TO: Board of Education

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

SUBJECT: Personnel Report #8

It is requested that the Board approve Personnel Report #8, October 16, 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 #8, October 16, 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:

ESTORGA, ALEJANDRA: Serrano Middle School, September 26, 2007
FOLEY, FRANK: Emmerton Elementary School, September 28, 2007

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

MENDEZ, CLARA: September 16, 2007

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

BAILEY, BERNARD: Salinas Elementary School, January 2, 2008

ELEMENTARY


ELEMENTARY – BILINGUAL

ARREOLA, FIORELLA: B-5, Probationary, $272.59 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and four years of credentialed teaching experience within the past 15 years. Employment effective September 26, 2007.

ARROYO, NANCY: B-10, Probationary, $353.05 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and nine years of credentialed teaching experience within the past 15 years. Employment effective September 27, 2007.
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VERDUZCO, GEORGINA: C-3, Probationary, $286.52 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective September 26, 2007.

SECONDARY


CEPEDA, FRANCINE: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree, credential, and one year of credentialed teaching experience within the past 15 years. Employment effective September 17, 2007.

CUERPO, MARIA: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

ESTORGA, ALEJANDRA: A-3, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree, credential, and two years of credentialed teaching experience within the past 15 years. Employment effective September 19, 2007.

FOWLES, DIANA: XX-2, Emergency, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective September 20, 2007.


MEEKINS, JACKIE: C-6, Probationary, $319.76 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and five years of credentialed teaching experience within the past 15 years. Employment effective September 27, 2007.

ROBINSON, JOHN: D-14, Probationary, $419.59 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and thirteen years of credentialed teaching experience within the past 15 years. Employment effective September 24, 2007.
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ROSALES, RAMIRO:  C-3, Probationary, $286.52 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective September 17, 2007.

SPECIAL EDUCATION


LAVIGNE, CALLISTA:  XX-2, Emergency, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective September 6, 2007.

LOOY, JOSHUA:  C-4, Probationary, $297.62 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective June 1, 2007.

OTHER:

DORAME, ERIC:  XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective September 13, 2007.

MILLIGAN, JANINE:  D-12, Probationary, $397.42 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and eleven years of credentialed teaching experience within the past 15 years. Employment effective September 19, 2007.

GARCIA, DIANE:  Approve Part-Time Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column D, Step 7, $313.21 per diem + 5% daily rate, based on 100 days, which equates to a 46% workload.

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

If full time: Column D, Step 15, $430.69 per diem, based on 94 days, which equates to a 50% workload.
MARCCUM, KATHLEEN: Approve Permanent Part-Time Contract, commencing July 1, 2007 and terminating June 30, 2008:

If full time: Column B, Step 18, $397.42 per diem, based on 40 days, which equates to a 21% workload.

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

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

AMARO, NIKKI: Approve payment, Adult School, Teacher, 2007-2008 school year, effective September 18, 2007 to June 30, 2008, not to exceed 30 hours per week, at the hourly rate of $41.67; account 11-6390-0-716-130-4110-1000-1170.

JUDILLA, JUDELINE: Amend Board action dated August 7, 2007, to approve payment, Adult School, Teacher, 2007-2008 school year, effective September 24, 2007 to June 30, 2008, decrease not to exceed hours from 41 to not to exceed 38 hours per week, at the hourly rate of $42.31; account 11-6390-0-716-130-4110-1000-1170.

MESONES, AL: Approve payment, Adult School, Teacher, 2007-2008 school year, effective October 15, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1170.

PROBERT, BONNIE: Approve payment, Adult School, Mandated Inservice, effective August 27, 2007, not to exceed 6 hours, at the hourly rate $26.06; account 11-6390-0-716-130-4110-1000-1170.

PROKOJII, KIMBERLEE: Approve payment, Adult School, Teacher, 2007-2008 school year, effective November 2, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of $41.07; account 11-6390-0-716-130-4110-1000-1170.


SAVAGE, KAREN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective October 29, 2007 to June 30, 2008, not to exceed 8 hours per week, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1140.


Approve payment to the following certificated personnel, Advanced Learner Programs, IB PYP Leadership Team, effective November 1, 2007 to June 30, 2008, not to exceed 70 hours each, at the hourly rate of $26.06; account t01-0000-0-794-117-1110-1000-1130:

- CARROLL, KEVIN
- JESSAMY, SHAUNDALA
- LIGHT, LARRY
- MATHIS, MARVIN
- MCCLELLAN, THOMAS
- SADLIER, CATHERINE
- USHER, GREGG
- VANDERLUGT, KRISTA
- ZUBAK, BRIAN

PITTMAN, GUINEVERE: Approve payment, Alternative Programs, Cal Safe, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours, at the hourly rate of $26.06; account 01-6091-0-730-448-0000-3110-1230.

Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, effective August 1, 2007 to June 30, 2008, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-2430-0-540-141-3550-1000-1130:

- KATIN, CAPITOLA
- SCOTT, JESSICA
- SANTANA, MONICA

Approve payment to the following certificated personnel, Alternative Programs, Curriculum Planning, effective August 1, 2007 to June 30, 2008, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-2430-0-508-141-3550-1000-1130:

- ECK, BARBARA
- RUFFOLO, MICHAEL
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Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective October 1, 2007 to June 25, 2008, not to exceed 100 days and 2 hours each per day, at the hourly rate of $26.06; account 01-3010-0-104-501-1110-1000-1130:

ACOSTA, ALFRED
BARTLETT, JAMES
BASOCO, KELLY
BILEK, JAMES
CORTEZ, KATHLEEN
HAWLEY, CHARLES
KINDER, MARGUERITE
KLUSS, LINDA
LOPEZ, PATSY
MASHNI, BASIMA
MCNEW, PAMELA
MORENO, LORRAINE
OLUFSON, ALLISON
PARKER, ALYcia
PERONG, SHARON
ROYBAL, HEATHER
ROZZI, ROSEANN
WARD, FREDERIC

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

Approve payment to the following certificated personnel, Arrowview Middle School, CAPS, Family Literacy Program, effective August 1, 2007 to June 25, 2008, not to exceed 15 hours per week, at the hourly rate of $26.06; account 01-4124-0-302-577-1110-1000-1130:

MATUS, MONIQUE
TORRES, SERGIO
ZERMENO, STEPHEN

APODACA, DAVID
BEAN, ROBERT
NEGRETE, CARLOS
NGUYEN, LUZ

Approve payment to the following certificated personnel, Arrowview Middle School, Intersession Program, effective August 1, 2007 to June 25, 2008, not to exceed 5 hours per day for 20 days, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

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BELTRAN, ORLANDO     ORCASITAS, MARY
BONJOUR, DIANE        QUINN, ANN
BRASS, ANNETTE        RAMIREZ, MARIA
BURNS, MARK           RAMIREZ, RAMON
DALY, PATRICIA        ROBERSON, ANTHONY
DIAZ, JOSE            ROSARIO, JACOB
DIEP, TIN             ROSS-TERRY, LILIAN
DORSEY, JACQUELINE    RUBIO, RACHEL
FALCON, EDWIN         RUFF, ROBERT
FERNANDEZ, JESUS      SAGASTA, GERALDINE
FREIBURGHOUSE, BONNIE SAGOE-SHIELDS, JESSIKA
GARAGHTY, KRISTEN     SILVA, FRANK
GEERLINGS, GERHARD    SMITH, JEANNETTE
HOLPER, ANNETTE       STERLING, MARK
KEO, SOPHAL           STEVENSON, SHENITA
LONG, LEIGHANNE       TAYLOR, TAMI
LOOY, JOSHUA          TELPHY, KIMBERLY
LOPEZ, DENICIO        TORRES, SERGIO
LUJANO-CALDERON, ANDREA TUCKER, RAQUEL
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
MYERCHIN, NAOMI

Approve payment to the following certificated personnel, Arrowview Middle School, Nell-Soto Program, effective August 1, 2007 to June 25, 2008, not to exceed 5 hours each per day, at the hourly rate of $26.06; account 01-6340-0-302-427-1110-1000-1130:

APODACA, DAVID       NEGRETE, CARLOS
BEAN, ROBERT         NGUYEN, LUZ
BELTRAN, ORLANDO     ORCASITAS, MARY
BONJOUR, DIANE       QUINN, ANN
BRASS, ANNETTE       RAMIREZ, MARIA
BURNS, MARK          RAMIREZ, RAMON
DALY, PATRICIA       ROBERSON, ANTHONY
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DIAZ, JOSE  
ROSARIO, JACOB  
DIEP, TIN  
ROSS-TERRY, LILIAN  
DORSEY, JACQUELINE  
RUBIO, RACHEL  
FALCON, EDWIN  
RUSS, ROBERT  
FERNANDEZ, JESUS  
SAGASTA, GERALDINE  
FREIBURGHOUSE, BONNIE  
SAGOE-SHIELDS, JESSIKA  
GARAGHTY, KRISTEN  
SILVA, FRANK  
GEERLINGS, GERHARD  
SMITH, JEANETTE  
HOLPER, ANNETTE  
STERLING, MARK  
KEO, SOPHAL  
STEVenson, SHENITA  
LONG, LEIGHANNE  
TAYLOR, TAMi  
LOOY, JOSHUA  
TELPHY, KIMBERLY  
LOPEZ, DENICIO  
TORRES, SERGIO  
LUJANO-CALDERON, ANDREA  
TUCKER, RAQUEL  
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  
MYERCHIN, NAOMI

GRANDE, ROBERT: Approve payment, Arroyo Valley High School, Extra Class, effective August 27, 2007 to January 22, 2008, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-410-05D-1110-1000-1130.

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

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

ROE, STEPHEN: Approve payment, Arroyo Valley High School, Smaller Learning Communities, effective July 1, 2007 to June 30, 2008, not to exceed 40 hours, at the hourly rate of $26.06; account 01-9010-0-410-376-1110-1000-1130.
WOODSON, TAMARA: Approve payment, Arroyo Valley High School, Extra Class, effective August 27, 2007 to June 14, 2008, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-410-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Period, 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:

BLENNAU, MATHEW
BOND, DIANE
DELGADO, JOHN
HIDALGO, SARAH

HUBBARD, AUTUMN
SALMON, DAVID

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities Coordinators, effective August 26, 2006 to June 30, 2007, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-9010-0-410-376-1110-1000-1130:

LUCEY, SUSAN
PEREZ, CHARLES

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities Coordinators, effective August 27, 2007 to June 14, 2008, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-9010-0-410-376-1110-1000-1130:

LUCEY, SUSAN
PEREZ, CHARLES

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective July 1, 2007 to June 30, 2008, not to exceed 60 hours, at the hourly rate of $26.06; account 01-9010-0-410-376-1110-1000-1130:

BEHLER, TIMOTHY
CHRONOPOULOS, DIMITRIOS
CRANE, KIMBERLY
MOMBERGER, DOUGLAS

MOONEY, ERIC
SMITH, LAURA
SOWARD, MARCUS

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 10, 2007 to June 6, 2008, not to exceed 3 hours each per week, at the hourly rate of $26.06; account 01-0000-0-410-264-1110-1000-1130:

CARRILLO, HECTOR
CRANE, KIMBERLY
MOTLEY, LILLIE

WILKESON, MARCUS
WILKINS, GLENDA
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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 01-7258-0-410-473-1110-1000-1130:  

CABRERA, CASSANDRA  
LASCH, JAMES  
TERRILL, JENAE  

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Prep, effective August 1, 2007 to August 31, 2007, not to exceed 18 hours each, at the hourly rate of $26.06; account 01-7258-0-410-473-1110-1000-1130:  

ANDREA, TONYA  
BEAN, BRUCE  
CIMARRUSTI, GINA  
DELCASTILLO, ALEJANDRA  
ELLiot, BRANDY  
HOUTCHENS, BOBBI  
MOTLEY, LILLIE  
MUDD, BRIAN  
PELLETERA, MORGAN  
ROGERS, ROY  
SANCHEZ, ERIK  
THAYER, CHRISTOPHER  

Approve payment to the following certificated personnel, Arroyo Valley High School, Standards Plus Training, effective September 12, 2007, not to exceed 3 hours each, at the hourly rate of $26.06; account 01-7396-0-410-431-1110-1000-1130:  

LEVIEGE, BRADFORD  
MCKAGUE, SCOTT  
SANCHEZ, PATRICIA  
WILKERSON, MARCUS  
WRIGHT, AFTON  

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Tutoring, effective October 15, 2007 to November 11, 2007, not to exceed 24 hours each, at the hourly rate of $26.06; account 01-7055-0-768-403-1110-1000-1130:  

BEAN, BRUCE  
BURKE, TERRI  
DELCASTILLO, ALEJANDRA  
HARSCH, RYAN  
TAWNya RHoades-Hensley  
WILKERSON, MARCUS  

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Prep, effective September 10, 2007 to June 6, 2008, not to exceed 52 hours each, at the hourly rate of $26.06; account 01-7055-0-768-403-1110-1000-1130:  

MOTLEY, LILLIE  
ROGERS, ROY
Approve payment to the following certificated personnel, Bradley Elementary School, Intensive Remediation, effective September 17, 2007 to June 25, 2008, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-000-0-774-349-1110-1000-1130:

ADAMS, DENICE   LOVELL, LARA
AMES, BRIAN       LUNA, BIANCA
BARROWS, ALISON   MOLLNER, MARY
BAY, JENNIFER     MOYA, SMIRNA
CARRILLO, ELIZABETH NGUYEN, WENDY
CHAVEZ, WILLIAM    NICOLAISEN, CYNTHIA
CLAYTON, CAROLYN  NORRIS, MARY
COOK-WALDHERR, LAURIE O’CONNELL, PAMELA
CURIEL, JAQUELINE PENA, TERESA
DIAZ, YOLANDA     PORCH, CHRISTINA
DYKSTRA, AMBER    PRADO, PAUL
FROMM, CHARLENE   PULLEN, JENNIFER
GAMIZ-CORONA, MARIA SCHAFER, AMANDA
HABERMAN, JOANNE  SMITH, VALERIE
HANINGER, CHRISTINE VASQUEZ, SHIRLEY
HART, CASSANDRA   VEGA, SUSAN
HEGARDET, SUMMER  VIZCARRA, APOLonIA
JACINTO, JORGE    VIZCARRA, ADRIANA
KUHLMAN, ANA      WARDER, NAOMI
LEADER, KRISTINE  WARFIELD, JENNIFER

Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring, effective September 24, 2007 to June 30, 2008, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUIMAN, CARMELITA ROUTON, RONALD
BACK, TIFFANY      RUIZ, MARTIN
CASTRO, VICTOR     SCHMIDT, TARA
CORDERO, MICHELLE  SKAGGS, RHONDA
DODSON, MARILYNN   TURNER, JOANNE
ESCOBEDO, SANDRA   VILLANOBOS, CRISTINA
HORTON, ISABELLA   WICHMAN, PAMELA
JOHNSON, MONICA    WILLIAMS, PATRICIA
MCLANNAHAN, SANDRA WILLIAMS, SANDRA
QUINONES, ADA     WORKS, MARITESS
RICE, KAREN       ZATARAY, CYNTHIA
RIVERA, GRACIELA  ZEPEDA, ERICA
POOLE, KATHRYN: Approve 3 additional days, at the per diem rate of pay, Cajon High School, Librarian, effective August 10, 2007 to August 14, 2007; account 01-7395-0-402-422-0000-2420-1230.

Approve payment to the following certificated personnel, Cajon 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 01-0000-0-402-05D-1110-1000-1130:

- CHAMBERLAIN, JOHN
- LUNA, PETER
- IMBRIANI, STEVEN

Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Community Team Leaders, effective July 1, 2007 to June 30, 2008. Smaller Learning Community Team Leaders at the High School level are to be paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-9010-0-402-377-1110-1000-1130:

- BENNETT, ALPERCY
- MESKO-MAGGS, ASHLEY
- EDWARDS, LISA
- OKEYO, JUMAL
- GLENN, ERIN
- OLGUIN, ANTHONY
- JEBBIA, SUSAN
- PLACENCIA, JOHN
- MCFARLAND, ROGER

Approve payment to the following certificated personnel, Cajon High School, Evening Classes, effective September 10, 2007 to June 30, 2008, not to exceed 6 hours each per week, at the hourly rate of $28.33; account 01-0000-0-402-291-1110-1000-1130:

- BENNETT, ALPERCY
- OLGUIN, ANTHONY
- CRUZ, MARIO
- PAYNE, TRACY
- KACKERY, ELIZABETH
- ROYER, JOHN
- LUNA, PETER
- SWEENEY-TOMERLIN, MARCIE
- MESKO-MAGGS, ASHLEY
- TORNER, LUIS
- OKANO, SANDRA


CROWDER, WILLIAM: Approve payment, Career Development, R.O.P. Inservice Training, effective August 20, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of $19.26; account 01-6350-0-906-397-7110-1000-1130 (33%), 01-6350-0-906-354-7110-1000-1130 (33%) and 01-6350-0-906-382-7110-1000-1130 (34%).
WAGNER, JULIA: Approve payment, Career Development, R.O.P. Inservice Training, effective September 25, 2007 to June 13, 2008, not to exceed 60 hours, at the hourly rate of $19.26; account 01-6350-0-906-397-7110-1000-1130.

BOECK, CATHERINE: Amend Board Action dated October 2, 2007, to approve payment, Cole Elementary School, Intersession Tutoring, effective July 23, 2007 to March 14, 2008, amend pay from hourly to not to exceed 28 days, at the per diem rate of pay; account 01-7394-0-116-612-1110-1000-1130.

HADLEY, DANA: Amend Board Action dated October 2, 2007, to approve payment, Cole Elementary School, Intersession Tutoring, effective July 23, 2007 to March 14, 2008, amend pay from hourly to not to exceed 6 hours per day for 18 days, at the hourly rate of $26.06; account 01-3010-0-116-501-1110-1000-1130.

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

CASSEL, RACHELLE
HECKMAN, SHERI
TOUAYAN, NELLIE

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Training, effective July 2, 2007 to June 30, 2008, not to exceed 8 hours each per day and 40 hours each total, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

CROY, LUCILLE
GEBING, JENNIFER
HUFFMAN, SHARRON
O’VEAL, SHIRLEY
RUTIGLIANO, LISA

Approve payment to the following certificated personnel, Elementary Instruction, Towards Equity Training, effective July 1, 2007 to June 30, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-7392-0-884-456-1110-1000-1130:

BYRD, CASSANDRA
SALMON, DAVID

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

ALARCON, JACKELYN
JONES, CONNIE
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ARIENT, JOHN   KESSINGER, KAREN
BJUR, KRISTA   KNICK, BETTY JO
BORG, KELLY   MCCARTY, JUDY
BROWN, NANCY   MCFARLAND, ROGER
CONWAY, TOM   MYSKOW, JULIE
DENNISTON, SHERYL   PELLETTERA, MORGAN
DORNING, PAULA   PORTILLO, VICTOR
FIGUEROA, ROBERTA   SHAW, GAIL
JEBBIA, SUSAN   SHETLER, PAMELA
JOHNSON, ELIZABETH   STANTON, TED

Approve payment to the following certificated personnel, Elementary Instruction, Mentoring Matters, effective August 1, 2007 to June 30, 2008, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-7392-0-884-456-1110-1000-1130:

BURKE, TERI   MARTIN, LOUISE
KALU, CHIDINMA   SCZUBLEWSKI, MARK
LASCH, JAMES

Approve payment to the following certificated personnel, Elementary Instruction, BTSA, effective July 1, 2007 to June 30, 2008, not to exceed 67 hours each, per beginning teacher, at the hourly rate of $26.06; account 01-7392-0-884-456-1110-1000-1130:

BURKE, TERI   MARTIN, LOUISE
KALU, CHIDINMA   SCZUBLEWSKI, MARK
LASCH, JAMES

Approve payment to the following certificated personnel, Elementary Instruction, Math Content Training, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-4035-0-884-542-1110-1000-1130:

HERNANDEZ, VIOLETA   PERON, SHARON
ORTEGA, ANNA

Approve payment to the following certificated personnel, Elementary Instruction, Opera by Children, effective August 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-0000-0-884-206-1110-1000-1130:

BURNS, BRENDA   LAMPMAN-LENABURG, LISA
CONLEY, JENNIFER   MCDONALD, YVONNE
(Continued)   (Continued)
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DEPASOPIL, PAMELA
ELLIS, SUSAN
FAHRLENDER, MARYLOU
FRANZ, CHARMION
FUJIWARA, HEATHER
HARB, SHARON
HOUSTON, SHEILA
JUSTIS-DAVIS, GLORIA
KOSMAN, DONNA
MCNEW, PAMELA
MILLER, MINDY
NEAL, SANDRA
PERONG, BOBBIE
RABUSIN, TRICIA
SCHMIDT, JENNIFER
STURLAUGSON, KAREN
TARVER, DEBORAH

Approve payment to the following certificated personnel, Elementary Instruction, BTSA, effective July 1, 2007 to June 30, 2008, not to exceed 13 days, at the per diem rate of pay; account 01-7392-0-884-456-1110-1000-1130:

BORGERDING, MARTHA
COBURN, CAROL
COKER, AMY
CONNER, SHEILA
DONAHUE, HEATHER
HOAK, TERRI
MENDOZA, ROSENDO
MILLER, DEANNE
QUINTANA-RANGEL, ARLENE
ROSALES, LUZELENA
ROSAS, PEDRO
SCHAEFER, DAN
SMITH, SHANA

Approve payment to the following certificated personnel, Elementary Instruction, BTSA, effective July 1, 2007 to June 30, 2008, not to exceed 2 days each per beginning teacher and 6 days each total, at the per diem rate of pay; account 01-7392-0-884-456-1110-1000-1130:

BURKE, TERRI
KALU, CHIDINMA
LASCH, JAMES
MARTIN, LOUISE
SCZUBIEWSKI, MARK

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

AVILA, LEYLA
BEARD, DANA
CARDONA, GLORIA
CRAWFORD, JENNIFER
LOSSNER, LAURIE
ROSA, KAREN

REYNA, ANNE: Approve payment, English Learner Programs, SEI Networking Meeting, effective September 13, 2007 to June 15, 2008, not to exceed 10 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.
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TODD-LONG, TINA: Approve payment, English Learner Programs, AB2913 Training, effective August 3, 2007 to August 10, 2007, not to exceed 48 hours, at the hourly rate of $19.26; account 01-4203-0-778544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, High Point Training, effective September 8, 2007, not to exceed 7 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

    DIAZ, ALBERT           MONROE, REBECCA
    GOODEN, LISA           SIERRA, MARIA

Approve payment to the following certificated personnel, English Learner Programs, CTEL Test Prep Classes, effective August 9, 2007 to December 15, 2007, not to exceed 120 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

    BEC, DULCEMARIA          JINKS, ERIK
    BETTAS, ASHELY-JANE       MARTINEZ, FATIMA
    BILEK, JAMES              PRESTON, JOSEPH
    COWAN, JOE                RYKER, RYAN
    GAZZANIGA, STEVEN         SIEBEN, CHRISTINE
    GRIGGS, MIA               STEELE, MAXINE
    HARPER, DEBRA            WEBER, JEROME
    HENRY, TIFFANY

Approve payment to the following certificated personnel, English Learner Programs, GLAD Training Presenters, effective July 1, 2007 to June 30, 2008, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

    REYES, JUANA           STOEFF, LILLIAN

Approve payment to the following certificated personnel, English Learner Programs, ABE Grade Level Presenters, effective July 1, 2007 to June 30, 2008, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

    CARDENAS, JENNY        NEGRETE, ESTHER
    CLEPPE, MARIA          PENA, TERESA
    DOWNING, YADIRA        QUINTANA-RANGEL, ARLENE
    HERNANDEZ, VERONICA    REYES, ELIZABETH
    HERNANDEZ, VIOLETA     ROSALES, LUZELENA
    LEPE, ANA              ROSAS, PEDRO
    LIERA, CHRISTINA       VISCARRA, ADRIANA
    LUNA, BLANCA

- 16 -
Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective October 1, 2007 to June 28, 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:

BAKER, PALMYRA   MARQUEZ, CHRISTINA
BALL, DANENE   MARSH, ELENA
BOND, JULIE   MARTIN, LINDA
BOONE, GWENDOLYN   PRICE, SARAH
BYRD, MICHELLE   SCOTT, JASON
DELHAUER, ELLEN   SCOTT, LORI
DUERBIG, SHARON   SHEEHE, CYNTHIA
JORDAN, KAREN   TORNERO, JESSICA
LAM, HOA   WILSON, CHRISTOPHER
LEWICKI, KATHLEEN

SOMMERS, HEATHER: Approve payment, Golden Valley Middle School, Intensive Remediation, effective September 17, 2007 to May 2, 2008, not to exceed 115 hours each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Human Resources - Certificated, CBEST Trainer, effective September 29, 2007 to June 7, 2008, not to exceed 20 hours each at the hourly rate of $26.06; account 01-0000-0-844-070-1110-1000-1130:

HARPER, DEBRA   HOUTCHENS, BOBBIE

Approve payment to the following certificated personnel, Hunt Elementary School, Intensive Remediation, effective October 1, 2007 to June 28, 2008, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7250-0-132-419-1110-1000-1130:

ALEGRIA, DANIEL   MCDONALD, DEBORAH
AXE, CYNTHIA   MCNAIR, LISA
BOGARIN, ALEXIS   MENDOZA, FELICITY
BYRD, PAMELA   MILLER, ELIZABETH
DEBELLO, MARIE   MONTGOMERY, JENNIFER
DELRIO, MARIA   O’CONNOR, LYNN
DRURY, DONNA   RODRIGUEZ, RENEE
FREELAND, JULIE   ROHOLT, KAREN
GERS, DOROTHY   ROMERO, SARA
GIBSON, JENNIFER   RUIZ, SYLVIA
GONZALEZ, SHANNON   RUSKcamp, CATRINA
(Continued)
(Continued)
CORREJUDO, CARMEN: Approve payment, Jones Elementary School, Intensive Remediation, effective October 8, 2007 to April 4, 2008, not to exceed 1 hour per day and 80 hours total, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective October 8, 2007 to April 11, 2008, not to exceed 1 hour each per day and 4 days a week, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

- HALLBERG, LISA
- VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective October 8, 2007 to April 11, 2008, not to exceed 35 hours each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

- FOTIA, JAMES
- TALAMANTES, TRACY

CAJIUAT, DEE: Approve payment, Kendall Elementary School, Tutoring, effective August 6, 2007 to June 13, 2008, not to exceed 1 hour per day, at the hourly rate of $26.06; account 01-3010-0-136-501-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Program Planning, effective July 1, 2007 to June 30, 2008, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7250-0-310-419-1110-1000-1130:

- ADAME, TARA
- HACKER, EMILIE
- ALLEN, KIM
- HOLLIER, GREGORY
- ANDERSON, SANDRA
- HOUSTON-ELLIOTT, DEBORAH
- BAUER, SCOTT
- LANG, CHRISTOPHER
- BURDEN, CHRISTI
- LEIERITZ, DONALD
- CASTRO, TANYA
- MARSHAL, BEATRICE
- LUNA, FELICIA
- YOUNG, HELEN
- MASCARENA, LISA
- (Continued)
CEPEDA, FRANCINE  MATRINEZ-TRUJILLO, VERONICA
CERVANTES, ISABEL  OLIVO, HAROLD
CHAN, FRANCIS  PHILLIPS, RIKAYAH
COACHE-MUECK, CATHERINE  PICKERING, RICHARD
COLUNGA, VALERIE  RODRIGUEZ, RICHARD
CONDREAY, CHRISTINA  SCHUYTEN, SARA
COOK, RYAN  SMITH, SABRINA
CULVERSON, DENIESHA  TAYLOR, TANISHA
DELGADO, KATHLEEN  TRUJILLO, JOSE
EVANS, CANDACE  VUONG, HUNG
FINLEY, TAWIAH  WATSON, MARIA
GALLEGOS, SARAH  WESTMAN, ROBERT
GORDON, LINDA  WOMACK, JACQUELINE
GRAHAM LALA

CROSS, LAURDES:  Approve payment, Language Assessment Center, Pre-K Enrollment, effective October 1, 2007 to June 30, 2008, not to exceed 75 hours, at the hourly rate of $26.06; account 01-0000-0-778-261-1110-1000-1130.

Approve payment to the following certificated personnel, Lincoln Elementary School, CAPS, effective July 1, 2007 to June 27, 2008, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-6010-0-142-458-1110-1000-1130:

   BAUM, LAURA  SMITH, MICHELLE
   ERICKSON, KATIE

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Remediation, effective July 1, 2007 to June 27, 2008, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-7250-0-142-419-1110-1000-1130:

   ABRAMS, ERIK  LUNA, STELLA
   ABRAMS, ERIKA  LYONS, JUDY
   ARAUJO, ALMA  MEISTER, MELINDA
   BAILER, ELIZABETH  MOJICA, DIANA
   BAUM, LAURA  NAGBY, CAROL
   BELTRAN, JOSEPH  NAVARRO, ANA
   BIGGS, SHARON  ODENING, TIMOTHY
   BOUTTE, BONNIE  PANOS, MICHELLE
   BROWN, LINDA  PETERSON-FUNN, HOLLY
   CEDENO, LESTER  PINEDO-ALONZO, JESSICA
(Continued)  (Continued)
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ERICKSON, KATIE          PORTILLO, VICTOR
FIACCO, CHARLES          PUNONGBAYAN, LINDA
GALARZA, AMY             RABAGO, IVON
GAMEZ, DIANNA            REYES, JUANA
GOMEZ, EDUARDO           REYNOSA, HORTENSIA
GROGAN, CAROLYN          RODRIGUEZ, ABRIL
GUZMAN, MARIA            SANDUSKY, ROBIN
HARRIS, DONNA            SARDELLI, TERESA
HARRIS, KATHERINE        SELLERS, TONI
HOLSMAN, LAURIANN        SMITH, TONI
JOHNSON, ELIZABETH       TOGASHI, CHERYL
KAHLER, PATRICIA         TORRES, JUANITA
LEONARDI, VALERIE        VANOV, LAVANDA
LOPEZ, PATRICIA          WICKERSHIM, MICHAEL
LOPEZ-ALONSO, MONICA     

ANDERSON-CARDINAL, TERRI: Approve payment, Muscoy Elementary School, Read 180, effective November 26, 2007 to December 28, 2007, not to exceed 8 hours per day for 3 days, at the hourly rate of $26.06; account 01-7268-0-152-499-1110-1000-1130.

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

Approve payment to the following certificated personnel, Newmark Elementary School, CAPS, effective July 5, 2007 to June 30, 2008, not to exceed 15 hours each per week, at the hourly rate of $26.06; account 01-6010-0-154-458-1110-1000-1130:

LUNA, DANIELLE          SKINNER, JAMES

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT Testing, effective July 5, 2007 to June 25, 2007, not to exceed 4 hours each per week, at the hourly rate of $26.06; account 01-0000-0-158-144-1110-1000-1130:

HANSON, KATHARINE       STANSFIELD, KERRIE

FLORES, ROGER: Approve payment, Palm Avenue Elementary School, Tutoring, effective September 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.
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Approve payment to the following certificated personnel, Parkside Elementary School, Team Resource Teacher, effective July 1, 2007 to June 25, 2008, not to exceed 224 hours each, at the hourly rate of $26.06; account 01-3010-0-920-524-1110-1000-1130:

POLAND, SARAH  VENABLE, DANA

Approve payment to the following certificated personnel, Roberts Elementary School, CELDT Testing, effective July 1, 2007 to October 31, 2007, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-0000-0-172-144-1110-1000-1130:

AGUILAR, LUCILLE  KLINGE, CONNIE
CORBIN, LINDA  MENDOZA, MARCOS
GUTIERREZ, EUNICE  TORRES, MARTHA
HOOD, DEBRA

THOMPSON, TORRY: Amend Board action dated August 21, 2007, to approve payment, Roosevelt Elementary School, CAPS, effective July 16, 2007 to June 25, 2008, increase not to exceed hours from 2 to 2.5 per day, at the hourly rate of $26.06; account 01-6010-0-174-458-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Asset’s Grant, effective September 8, 2007 to June 30, 2008, not to exceed 200 hours each, at the hourly rate of $26.06; account 01-4124-0-502-566-1110-1000-1130:

ABBOTT, JOHN  HOPFER, SHARON
BENZA, ROBERT  JARAMILLO, THOMAS
BRADLEY, DAWN  JONES, ABEATRICE
CAMPHUIS, DANIEL  NADEAU, KIMBERLY
CASE, ROXANNE  PAQUET, MARY
CUSSON, VALERIE  RHODES, TAWNYA
FIGUEROA, ROBERTA  SMITH, DEBRA
FRANCIS, ALVIN  WALLACE, BONNIE
HARRINGTON, MARK  WARD, SUSAN

Approve payment to the following certificated personnel, San Andreas High School, Nell Soto Grant, effective September 8, 2007 to June 30, 2008, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-6340-0-502-427-1110-1000-1130:

EDWARDS, WILLIE  MIERZWIK, WILLIAM
FRANCIS, ALVIN  NADEAU, KIMBERLY
(Continued)  (Continued)
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FIGUEROA, ROBERTA  RHODES, TAWNYA
HOPFER, SHARON    SMITH, DEBRA
JONES, ABEATRICE   WESLEY, CHANTAL
MATTHEWS, KENNETH

BRUDER, RALEEN (replaces Richard Jordan): Amend Board action dated September 18, 2007, to approve payment, San Bernardino High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-406-05D-1110-1000-1130.

DREWITZ, MONICA: Approve payment, San Bernardino High School, Cardinal After School Academy, effective October 1, 2007 to June 12, 2008, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-4124-0-406-566-1110-1000-1130.

WOOD, MAUREEN (replaces Fransicus Combs): Amend Board action dated September 18, 2007 to approve payment, San Bernardino High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed 1 hour per day, at the hourly rate of $28.33; account 01-0000-0-406-05D-1110-1000-1130.

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 hour each per day at the hourly rate of $28.33; account 01-0000-0-406-05D-1110-1000-1130:

KEISER, CLIFF
LANCE, ARTHUR

Approve payment to the following certificated personnel, San Bernardino High School, Cardinal After School Academy, effective September 15, 2007 to June 12, 2008, not to exceed 4 hours per day for 25 Saturdays, at the hourly rate of $26.06; account 01-4124-0-406-566-1110-1000-1130:

JORDAN, RICHARD
KASSIM, ABDUL
MAIER, MICHAEL
STILLER, KRISTINA

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, Program Support, effective August 24, 2007 to January 30, 2008, not to exceed 300 hours, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, CELDT Testing, effective September 20, 2007 to October 31, 2007, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 010-0000-0-408-1447-1110-1000-1130:

GOMEZ, JOSE
LESTER, RICK
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Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective September 11, 2007 to June 12, 2008, not to exceed 68 hours each, at the hourly rate of $26.06; account 01-0000-0-408-264-1110-1000-1130:

ROCK, ROBERT
STOCKHAM, TY

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities Leadership Meeting, effective August 13, 2007 to August 24, 2007, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-0000-0-408-203-1110-1000-1130:

AMOS, ARTHUR
AVILA, LEYLA
AWAD-SHENDI, IRENE
BARKLEY, STEPHEN
BERNAL, GLADIS
BROCK, TIMOTHY
CARDONA, GLORIA
CATALDO, LINDA
DEMARIA, AMBER
EASTWOOD, NADINE
EDDINGTON, ADRIAN
FOILES, SAMUAL
GRAY, RUTH
HARNITCHEK, DOUGLAS
HITE, THOMAS
HLEBASKO, RANDOLPH
HURNEY, LAWRENCE
IBARRA, ARMANDO

JENKINS, CHRISTIE
JOLLIFF, JANA
KAPADIA, MEGHA
KEATON, JANICE
LEE, ROBERT
LEE, TWYLA
LESTER, RICK
LEZCANO, ENIO
LOSSNER, LAURIE
MARTIN, CURTIS
MARTIN, LOUISE
MURRAY, DARLENA
ROSA, KAREN
SANDOVAL-TRAN, CORINNE
SPEARS-HARPER, LELA
VANDERMEIDEN, CYNTHIA
WILLIAMS, BEDDOW
WYAND, ALLEN

BILLS, DAVID: Approve payment, Secondary Education, Read 180, effective September 11, 2007 to June 30, 2008, not to exceed 35 hours, at the hourly rate of $19.26; account 01-4035-0-879-541-1110-1000-1130.

PUENTEZ, JAIME: Approve payment, Secondary Education, Read 180, effective July 1, 2007 to June 30, 2008, not to exceed 75 hours, at the hourly rate of $19.26; account 01-4035-0-879-541-1110-1000-1130.
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Approve payment to the following certificated personnel, Secondary Education, CAHSEE Curriculum Training, effective August 17, 2007, not to exceed 2 hours each, at the hourly rate of $19.26; account 01-4035-0-879-541-1110-1000-1130:

AGUIRRE, MICHELLE  
LARKIN, ALAN  
LEMAI, JOHN  
MUNOZ, MIKE  
TACCHI, MISCHA  
TROTTER, GWENDOLYN

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing, effective September 11, 2007 to June 30, 2008, not to exceed 10 hours each at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

ALISER, JESSICA  
BATIE, GRACE  
BEAN, ROBERT  
BOHN, LESLIE  
BOYCE, MARGARET  
BURKHART, CRISTINA  
CARLSON, ROBERT  
CARRANZA, JOHN  
CASE, ROXANNE  
CLERISSE, SUZANNE  
CRUZ, MARIO  
CULLIGAN, CAROL  
DRAKE, AMANDA  
FERRERI, HEATHER  
GARCIA, RONALD  
HARPER, DEBRA  
HENDRICKSON, ERICK  
HERNANDEZ, JUDITH  
HOPFER, SHARON  
JEBBA, SUSAN  
JURAS, SHERRIE  
KACKERY, ELIZABETH  
KOHUT, CATHERINE  
KRAUS, JANIS  
LACANLALE, SANDRA  
LEE, DEBORAH  
LEE, DENAFRA  
MARINELI, DIANE  
MCEON, ANNA  
MEYER, SALLY  
MONROE, REBECCA  
NELSON, GERALD  
NIEHUS, MONIKA  
PAYNE, KELLY  
PEOPLES, JENNIFER  
PULVER, SONJA  
RIVAS, MARISA  
ROSARIO, JACOB  
RYAN-KLINGER, NANCY  
RYKER, ALICIA  
SAGOE-SHIELDS, JESSIKA  
SAYRE-MEYER, LUCINDA  
SMITH, DEBRA  
SMITH, SABRINA  
TAUFFER, EMILY  
THOMPSON, MERI DAWN  
TORRES-TOWN, GEORGE  
WINDOM, IRIS  
YANEZ, VIRGINIA
Certificated Personnel Report
October 16, 2007

Approve payment to the following certificated personnel, Secondary Education, Language Arts Support Teacher Training, effective September 10, 2007, not to exceed 1 hour each, at the hourly rate of $19.26; account 01-4035-0-879-541-1110-1000-1130:

BEYER, JENNIFER
ELLIS, FAITH
LIGGINS, STEPHANIE
NIEHUS, GERRY

Approve payment to the following certificated personnel, Secondary Education, Standards Plus meeting, effective July 25, 2007, not to exceed 1.5 hours each, at the hourly rate of $19.26; account 01-4035-0-879-541-1110-1000-1130:

HARPER, DEBRA
HARPER, DEBRA
MOTLEY, LILLIE
PAINE, GAIL

ATKINS, KIMBERLY: Amend Board action dated September 4, 2007 to approve increase from 10 days to not to exceed 18 days at the per diem rate of pay, Serrano Middle School, Intersession Program, effective July 1, 2007 to June 30, 2008; account 01-3010-0-314-501-0000-2700-1330.

HEMP, JONATHAN (replacing Joseph Johnson): Amend the Board action dated September 18, 2007, to approve payment, Sierra High School, Department Chairperson, 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.

Approve payment to the following certificated personnel, Special Education, Autism Program, effective September 12, 2007 to May 31, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-6500-0-878-802-5750-1110-1130:

APACIBLE-WAHE, FRANCINE
HAGERMAN, CHRISTINE
MOORE, LISA
PERAZA, WENDY
SMITH, KATHERINE

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Remediation, effective July 5, 2007 to June 25, 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:

ANTILLON, LINDA
BATTS, JENNIFER
BEIMBORN, SARA
BENSON, LINDA
LOVELAND, CARRIE
MACGILLIVRAY, SHARON
MCANDREWS, TERRI
MONROE, GRACE
(Continued)
(Continued)
Approve payment to the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of $75.00:

CARREON, KATHERINE

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

ALSObROOKS, DALILA   LE, CHARLENE
BUeCK, ROSE            LIZAMA, DENNISSE
CERVANTES, LISBETH     MARQUEZ, ELISABETH
CHAVEZ, GARY           MAYORAL, MARISOL
DEANE, AMANDA          OLSEN, MARIE
DOVE, STEPHANIE        PASAPORTE, LILI
FLORDELIS, FIORUZEL    PUSEY, KATHLEEN
FREDERICKSON, JASON    QUIEL, KRISTINA
GLICK, SANDY           RODRIGUEZ, MAGDA
GRIFFIS, ALISA         WALKER, JENNIFER
GUZMAN, JOSE           WALKER, LEO
GUZMAN, RAYLENE        WASGATT, LUZ
ITAYA, ASHLEY          WOLFARTH, SARAH
Certificated Personnel Report
October 16, 2007

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

BARKER, EDMUND   OLSEN, MARIE
BAY, JENNIFER    POLAND, SARAH
BODANEGRAG, HOLLY  PRESLER, BERENIS
BRADISON, GINA    RODRIGUEZ, MARIA D.
BRANSON, JO      SANDELLO, JUDITH
COOKE, LEDFORD    SARDELLI, TERESA
FAZ, ALICIA      SELDEN, GENA
FEDERICO, JANICE SIMANEC, LORI
GOMEZ, BEATRIZ   TAYLOR, LAURA
GROGAN, CAROLYN  VANOOY, LA VANDA
JOHNSON, JAIME   VERRETT, DANIELLE
LYONS, JUDY      WILLIAMS, NANETTE
CHILD REARING LEAVE
Certificated

GIBSON, JENNIFER
Teacher
Hunt Elementary School
Beginning October 22, 2007 and continuing through January 1, 2008

GREER, LATANYA
Teacher
King Middle School
Beginning October 15, 2007 and continuing through December 28, 2007

FAMILY LEAVE
Certificated

ALDREDGE, LEAH
Teacher
Shandin Hills Middle School
Beginning November 9, 2007 and continuing through December 7, 2007

GLENN, ERIN
Teacher
Cajon High School
Beginning October 1, 2007 and continuing through November 9, 2007

SYLVESTER-BROWN, ELIZABETH
Teacher
Chavez Middle School
Beginning September 4, 2007 and continuing through November 28, 2007
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:

AGUILAR, JESSICA: Tutor, Chavez, $10.00 per hour, effective September 11, 2007 through June 30, 2008.

AGUIRRE, STEPHANIE: Project Workability, Transition, $7.50 per hour, effective September 12, 2007 through September 3, 2008.

ALVARADO, JANET: TUTOR, San Gorgonio, $10.00 per hour, effective September 11, 2007 through June 30, 2008.

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $2,912.66 per month, effective September 27, 2007.

BURGOIN, LINDA: Recreation Aide, Newmark, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective September 27, 2007.

CARBAJAL, MICHAEL: Student Cafeteria Worker, San Gorgonio, $7.50 per hour, effective July 1, 2007.

DAVIS, CHELSEA: Student Cafeteria Worker, Arroyo Valley, $7.50 per hour, effective July 1, 2007.

GONZALEZ, FRANCES: Noon Duty Aide, Cypress, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective September 27, 2007.

HAMPShIRE, KIKI: Student Cafeteria Worker, Pacific, $7.50 per hour, effective July 1, 2007.

HOWARD, JOSEPH: Student Cafeteria Worker, Cajon, $7.50 per hour, effective July 1, 2007.
JIMENEZ, RICARDO:  Student Cafeteria Worker, Cajon, $7.50 per hour, effective July 1, 2007.

LOOSVELT, PATRICK:  Student Cafeteria Worker, Pacific, $7.50 per hour, effective July 1, 2007.

LOPEZ, BRENDA:  Bilingual Clerk I, Monterey, salary range 30A, step 1, 8 hours, 12 months, $2,307.64 per month, effective October 4, 2007.

LUNA, CHRISTOPHER:  Student Cafeteria Worker, Pacific, $7.50 per hour, effective July 1, 2007.

MARQUEZ, JUAN:  Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $2,912.66 per month, effective September 27, 2007.

MEYERS, DEVON:  Instructional Assistant/PE, Elementary Instruction, salary range 32, step 1, 7 hours, 9 months, $13.81 per hour, effective October 3, 2007.

MONCADA, MARIO:  Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $2,912.66 per month, effective September 27, 2007.

MONTIEL, SONIA:  Payroll Technician, Payroll, salary range 38A, step 1, 8 hours, 12 months, $3,089.74 per month, effective September 27, 2007.

PAYNE, KARENNA:  Student Cafeteria Worker, Cajon, $7.50 per hour, effective July 1, 2007.

PRICE-CAUSEY, ASHLEY:  Instructional Assistant/SDC, Del Vallejo, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective October 29, 2007.

Ramos, Oscar:  Campus Security Officer I, School Police, salary range 37A, step 1, 8 hours, 9 months, $2,912.66 per month, effective September 27, 2007.

RASMUSSEN, SUZANNE:  Clerk II, Allred, salary range 33, step 1, 8 hours, 12 months, $2,489.74 per month, effective October 8, 2007.

RATIU, NICHOLAS:  Tutor, Pacific, $10.00 per hour, effective September 11, 2007 through June 30, 2008.
RODOLFO: Student Cafeteria Worker, Pacific, $7.50 per hour, effective July 1, 2007.

TORRES MARTINEZ, ARELI: Student Cafeteria Worker, Arroyo Valley, $7.50 per hour, effective July 1, 2007.

VO, DAVID: Tutor, San Gorgonio, $10.00 per hour, effective September 12, 2007 through June 30, 2008.

Approve the reemployment of the following:

ABDUL ZAHIR, ALI: Student Cafeteria Worker, San Bernardino, $7.50 per hour, effective July 1, 2007.

ROSAS, JESSICA: Student Cafeteria Worker, Cajon, $7.50 per hour, effective July 1, 2007.

Approve the promotion of the following:

CAMPOS, VALERIE: Clerk I, Jones, salary range 30A, step 6A4, 8 hours, 10 months, $2,970.90 per month, to Secretary II, Jones, salary range 38, step 1A4, 8 hours, 10 months, $3,276.34 per month, effective September 24, 2007.

HERNANDEZ BALLESTEROS, SANDRA: Education Assistant III/Spanish, Jones, salary range 32, step 2, 5 hours, 9 months, $14.36 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, $15.24 per hour, effective September 24, 2007.

MEZA, MARY: Bilingual Curriculum Materials Clerk, Roosevelt, salary range 33, step 6A1, 8 hours, 12 months, $3,139.74 per month, to Bilingual Secretary II, Roosevelt, salary range 38, step 2A1, 8 hours, 12 months, $3,263.32 per month, effective October 1, 2007.

PETERS, DARLENE: Curriculum Materials Clerk, Palm, salary range 33, step 6, 8 hours, 12 months, $3,029.16 per month, to Secretary II, Lytle Creek, salary range 38, step 2, 8 hours, 12 months, $3,150.32 per month, effective October 22, 2007.
QUINONEZ, PATRICIA: Bilingual Secretary II, Wilson, salary range 38, step 6, 8 hours, 12 months, $3,735.44 per month, to Secretary III, Golden Valley, salary range 39, step 6, 8 hours, 12 months, $3,832.84 per month, effective October 4, 2007.

SINGLETON, NATICEY: Clerk I, Alessandro, salary range 30A, step 4, 5 hours, 12 months, $14.65 per hour, to Instructional Assistant/SDC, Del Vallejo, salary range 32, step 5, 6 hours, 9 months, $15.69 per hour, effective September 24, 2007.

STERLING, LOREE: Instructional Assistant/SDC, Cajon, salary range 32, step 4, 5 hours, 9 months, $15.54 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 34A, step 3, 6 hours, 9 months, $16.48 per hour, effective September 24, 2007.

VILLEGAS, SOCORRO: Bilingual Instructional Aide, Vermont, salary range 28A, step 2, 6 hours, 9 months, $12.81 per hour, to Bilingual Clerk I, San Bernardino, salary range 30A, step 1, 8 hours, 10 months, $2,307.64 per month, effective October 4, 2007.

ARANDA, DEBRA: Approve the reemployment under the 39 month rule of Clerk I, Curtis, salary range 30A, step 6A2, 8 hours, 10 months, $2,856.64 per month, effective September 24, 2007.

LOPEZ, SOCORRO: Approve the full restoration from Bilingual Office Assistant I/Health Aide, Lankershim, salary range 30A, step 6, 6 ½ hours, 12 months, $16.43 per hour, to Bilingual Office Assistant I/Health Aide, Lytle Creek, salary range 30A, step 6, 7 hours, 12 months, $16.43 per hour, effective September 26, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

BACHELDER, CODY: Operations, salary range 32, step 1, $12.65 per hour, effective September 18, 2007.

CARRILLO, ESTHER: Operations, salary range 32, step 1, $12.65 per hour, effective September 25, 2007.

MARIN, GUADALUPE: Operations, salary range 32, step 1, $12.65 per hour, effective September 24, 2007.
PIENGO, GABRIEL: Operations, salary range 32, step 1, $12.65 per hour, effective September 18, 2007.

Approve the reemployment of the following Substitutes:

KEANE, MELISSA: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 25, 2007.

RAMIREZ, VERONICA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2007.

Approve the additional assignment of the following:

AVELLANEDA, MICHAEL: Non-Classified Expert, San Bernardino, salary range 5, step 1, not to exceed 6 hours per day, $20.00 per hour, effective August 10, 2007 through August 17, 2007.

BURGOIN, LINDA: Noon Duty Aide, Newmark, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective September 27, 2007.

CARMAN, LINDA: Non-Classified Expert, Roosevelt, salary range 5, step 1, not to exceed 1 ½ hours per day, 12 months, $20.00 per hour, effective July 2, 2007 through June 30, 2008.

DELGADO, MARIA: Non-Classified Expert, Marshall, salary range 5, step 1, not to exceed 3 hours per day, 12 months, $10.61 per hour, effective July 1, 2007 through June 30, 2008.

DOMINGUEZ, ISABEL: Recreation Aide, Burbank, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective September 17, 2007 through June 30, 2008.

ELIAS, BONNIE: 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 27, 2007 through June 30, 2008.

GALLARDO, ERNESTO: 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 30, 2007 through June 30, 2008.
GARCIA, NAYRA: Recreation Aide, Kimbark, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective August 27, 2007.

GONZALEZ, VERONICA: Recreation Aide, Inghram, not to exceed 1 ½ hours per day, 12 months, $7.54 per hour, effective September 4, 2007.

GUSS, LUCY: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 2 hours per day, 12 months, $24.00 per hour, effective August 27, 2007 through June 30, 2008.

HANNA, JAMES: 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 27, 2007 through June 30, 2008.

HERNANDEZ, LUCIA: Non-Classified Expert, Cypress, salary range 5, step 1, not to exceed 2 hours per day, 12 months, $13.00 per hour, effective September 24, 2007 through June 30, 2008.

LANGSTER, DOLORES: Recreation Aide, Riley, salary range 1, step 2, not to exceed 2 ½ hours per day, 12 months, $7.99 per hour, effective July 31, 2007.

MITCHELL, CYNTHIA: Noon Duty Aide, Richardson, not to exceed 2 hours per day, 12 months, $7.54 per hour, effective September 17, 2007.

PALO, BRIAN: Non-Classified Expert, Lincoln, salary range 5, step 1, not to exceed 2 hours per day, 12 months, $14.51 per hour, effective August 20, 2007 through June 27, 2008.

RODRIGUEZ, SABRINA: Non-Classified Expert/CAPS, Arrowhead, salary range 5, step 1, not to exceed 2 hours per day, 12 months, $13.00 per hour, effective September 4, 2007 through June 27, 2008.

SALAZAR, MANUEL: Recreation Aide, Vermont, not to exceed 5 hours per day, 12 months, $7.54 per hour, effective August 1, 2007.

TOMBOC, RICARDO: Non-Classified Expert, Adult School, salary range 5, step 1, not to exceed 2 hours per day, 12 months, $24.00 per hour, effective August 27, 2007 through June 30, 2008.
Classified Personnel Report
October 16, 2007

Approve the additional assignment of the following Substitutes:

ANNANDONO, MIKOLE: Nutritional, salary range 26A, step 1, $10.20 per hour, effective September 17, 2007.

ARNETT, CARMEN: Instructional, salary range 28A, step 1, $11.03 per hour, effective September 7, 2007.

CAZARES, ROSA: Nutritional, salary range 26A, step 1, $10.20 per hour, effective September 17, 2007.

DELGADO, CHRISTINE: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 4, 2007.

DOMINGUEZ, ISABEL: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 17, 2007.

DOMINGUEZ, ISABEL: Instructional, salary range 28A, step 1, $11.03 per hour, effective September 17, 2007.

HOBBS, LLEWELLYN: Instructional, salary range 28A, step 1, $11.03 per hour, effective September 17, 2007.

LEWIS, ROSA: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 17, 2007.

MADRIGAL, ESPERANZA: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 21, 2007.

MADRIGAL, ESPERANZA: Instructional, salary range 28A, step 1, $11.03 per hour, effective September 21, 2007.

NICKS, HILDA: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 20, 2007.
Classified Personnel Report
October 16, 2007

TRANSFERS

Approve the voluntary transfer of the following:

AGUILAR, IRENE: Bilingual Senior Clerk, English Learners, salary range 35A, step 3, 8 hours, 12 months, $3,020.90 per month, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 3, 8 hours, 12 months, $3,020.90 per month, effective October 2, 2007.

BORG, JONNI: Secretary III, Alternative Programs, salary range 39, step 6, 8 hours, 12 months, $3,832.84 per month, to Secretary III, Facilities, salary range 39, step 6, 8 hours, 12 months, $3,832.84 per month, effective October 11, 2007.

DANIELS, LAURIE: Clerk II, Transportation, salary range 33, step 4, 8 hours, 12 months, $2,800.62 per month, to Clerk II, Pacific, salary range 33, step 4, 8 hours, 10 months, $2,800.62 per month, effective October 1, 2007.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

AYALA, ALEJANDRINA: Recreation Aide, Hillside, 2 hours, 12 months, $7.54 per hour, to 4 hours, 12 months, $7.54 per hour, effective August 23, 2007.

CRESPIN, JULIA: Noon Duty Aide, Urbita, 1 ½ hours, 12 months, $7.54 per hour, to 2 hours, 12 months, $7.54 per hour, effective September 26, 2007.

GONZALES, RAYMOND: Recreation Aide, Warm Springs, 2 hours, 12 months, $7.54 per hour, to 4 hours, 12 months, $7.54 per hour, effective September 28, 2007.

MANDUJANO, PATRICIA: Recreation Aide, Salinas, 3 hours, 12 months, $7.54 per hour, to 4 hours, 12 months, $7.54 per hour, effective July 1, 2007.

PALUZZI, LORI: Secretary, San Bernardino, salary range 37, step 5, 8 hours, 10 months, $3,407.38 per month, to 8 hours, 12 months, $3,407.38 per month, effective October 3, 2007.

ROJAS, ROSEMARY: Recreation Aide, Fairfax, 2 hours, 12 months, $7.54 per hour, to 3 hours, 12 months, $7.54 per hour, effective September 4, 2007.
TREVINO, JULIE: Recreation Aide, Warm Springs, 2 hours, 12 months, $7.54 per hour, to 4 hours, 12 months, $7.54 per hour, effective August 1, 2007.

VERA, GABRIELLA: Recreation Aide, Salinas, salary range 1, step 3, 3 hours, 12 months, $8.44 per hour, to 5 hours, 12 months, $8.44 per hour, effective September 24, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

BROWN, NANCY: Secretary, Secondary Education, salary range 37, step 6A1, 8 hours, 12 months, $3,614.56 per month, to Secretary II, Secondary Education, salary range 39, step 5A1, 8 hours, 12 months, $3,759.14 per month, effective September 24, 2007 through March 24, 2008.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition, salary range 26A, step 6A1, 5 hours, 12 months, $13.81 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5A1, 6 hours, 12 months, $14.65 per hour, effective July 16, 19, 23, 26, 2007.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition, salary range 26A, step 6A1, 5 hours, 12 months, $13.81 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5A1, 5½ hours, 10 months, $14.65 per hour, effective July 30, 2007 through July 31, 2007.

FRANCO, VICTORIA: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 6, 8 hours, 12 months, $2,796.76 per month, to Bilingual Secretary II, Mt. Vernon, salary range 38, step 1, 8 hours, 12 months, $3,079.16 per month, effective September 17, 2007 through March 17, 2008.

GOMEZ, LANI: Clerk I, San Bernardino, salary range 30A, step 3, 8 hours, 10 months, $2,441.86 per month, to Secretary, San Bernardino, salary range 37, step 1, 8 hours, 12 months, $2,912.66 per month, effective September 17, 2007 through March 1, 2008.

JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, $13.81 per hour, effective July 16, 20, 26, 27, 31, 2007.
JARAMILLO, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 10 months, $13.81 per hour, effective July 25, 2007 through July 25, 2007.

PEDERSON, JENNY: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, $2,489.74 per month, to Pool Attendant, Maintenance & Operations, salary range 34, step 1, 8 hours, 12 months, $2,589.34 per month, effective September 19, 2007 through December 31, 2007.

SINNER, ADAM: Construction Planner, Maintenance & Operations, salary range 44A, step 6, 8 hours, 12 months, $4,756.50 per month, to Building Plans & Records Supervisor, Maintenance & Operations, salary range 47A, step 6, 8 hours, 12 months, $5,350.42 per month, effective September 10, 2007 through January 15, 2008.

STEWART, ERIN: Senior Purchasing Clerk, Purchasing, salary range 39, step 6, 8 hours, 12 months, $3,832.84 per month, to Buyer, Purchasing, salary range 44, step 2, 8 hours, 12 months, $3,986.16 per month, effective July 1, 2007 through January 11, 2008.

SEPARATIONS

Report the resignation of the following:

CASTANEDA, MARGIE: Bilingual Office Assistant I/Health Aide, Kendall, effective September 28, 2007.


MYERS, WENDY: Senior Clerk, Cajon, effective October 1, 2007.

RAMIREZ, LAURA: Instructional Aide, Alessandro, effective September 17, 2007.

SHUTES, DIANA: Charter Clerk Intern, PAL Academy, effective August 31, 2007.

STEPHENS, PETER: Clerk I, Sierra, effective September 28, 2007.

Report the separation of the following:


DAY, KIRSTIN: Student Cafeteria Worker, Nutrition, effective August 27, 2007.

FLORES, MARIBEL: Student Cafeteria Worker, Nutrition, effective September 4, 2007.

FLORES, VERONICA: Student Cafeteria Worker, Nutrition, effective September 4, 2007.


MEZA, CARMEN: Noon Duty Aide, Davidson, effective September 21, 2007.

RAMIREZ, CHRISTIAN: Student Cafeteria Worker, Nutrition, effective August 27, 2007.

SANDOVAL, JERRY: Student Cafeteria Worker, Nutrition, effective August 27, 2007.


Report the separation of the following Substitutes:

CORONEL, MAYLIN: Instructional, effective September 24, 2007.

DUNN, NICOLE: Clerical, effective September 17, 2007.
MARTIN, CECIL: Clerical, effective September 17, 2007.

ORONA, LAURA: Nutritional, effective September 17, 2007.

RAMOS, WENDY: Recreation Aide, effective September 21, 2007.

ROMERO-MARTINEZ, REBECCA: Clerical, effective August 1, 2007.

ROMERO-MARTINEZ, REBECCA: Instructional, effective August 1, 2007.

ROMERO-MARTINEZ, REBECCA: Morning Duty Aide, effective August 1, 2007.


TORRES, ALMA: Noon Duty Aide, Cypress, effective September 17, 2007.
MORRISON, MARY
Instructional Assistant/SDC
Bradley Elementary School
Beginning September 17, 2007
and continuing through
January 25, 2008

QUINTANA, JULIE
Secretary
Pacific High School
Beginning October 1, 2007
and continuing through
December 7, 2007

TESFAI, SENAIT
Instructional Tutor-LH/PH
San Gorgonio High School
Beginning September 24, 2007
and continuing through
April 7, 2008
BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk I, limited term, not to exceed 6 hours per day, Hunt Elementary School, effective July 20, 2007 through January 20, 2008

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective September 21, 2007 through October 19, 2007

Bilingual Community Resource Worker, 8 hours, 10 months, Curtis Middle School

Bilingual Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Anderson Elementary School, effective August 27, 2007 through February 27, 2008

Campus Security Officer I, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective August 21, 2007 through August 23, 2007

Campus Security Officer I, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective August 22, 2007 through August 23, 2007

Campus Security Officer I, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective August 21, 2007 through August 21, 2007

Campus Security Officer I, extra hours, not to exceed 5 ½ hours per day, Arroyo Valley High School, effective August 24, 2007 through August 24, 2007 (2 positions)

Clerk I, limited term, not to exceed 5 hours per day, San Bernardino High School, effective July 2, 2007 through September 19, 2007

Clerk II, 8 hours, 11 months, Adult School

Clerk II, extra hours, not to exceed 2 ½ hours per day, King Middle School, effective September 12, 2007

Clerk II, limited term, not to exceed 8 hours per day, Secondary Education, effective September 20, 2007 through October 19, 2007

Community Resource Worker, 3 hours, 12 months, Monterey Elementary School
Community Resource Worker, 8 hours, 10 months, San Bernardino High School

Custodian, limited term, not to exceed 8 hours per day, Cole Elementary School, effective April 20, 2007 through October 19, 2007

Custodian I, extra hours, not to exceed 2 hours per day, Davidson Elementary School, effective September 24, 2007

Custodian I, limited term, not to exceed 8 hours per day, Inghram Elementary School, effective September 25, 2007 through September 27, 2007

Custodian I, extra hours, not to exceed 32 hours, Salinas Elementary School, effective July 1, 2007 through June 30, 2008

Education Assistant III/Spanish, limited term, not to exceed 2 hours per day, Anderson Elementary School, effective August 27, 2007 through February 27, 2008

Education Assistant III/Spanish, extra hours, not to exceed 49 hours per year, Kendall Elementary School, effective August 1, 2007 through June 27, 2008

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Parkside Elementary School, effective August 1, 2007 through February 1, 2008

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Parkside Elementary School, effective October 1, 2007 through March 30, 2008

Education Assistant III/Spanish, extra hours, not to exceed 60 hours per year, E. Neal Roberts Elementary School, effective July 1, 2007 through June 30, 2008

Facilities Planning Manager, 8 hours, 228 days, Facilities Management

Family Support Worker, extra hours, not to exceed 6 hours per day, Pacific High School, effective July 1, 2007 through August 3, 2007

Human Resources Technician, 8 hours, 12 months, Human Resources-Classified

Instructional Aide, 3 hours, 9 months, Fairfax Elementary School (2 positions)

Instructional Aide, limited term, not to exceed 1 hour per day, Inghram Elementary School, effective July 16, 2007 through October 19, 2007
Instructional Aide, limited term, not to exceed 3 hours per day, Kendall Elementary School, effective June 27, 2007 through December 21, 2007

Instructional Aide, limited term, not to exceed 3 hours per day, Kendall Elementary School, effective September 1, 2007 through October 19, 2007

Instructional Aide, extra hours, not to exceed 60 hours per year, E. Neal Roberts Elementary School, effective July 1, 2007 through June 30, 2008 (2 positions)

Instructional Assistant/CAI, extra hours, not to exceed 4 hours per day, Palm Elementary School, effective July 1, 2007 through July 20, 2007

Instructional Assistant-LH/PH, extra hours, not to exceed 8 hours per day, Special Education, effective August 1, 2007 through September 30, 2007

Instructional Assistant/PE, extra hours, not to exceed 30 hours per year, Elementary Instruction, effective July 9, 2007 through June 30, 2008 (14 positions)

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective August 6, 2007 through August 8, 2007

Instructional Assistant/SDC, 6 hours, 9 months, San Gorgonio High School

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Special Education, effective June 18, 2007 through June 22, 2007

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective August 13, 2007 through August 14, 2007

Instructional Assistant/SDC, limited term, not to exceed 6 hours per day, Special Education, effective September 29, 2007 through March 29, 2008

Instructional Assistant/SDC, extra hours, not to exceed 28 days, Special Education/Davidson, effective July 2, 2007 through June 30, 2008

Instructional Assistant/SI, extra hours, not to exceed 6 hours per day, San Andreas High School, effective August 13, 2007 through August 24, 2007
Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education/Anderson, effective August 27, 2007 through February 27, 2008 (3 positions)

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education, effective September 27, 2007 through March 27, 2008

Instructional Assistant/TA, extra hours, not to exceed 25 hours per year, Alternative Programs, effective July 1, 2007 through June 30, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective October 29, 2007 through June 25, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 15, 2007 through August 17, 2007

Library Assistant, limited term, not to exceed 3 hours per day, Burbank Elementary School, effective August 6, 2007 through October 19, 2007

Office Assistant I/Health Aide, extra hours, not to exceed 40 hours per year, Serrano Middle School, effective July 26, 2007 through June 30, 2008

Registrar, extra hours, not to exceed 80 hours per year, Arrowview Middle School, effective July 1, 2007 through June 25, 2008

Registrar, extra hours, not to exceed 20 days, King Middle School, effective July 1, 2007 through June 30, 2008

Registrar, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective August 6, 2007 through June 30, 2008

School Outreach Worker, 2 hours, 10 months, Barton Elementary School

Secretary, limited term, not to exceed 8 hours per day, Environmental Safety, effective August 20, 2007 through February 19, 2008

Secretary, limited term, not to exceed 8 hours per day, Youth Services, effective September 7, 2007 through October 19, 2007

Secretary II, 8 hours, 12 months, Riley Elementary School
Secretary II, extra hours, not to exceed 32 hours, Salinas Elementary School, effective July 1, 2007 through June 30, 2008

Secretary III, limited term, not to exceed 8 hours per day, Secondary Education, effective August 20, 2007 through February 20, 2008

Senior Clerk, limited term, not to exceed 8 hours per day, Business Services, effective September 17, 2007 through September 21, 2007

Senior Clerk, 8 hours, 12 months, Maintenance & Operations

Serving Kitchen Operator, extra hours, not to exceed 6 hours per day, Anderson Elementary School, effective July 9, 2007 through July 25, 2007

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

Bilingual Attendance Verifier, 6 hours, 10 months, to 8 hours, 10 months, Urbita Elementary School, effective August 27, 2007

Bilingual Clerk I, 4 hours, 10 months, to 6 hours, 10 months, Barton Elementary School, effective August 20, 2007

Bilingual Instructional Assistant/SI, 5 ½ hours, 9 months, to 6 hours, 9 months, Special Education, effective October 3, 2007

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

Education Assistant III/Spanish, 3 hours, 9 months, to 3 hours, 12 months, Arrowhead Elementary School, effective July 1, 2007

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

Bilingual Office Assistant I/Health Aide, 6 ½ hours, 12 months, to 6 hours, 12 months, Lankershim Elementary School, effective September 26, 2007
BE IT RESOLVED that the Board of Education approves the decrease in months for the following positions:

- Instructional Assistant/SI, 6 hours, 11 months, to 6 hours, 9 months, Special Education, effective September 21, 2007
- Instructional Assistant/SI, 6 hours, 11 months, to 6 hours, 9 months, Special Education, effective October 3, 2007 (4 positions)

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

- School Nursing Assistant, 8 hours, 12 months, to 6 hours, 11 months, Cajon High School, effective September 4, 2007

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

- One (1) 8 hour, 10 month, Bilingual Community Outreach Worker position at San Bernardino High School, effective October 1, 2007
- One (1) 8 hour, 12 month, Bilingual Human Resources Assistant position at Human Resources-Classified, effective October 17, 2007
- One (1) 6 hour, 12 month, Bilingual Library Assistant position at Belvedere Elementary School, effective July 1, 2007
- One (1) 6 hour, 10 month, Bilingual Office Assistant I/Health Aide position at Urbita Elementary School, effective July 1, 2007
- One (1) 8 hour, 10 month, Bilingual School Outreach Worker position at Curtis Middle School, effective July 1, 2007
- One (1) 8 hour, 12 month, Bilingual Secretary II position at Riley Elementary School, effective October 1, 2007
- One (1) 8 hour, 12 month, Bilingual Secretary II position at Wilson Elementary School, effective October 4, 2007
- One (1) 8 hour, 12 month, Clerk I position at Jones Elementary School, effective September 24, 2007
One (1) 4 hour, 12 month, Instructional Aide position at Thompson Elementary School, effective October 17, 2007

One (1) 6 hour, 10 month, Instructional Assistant/CAI position at Highland-Pacific Elementary School, effective September 27, 2007

One (1) 8 hour, 12 month, Office Assistant I/SAP position at Kendall Elementary School, effective September 17, 2007

One (1) 8 hour, 12 month, Senior Secretary position at Human Resources-Certificated, effective September 25, 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.