LEE	SMITH, LAUREN
HEWLETT, ALBERT	SOLANO, JENAI
HOLLEY, ROBERT	STAFFORD, LAURA
HUTCHERSON, ORENTHEUS	THOMAS, BRIAN
IM, JEFFREY	VAKOC, KATHLEEN
INGRAO, DENNIS	WELCH, RODNEY
JOURNEY, CLAIRE	WILD, LAURYN
KEY, KYLA	WILLIAMS, JANELLE
KNUTSON, KRISTOPHER	WILSON, DANIELLE
LACANLALE, SANDRA	WITCOMBE, JAMES
LASCH, CINDY	YANEZ, VIRGINIA
LOWDER, KRISTINE	YZAGUIRRE, MONICA

AHMED, KAISER: Approve payment, Cypress Elementary School, Off Track Observations, effective April 16, 2007, April 19, 2007 and April 24, 2007, not to exceed 6.5 hours, at the hourly rate of \$26.06; account 01-7250-0-118-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Remediation, effective September 18, 2007 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALLEN, DAWN	KISTLER, DAVID
ANTONUCCI, ROBERTA	LOLL, NANCY
BARNES-TOWNSEND, MELANIE	MAGDALENO, YVONNE
BASHAM, ANNE	MCREADY, DEBBIE
BYTHER, TALIKA	MCGINNIS, KAREN
CHAMBERS, DAWN	MONTPAS, ANGIE
CHAVEZ, LAURA	OHRT, JULIE
CLARK, CURT	PEDROZA, LILLIAN
CLOUD, ROGER	PETERSON, LINDA
CRAGGS, JANNIS	POPAT, FARIDA
DISMANG, KRISTINE	QUINLAN, MICHAEL
EGAN, JAMES	REED, LINDA
ENDERT, MARCUS	REINER-MUSSEN, KHARLA
FISH, AMY	REISENHOFER, LINDA
FULLER, CLAY	RICHARDSON, KRYSTAL
GUTIERREZ, MARIA	ROMO, SARA
GUY, CATHERINE	SIKES, BECKY
HEENAN, ROSEMARY	SORENSEN, CHRIS
JIMENEZ, JAMES	STOUT, ROBERTA
JIMENEZ, LUCILLE	THUIS-WHITE, MICHELLE
KEIPER, KEITH	TIECHE, CONNIE
KENNEDY, SHELLEY	TREVINO, ESSIE
KINDT, BETH	URQUIDIES, ANGELA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Team Leaders, effective July 1, 2007 to June 30, 2008. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE	MESSINA, MARGARET
BELAK, ED	PAINE, JOAN
BURTON, NYJAH	PAYNE, KELLY
JIMENEZ, VENANCIO	RAMIREZ, JULIA
KLINGONSMITH, SARAH	WESTOVER, SARAH
KRUK, GERALDINE	ZAPATA, LYDIA
LEE, DEBORAH	

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairs, effective July 1, 2007 to June 30, 2008. Department Chairpersons at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE	- Language Arts
BENNETT, DAVID	- Math
DAVIS, SCOTT	- Electives
LEE, MICHAEL	- Physical Education
PAUL, DAVID	- Social Studies
PETERS, JAMES	- Special Education
WESTOVER, SARAH	- Science

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:

BOSSERT, NICOLE	OJEDA, ACELA
DEWEY, MICHAEL	SCHAEGEL, LACIE
JIMENEZ, RUTH	THOMPSON, KENNA
MONTGOMERY, JENNIFER	WARD, FREDERIC

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:

BUSSELLE, LEIGH	RATCLIFF-KENNEDY, DENISE
CROTEAU, JENIFER	RODRIGUEZ, GLIBERTO
DIAZ, YOLANDA	SADLIER, CATHERINE
DUPLISSIS, AMIE	TAYLOR, LAURA
GARCIA, VALERIE	THACH, HUE

Approve payment to the following certificated personnel, Elementary Instruction, NTA Presenters, effective July 1, 2007 to February 28, 2008, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUILAR, JOSE	BRICH, JULIA
AYALA, PHILLIP	

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Approve payment to the following certificated personnel, Elementary Instruction, PAST Training, effective July 1, 2007 to June 30, 2008, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ALEGRIA, DANIEL	MARTINEZ, ALICIA
BENSON, ROXANNE	MARTINEZ, OLIVIA
CAMAS, MARIA	MASSEY, ANGELA
CUEVAS, PATRICIA	MOUA-YANG, LINDA
DAETWILER, RENEE	NAVARRO, ARACELI
EMERY, KIM	PENDLETON, TRINIDAD
FERNANDEZ, CARMEN	PETERSEN, COLLEEN
FORSYTHE, CHRISTINE	ROYBAL, HEATHER
GARCIA, VERONICA	SATERFIELD, CATHERINE
GARZA, ANGELITA	SCHEUERMAN, DOLORES
HARRISON, LISA	SELVA, SABRINA
HESLOP, TERESA	SILVA, LISA
JORDAN, JANICE	STEENSON, HILLARY
KAISERSHOT, EDWARD	TRUONG, ANNIE
LIERA, MARIA	ULLRICH, GABRIELLE
LOPEZ, KACHINA	URRUTIA, GRACE
MADRIGAL, ROBERT	ZAPATA, NORMA
MARRUFFO, LAURA	

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

ADAME, ANA	NAGBY, CAROL
CAGULADA, KAREN	NICHOLSON, JANET
CASSIDY, SARAH	OWENS, SANDRA
CEDENO, LESTER	PAIGE, ROSALINDA
DUBOIS, DIANE	PETERS, DOLORES
ESKIN, DAVID	PICKETT, ISABEL
HARRIS, DONNA	SCHACHER, ANGELA
HEGARDT, SUMMER	SELVA, SABRINA
HERRERA, ALEJANDRA	STEENSON, HILLARY
JORDAN, JANICE	VALERO, LIZETTE
KILANY, RHAPSODY	VILLALOBOS, PETE
KILGORE, KARAN	VILLEGAS, KATHLEEN
LAVENDER, JOANNE	WALLIS, SHARON
(Continued)	(Continued)

Certificated Personnel Report
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LEPE, ANA
LLOYD, ERIN
MARTINEZ, LIDIA
MENDOZA, VICTOR
MILLER, MINDY

WILLIAMS, CHRISTINE
WILSON, PATRICIA
WIMMER, CHARLES
YOUNG, DESIREE

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

ABEYTA, ANDREA
AHMED, KAISAR
ALFORD, CATHERINE
BASOCO, KELLY
BENNETT, JENNIFER
BOLES, DANIELLE
CAEZ, WILLIAM
CAULDER, MISTE
CAVUTO, ALEX
CHAVEZ, LAURA
CLOUD, ROGER
COLEMAN, ELAINE
CORTEZ, CLAUDIA
CROSS, DENESHA
ESQUEDA-PLASCENCIA,
MARIA
FITZSIMMONS, CARRIE
GARCIA, VALERIE
GUZMAN, MARIA
HOPKINS, TERESA
JACQUEZ, MARIO
JUAREZ, DAVID
KAISERSHOT, EDWARD
KAYE, NICOLE
KEIPER, KEITH
KIRKNER, AMY
LOPEZ, PATSY
MARIN, LILIA
MARTINEZ, OLIVIA

MONDRAGON, PATRICIA
MONTGOMERY, JENNIFER
MURRAY, LISA
OHRT, JULIE
OLUFSON, ALLISON
OSBURN, KAREN
PARK, BRENDA
PEDROZA, LILLIAN
PEREZ, ANA
PEREZ, CLAUDIA
PERONG, SHARON
POLONI, MARIA
PRECIADO, IRMA
PRICE, DEBRA
RATCLIFF-KENNEDY, DENISE
RICHARDSON, KRYSTAL
RODRIGUEZ, GILBERT
ROMO, SARA
RONSON, KELLY
SANTIAGO, CRISTINA
STEPHENS, SUZANNE
TATES, RENAE
THACH, HUE
VISSER, SHARON
WALKER, REBECCA
WHEELER, HEATHER
WRIGHT, MELISSA
YATES, MARY
YOUNGBLOOD, CHRISTA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Buy Back Homework, effective July 1, 2007 to June 30, 2008, not to exceed 2 hours per day for 4 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BOSWELL, PAM	KNOLLHOFF, JULIE
CHAU, PHUNG	KNOWLTON, CHERYL
CHAVEZ-RANGEL, SANDRA	KOELKEBECK, NATASHA
CHUA, WINEFREDA	LIN, PATTY
CUNNINGHAM, BARBARA	MARQUEZ, EDITH
DELGADO, MARLENE	MITCHELL, STEPHANIE
EVERETT, INEZ	MORENO, LINDSAY
FELT, ANGELA	NENNIG, SUSAN
GOOD, HERMILA	STEFFAN, NANCY
HOBBS, CONNIE	ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Elementary Instruction, New Teacher Academy, effective July 1, 2007 to January 31, 2008, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ABBOTT, JOHN	MERCADO, ROBERT
ADAMSON, CANDICE	MERRIAM, KIMBERLY
AGUSTIN, DANA-MARIE	MONTGOMERY, JENNIFER
ALEGRIA, DANIEL	MOSS, ROBERT
ANDERSON, JOHN	MOUA, LINDA
AYALA, DENISE	NAVARRO, ARACELI
BACK, TIFFANY	NCUBE, SITEMBISO
BAIRD, NICOLE	NOELKE-YOUNG, PETRA
BAKANEC, BRETT	OCHOA, MAYRA
BASOCO, KELLY	OHIRA, MEGHAN
BAUTISTA, PATRICIA	OLSON, AXEL
BELTRAN, ORLANDO	ONTIVEROS, RAMON
BILLS, DAVID	OSBORNE, LARRY
BOLDA, JACQUELINE	OVERMYER, TERRY
BOLES, DANIELLE	PARDUS, SARA
BRAGINTON, PAULINE	PARKER, DON
BRUCE, PAMELA	PEREZ, ANGELA
CAJIUAT, DEE	PERRY, LOUANN
(Continued)	(Continued)

Certificated Personnel Report
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CALS-SOUTHERN, JENNIFER	PHILLIPS, RAMONA
CARLI, BRYAN	PLACENTIA, RON
CASSADY, SEAN	POTTER, JOSHUA
CHAMBERLAIN, VANESSA	QUARTERMUS, LILLIAN
CHAN, FRANCIS	RAMIREZ, VERONICA
CHERNIK, BRIAN	RATHBUN, ANDREW
COLUNGA, VALERIE	REED, LAURA
COOK, STEPHEN	RIVERA, ALLISON
CORTES, LINDSEY	ROBEL, KIMBERLY
CRANE, THOMAS	RODRIGUEZ, GERARDO
CRAWFORD, HELEN	RUGOWSKI, KRISTIN
CROZIER, DOROTHY	SALAZAR-VILLEGAS, MAYRA
CUSSON, VALERIE	SCHLAGEL, LACIE
DANESH, JEYAN	SCHMIDT, TARA
DONNER, FRANCI	SELVA, SABRINA
DUBOIS, DIANE	SHEVLIN, CHERYL
ELLIS, FAITH	SHIH, ANGELA
FINDLEY-SUTTON, BRENDA	SHINGLES, JULIE
FLETCHER, ROCHELLE	SINGER, TRIMONISHA
GAMIZ-CORONA, MARIA	SINNER, MAYTE
GERVAIS, DANIEL	SMITH, DANIELLE
GILLESPIE, MARY	SMITH, KAREN
GOMEZ, ELIZABETH	SMITH, LAUREN
GONZALEZ, MANUEL	SOLANO, JENAI
GUILLEN, KARLA	STAFFORD, LAURA
HAMILTON, AMALISCHA	SWATZEL, KIMBERLY
HAMMOND, BRANDY	TACCHIA, MISCHA
HARRISON, LISA	THACH, HUE
HART, CASSANDRA	THOMPSON, LATRISHA
HATFIELD, SHAWNDEE	TORNER, LUIS
HEFFERN, KELLY	TORNERO, JESSICA
HEGARDT, GREGORY	TRAN, DIEM
HICKS, JASON	TURNER, MELINDA
HUGHES, WILLIARD	VAKOC, KATHLEEN
HUNTER, MARCIA	VANRAVENSWAAY, SHELLEY
JACKA, ROBERT	VISSER, SHARON
JUGUILON, JOCELYN	WAGNER, WILLIAM
LANG, CHRISTOPHER	WALKER, LAURA
LEWICKI, ALEXSANDRA	WARFIELD, JENNIFER
LOVETT, WIKI	WATSON, MARIA
(Continued)	(Continued)

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MADRIGAL, ANACELIA
MANNING, JOSHUA
MARRUFFO, LAURA
MARTINEZ, LAURA
MARTINEZ, ALICIA
MARTINEZ, JEANNETTE
MASTRANZO, DIANA
MATUS, MONIQUE
MCKAGUE, SCOTT
MCNAIR, LISA

WEST, CHRISTOPHER
WHITLEY, DOUGLAS
WILLEMSE, BRIAN
WILLIAMS, CHRISTINE
WILLIAMS, KRISTY
WILLIS, JACQUELINE
WILSON, DANIELLE
WONG, JESSICA
WRIGHT, AARON

Approve payment to the following certificated personnel, English Learner Programs, AB2913 Training, effective August 3, 2007 to August 10, 2007, not to exceed 48 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVINO, ANGELA
BRANNON, JOHN
BURRIS, RONALD
FALIN, CAROL
FLOURNOY, CLENTIS
GILLILNAD, VICTORIA
GRINO, CARL
JOLLIFF, T. ALLEN
JOLLIFF, JANA

LEE, ROBERT
NIEHUS, GERALD
PEREZ, CHARLES
RELPH, JACQUELINE
SHENTON, JENNIFER
SMITH, A. MICHAEL
SORENSEN, CHRISTOPHER
STOWITTS, MARK
YOUNGBLOOD, CHRISTA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective July 23, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOWMAN, AMY
CASE, ROXANNE
ELLIOTT, BRANDY
FERGUS, ROBERT
LEE, TWYLA

SANCHEZ, PATRICIA
STOWITTS, MARK
WITCOMBE, JAMES
YUSON, BERNADETTE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier II, effective July 24, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ANDERSON, SANDRA
(Continued)

SOLIZ, LORI
(Continued)

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BOWMAN, AMY
ELLIOTT, BRANDY
FERGUS, ROBERT
LEE, TWYLA
SANCHEZ, PATRICIA

STEVENSON, SHENITA
STOWITTS, MARK
WITCOMBE, JAMES
YUSON, BERNADETTE

Approve payment to the following certificated personnel, English Learner Programs, SEI Networking Meetings, effective September 13, 2007 to June 15, 2008, not to exceed 10 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BABBITT, JANA
BALL, DANENE
CHRISTOPHER, KELSI
DIEKMANN, TRACY
GATTI, CHRISTOPHER
GIBSON, DARRYL
GLASS, KATHY
GLENN, NANCY
GUY, CATHERINE
HADDAD, EVA
HA-KAO, NY
HANDY, KEISHIA
HAYWORTH, NANCY
HEENAN, ROSEMARY
HESLOP, TERESA
HORTA, NEOMI
JIMENEZ, JAMES
MARCUS, BRIAN

MARTIN, LINDA
MCGUIRE, DEONDRA
MIRARCHI, HEATHER
MORRIS, ELIZABETH
MOUSSEAU, NORMA
NIMS, CINDY
OLSON, LAURA
PEDROZA, LILLIAN
REYES, ARTHUR
ROUT, LAUREN
RYBAK, DEBORAH
SIMS, CRECIA
TILLEN, LISA
TORRES, ELYCIA
UHL, PHYLLIS
VANHOOK, JOY
VELAZQUEZ, LETICIA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthroughs, effective August 13, 2007 to March 30, 2008, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ARMENDARIZ, ROSEMARIE
BARNES-TOWNSEND,
MELANIE
DIEKMANN, TRACY
DOMINGO, MARYLOU
HANDY, KEISHIA

JORDAN, DONNA
PEDROZA, LILLIAN
PEREZ, ANA
REYES, EDUARDO
SIMS, CRECIA
VERA, MARIA

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LONDOT, BRYAN: Approve payment, Fairfax Elementary School, CAPS, effective September 4, 2007 to June 28, 2008, not to exceed 2 hours per day and 40 hours total, at the hourly rate of \$26.06; account 01-7250-0-126-419-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Saturday School, effective September 15, 2007 to June 7, 2008, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

RYSER, STEVEN

STANTON, THEODORE

MACDONALD, JOANNE: Approve payment, Harmon School, SDC Teacher, effective July 5, 2007 to June 27, 2008. Article XV, Section 4, of the Certificated 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.

Approve payment to the following certificated personnel, Hillside Elementary School, RIMS Workshop, effective August 8, 2007 to August 9, 2007, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-7250-0-130-419-1110-1000-1130:

BARKER, DENISE

COOK, ADRIENNE

WILLIAMS, SHANDRICA: Approve payment, Hunt 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 01-4124-0-132-580-1110-1000-1130.

Approve payment to the following certificated personnel, Inghram Elementary School, Kaleidoscope, effective July 5, 2007 to June 25, 2008, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AMORI, MEREDITH
BOLTON, HOWARD
BUSBY, JOSEPH
CADIZ, MARIA
CARTER, DARLENE
DUNN, BARBARA
ENSLOW-SICILIANO, CARIE
FEDERICO, JANICE
GARMON, JOHN
HOFFMAN, DYNA
JACKSON, PATRICIA
KIMMET, JULIE
MACHUCA, EVELYN

MCKIMMEY, JOSEPH
MORRIS, CARA
NICCOLLS, SARA
NICHOLSON, JANET
OVERHOLT, CYNTHIA
ROGERS, ANNA
ROMANO, THERESA
TAYLOR, CLARENCE
TAYLOR, KALEY
TRUSLER, BONNIE
WEBBS, ANTHONY
WEEKS, SUSAN

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VELAZQUEZ, LETICIA: Approve payment, Jones Elementary School, Parent Involvement Activities, effective August 13, 2007 to December 20, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective August 13, 2007 to Many 21, 2008, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-0000-0-510-264-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JIM
NARANJO, SHARON

PIROLO, GREG
WOOD, MIKE
WRIGHT, STEVE

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective September 17, 2007 to June 30, 2008, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

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

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

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Approve payment to the following certificated personnel, Muscoy Elementary School, Highpoint, effective July 5, 2007 to June 25, 2008, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7268-0-152-199-1110-1000-1130:

GEBING, JENNIFER

RUTIGILIANO, LISA

MARQUARDT, ARLENE: Approve payment, North Park Elementary School, CELDT Testing, effective August 1, 2007 to June 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-156-144-1110-1000-1130.

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective August 15, 2007 to June 30, 2008, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-0000-1000-1130:

AGUILAR, ANDREA

ANDRES, CAROLINE

ARMENTA, REBECCA

BOWLES, JAY

COLLINS, JEROME

COOK, LINDA

DAWSON, KERRIE

DENNINGTON, DANA

DUMAS, RHONDA

EDGETT, JACQUELINE

ELLIS, LINDA

FAZ, ALICIA

GARDNER, ANITA

GOBOY, MANUEL

GRINDAHL, MERRYBETH

HERNDON, CHRISTINE

HOLDER, DEBRA

HUFFMAN, SHARRON

JORDON, JOY

KOON, JOANNA

KUMANSKI, SUSAN

KWON, JEANETTE

LANNON, DONALD

MACFARLAND, CAROL

MARQUARDT, ARLENE

MCHENRY, DAWN

NWEEYA, CAROL

PHILLIPPI, CHRISTINE

REYES, KELLY

ROHM, KAREN

RYAN, MIMI

SAURETTE, KATHLEEN

SCHMIDT, JENNIFER

SELDEN, GENA

SIERUGA, RICHARD

SOTO, BARBRA

VANDERMER, LINDA

WALBAUM, MATTHEW

Approve payment to the following certificated personnel, Pacific High School, CELDT Testing, effective August 27 2007 to October 31, 2008, not to exceed 27 hours each, at the hourly rate of \$26.06; account 01-0000-0-404-144-1110-1000-1130:

ADAMS, MERIDETH

CERVANTES, RENATO

(Continued)

LEFEBVRE, MARCIA

LEMAY, JOHN

(Continued)

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COX, DONALD
DUERBIG, ALFRED
FORBES, HUGH
GUY, KAREN

MALCORE, JOEL
MILLER, SHANNON
SALEM, SILVIA
STEWART, HOPE

CHRISTELMAN, MARY: Approve payment, Palm Avenue Elementary School, High Point, effective August 1, 2007 to June 30, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

FRANZ, CHARMION: Approve payment, Palm Avenue Elementary School, CELDT Coordinator, effective July 1, 2007 to June 30, 2008, not to exceed 29 hours, at the hourly rate of \$26.06; account 01-0000-0-164-144-1110-1000-1130.

GEARY, GREG: Approve payment, Palm Avenue Elementary School, CAPS, effective July 1, 2007 to June 30, 2008, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130.

WHITE, SHERRILL: Approve payment, Palm Avenue Elementary School, Intensive Remediation, effective July 10, 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.

Approve payment to the following certificate permit teachers, Preschool Central, Parent Workshops, while off track, effective October 1, 2007 to June 30, 2008, not to exceed 8 hours per day, at the hourly rate of \$26.06; account 12-6055-0-701-252-8501-5000-1130:

MORGANFIELD, JOANNE

PRYOR, DAWN

ARCE, GUS: Approve payment, Richardson PREP HI, Student Supervision, effective August 27, 2007 to June 12, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-312-04D-1110-1000-1130.

SHANNON, DONNA: Approve payment, Richardson PREP HI, CAPS, effective August 27, 2007 to June 12, 2008, not to exceed 10 hour per week, at the hourly rate of \$26.06; account 01-6010-0-312-445-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective August 27, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUS
(Continued)

LLAMAS, PEDRO
(Continued)

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BARTA, DEBORAH
COX, JANET
CURWEN, H. D'ARCY
DAILY, GARRISON
DEETZ, MICHAEL
DIETRICH, PATRICE
DOUSSETT, JULIE
ELLIS, JACK
FRANCIS, MARY ANN
HERNANDEZ, JUDITH
JOLLIFF, T. ALLEN
LAMPI, LINDA
LAMPI, ROBERT

LOPEZ, CHRISTOPHER
MCCULLOUGH, TEKURAH
MCDANIEL, PAMELA
RIVAS, ALMA
RUBIO, BARBARA
SHANNON, DONNA
SMITH, CYNTHIA
SOTO, BARBARA
TAUFFER, EMILY
TETLOCK, PAMELA
THOMPSON, MERI DAWN
TROXELL, BARBARA
WILLIAMS, VICKI

Approve payment to the following certificated personnel, Richardson PREP HI, Department Chairpersons, effective August 27, 2007 to June 12, 2008. Department Chairs at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-312-04D-1110-1000-1130.

BARTA, DEBORAH	- Math
CURWEN, HENRY	- Visual & Performing Arts
JOLLIFF, T. ALLEN	- Science
THOMPSON, MERI DAWN	- Language Arts
TROXELL, BARBARA	- Social Studies
WILLIAMS, VICKI	- Physical Education

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective July 2, 2007 to June 25, 2008, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	MCGHEE, KATHLEEN
BETTAS, ASHLEY-JANE	MCKAY, ALYSON
BROOKS, CAROLYN	MONTOYA, JOSE
BURCH, DONNA	NEUSCHELER, SCOTT
BUSSELLE, MARIA	OGLES, SANDIE
CAGULADA, KAREN	OKAFUJI, ARLENE
CRYER, ELIZABETH	ORTEGA, EUGENIA
DIAZ, KARLA	ORTUNO-DAVARI, DEWITT
ELISEO, VIRGINIA	O'VEAL, SHIRLEY
FRESHWATER, BRENDA	PARTIDA, MICHAEL
(Continued)	(Continued)

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FUSON, KATHI
GARCIA, YOLANDA
GARIBAY, MARILU
GERNAND, SHAWN
HOOVER, LINDA
KASPERBAUER, HIEDI
KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LYON, CYNTHIA
MADRIGAL, ROBERT
MASSEY, ANGELA
MAYFIELD, JENNIFER

PEREZ, ANA
PERRY-HILL, CHRISTINE
PJERROU, LESLIE
POFF, LISA
SANCHEZ, NILSA
SILVA, DIEDREANN
SPINA, KATHERYN
TESMER, CHRISTINA
TOPOLSKI, SUSAN
TRUONG, ANNIE
VILLALOBOS, PETE
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 1, 2007 to June 25, 2008, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-172-419-1110-1000-1130:

AGUILAR, LUCILLE
BENNINGER, KATHRYN
BENSON, ROXANNE
BOSSERT, NICOLE
BROOKS, CAROLINE
BUSSELL, TIFFANY
CHEW, LAURA
CORBIN, LINDA
EDU, SANDRA
ERICKSON, MELISSA
FRY, CAROLYN
FUJIWARA, HEATHER
GREEN, JENNIFER
GUTIERREZ, EUNICE
HAEMMERLE, TREENA
HAMLIN, BARBARA
HAMMOND, BRANDY
HARB, SHARON
HAVENS, PATRICIA
HAYNES, TRISHA
HEATON, CANDACE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE

HOBBS, CONNIE
HOOD, DEBRA
JOHNSON, ROSMARY
KLINGE, CONNIE
LEFORT, LAWRENCE
MENDOZA, MARCOS
MITCHELL, STEPHANIE
MORENO, LINDSAY
NOFFSINGER, ERICA
PARKER, CYNTHIA
PRITCHARD, HEIDI
RAMIREZ-DON, MONICA
REYES, ELIZABETH
REYES, RAQUEL
ROSS, KEISHA
SCHLAGEL, LACIE
SELLAS, SUSAN
SIMS, JAMEY
STURLAUGSON, KAREN
SUNDQUIST-VILLEGAS, ESTELLA
TORRES, MARTHA
WOODS, TONI
WYLAND, CYNTHIA

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Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective September 17, 2007 to May 23, 2008, not to exceed 143 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BAILEY, BERNARD	PORTER, JOY
BESHEARS, WILLIAM	PRATER, MARY
BOHN, JENNIFER	QUESADA, CYNTHIA
BROMILOW, CATHERINE	RANDALL, MARIE
CARROLL, KEVIN	REYES, ARTHUR
CROTEAU, JENIFER	ROY, RICHARD
GEIS, GARY	RYAN-LEMON, PAULA
GERSTEL, RACHELLE	SADLIER, CATHERINE
GIBSON, DARRYL	SANCHEZ, LISA
HADDAD, EVA	STEFFAN, NANCY
HASSELL, LAURIE	TOUMAYAN, NELLIE
JESSAMY, SHAUNDALA	USHER, GREGG
LIGHT, LARRY	VANHOOK, JOY
LUCHT, JENNIFER	VANDERLUGT, KRISTA
MATHIS, MARVIN	VINCENT, MARY
MCCLELLAN, THOMAS	WILLIAMS, CHRISTINE
ORR, JENNIFER	ZIELINSKI, MARY
PARKER, PENNY	ZUBAK, BRIAN

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective September 17, 2007 to May 23, 2008, not to exceed 330 hours each at the hourly rate of \$26.06; account 01-3010-0-114-501-1110-1000-1130:

BAILEY, BERNARD	PORTER, JOY
BESHEARS, WILLIAM	PRATER, MARY
BOHN, JENNIFER	QUESADA, CYNTHIA
BROMILOW, CATHERINE	RANDALL, MARIE
CARROLL, KEVIN	REYES, ARTHUR
CROTEAU, JENIFER	ROY, RICHARD
GEIS, GARY	RYAN-LEMON, PAULA
GERSTEL, RACHELLE	SADLIER, CATHERINE
GIBSON, DARRYL	SANCHEZ, LISA
HADDAD, EVA	STEFFAN, NANCY
HASSELL, LAURIE	TOUMAYAN, NELLIE
JESSAMY, SHAUNDALA	USHER, GREGG
LIGHT, LARRY	VANHOOK, JOY
(Continued)	(Continued)

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LUCHT, JENNIFER
MATHIS, MARVIN
MCCLELLAN, THOMAS
ORR, JENNIFER
PARKER, PENNY

VANDERLUGT, KRISTA
VINCENT, MARY
WILLIAMS, CHRISTINE
ZIELINSKI, MARY
ZUBAK, BRIAN

SIMOLIN, HELENA: Approve payment, San Andreas High School, Saturday School and Lesson Design, effective March 27, 2007 to May 5, 2007, not to exceed 23 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

KNICK, BETTY: Approve payment, San Bernardino High School, Program Planning, effective August 16, 2007 to August 17, 2007, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

LIPSEY, ELIZABETH: Approve payment, San Bernardino High School, Cardinal After School Academy, effective July 25, 2007 to August 17, 2007, not to exceed 6 hours per day for 15 days, at the hourly rate of \$26.06; account 01-4124-0-406-566-1110-1000-1130.

SUMMERS, SANTFORD: Approve payment, San Bernardino High School, Program Planning, effective August 13, 2007 to August 17, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 27, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130:

MASSEY, RANDY

ROYBAL, ANITA

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 27, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-406-05D-1110-1000-1130:

AGUILAR, JOSE
AIRGOOD, BROOKE
AKAHOSHI, LAURA
AKAHOSHI, PAUL
ALVAREZ, JENNIFER
ANYABWILE, NAAZIR
BEAUMON, SHANNON
BENNETT, DAVID
(Continued)

LEPPER, NANCY
LIBERTY-ANGLADO, SEAN
LIPSEY, ELIZABETH
LOSSNER, TIMOTHY
LOWE, RONALD
MADRID, VIRGINA
MAIER, MICHAEL
MALDONADO, LEROY
(Continued)

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BENNETT, FRANCIS
BORUCKI, SUZANNE
BRUDER, RALEEN
BUNYEA, JEFFREY
CABRAL, RENE
CARROLL, LA MONT
CARTER, WILLIAM
CARVER, SCOTT
CHEELEY, MICHELLE
CHAVEZ, VICTORIA
COMBS, FRANSICUS
CONTRERAS, HILARIO
CORIGLIANO, CLIFFORD
CROFT, GARY
CUTBIRTH, SANDRA
DOTY, JASON
ELLIOTT, KERI
ELLIS, FRENETTE
ERNST, ROCHELLE
FINLEY, VERNON
FREEHLING, SETH
GARCIA, HECTOR
GRAHAM, DARIN
GOTREAU, SCOTT
HALL, WILLIAM
HARDEN, JAMES
HERNANDEZ, GAIL
HERRBACH, LAWRENCE
HINKLEMAN, JOHN
HO, WINGCHIU-HENRY
HOTHAN, KENNETH
ILIFF, SCOTT
IMBRIANI, JEFFREY
JAURIGUE-ALVAREZ,
 ANTOINETTE
JORDAN, RICHARD
JOSEPH, MICHAEL
JUGIULON, JOCELYN
JURAS, SHERRIE
KAEMPFER, JOSEPH
(Continued)

MANER, JACQUELINE
MARUNO, CARRIE
MARZULLO, KIM
MEYER, JOHN
MILLS, PATRICK
MONTANEZ, ANTONIO
MOORE, LINDA
MORGAN, EDWARD
MUGUERTEGUI, WINDSOR
MUNOZ, ANA
NELSON, MICHAEL
NIEHUS, MONIKA
NIETO, JENNIFER
NOELKE-YOUNG, PETRA
OLIVER, SHIRLEY
OLSEN, KRISTINA
OSBORNE, LARRY
OVERSBY, CHARLES
RITCHIE, CURTIS
ROBBINS, JILL
ROBERTS, KERRY
ROCHA, MARIO
RODRIGUEZ, MARITZA
ROMERO, MANUEL
ROSE, CHIKIA
SABENS, DAVID
SADEGHI, SASSAN
SAUNDERS, NORMA
SEABURG, GREGORY
SNOOK, ANNA
SOSA, ANNA
SPENCER, RODERICK
STARICKA, DAMIAN
STARICKA, LISA
STEWART, GREGORY
STILLER, KRISTINA
STONE, CASSANDRA
SUMMERS, SANTFORD
THOMSON, SARAH
TOMS, GARY
(Continued)

Certificated Personnel Report
September 18, 2007

KASSIM, ABDUL	TROOST, KATHLEEN
KEISER, CLIFFORD	VILLA, MARIO
KESSINGER, KAREN	VILLALPANDO, FERNANDO
KIRBY, ROBERT	WARREN, BONNIE
KIRKCONNELL, LEILA	WHITTENBURG, WILLIAM
KIRKCONNELL, ROBERT	WILLIAMS, MILLIE
KNICK, BETTY JO	WILSON, ANNETTE
KROHN, RALPH	WINGO, JOHN
LANE, ARTHUR	WOOD, MAUREEN
LANE, DAISY	YURKOSKY, BRANDY

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairpersons, effective August 27, 2007 to June 12, 2008. Department Chairs at the High School level are to be paid at the indicated percentage of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130:

BENNETT, FRANCIS	- Social Studies	6%
CARROLL, LAMONT	- Career Tech Education	5%
DOTY, JASON	- Physical Education	5%
ILIFF, SCOTT	- English	3% co-chair
LANE, DAISY	- Special Education	6%
MORGAN, EDWARD	- Fine Arts	5%
NIETO, JENNIFER	- Counseling	6%
OVERSBY, CHARLES	- Science	6%
RODRIGUEZ, MARITZA	- Foreign Language	5%
SAUNDERS, NORMA	- English	3% co-chair
THOMSON, SARAH	- Math	6%

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective August 27, 2007 to June 12, 2008, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-406-264-1110-1000-1130:

AGUILAR, JOSE	WILSON, ANNETTE
MUNOZ, ANA	WOOD, MAUREEN
ROCHA, MARIO	

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed 1 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

ELLIOTT, KERI	TOMS, GARY
OVERSBY, CHARLES	

Certificated Personnel Report
September 18, 2007

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed hours as indicated, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

Not to exceed 1 hour each per day

AIRGOOD, BROOKE
COMBS, FRANSICUS
ERNST, ROCHELLE
FREEHLING, SETH
JORDAN, RICHARD
KASSIM ABDUL
KIRBY, ROBERT

LIPSEY, ELIZABETH
MAIER, MICHAEL
MOORE, LINDA
MUNOZ, ANA
RITCHIE, CURTIS
STARICKA, DAMIAN
WILLIAMS, MILLIE

Not to exceed 2 hours each per day

CARVER, SCOTT

FINLEY, VERNON

AVILA, LEYLA: Approve payment, San Gorgonio High School, Review Math Testing Results, effective July 23, 2007 to October 31, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

DITTO, ROY: Approve payment, San Gorgonio High School, Science Lab Setup, effective July 11, 2007 to August 3, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, After School Program, effective August 27, 2007 to June 12, 2008, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

KATYAL, SABRINA: Approve payment, San Gorgonio High School, Review Math Testing Results, effective July 23, 2007 to October 31, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

KRIEGER, SUZAN: Approve payment, San Gorgonio High School, Review Student Credits, effective July 1, 2007 to August 24, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-408-453-0000-3110-1230.

LESTER, SARAH: Approve payment, San Gorgonio High School, Twilight Program, effective August 27, 2007 to June 12, 2008, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

Certificated Personnel Report
September 18, 2007

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, effective August 27, 2007 to June 13, 2008. Department Chairs at the High School level are to be paid at the indicated percentage of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1130:

ALVINO, ANGELA	- Science	6%
BANCROFT, DAVID	- Math	6%
CLARK, EDWARD	- Physical Education	4%
DITTO, ROY	- Industrial Arts	4%
HAYMAN, GARY	- Foreign Language	6%
LESTER, SARAH	- Special Education	4%
MCKEWAN, CYNTHIA	- Counselor	6%
MORTON, KEVIN	- Fine Arts	3%
PAINE, GAIL	- Language Arts	6%
SMITH, A. MICHAEL	- Social Studies	6%
VIEBACH, CYNTHIA	- Business Education	4%

Approve payment to the following certificated personnel, San Gorgonio High School, After School Program, effective July 11, 2007 to August 3, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

ADAMS, MICHAEL WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, San Gorgonio High School, Staff Development, effective August 16, 2007 to August 24, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

DOSREMEDIOS, ANTHONY LESTER, SARAH
FOILES, SAMUAL MOORMAN, CHRISTOPHER
GRAY, RUTH SCOTT, PAUL
KAPADIA, MEGHA WILLIAMS, BEDDOW
KATYAL, SABRINA WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Training, effective August 6, 2007 to October 31, 2007, not to exceed 60 hours each, at the hourly rate of \$19.26; account 01-0000-0-408-144-1110-1000-1130:

GARCIA, ANSELMO OWEN, TERESA

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Geronio High School, Internal Substitute Coverage, after the third time, effective August 27, 2007 to June 12, 2008, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
AGUIRRE, MICHELLE
ALDAMA, RAY
ALVINO, ANGELA
AMOS, ARTHUR
AVILA, LEYLA
AWAD-SHENDI, IRENE
BANCROFT, DAVID
BARHAM, JUIAN
BARKLEY, STEPHEN
BEARD, CONNIE
BECKER, DAMON
BERNAL, GLADIS
BOWMAN, AMY
BRAGINTON, PAULINE
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
BUTLER, JONATHAN
CARDONA, GLORIA
CARISCH, ALICE
CASTANEDA, MARTHA
CASTRO, EMMA
CATALDO, LINDA
CHANEY, EUGENE
CLARK, EDWARD
CLARK, LYNSEY
COUNTRYMAN, KRISTIN
CRAWFORD, JENNIFER
CULLIGAN, CAROL
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAWSON, DIANE
DEHRER, SYLVIA
DEMARIA, AMBER
DITTO, ROY
(Continued)

KRANT, GUY
KRIEGER, SUZAN
KUIPERS, ALICIA
KUTZERA, TOM
LAVIGNE, CALLISTA
LEE, ROBERT
LEE, TWYLA
LEHRACK, DITA
LEHRACK, JOHN
LESKO, KAREN
LESTER, RICK
LESTER, SARAH
LEZCANO, ENIIO
LOSSNER, LAURIE
MAEDS, MATTHEW
MARISCAL, SASHA
MARTIN, CURTIS
MARTIN, LOUISE
MCCOY, MARIA
MCKEWAN, CYNTHIA
MERCER, CARMEN
MERRIAM, KIM
MERRIDA, DELISA
MILLER, CHRISTINE
MOORMAN, CHRISTOPHER
MORTON, KEVIN
MURRAY, DARLENA
NASTASE, DOINA
OCHOA, MARTHA
OWEN, TERESA
PAINE, GAIL
PARKER, DON
PAYNE, DANIEL
POLLITT, MARC
POOLE-MAYES, FIONA
POUPARD, JERRY
QUARTERMUS, LILLIAN
(Continued)

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DOLL, MICHAEL
EASTWOOD, NADINE
EATINGER, BILL
EDDINGTON, ADRIAN
EGANS, STEPHANIE
FOILES, SAMUAL
GARCIA, ANSELMO
GODDARD, LEIGH ANN
GODFREY, KENNETH
GOMEZ, JOSE
GRAY, RUTH
GUSMAN, DANIEL
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARRIS, JAMES
HAYMAN, GARY
HEATON, BRIAN
HEBASKO, RANDOLPH
HEIDE, SUSAN
HITE, THOMAS
HUGHES, WILLARD
HURNEY, LARRY
IBARRA, A. JAVIER
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY JANE
JOLLIFF, JANA
JONES, CHRISTOPHER
JUNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KATYAL, SABRINA
KEATON, JANICE
KELLY, JOSEPH
KOUNAS, ANGELA

RIESLAND, MATTHEW
RIVERA, ALLISON
ROCK, ROBERT
ROSA, KAREN
ROSE, DAVID
RZOMP, WALTER
SABENS, MARILYN
SARENANA, CHRISTOPHER
SATTERFIELD, ROBERT
SCOTT, PAUL
SECCOMBE-KEITH, NANCY
SHAW-EL ZATMAH, PATRICIA
SMITH, A. MICHAEL
SOKEYE, AYODELE
SPEARS-HARPER, LELA
STATEN, TAMMY
STEELE, MAXINE
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYPERD, MELANIE
TETLOCK, JOANN
THEISEN, PATRICIA
TRAN, CORINNE
TURNER, MAISHA
VANDERMEIDEN, CYNTHIA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WATSON, ROBERT
WEISMAN, MARGARITA
WELLS, CEDRIC
WILLIAMS, BEDDOW
WISDOM, CARMEN
WRIGHT, KEVIN
WYLAND, ALLEN
ZUNDEL, I. GREG

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Approve payment to the following certificated personnel, San Gorgonio High School, After School Program, effective August 27, 2007 to June 12, 2008, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

BEARD, CONNIE

GARCIA, ANSELMO

Approve payment to the following certificated personnel, San Gorgonio High School, Standards Plus Training, effective September 6, 2007, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-0000-0-408-419-1110-1000-1130:

AGUIRRE, MICHELLE

KEATON, JANICE

BERNAL, GLADIS

KELLY, JOSEPH

BRAGINTON, PAULINE

LEE, ROBERT

CATALDO, LINDA

LEHRACK, JOHN

CULLIGAN, CAROL

LESKO, KAREN

DOLL, MICHAEL

LESTER, RICK

FOILES, L. SAMUAL

LOSSNER, LAURIE

GODDARD, LEIGH ANN

MARISCAL, SASHA

GOMEZ, JOSE

MARTIN, CURTIS

HARNITCHEK, DOUGLAS

MERRIAM, KIMBERLY

HITE, THOMAS

MURRAY, DARLENA

JOLLIFF, JANA

STATEN, TAMMY

JONES, CHRISTOPHER

STEELE, MAXINE

KAPADIA, MEGHA

TRAN, CORINNE

Approve payment to the following certificated personnel, Secondary Education, 6th Grade Houghton Mifflin Ancient Civilizations Textbook Training, effective August 10, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

KRAUS, JAN

LEWICKI, ALEXSANDRA

LE, THU

Approve payment to the following certificated personnel, Secondary Education, Social Studies McDougal Littell Training, effective August 15, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

GORDON, PHILIP

LEWICKI, ALEXSANDRA

KEY, KYLA

NELSON, GERALD

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Introduction to Algebra Training, effective July 1, 2007 to June 30, 2008, not to exceed 48 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ALLDREDGE, LEAH	MALDONADO, REGINA
ANDERSON, SANDRA	MANNING, JOSHUA
BARTLEY, BRANDY	MATIAS, HILDA
BASENBERG, FAYE	MILLER, DEANNE
BENNETT, DAVID	NELSON, GERALD
BLISS, LINDA	NIWEOEHNER, TERI
BUSH, WILLIAM	PERRY, ALFRED
CHAVEZ, CAMBRIA	PHILLIPS, RIKAYAH
CLARK, REBECCA	PLATT, MARK
CONDREAY, CHRISTINA	REA, ANN
CUERPO, MARIA	RYSER, STEVEN
FLETCHER, ROCHELLE	SAYRE-MEYER, LUCINDA
GOMEZ, HEDY	SKAGGS, JAMES
GOOLSBY, LANIKA	THOMPSON, TORRY
HERNANDEZ, CARLA	VIAL, JESSICA
HERNANDEZ, DANNY	WEST, YAS-MEEN
HORDE, HARRY	WHISNER, SHERYL
HOUSTON-ELLIOTT, DEBORAH	WRIGHT, HELGA
KIRSCH, CHRISTOPHER	

Approve payment to the following certificated personnel, Secondary Education, Language Arts Support Curriculum Meeting, effective August 21, 2007, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

EVANS, JANET	JONES, VALENCIA
FULTZ, MICHAEL	KEATON, JANICE
GODDARD, LEIGH	MESKO-MAGGS, ASHLEY
GONDOS, JIMMY	ROY, PATRICIA
HOOD, TIFFANY	RYAN-KLINGER, NANCY
HOUSER, MICHAEL	SENSION, MARK

Approve payment to the following certificated personnel, Secondary Education, Curriculum Guide Distribution Meeting, effective August 20, 2007, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ALBRECHT, AARON (Continued)	MESKO-MAGGS, ASHLEY (Continued)
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DAVIS, TARA
DORAME, ERIC
GRAHAM, LALA
HO, HENRY
ILLIFF, SCOTT
KACHERY, ELIZABETH
KLINGER, NANCY
LANE, DAISY
LARIVE, JAMES
MANOR, PEGGY

MONTANEZ, ANTONIO
NARANJO, SHARON
OLSEN, CHRISTINA
POLLITT, MARC
SENSION, MARC
SOMERS, HEATHER
STAGER, JACQUELINE
TORRES-TOWA, GEORGIE
TRENT, JENNY
WILSON, ANNETTE

FLORES, NANCY: Amend Board action dated August 21, 2007 to delete assignment, Serrano Middle School, Department Chair, effective July 1, 2007 to June 30, 2008.

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the third time, effective August 6, 2007 to June 30, 2008, at the hourly rate of \$25.00; account 01-0000-0-314-04D-1110-1000-1130:

ANHAUSER, AMY
BASENBERG, FAY
BROWNING, ERIC
BURRIS, ALYSON
CABANAS, SHANNON
CARLI, BRYAN
CARLSON, ROBERT
CHUCKRAN, MARK
COMNICK, TERRY
CONWAY, TOM
CRANE, THOMAS
CRAWFORD, HELEN
CUERPO, MARIA
DOLEN, MARY
FLORES, NANCY
GARCIA-DEVERS, APRIL
GOMEZ, PAMELA
GREER, WILBERT
GUTSCHER, ROY
HAYNES, DARREN
HERNANDEZ, CARLA
HOLLY-GEARY, DIANE
(Continued)

LYONS, JESSICA
MAGNERA, FRANK
MCCORMICK, GERALYNN
MCKEE, JENNIFER
MYSKOW, JULIE
OLSON, AXEL
ORDAZ, LORINDA
ORIGINALES, MARY
REYNOLDS, KIRA
SANDERS, QUINN
SANDOVAL, RAQUEL
SAUNDERS, HEIDI
SCOTT, ALICIA
SHARTZER, KIMBERLY
SHEVLIN, CHERYL
SHINGLES, JULIE
SINGER, TRIMONISHA
SMITH, JOEL
SOLIZ, LORI
STAGER, JACQUELINE
TELLO, FELIPA
THOMAS, LATONYA
(Continued)

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HUEY, CANDICE
JOHNSON, HURFRETТА
JOHNSON, LISA
KIRTLEY, SUE
LAGGE, LAURA
LEELHAUSEN, JHAKARIN
LOUGH, WYATT

TORRES, PERSIDA
TOY, KATHY
VALDEZ, CONRAD
VIALI, JESSICA
VO, DAT
WALKER, PRISCILLA
WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective August 20, 2007 to June 30, 2008. Department Chairs at the Continuation High School level are to be paid 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1130:

CHANEY, CAROL	- Vocational Education
COOPER, LINDA	- English
DREWITZ, BRADLEY	- Math
JIMENEZ, PETE	- Physical Education
JOHNSON, JOSEPH	- Social Studies
NARAGON RANDY	- Science

ALEXANDER, AIMIE: Approve payment, Special Education, CPI Training, effective August 13, 2007 to August 14, 2007, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

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, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

ALIOTTI, ELISABETH	MATTHEWS, KENNETH
ALLDREDGE, LEAH	MAUCK, NIKALAS
ALLEN, BEVERLY	MCINTYRE, JOSEPH
ANDERSON, ROBERT	MCNEW, PAMELA
BARKDOLL, SUSAN	MILLER, CARRIE
BAY, JENNIFER	MORALES, THERESA
BRADSHAW, REBECCA	MOSS, JEFFREY
BRETT, BEVERLY	MOYER, MARSHA
BURNS, BRENDA	NARANJO, SHARON
CAJIUAT, DEE	NEGRON, DENISE
CARLSON, ALEXIS	NEUSCHELER, SCOTT
CARMENATTI, LINYEN	NEWMAYER, ELIZABETH
(Continued)	(Continued)

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CARR, MICHAEL	NICHOLSON, JANET
CARROLL, LAMONT	NOEL, JENNIFER
CASEY, TAMIKA	OJEDA, ACELA
CHEVRIER, PAUL	OLSEN, LAURA
CLEMENS, TIMOTHY	PAINE, CHRIS
COFFEY, CANDY	PIROLO, GREG
CROSBY, TERRI	POOLE, KATHRYN
DACIO, HEIDI	QUINLAN, MICHAEL
DOS REMEDIOS, ANTHONY	ROSS, TRACEY
DUBOIS, DONALD	ROWLEY, MICHAEL
ELLIS, JACK	ROZZI, ROSEANN
ENSLOW-SICILIANO, CARIE	RUIZ, MARTIN
ESPINOZA, CARMEN	SADLIER, CATHERINE
EVERETT, INEZ	SANTIAGO, CHRISTINE
FLORES, ROGER	SAYRE-MEYER, LUCINDA
FRIEDRICH, DEBORAH	SCHIMMING, CYNTHIA
FUJIWARA, HEATHER	SCOTT, JASON
GARCIA DEVERS, APRIL	SERRAO-LEIVA, JESSICA
GILLESPE, MARY	SHEEHE, CYNTHIA
GOSS, MARTIE	SHETLER, PAMELA
GRIFFIN, CHERRY	SHOOK, TYLER
GRINDAHL, MERRY BETH	SIRIANI, JAMES
GUZMAN, MARIA	TANNER, CASSANDRA
HAMBY, TRACY	THEOTIG, CARLYN
HANS, GREGORY	THUIS-WHITE, MICHELLE
HAVINS, MICHELE	TOR, MOLLY
HEMP, JONATHAN	TORRES, ELYCIA
HENDRICKSON, ERIC	USHER, GREGG
HOLSMAN, LAURIANN	VANDERVEER, LOIS
HOOVER, SHAWNA	VIDAN, WALTER
HYDER, ROSEMARY	VIZCARA, ADRIANA
KALENCHIC, MAYA	WALBAUM, MATTHEW
KIDSTON, CELIA	WILLIAMS, JANELLE
KILANY, RHAPSODY	WILLIAMS, SHANDRICA
KUBITZA, ANDREW	WOODS, TONI
KURTH, KATRINA	ZEPEDA, ERICA
LOPEZ-BROWN, CATHERINE	ZERMENO, STEPHEN
LYNCH, JASON	ZILCH, KAREN
MACOMBER, DOUGLAS	ZOLLNER, LAWRENCE

Certificated Personnel Report
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Approve payment to the following certificated personnel, Thompson Elementary School, CELDT Testing, effective July 5, 2007 to June 30, 2008, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130:

BUSSELLE, LEIGHANN

TAYLOR, LAURA

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

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

BLAINE, JOHN

BOYD, ROBERT

DAIS, MISCHA

DOTY, JASON

ELLIOTT, TAMARA

FILHART, MISTI

FLORES, GALET

FONT, LOUISA

GONZALES, KIMBERLEE

GONZALEZ, PATRICIA

HARAN, LINA

HARWORTH, SANDRA

HEIDE, BRENTON

HERNANDEZ, BEATRIZ

HERNANDEZ-VILLEGAS, PALOMA

HOOVER, LINDSEY

MORRISON, MARY

PARKER, MARLAN

ROBINSON, JEVONI

RODERICK, RYAN

SACK, RYAN

TRAN, LINDA

URBANOWICZ, KATE

VILLALPANDO, FERNANDO

WELLS, GWENDOLYN

WILLIS, KATHLEEN

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

BENNETT, HENRY

BROOKS, JULIE

ESPINOZA, CARMEN

HARWOOD, WILLIAM

HICKS, ALICIA

HOSKINS, JOANNE

JIMENEZ, RUTH

KARLSON, ALFRED

KELLEY, DARI

REYNA, ANNIE

Certificated Personnel Report
September 18, 2007

FAMILY LEAVE
Certificated

ALLDREDGE, LEAH
Teacher
Shandin Hills Middle School

Beginning November 27, 2007
and continuing through
January 1, 2008

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:

CASTILLO, ANTHONY: AVID Tutor, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

CHAVEZ, TAMMERA: Noon Duty Aide, Palm, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective August 20, 2007.

CONLEY, CHARISSE: Serving Kitchen Operator, Nutrition, salary range 29, step 1, 6 hours, 12 months, \$12.28 per hour, effective September 4, 2007.

CORTEZ-LOPEZ, ANA: AVID Tutor, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

CRAVEN, FLORETTA: Project Workability, Transition, \$7.50 per hour, effective August 17, 2007 through September 3, 2008.

CUEVAS, ALICIA: Office Assistant I/Health Aide, Arroyo Valley, salary range 30A, step 1, 4 hours, 9 months, \$13.02 per hour, effective August 28, 2007.

GILL, TERESA: Secretary, CAPS, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, effective August 27, 2007.

HIXON, KELLY: Senior Clerk, Facilities, salary range 35A, step 1, 8 hours, 12 months, \$2,746.76 per month, effective August 28, 2007.

ILES, DWAYNE: Custodian I, Kimbark, salary range 32, step 1, 8 hours, 12 months, \$2,393.98 per month, effective August 30, 2007.

LOUD III, JAMES: Custodian I, San Bernardino, salary range 32, step 1, 8 hours, 9 months, \$2,393.98 per month, effective August 30, 2007.

Classified Personnel Report
September 18, 2007

MARTINEZ, LEILANI: AVID Tutor, Golden Valley, \$10.00 per hour, effective August 27, 2007 through June 30, 2008.

MAZE, JOSHUA: Student Intern, Technology, \$10.00 per hour, effective August 15, 2007.

MEJIA, CYNTHIA: AVID Tutor, Cajon, \$10.00 per hour, effective August 23, 2007 through June 30, 2008.

NEAL, CHARLES: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,614.56 per month, effective September 4, 2007.

NEAL, TOMMIE: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 2 hours per day, 12 months, \$22.00 per hour, effective August 29, 2007 through June 30, 2008.

SAUCEDA, CHARLES: Student Cafeteria Worker, Cajon, \$7.50 per hour, effective July 1, 2007.

STRINGHAM, CHRISTIAN: Maintenance Worker I, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$2,692.90 per month, effective August 27, 2007.

STUDWAY, ALISHA: Student Cafeteria Worker, Pacific, \$7.50 per hour, effective July 1, 2007.

THOMAS, REGINALD: AVID Tutor, Cajon, \$10.00 per hour, effective August 23, 2007 through June 30, 2008.

URZUA, ALEJANDRO: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,912.66 per month, effective August 27, 2007.

Approve the reemployment of the following:

BARRIOS, MARJORIE: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 2 hours per day, 12 months, \$22.00 per hour, effective August 28, 2007 through June 30, 2008.

Classified Personnel Report
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RODRIGUEZ, SABRINA: AVID Tutor, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

SHIRLEY, DONNIE: Custodian I, Nutrition, salary range 32, step 1, 8 hours, 12 months, \$2,393.98 per month, effective August 20, 2007.

Approve the promotion of the following:

BARKER, CYNTHIA: Secretary III, Human Resources-Classified, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, to Account Analyst, Education Services, salary range 41, step 5A2, 8 hours, 12 months, \$4,145.62 per month, effective September 4, 2007.

GARCIA, KARINA: Bilingual Clerk I, Human Resources-Classified, salary range 30A, step 3, 8 hours, 12 months, \$2,491.86 per month, to Payroll Technician, Payroll, salary range 38A, step 1, 8 hours, 12 months, \$3,089.74 per month, effective August 23, 2007.

HARVICK, GEORGE: Electrician, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$4,311.44 per month, to Electrical/Electronics Supervisor, Maintenance & Operations, salary range M45, step 1, 8 hours, 228 days, \$298.64 per diem, effective September 4, 2007.

MORALES, LAURA: Bilingual Office Assistant II/SAP, Human Resources-Classified, salary range 33, step 3, 8 hours, 12 months, \$2,742.90 per month, to Payroll Technician, Payroll, salary range 38A, step 1, 8 hours, 12 months, \$3,089.74 per month, effective September 4, 2007.

MENDOZA, AMANDA: Cafeteria Worker, Riley, salary range 26A, step 3, 4 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 August 23, 2007.

REHBERG, TERESA: Secretary, San Bernardino, salary range 37, step 6A2, 8 hours, 12 months, \$3,685.44 per month, to Secretary III, Fiscal, salary range 39, step 5A2, 8 hours, 12 months, \$3,832.84 per month, effective September 14, 2007.

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HERNANDEZ, GABRIEL: Approve the selection from the eligibility list from Instructional Tutor-LH/PH, Shandin Hills, salary range 34A, step 5, 6 hours, 9 months, \$17.83 per hour, to Attendance Verifier, Newmark, salary range 30A, step 6, 7 hours, 12 months, \$15.85 per hour, effective August 27, 2007.

ZIMMERMAN, ARON: Approve the reemployment under the 39 month rule of Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 4, 6 hours, 9 months, \$15.54 per hour, effective August 27, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

ALLIA, CLARISA: Clerical (Bilingual), Public Safety Academy, salary range 33, step 3, as needed per day, 10 months, \$15.54 per hour, effective July 23, 2007.

ALVAREZ, JESSY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 31, 2007.

BARRAGAN, ROSA: Operations, salary range 32, step 1, \$12.65 per hour, effective August 13, 2007.

BARRAGAN, SERGIO: Operations, salary range 32, step 1, \$12.65 per hour, effective August 6, 2007.

BERNARDEZ, KIMBERLY: Operations, salary range 32, step 1, \$12.65 per hour, effective August 21, 2007.

ESCOBAR, MARIO: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 22, 2007.

ESCOBAR, MARIO: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective August 22, 2007.

ESCOBAR, MARIO: Operations, salary range 32, step 1, \$12.65 per hour, effective August 22, 2007.

GONZALEZ, JOEL: Operations, salary range 32, step 1, \$12.65 per hour, effective August 10, 2007.

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LICEA, CRISTINA: Clerical (Bilingual), Public Safety Academy, salary range 37A, step 3, as needed per day, 11 months, \$18.54 per hour, effective July 23, 2007.

MINGEE, LINDSAY: Instructional, Public Safety Academy, salary range 28A, step 1, \$14.95 per hour, effective August 6, 2007.

SAUER, GINA: Clerical, Public Safety Academy, salary range 39, step 3, as needed per day, 11 months, \$19.96 per hour, effective July 23, 2007.

PORRAS, NORA: Approve the reemployment of Substitute Operations, salary range 32, step 1, \$12.65 per hour, effective August 6, 2007.

Approve the additional assignment of the following:

CARRILLO, MICHELLE: Student Intern, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

CHAVEZ, TAMMERA: Recreation Aide, Palm, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective August 20, 2007.

CORTEZ, KATHERINE: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 2 hours per day, 12 months, \$22.00 per hour, effective August 29, 2007 through June 30, 2008.

DREWITZ, ASHLEY: Student Intern, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

ESPARZA, MIRIAN: Student Intern, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

MARTINEZ, DORA: Food Worker Trainee, Mt. Vernon, salary range 23A, step 1, 1 ½ hours, 12 months, \$9.90 per hour, effective August 27, 2007.

MCGOWAN, RYAN: Student Intern, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

PEAVEYHOUSE, THOMAS: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 8 hours per day, 12 months, \$26.00 per hour, effective July 9, 2007 through June 30, 2008.

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SAUCEDA, MICHELLE: Student Intern, San Bernardino, \$10.00 per hour, effective August 27, 2007 through August 15, 2008.

Approve the additional assignment of the following Substitutes:

BAINES, MICHELE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 21, 2007.

BAINES, MICHELE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 21, 2007.

CASTILLO, DIANA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective September 4, 2007.

GIL, RINA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 13, 2007.

KELLER, JUANITA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 14, 2007.

OROZCO, CINDY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 9, 2007.

SPOTTS, LEKISHA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 30, 2007.

TRANSFERS

Approve the voluntary transfer of the following:

HERNANDEZ, MARYANN: School Accounting Technician, King, salary range 37A, step 6, 8 hours, 10 months, \$3,614.56 per month, to School Accounting Technician, Del Vallejo, salary range 37A, step 6, 8 hours, 11 months, \$3,614.56 per month, effective July 26, 2007.

LOPEZ, EMMA: Bilingual Secretary III, Human Resources-Classified, salary range 39, step 6, 8 hours, 12 months, \$3,959.50 per month, to Secretary III, Advance Path, salary range 39, step 6, 8 hours, 12 months, \$3,832.84 per month, effective August 20, 2007.

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THOMPSON, YVETTE: Custodian I, North Park, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, to Custodian I, Allred, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective August 30, 2007.

TRZCINSKI, KIMBERLY: Secretary III, Facilities, salary range 39, step 3, 8 hours, 12 months, \$3,407.38 per month, to Secretary III, San Andreas, salary range 39, step 3, 8 hours, 11 months, \$3,407.38 per month, effective September 6, 2007.

SALARIES / MISCELLANEOUS

RACETTE, KIMBERLY: Approve the increase in hours of Cafeteria Worker, Jones, salary range 26A, step 3, 3 hours, 9 months, \$12.04 per hour, to 5 hours, 9 months, \$12.04 per hour, effective September 5, 2007.

BERUMEN, ESTHER: Approve the addition of bilingual pay from Senior Clerk, Human Resources-Classified, salary range 35A, step 6, 8 hours, 12 months, \$3,341.86 per month, to Bilingual Senior Clerk, Human Resources-Classified, salary range 35A, step 6, 8 hours, 12 months, \$3,391.86 per month, effective August 1, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

GARCIA, IRMA: Human Resources Technician, Human Resources-Classified, salary range 38A, step 3, 8 hours, 12 months, \$3,341.86 per month, to Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 1, 8 hours, 12 months, \$3,543.68 per month, effective August 22, 2007 through February 14, 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, 12 months, \$2,912.66 per month, effective August 16, 2007 through December 13, 2007.

GOULD, RENEE: Clerk II, Human Resources-Classified, salary range 33, step 2, 8 hours, 12 months, \$2,589.34 per month, to Human Resources Technician, Human Resources-Classified, salary range 38A, step 1, 8 hours, 12 months, \$3,089.74 per month, effective August 22, 2007 through February 14, 2008.

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THOMAS, STANLEY: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$3,909.50 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 3A1, 8 hours, 12 months, \$4,397.66 per month, effective August 1, 2007 through August 10, 2007.

RIZZO, NESTOR: Approve the return to regular rate of pay from Custodian III, Arroyo Valley, salary range 37, step 2, 8 hours, 12 months, \$3,029.16 per month, to Custodian I, Arroyo Valley, salary range 32, step 6, 8 hours, 12 months, \$2,912.66 per month, effective August 13, 2007.

SEPARATIONS

PROFANT, GERDA: Report the retirement of Instructional Assistant/TA, Arroyo Valley, effective October 31, 2007.

Report the resignation of the following:

AMORI, JEFF: Instructional Aide, Cajon, effective September 5, 2007.

CHAVEZ, LETICIA: Bilingual Community Resource Worker, Carmack, effective August 31, 2007.

LOFTIS, TERESA: Instructional Assistant/TA, Adult School, effective August 24, 2007.

SHIRLEY, DONNIE: Custodian I, Nutrition Services, effective August 22, 2007.

TAYABEN, REGINALD: Microcomputer Specialist III, Technology, effective September 7, 2007.

THOMAS, JAMES: Education Assistant III/Spanish, Marshall, effective July 5, 2007.

WHITE, JEAN: Instructional Aide, Belvedere, effective June 29, 2007.

Report the separation of the following:

BRICENO, RAQUEL: Student Intern, Arrowview, effective September 1, 2007.

EASON, RAYKEEM: Student Cafeteria Worker, Nutrition, effective July 27, 2007.

Classified Personnel Report
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HAIG, ANTHONY: Walk on Coach, Pacific, effective September 1, 2007.

HENDRICKS, TERESA: Walk on Coach, Arroyo Valley, effective September 1, 2007.

LEBLANC, MILOW: Student Cafeteria Worker, Nutrition, effective July 27, 2007.

LOPEZ, JOSE: Student Intern, effective September 1, 2007.

SHEPPARD, LLOYD: Student Intern, Cajon, effective September 1, 2007.

STUDWAY, ALISHA: Student Cafeteria Worker, Nutrition, effective July 27, 2007.

THOMPSON, TYLER: Student Intern, North Park, effective September 1, 2007.

ZAVALA, CATALINA: Student Intern, Cajon, effective August 17, 2007.

Rescind the following Board action of August 21, 2007:

CALDERILLA, HENRY: Report the separation of Non-Classified Expert, Lytle Creek, effective February 23, 2007.

CLASSIFIED POSITIONS ACTIONS

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

Athletic Equipment Attendant, limited term, not to exceed 8 hours per day, Pacific High School, effective July 20, 2007 through January 19, 2008

Bilingual Community Resource Worker, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 13, 2007 through August 17, 2007

Bilingual Family Support Worker, limited term, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective August 20, 2007 through February 19, 2008

Bilingual Senior Clerk, 8 hours, 12 months, Preschool Central

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Arroyo Valley High School, effective August 23, 2007 through August 24, 2007 (8 positions)

Cafeteria Worker, extra hours, not to exceed 6 hours per day, Cajon High School, effective August 20, 2007 through August 24, 2007 (8 positions)

Cafeteria Worker, summer school, limited term, not to exceed 3 hours per day, Highland Pacific Elementary School, effective July 5, 2007 through August 3, 2007

Cafeteria Worker, extra hours, not to exceed 6 hours per day, San Bernardino High School, effective August 24, 2007 through August 24, 2007 (8 positions)

Cafeteria Worker, extra hours, not to exceed 6 hours per day, San Gorgonio High School, effective August 23, 2007 through August 24, 2007 (9 positions)

Clerk I, limited term, not to exceed 6 hours per day, Preschool Central/Allred Child Development Center, effective September 15, 2007 through March 15, 2008

Clerk I, limited term, not to exceed 4 hours per day, San Bernardino High School, effective August 17, 2007 through October 31, 2007

Clerk II, 8 hours, 12 months, Adult School

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Clerk II, extra hours, not to exceed 2 hours per day, King Middle School, effective July 1, 2007 through June 30, 2008

Clerk II, extra hours, not to exceed 4 hours per day, Shandin Hills Middle School, effective June 26, 2007

Computer Specialist III, 8 hours, 12 months, Information Technology

Custodian, limited term, not to exceed 8 hours per day, Inghram Elementary School, effective September 28, 2007

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Pacific High School, effective August 27, 2007 through June 12, 2008

Instructional Aide, extra hours, not to exceed ½ hour per day, Alternative Programs, effective August 27, 2007 through June 12, 2008 (2 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Cypress Preschool, effective October 1, 2007 through June 30, 2008

Instructional Aide, limited term, not to exceed 2 ½ hours per day, Inghram Elementary School, effective July 16, 2007 through January 16, 2008

Instructional Aide, 4 hours, 9 months, King Middle School

Instructional Aide, extra hours, not to exceed 3 hours per day, King Middle School, effective July 1, 2007 through June 30, 2008

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Newmark Elementary School, effective July 5, 2007 through June 30, 2008 (2 positions)

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 13, 2007 through August 16, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 1 hour per day, Kendall Elementary School, effective September 1, 2007 through June 20, 2008

Library Assistant, limited term, not to exceed 3 hours per day, Cole Elementary School, effective August 6, 2007 through February 29, 2008

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Microcomputer Specialist I/MAC, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective September 4, 2007 through March 4, 2008

Registrar, extra hours, not to exceed 50 hours per year, Chavez Middle School, effective August 13, 2007 through June 25, 2008

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 20, 2007 through August 24, 2007

Senior Clerk, 8 hours, 12 months, Career Development

Serving Kitchen Operator, 4 ½ hours, 10 months, Nutrition Center

Serving Kitchen Operator, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective July 5, 2007 through July 25, 2007

Sociological Services Specialist, extra hours, not to exceed 2 hours per week, Youth Services, effective August 22, 2007 through June 30, 2008

Student Drill Instructor, limited term, not to exceed 8 hours per day, PSA Academy, effective August 6, 2007 through February 5, 2008

Amend Board action of September 4, 2007, to read as follows:

Instructional Aide, extra hours, not to exceed 3 hours per day, Newmark Elementary School, effective July 5, 2007 through June 30, 2008 (2 positions)

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

Bilingual Clerk I, 5 hours, 10 months, to 8 hours, 10 months, Arrowview Middle School, effective September 1, 2007

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

Education Assistant III/Environmental, 4 hours, 10 months, to 6 hours, 9 months, Kimbark Elementary School, effective August 9, 2007

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

Custodian I, 8 hours, 12 months, to 5 ½ hours, 12 months, San Andreas High School, effective August 8, 2007

Instructional Assistant/TA, 5 hours, 9 months, to 4 hours, 9 months, Serrano Middle School, effective August 6, 2007

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

One (1) 4 ½ hour, 9 month, Instructional Assistant/TA position at Curtis Middle School, effective July 1, 2007

One (1) 6 hour, 9 month, Instructional Tutor/AH position at Special Education, effective July 1, 2007

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

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