

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
October 16, 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 #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

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

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

GRAJEDA, MARIE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective September 27, 2007.

PODOLAK, CAROLYN: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective September 18, 2007.

WONG, JESSICA: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 24, 2007.

#### 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

AGNES, GERARD: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective September 12, 2007.

BRANNON, MARILYN: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective September 24, 2007.

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.

MCDONOUGH, MATTHEW: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 24, 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

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

DAVARI, MARIANNE: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective September 12, 2007.

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.

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MARCUM, 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, JUDELIN: 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.

PROKOPIJ, 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.

SANCHEZ, CHERYL: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective October 17, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

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SAVAGE, KAREN: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective October 4, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

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.

SENECHAL, CALVIN: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective October 15, 2007 to June 30, 2008, 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	SADLIER, CATHERINE
JESSAMY, SHAUNDALA	USHER, GREGG
LIGHT, LARRY	VANDERLUGT, KRISTA
MATHIS, MARVIN	ZUBAK, BRIAN
MCCLELLAN, THOMAS	

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

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.

MCGRARRAH, JOLINE: Approve payment, Arrowview Middle School, PBS Program Facilitator, effective August 1, 2007 to June 25, 2008, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-7250-0-302-419-1110-1000-1130.

NEGRETE, CARLOS: Approve payment, 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.

Approve payment to the following certificated personnel, 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:

MATUS, MONIQUE	ZERMENO, STEPHEN
TORRES, SERGIO	

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:

APODACA, DAVID	NEGRETE, CARLOS
BEAN, ROBERT	NGUYEN, LUZ
(Continued)	(Continued)

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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
(Continued)	(Continued)



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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	

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.

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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

HOWARD, WAYNE  
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

WILKERSON, 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	TERRILL, JENAE
LASCH, JAMES	

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	MOTLEY, LILLIE
BEAN, BRUCE	MUDD, BRIAN
CIMARRUSTI, GINA	PELLETTERA, MORGAN
DELCASTILLO, ALEJANDRA	ROGERS, ROY
ELLIOT, BRANDY	SANCHEZ, ERIK
HOUTCHENS, BOBBI	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	WILKERSON, MARCUS
MCKAGUE, SCOTT	WRIGHT, AFTON
SANCHEZ, PATRICIA	

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	HARSCH, RYAN
BURKE, TERRI	TAWNYA RHOADES-HENSLEY
DELCASTILLO, ALEJANDRA	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
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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	SCHAFFER, AMANDA
HABERMAN, JOANNE	SMITH, VALERIE
HANINGER, CHRISTINE	VASQUEZ, SHIRLEY
HART, CASSANDRA	VEGA, SUSAN
HEGARDT, 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
MCCLANNAHAN, SANDRA	WILLIAMS, SANDRA
QUINONES, ADA	WORKS, MARITISS
RICE, KAREN	ZATARAY, CYNTHIA
RIVERA, GRACIELA	ZEPEDA, ERICA

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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  
IMBRIANI, STEVEN

LUNA, PETER

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  
EDWARDS, LISA  
GLENN, ERIN  
JEBBIA, SUSAN  
MCFARLAND, ROGER

MESKO-MAGGS, ASHLEY  
OKEYO, JUMAL  
OLGUIN, ANTHONY  
PLACENCIA, JOHN

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  
CRUZ, MARIO  
KACKERY, ELIZABETH  
LUNA, PETER  
MESKO-MAGGS, ASHLEY  
OKANO, SANDRA

OLGUIN, ANTHONY  
PAYNE, TRACY  
ROYER, JOHN  
SWEENEY-TOMERLIN, MARCIE  
TORNER, LUIS

CROWDER, SHARON: 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.

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%).

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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  
(Continued)

JONES, CONNIE  
(Continued)

Certificated Personnel Report  
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ARIENT, JOHN  
BJUR, KRISTA  
BORG, KELLY  
BROWN, NANCY  
CONWAY, TOM  
DENNISTON, SHERYL  
DORNING, PAULA  
FIGUEROA, ROBERTA  
JEBBIA, SUSAN  
JOHNSON, ELIZABETH

KESSINGER, KAREN  
KNICK, BETTY JO  
MCCARTY, JUDY  
MCFARLAND, ROGER  
MYSKOW, JULIE  
PELLETTERA, MORGAN  
PORTILLO, VICTOR  
SHAW, GAIL  
SHETLER, PAMELA  
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  
KALU, CHIDINMA  
LASCH, JAMES

MARTIN, LOUISE  
SCZUBLEWSKI, MARK

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  
KALU, CHIDINMA  
LASCH, JAMES

MARTIN, LOUISE  
SCZUBLEWSKI, MARK

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  
ORTEGA, ANNA

PERON, SHARON

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  
CONLEY, JENNIFER  
(Continued)

LAMPMAN-LENABURG, LISA  
MCDONALD, YVONNE  
(Continued)

Certificated Personnel Report  
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DEPASOPIL, PAMELA  
ELLIS, SUSAN  
FAHRENDER, 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, ANNIE: 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.



Certificated Personnel Report  
October 16, 2007

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  
GOODEN, LISA

MONROE, REBECCA  
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  
BETTAS, ASHELY-JANE  
BILEK, JAMES  
COWAN, JOE  
GAZZANIGA, STEVEN  
GRIGGS, MIA  
HARPER, DEBRA  
HENRY, TIFFANY

JINKS, ERIK  
MARTINEZ, FATIMA  
PRESTON, JOSEPH  
RYKER, RYAN  
SIEBEN, CHRISTINE  
STEELE, MAXINE  
WEBER, JEROME

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  
CLEPPE, MARIA  
DOWNING, YADIRA  
HERNANDEZ, VERONICA  
HERNANDEZ, VIOLETA  
LEPE, ANA  
LIERA, CHRISTINA  
LUNA, BLANCA

NEGRETE, ESTHER  
PENA, TERESA  
QUINTANA-RANGEL, ARLENE  
REYES, ELIZABETH  
ROSALES, LUZELENA  
ROSAS, PEDRO  
VISCARRA, ADRIANA

Certificated Personnel Report  
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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
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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)

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HAWKS, GLORIA  
HERRIN, MELISSA  
HILL, KATHLEEN  
HOBBS, ALEC  
HORTON, ERIN  
HUDSON, HAZEL  
KOLODZIK, KARLA  
LUNA, FELICIA  
MASCARENA, LISA

SLACK, TYRONE  
SOUTHWORTH, REBECCA  
THACH, HUE  
UMBLE, BARBARA  
WEEDE, JEAN  
WILLIAMS, SELINA  
WILLIAMS, SHANDRICA  
YOUNG, HELEN

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  
ALLEN, KIM  
ANDERSON, SANDRA  
BAUER, SCOTT  
BURDEN, CHRISTI  
CASTRO, TANYA  
(Continued)

HACKER, EMILIE  
HOLLIER, GREGORY  
HOUSTON-ELLIOTT, DEBORAH  
LANG, CHRISTOPHER  
LEIERITZ, DONALD  
MARSHAL, BEATRICE  
(Continued)

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CEPEDA, FRANCINE  
CERVANTES, ISABEL  
CHAN, FRANCIS  
COACHE-MUECK, CATHERINE  
COLUNGA, VALERIE  
CONDREAY, CHRISTINA  
COOK, RYAN  
CULVERSON, DENIESHA  
DELGADO, KATHLEEN  
EVANS, CANDACE  
FINLEY, TAWIAH  
GALLEGOS, SARAH  
GORDON, LINDA  
GRAHAM LALA

MATRINEZ-TRUJILLO, VERONICA  
OLIVO, HAROLD  
PHILLIPS, RIKAYAH  
PICKERING, RICHARD  
RODRIGUEZ, RICHARD  
SCHUYTEN, SARA  
SMITH, SABRINA  
TAYLOR, TANISHA  
TRUJILLO, JOSE  
VUONG, HUNG  
WATSON, MARIA  
WESTMAN, ROBERT  
WOMACK, JACQUELINE

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  
ERICKSON, KATIE

SMITH, MICHELLE

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  
ABRAMS, ERIKA  
ARAUJO, ALMA  
BAILER, ELIZABETH  
BAUM, LAURA  
BELTRAN, JOSEPH  
BIGGS, SHARON  
BOUTTE, BONNIE  
BROWN, LINDA  
CEDENO, LESTER  
(Continued)

LUNA, STELLA  
LYONS, JUDY  
MEISTER, MELINDA  
MOJICA, DIANA  
NAGBY, CAROL  
NAVARRO, ANA  
ODENING, TIMOTHY  
PANOS, MICHELLE  
PETERSON-FUNN, HOLLY  
PINEDO-ALONZO, JESSICA  
(Continued)

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ERICKSON, KATIE  
FIACCO, CHARLES  
GALARZA, AMY  
GAMEZ, DIANNA  
GOMEZ, EDUARDO  
GROGAN, CAROLYN  
GUZMAN, MARIA  
HARRIS, DONNA  
HARRIS, KATHERINE  
HOLSMAN, LAURIANN  
JOHNSON, ELIZABETH  
KAHLER, PATRICIA  
LEONARDI, VALERIE  
LOPEZ, PATRICIA  
LOPEZ-ALONSO, MONICA

PORTILLO, VICTOR  
PUNONGBAYAN, LINDA  
RABAGO, IVON  
REYES, JUANA  
REYNOSA, HORTENSIA  
RODRIGUEZ, ABRIL  
SANDUSKY, ROBIN  
SARDELLI, TERESA  
SELDERS, TONI  
SMITH, TONI  
TOGASHI, CHERYL  
TORRES, JUANITA  
VANOY, LAVANDA  
WICKERSHIM, MICHAEL

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.

Certificated Personnel Report  
October 16, 2007

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

RHOADES, 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)

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FIGUEROA, ROBERTA  
HOPFER, SHARON  
JONES, ABEATRICE  
MATTHEWS, KENNETH

RHOADES, TAWNYA  
SMITH, DEBRA  
WESLEY, CHANTAL

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

LANE, 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

Certificated Personnel Report  
October 16, 2007

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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October 16, 2007

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  
LEMAY, JOHN

MUNOZ, MIKE  
TACCHIA, 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  
JEBBIA, SUSAN  
JURAS, SHERRIE  
KACKERY, ELIZABETH  
KOHUT, CATHERINE  
KRAUS, JANIS  
LACANLALE, SANDRA

LEE, DEBORAH  
LEWICKI, ALEXSANDRA  
MARINELLI, DIANE  
MCKEON, 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, GEORGIE  
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  
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  
BATTIS, JENNIFER  
BEIMBORN, SARA  
BENSON, LINDA  
(Continued)

LOVELAND, CARRIE  
MACGILLIVRAY, SHARON  
MCANDREWS, TERRI  
MONROE, GRACE  
(Continued)

Certificated Personnel Report  
October 16, 2007

BOWLING, RICK  
BROADWAY, BRENDA  
BUSSELLE, LEIGHANN  
CASTRO, MARGARET  
CRAIN, THERESA  
DOYLE, MARIA  
GARDNER, MIKE  
GOZZO, KIM  
GRANT-DAVARI, DEBORAH  
HOWE, ALISA  
HROVAT, ROBERTA  
JOHNSON, JAIME  
JUSTIS-DAVIS, GLORIA  
LAY, SHERRIE  
LOUKA, EMILIE

NELLANY, DENNIS  
NOBILE, MICHELLE  
PHELPS, PRISCILLA  
RUNGO, JENNIFER  
RYAN, JUSTIN  
SCOTT, CHRISTINA  
SISCO, MERCEDES  
STABLEY, ERLINDA  
STALEY, GENEVIEVE  
STEPHENSON, HEATHER  
SUTTON, BRANDY  
TAYLOR, LAURA  
TURNER, GLENNIS  
ZOULKO, KENDRA

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  
BUECK, ROSE  
CERVANTES, LISBETH  
CHAVEZ, GARY  
DEANE, AMANDA  
DOVE, STEPHANIE  
FLORDELIS, FIROUZEL  
FREDERICKSON, JASON  
GLICK, SANDY  
GRIFFIS, ALISA  
GUZMAN, JOSE  
GUZMAN, RAYLENE  
ITAYA, ASHLEY

LE, CHARLENE  
LIZAMA, DENNISSE  
MARQUEZ, ELISABETH  
MAYORAL, MARISOL  
OLSEN, MARIE  
PASAPORTE, LILI  
PUSEY, KATHLEEN  
QUIEL, KRISTINA  
RODRIGUEZ, MAGDA  
WALKER, JENNIFER  
WALKER, LEO  
WASGATT, LUZ  
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  
BAY, JENNIFER  
BODANEGRA, HOLLY  
BRADISON, GINA  
BRANSON, JO  
COOKE, LEDFORD  
FAZ, ALICIA  
FEDERICO, JANICE  
GOMEZ, BEATRIZ  
GROGAN, CAROLYN  
JOHNSON, JAIME  
LYONS, JUDY

OLSEN, MARIE  
POLAND, SARAH  
PRESLER, BERENIS  
RODRIGUEZ, MARIA D.  
SANDELLO, JUDITH  
SARDELLI, TERESA  
SELLEN, GENA  
SIMANEK, LORI  
TAYLOR, LAURA  
VANOY, LA VANDA  
VERRETT, DANIELLE  
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

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:

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.

GONZALES, 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.

Classified Personnel Report  
October 16, 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.

Classified Personnel Report  
October 16, 2007

ROMERO, ROGELIO: 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.



Classified Personnel Report  
October 16, 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.

Classified Personnel Report  
October 16, 2007

PINEDO, 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.

Classified Personnel Report  
October 16, 2007

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.

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.

Classified Personnel Report  
October 16, 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, NANCI: Secretary, Secondary Education, salary range 37, step 6A1, 8 hours, 12 months, \$3,614.56 per month, to Secretary III, 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, 20, 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, 5 ½ 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.

Classified Personnel Report  
October 16, 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.

HERRERA, CESAR: Bilingual Instructional Aide, Wilson Preschool, effective September 1, 2007.

HORNE, CYNTHIA: Instructional Tutor-LH/PH, Vermont, effective October 3, 2007.

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

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

RAMSEY, STEPHEN: Instructional Tutor-LH/PH, Pacific, effective September 28, 2007.

Classified Personnel Report  
October 16, 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:

BENARD, BRITTANY: Student Cafeteria Worker, Nutrition, effective August 27, 2007.

COY, AMBER: Recreation Aide, Allred, effective September 21, 2007.

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.

MARAVILLA, MARIA: Noon Duty Aide, Davidson, effective September 25, 2007.

MELENDREZ, ERNESTO: Project Workability, Transition, effective September 17, 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.

VALTIERRA, RUBY: Recreation Aide, Allred, effective September 21, 2007.

Report the separation of the following Substitutes:

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

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



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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.

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

TORRES, ALMA: Noon Duty Aide, Cypress, effective September 17, 2007.

CLASSIFIED  
LEAVE OF ABSENCE

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 Geronio High School

Beginning September 24, 2007  
and continuing through  
April 7, 2008

## CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, 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

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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

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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 Geronio 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

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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

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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

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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



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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.