

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
February 7, 2006

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #15

It is requested that the Board approve Personnel Report #15, February 7, 2006, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #15, February 7, 2006, 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 contract expiration, no longer available, of the following certificated personnel, effective date as indicated:

ARELLANO, MARIA: San Andreas High School, January 27, 2006

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

SMITH, ANNE: Mt. Vernon Elementary School, February 3, 2006

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

FORD, MARGARET: October 5, 2005

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

HAGMANN, PHYLLIS: Barton Elementary School, June 15, 2006

MCGEE, SUSAN: Shandin Hills Middle School, May 25, 2006

SIMMS, BARBARA: Pacific High School, June 15, 2006

ELEMENTARY

BATTAGLIONE, DEBRA: A-2, Probationary, \$223.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2005.

MASSEY, ANGELA: C-5, Permanent, \$271.92 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective December 12, 2005.

SECONDARY

JOHNSON, CATRINA: D-1, Temporary, \$242.57 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30. Employment effective February 1, 2006.

KEATON, JANICE: XX-2, Intern, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 26, 2006.

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WRIGHT, AFTAN: XX-2, Emergency, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 23, 2006.

SPECIAL EDUCATION

ROE, STEPHANIE: XX-2, Intern, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 17, 2006.

OTHER:

WILLIAMSON, MAUREA: B-4 (Permit Teacher Salary Scale), Permanent, \$135.12 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 3, 2006.

ALLISON, JENNIFER: BE IT RESOLVED that she teach Physics at the high school level for the 2005-2006 school year, in accordance with California Education Code 44283.

DONOHUE, JENNIFER: BE IT RESOLVED that she teach Physics at the high school level, for the 2005-2006 school year, in accordance with Education Code 44283.

Approve payment to the following certificated personnel, Accountability Unit, Academic English Mystery Training, effective November 7, 2005 to November 9, 2005, not to exceed 6.5 hours per day each for a total of 19.5 hours, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

MCLEISH, MELISSA
RICHARDSON, LISA

TYEHIMBA, DESNEY

JORDAN, EFFIEDENA: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 30, 2006 to June 30, 2006, not to exceed 30 hours per week, at the hourly rate of \$35.63; account 11-6390-0-716-130-4110-1000-1170.

PETAGO, MELANIE: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 30, 2006 to June 30, 2006, not to exceed 35 hours per week, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1170.

REY SERAJ, ROBYN: Amend Board action dated July 19, 2005, to approve payment, Adult School, Teacher, 2005-2006 school year, effective January 30, 2006 to June 30, 2006, increase not to exceed hours from 12 to 16 hours per week, at the hourly rate of \$35.63; account 11-6390-0-716-130-4110-1000-1170.

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TYGART, SHELLY: Approve payment, Adult School, Substitute Teacher, 2005-2006 school year, effective January 30, 2006 to June 30, 2006, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

ZAVALA, GERARDO: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 30, 2006 to June 16, 2006, not to exceed 6 hours per week, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1170.

ALDANA, RAQUEL: Approve payment, Alessandro Elementary School, Intensive Instruction, effective September 1, 2005 to June 30, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7390-0-774-349-1110-1000-1130 (50%) and 01-3010-0-102-501-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Alessandro Elementary School, CAPS, effective February 1, 2006 to June 30, 2006, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-102-472-1110-1000-1130:

BERG, TONY
DUANEY, TAMARA

MULLEN, KAY

FIGUEROA, ROBERTA: Approve payment, Alternative Programs, Cal SAFE, Case Management, effective January 30, 2006 to June 30, 2006, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130.

CATALDO, NICHOLAS: Approve payment, Anderson School, CELDT testing, effective September 1, 2005 to June 15, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-0000-0-602-144-1110-1000-1130.

DIEP, TAN: Approve payment, Arrowview Middle School, Internal Substitute Coverage, after the third time, January 30, 2006 to June 27, 2006, at the hourly rate of \$25.00; account 01-0000-0-302-04D-1110-1000-1130.

BEHLER, TIM: Approve payment, Arroyo Valley High School, Extra class, effective January 26, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1200-0-410-273-1110-1000-1130.

BURKHART, CHRISTINA: Approve payment, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective September 14, 2005 to June 14, 2006, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130.

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HALL, AARON: Approve payment, Arroyo Valley High School, Extra Class, effective January 26, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-410-509-1110-1000-1130.

PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, Extra Class, effective January 3, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-410-509-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 26, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-410-509-1110-1000-1130:

ALVEZ, MARIA	CALVILLO, MICHAEL
ANDREWS, WESLEY	CAMPANA, ALMA
BEAN, BRUCE	CARRILLO, HECTOR
BEHLER, TIMOTHY	CONWELL, MERLYN
BONDS, DIANA	COOLEY, PATRICE
BURKHART, CRISTINA	COX, JAMIE

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 28, 2005 to June 14, 2006, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-410-264-1110-1000-1130:

BEYRONNEAU, ROBERT	- Not to exceed 180 hours
DEGREE, DONALD	- Not to exceed 72 hours
TERRILL, JENAE	- Not to exceed 108 hours

Amend Board action dated November 15, 2005, to approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 26, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1200-0-410-273-1110-1000-1130:

CABRERA, DIEGO	WRIGHT, GERRY
DONNELLY, NALDA	

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Approve payment to the following certificated personnel, Arroyo Valley High School, Collaborative Design Invitational Institute, effective January 20, 2005 to July 30, 2005, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3170-0-410-509-1110-1000-1130:

BLENNAU, MATTHEW	- Not to exceed 7.5 hours
BRADSHAW, ANASTASIA	- Not to exceed 4 hours
CALVILLO, MICHAEL	- Not to exceed 27.5 hours
CHRONOPOULOS, DIMITRIOS	- Not to exceed 17 hours
DELCASTILLO, ALEJANDRA	- Not to exceed 27.5 hours
DELGADO, JOHN	- Not to exceed 7.5 hours
FIGUEROA, MARIA	- Not to exceed 3 hours
HERNANDEZ, CHRISTINA	- Not to exceed 8.5 hours
JOHNSON, LAKEISHA	- Not to exceed 27.5 hours
LITTS, RIANN	- Not to exceed 27.5 hours
MOTLEY, LILLIE	- Not to exceed 22 hours
PARKER, SHELLIE	- Not to exceed 5.5 hours
PELLETTERA, MORGAN	- Not to exceed 27.5 hours
RAMIREZ, YESENIA	- Not to exceed 7 hours
SINKFIELD, NATACHIA	- Not to exceed 7 hours
TERRILL, JANEA	- Not to exceed 22 hours

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Prep, effective January 15, 2006 to June 30, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130:

BURKE, TERRI

ROGERS, ROY

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 26, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-410-509-1110-1000-1130:

ANDREWS, WESLEY

FIGUEROA, MARIA

BRANNON, JOHN

HARRIS, LARRY

CHRONOPOLOS, DEMITRIOS

HERNANDEZ, CHRISTINA

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Approve payment to the following certificated personnel, Barton Elementary School, Intensive Instruction, effective January 17, 2006 to June 8, 2006, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BEAUCHAMP, AMANDA	DELACRUZ, PATRICK
BUESING, HEIDI	GAUTHIER, TONYA
BUSSEE, ANN	HAYNES, GREGORY
CHAVEZ-SCALES, JAYNE	HICKERSON, MOLLY
CHURCH, NANCY	MCINTYRE, MELISSA
CLOTHIER, CARMEN	MORAN, JODI
COPELAND, AMY	STEWART, MARIE
CROY, LUCILLE	

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 30, 2006 to June 30, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-402-731-1110-1000-1130:

CLAUSEN, NORMA	PHAM, DUNG
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KARABATSO, JANELL: Approve payment, Career Development, R.O.P. Inservice Training, effective October 10, 2005 to June 30, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-6350-0-906-390-7110-1000-1130.

ALVERSON, ELIJAH: Approve payment, Chavez Middle School, Instructional Support/Student Study Team, effective January 23, 2006 to June 27, 2006, not to exceed 115 hours, at the hourly rate of \$26.06; accounts 01-7090-0-318-420-1110-1000-1130 (10%), 01-7090-0-318-423-1110-1000-1130 (10%) and 01-3010-0-318-501-1110-1000-1130 (80%).

ALVERSON, ELIJAH: Approve payment, Chavez Middle School, Tutoring, effective January 23, 2006 to June 27, 2006, not to exceed 115 hours, at the hourly rate of \$26.06; accounts 01-7090-0-318-420-1110-1000-1130 (10%), 01-7090-0-318-423-1110-1000-1130 (10%) and 01-3010-0-318-501-1110-1000-1130 (80%).

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective August 1, 2005 to June 28, 2006. Team Leaders at the Middle School level are paid at 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1130:

DAHL, PAUL	KLOTZ, JANET
HOVER, SHAWNA	LUGO, MARTHA
JONES, CONNIE	MCINTYRE, RENEE

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HENRY, GAYLE: Approve payment, Cole Elementary School, Prime Time, effective January 23, 2006 to June 30, 2006, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-5810-0-116-562-1110-1000-1130.

DILDAY, JAMES: Approve stipend payment of \$9699.80, Curtis Middle School, Professional Assignment, effective January 24, 2006 to June 30, 2006; account 01-3010-0-920-524-0000-2700-1330.

THOMAS, KIMBERLY: Approve payment, Educational Services, Staff Development Workshop, effective January 1, 2006 to June 30, 2006, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-768-031-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Librarian, Library extended day, effective January 17, 2006 to March 31, 2006, not to exceed 1 hour per day or 3 hours per week for 8 weeks, at the hourly rate of \$26.06; account 01-7055-0-768-403-0000-2420-1230:

ALI, RAJAH	- Arroyo Valley High School
ELIAS, BONNIE	- San Andreas High School
ELIAS, BONNIE	- Sierra High School
CROFT, GARY	- San Bernardino High School
HOUSE, WILLIAM	- Pacific High School
MILLER, ANNE	- Cajon High School
OWEN, TERESA	- San Geronio High School

CALM, ANNAMARIA: Approve payment, Elementary Instruction, AB466 Training, effective September 1, 2005 to June 30, 2006, not to exceed 8 hours per day for 72 days total, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130.

DURST, DANIEL: Approve 13 additional days at the per diem rate of pay, Elementary Instruction, Program Specialist, effective January 24, 2006 to June 30, 2006; account 01-3010-0-920-524-0000-2100-1930.

FUJIWARA, HEATHER: Approve payment, Elementary Instruction, AB466 Training, effective December 1, 2005 to June 30, 2006, not to exceed 8 hours per day for 40 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

KORTE, ROBERT: Approve payment, Elementary Instruction, Curriculum Writing, effective January 10, 2006 to June 30, 2006, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-774-323-1110-1000-1130.

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OWENS, MARLENE: Approve payment, Elementary Instruction, AB466 Training, effective December 1, 2005 to June 30, 2006, not to exceed 8 hours per day for 40 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

WILLIAMS-JOHNSON, DIANA: Approve payment, Elementary Instruction, Meet the Masters Representative, effective October 1, 2005 to June 30, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-884-206-1110-1000-1130.

Approve 13 addition days, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, BTSA Support, effective July 1, 2005 to June 30, 2006; account 01-4035-0-884-538-1110-1000-1130:

BORGERDING, MARTHA	MILLER, DEANNE
COBURN, CAROL	PADILLA, CATALINA
COKER, AMY	ROSALES, LUZELENA
CONNER, SHEILA	ROSAS, PEDRO
DONAHUE, HEATHER	SCHAEFER, DANIEL
HOAK, TERRI	SMITH, SHANA
MENDOZA, ROSENDO	

GUYTON, BARBARA: Approve payment, English Learner Program, Effective Bi-literacy Practices, effective February 1, 2006 to June 30, 2006, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4201-0-778-543-1110-1000-1130.

HERLIHY, BETTY: Approve payment, English Learner Program, ABE Staff Development, effective July 1, 2005 to June 28, 2006, not to exceed 50 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

MARTINEZ, JOHNNY: Approve payment, English Learner Program, ELD Standards/Tier II, effective February 6, 2006, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

MEJIA, MARIA: Approve payment, English Learner Program, English Learner Facilitator, effective November 1, 2005 to June 30, 2006, not to exceed 312 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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Approve payment to the following certificated personnel, English Learner Program, ABE Staff Development, effective July 1, 2005 to June 28, 2006, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

MARTO, JOANNA
MOTTA, LUIS

NAVARRO, CONNIE
WILSON, JANET

Approve payment to the following certificated personnel, English Learner Program, Effective Biliiteracy Practices Presenter, effective October 25, 2005 to November 18, 2005, not to exceed 80 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 Program, ELD Standards Training Level II, effective January 9, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACERETO, GRETTY
ACOSTA, ANGELICA
ALDANA, RAQUEL
BATTAGLIONE, DEBRA
BJUR, KRISTA
CADIZ, MARIA
CRAGGS, JANNIS
DIMMITT, GINA
EVANS-CRAWFORD, KRISTY
GATTI, CHRISTOPHER
GOMEZ, MARIA
GUTIERREZ-KUHLMAN, ANA
HUNG, MICHELLE

IGLESIAS, MAUREEN
JAQUEZ, GENY
MCLAUGHLIN, SAMANTHA
MESONES, AL
PEREZ, ORALIA
PINEDO-ALONZO, JESSICA
RODRIGUEZ, GLORIA
SHOOK, TYLER
STOCK, SUE
TORRES, ADRIANA
TORRES, ELYCIA
VERRETT, DANIELLE
VILLALPANDO, VERONICA

Approve payment to the following certificated personnel, English Learner Program, Dual Technology Training - Presenters, effective September 1, 2005 to June 30, 2006, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

FEHRS, AMY
HUDSON, JAMES
MORALES, THERESA

SADLIER, CATHERINE
USHER, GREGG
VANDERLUGT, KRISTA

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Approve payment to the following certificated personnel, English Learner Program, ELD Standards Training Level I, effective January 3, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACOSTA, ANGLEICA
ALLEN, DAWN
BJUR, KRISTA
CADIZ, MARIA
LINDEMAN, BRIAN
MESONES, AL
NILSEN, LEAH

NUNEZ, CYNTHIA
PARDUE, CARMEN
PEREZ, ORALIA
PINEDO-ALONZO, JESSICA
STEED, JENNIFER
VILLALPANDO, VERONICA

Approve payment to the following certificated personnel, Fairfax Elementary School, Collaboration/Staff Development, effective January 24, 2006 to June 28, 2006, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3170-0-126-509-1110-1000-1130:

BAKER, PALMYRA
BALL, DANENE
BOND, JULIE
BOONE, GWENDOLYN
BYRD, MICHELLE
DELHAUER, ELLEN
DUERBIG, SHARON
DUNCAN-STEWART, DOMECCA
JORDAN, KAREN
LAM, HOA

LEWICKI, KATHLEEN
MARQUEZ, CHRISTINA
MARSH, ELENA
MARTIN, LINDA
OSTDIEK, MICHELLE
PRICE, SARAH
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Hillside Elementary School, Tutoring, effective January 13, 2006 to May 6, 2006, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-5810-0-130-563-1110-1000-1130:

ALEGRIA, MARIA
CLEPPE, MARIA

MOYER, MARSHA
VELAZQUEZ, LETICIA

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Approve payment to the following certificated personnel, Hillside Elementary School, Kaleidoscope Tutoring, effective January 16, 2006 to June 16, 2006, not to exceed 1 hour per day or 4 hours per week, at the hourly rate of \$26.06; account 01-3010-0-130-501-1110-1000-1130:

ALEGRIA, MARIA
DRYDEN, SUSAN
LANCASTER, TRISHA
LAURESKI, CLAUDIA

ODEN, HEIDI
PEREZ, CLAUDIA
TALAMANTES, TRACY

Approve payment to the following certificated personnel, King Middle School, I.E.P. Preparation, effective January 1, 2006 to June 30, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

FREEMAN, ERIN
HINES, CHERYL
LONG, LEIGHANNE

PICKERING, RICHARD
ROBERSON, ANTHONY
SMITH, SABRINA

Approve payment to the following certificated personnel, Lincoln Elementary School, Education Equity Training, effective January 2, 2006 to March 31, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ABRAMS, ERIC
ALVIZO, BEATRICE
ARAUJO, ALMA
BAILER, ELIZABETH
BAUM, LAURA
BELTRAN, JOE
BIGGS, SHARON
BOUTTE, BONNIE
BROWN, LINDA
CEDENO, LESTER
DIRKS, STEPHANIE
ERICKSON, KATIE
FIACCO, CHARLES
FREEMAN, EBONI
GAMEZ, DIANA
GARLARZA, AMY
GOMEZ, EDUARDO
(Continued)

MOCTEZUMA, MAURA
MOY, ALMA
NAVARRO, ANA
NGUYEN, WENDY
ODENING, TIMOTHY
PANOS, MICHELLE
PETERS, M. EVETTE
PINEDO-ALONZO, JESSICA
PORTER, JOY
PORTILLO, VICTOR
PUNONGBAYAN, LINDA
RABAGO, IVAN
REYES, JUANA
REYNOSO, HORTENCIA
RODRIGUEZ, ABRIL
RODRIGUEZ, LAURA
SANDUSKY, ROBIN
(Continued)

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GROGAN, CAROLYN
HARRIS, DONNA
HARRIS, KATHERINE
HOLSMAN, LAURIANN
HOLZBERGER, SANDI
HUGHES, GINA
JOHNSON, ELIZABETH
KAHLER, PATRICIA
LEIVA, DOLORES
LOPEZ, IDALI
LOPEZ, PATRICIA
LUNA, ESTELLA
MCCLELLAN, THOMAS
MCGRATH, LAUREN
MENDLESON, CARLA

SARDELLI, TERESA
SELDERS, TONI
SERRAO-LEYVA, JESSICA
SILVA, FRANK
SILVERS, JAMES
SMITH, MICHELLE
STOEFF, LILLIAN
TORRES, MARIO
VALENZUELA, VICKY
VALERIO, VERONICA
VANOY, LAVANDA
VASQUEZ, ANNA
WEATHERHOLTZ, TERI
WHEELER, CONSTANCE
WICKERSHAM, MICHAEL

GARCIA, ANSELMO: Approve payment, San Gorgonio High School, Extra Class, effective November 1, 2005 to January 25, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-408-509-1110-1000-1130.

HEIDE, SUSAN (replaces Teresa Owen): Approve payment, San Gorgonio High School, Saturday School, effective August 30, 2005 to January 25, 2006, not to exceed 4 hours per Saturday, at the hourly rate of \$28.33; account 01-0000-0-408-509-1110-1000-1130.

MOORMAN, CHRISTOPHER: Approve payment, San Gorgonio High School, Curriculum Writing, effective December 15, 2005 to June 15, 2006, not to exceed 191 hours, at the hourly rate of \$26.06; account 01-7370-0-408-411-1110-1000-1130.

MOORMAN, CHRISTOPHER: Approve payment, San Gorgonio High School, Curriculum Writing, effective November 17, 2005 to January 25, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities, effective January 5, 2006 to June 17, 2006, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-373-1110-1000-1130:

AWAD, IRENE
BARKLEY, STEVEN
BROCK, TIMOTHY
(Continued)

LEE, ROBERT
LESTER, RICK
LEZCANO, ENIO
(Continued)

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CARDONA, GLORIA
DOLL, MICHAEL
DOSREMEDIOS, ANTHONY
EASTWOOD, NADINE
FOILES, SAMUAL
HAYES, SHONIA
HURNEY, LAWRENCE
KUTZERA, THOMAS

MACAULEY, DAVID
MARISCAL, SASHA
MARTIN, LOUISE
MOORMAN, CHRISTOPHER
RIESLAND, MATTHEW
WILSON, FLOYDDELL
WISDOM, CARMEN

Approve payment to the following certificated personnel, San Gorgonio High School, Counselor, Parent Night, effective January 10, 2006 to June 14, 2006, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-0000-3110-1230:

HARRIS, MONIQUE
HEIDE, SUSAN
JENNINGS, MARY
KOUNAS, ANGELA
KRIEGER, SUZAN

MCKEWAN, CYNTHIA
MILLER, CHRISTINE
POUPARD, JERRY
WEISMAN, MARGARITA

Approve payment to the following certificated personnel, San Gorgonio High School, Planning Staff Development, effective January 13, 2006 to June 15, 2006, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

ADAMS, MICHAEL
AVILA, LEYLA
CARRANZA, JOHN
DOSREMEDIOS, ANTHONY
GODDARD, LEIGH
INDERWIESCHE, JENNIFER
KATYAL, SABRINA
KUTZERA, THOMAS

MCKEWAN, CYNTHIA
MCMURTREY, ALAN
MURRAY, DARLENA
NESSMAN, AARON
SANDOVAL-TRAN, CORINNE
VANDERMEIDEN, CYNTHIA
WOLL, RYAN

PORTZ, GERALD: Approve payment, Special Education, Small Group Instructor, effective December 16, 2006 to June 30, 2006, not to exceed 52 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1120-1130.

Certificated Personnel Report
February 7, 2006

Amend Board Action dated August 3, 2005 to approve the following certificated coaches for the 2005-2006 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-1180-404-05D**
FRAZER, KIRK: Asst. Boys Basketball Coach (replaces Richard Patterson) \$2,261.00

Approve payment to the following certificated substitute teachers for the 2005-2006 school year, at the established daily rate of \$95.00:

BUFFONG, JONATHAN	JOHNSON, KATRINA
CONWAY, CYNTHIA	MATHIS, MELANIE
COOK, LINDSAY	NELSON, JILL
CUERPO, MARIA	ORTEGA, SUSSAN
CURE, KATHRYN	PORCH, DENA
DIAZ, J. ALBERT	RAUK, DEBRA
FAKHOURY, RAED	SAMUEL, STEPHEN
HEARN, DULCINEA	TRAN, LINDA
ISKANDAR, MARIAN	VAN DEN EKART, ADRIANUS

Approve payment to the following certificated substitute teachers for the 2005-2006 school year, at the established daily rate of \$115.00:

BURCIO-MARPLE, KATHERINE	MIRAMONTES, DIANA
CARNEY, KERRY	NICHOLSON, JANET
CLINCH, EDWARD	OYES, MEGAN
CRYER, ELIZABETH	SANCHEZ, NILSA
CURIEL, JAQUELINE	STOCK, SUE
ENRIQUEZ, VERENICE	SUTTON, CATHERINE
HERBERT, HENRY	WARRICK, ANNE
MARK, JACQUALINE	

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

CUSTODIAL/MAINTENANCE

Approve the employment of the following:

ALVA, ROBERT: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,002.54 per month, effective January 23, 2006.

MAXWELL, JOHNETTA: Custodian I, Cajon, salary range 32, step 1, 8 hours, 9 months, \$2,109.56 per month, effective January 19, 2006.

MARTINEZ, DANIEL: Approve the reemployment of Substitute, Operations, salary range 32, step 1, \$12.17 per hour, effective January 17, 2006.

Approve the employment of the following Substitutes:

AMOS, STAR: Operations, salary range 32, step 1, \$12.17 per hour, effective January 4, 2006.

HERNANDEZ, HECTOR: Operations, salary range 32, step 1, \$12.17 per hour, effective January 5, 2006.

IRVING, TRAVIS: Operations, salary range 32, step 1, \$12.17 per hour, effective January 6, 2006.

MANJARREZ, RAFAEL: Operations, salary range 32, step 1, \$12.17 per hour, effective January 12, 2006.

MORA, REFUGIO: Operations, salary range 32, step 1, \$12.17 per hour, effective January 3, 2006.

SMITH, WILLIE: Operations, salary range 32, step 1, \$12.17 per hour, effective January 9, 2006.

Classified Personnel Report
February 7, 2006

TORRES, LETICIA: Operations, salary range 32, step 1, \$12.17 per hour, effective January 9, 2006.

WARD, DAVID: Operations, salary range 32, step 1, \$12.17 per hour, effective January 3, 2006.

WILLIAMS, SABRINA: Operations, salary range 32, step 1, \$12.17 per hour, effective January 12, 2006.

GONZALEZ, JOSE: Approve the additional assignment of Custodian I, Middle College High School, salary range 32, step 1, 4 hours, 10 months, \$12.17 per hour, effective January 23, 2006.

Approve the promotion of the following:

BRIZUELA, ROBERT: Custodian I, Marshall, salary range 32, step 4, 8 hours, 12 months, \$2,372.96 per month, to Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3002.54 per month, effective January 17, 2006.

NEVAREZ, PORFIRIO: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$3,062.60 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$3,247.56 per month, effective January 17, 2006.

Approve the voluntary transfer for the following:

HOUSEHOLDER, CHRISTOPHER: Custodian I, Bonnie Oehl, salary range 32, step 3, 8 hours, 12 months, \$2,281.70 per month, to Custodian I, Arroyo Valley, salary range 32, step 3, 8 hours, 12 months, \$2,281.70 per month, effective January 13, 2006.

O'CONNOR, SEAN: Custodian I, Del Rosa, salary range 32, step 6, 8 hours, 12 months, \$2,566.60 per month, to Custodian I, San Bernardino, salary range 32, step 6, 8 hours, 12 months, \$2,566.60 per month, effective December 21, 2005.

SILVA, JOSE: Custodian I, San Gorgonio, salary range 32, step 3, 8 hours, 9 months, \$2,281.70 per month, to Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$2,281.70 per month, effective January 23, 2006.

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

ALMANZA, REBECCA: Custodian I, Pacific, salary range 32, step 6A1, 8 hours, 12 months, \$2,566.60 per month, to Custodian IV, Pacific, salary range 39A, step 1A1, 8 hours, 12 months, \$2,887.06 per month, effective July 26, 2005 through January 9, 2006.

JIMENEZ, FRANK: Delivery Driver Warehouse/Worker, Warehouse, salary range 36, step 6A4, 8 hours, 12 months, \$3,002.54 per month, to Senior Accounting Data Technician, Accounting, salary range 40, step 4A4, 8 hours, 12 months, \$3,512.56 per month, effective November 16, 2005 through May 3, 2006.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$2,887.06 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$3,002.54 per month, effective December 16, 2005 through June 16, 2006.

NEVAREZ, PORFIRIO: Approve the return to regular rate of pay from Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$3,247.56 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$3,062.60 per month, effective December 15, 2005.

FONTES, SUSAN: Report the resignation of Custodian I, Arroyo Valley, effective January 6, 2006.

BURGESS, LLOYD: Report the separation of Substitute Custodian, effective December 27, 2005.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-05-15, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective January 3, 2006.

Amend Board action of October 4, 2005, to read as follows:

GARCIA, JOHN: Approve the employment of Custodian I, Serrano, salary range 32, step 1, 8 hours, 12 months, \$2,109.56 per month, effective September 19, 2005.

SCHOOL POLICE/SECURITY

COLE, MIKO: Approve the employment of Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,566.60 per month, effective January 9, 2006.

LANGDALE, ROBYN: Approve the temporary rate increase while working out of classification from Lifeguard, Anderson, salary range 30A, step 3, 6 hours, 9 months, \$12.41 per hour, to Instructional Assistant/SI, Anderson, salary range 32, step 2, 6 hours, 9 months, \$12.66 per hour, effective January 9, 2006.

CLERICAL/SECRETARIAL

REYES, DORIS: Approve the reemployment of Substitute, Clerical, salary range 30A, step 1, \$11.48 per hour, effective January 9, 2006.

KARALUN, SUSAN: Approve the additional assignment of Substitute, Clerical, salary range 30A, step 1, \$11.48 per hour, effective November 1, 2005.

Approve the promotion of the following:

ALVAREZ, ELBA: Bilingual Senior Clerk, Preschool, salary range 35A, step 6, 8 hours, 12 months, \$2,994.80 per month, to Secretary I, CAPS, salary range 37, step 6, 8 hours, 12 months, \$3,122.66 per month, effective January 23, 2006.

BRINKLEY, TIMOTHY: Senior Clerk, Speech & Hearing, salary range 35A, step 6A1, 8 hours, 12 months, \$2,944.80 per month, to Microcomputer Specialist I-PC, Psychological Services, salary range 40A, step 2A1, 8 hours, 12 months, \$3,122.66 per month, effective January 25, 2006.

ESCOBAR, ANA: Bilingual Clerk II, Communications, salary range 33, step 6, 8 hours, 12 months, \$2,719.26 per month, to Bilingual Secretary I, San Bernardino, salary range 37, step 3, 8 hours, 12 months, \$2,826.02 per month, effective January 24, 2006.

GREATHOUSE, LOUVENIA: Clerk II, Nutrition Services, salary range 33, step 4, 8 hours, 12 months, \$2,467.88 per month, to Senior Clerk, Medi-Cal Billing, salary range 35A, step 3, 8 hours, 12 months, \$2,617.92 per month, effective January 17, 2006.

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HERNANDEZ, MAYO: Community Resource Worker, Alternative Programs, salary range 28A, step 6, 8 hours, 12 months, \$2,237.82 per month, to Secretary I, Alternative Programs, salary range 37, step 1, 8 hours, 12 months, \$2,566.60 per month, effective January 20, 2006.

MARTINEZ, GUADALUPE: Bilingual Clerk I, Preschool Central, salary range 30A, step 5, 8 hours, 12 months, \$2,377.34 per month, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 2, 8 hours, 12 months, \$2,567.24 per month, effective January 23, 2006.

REYES, DORIS: Approve the reemployment under the 39 month rule of Bilingual Clerk II, English Learners, salary range 33, step 6, 8 hours, 12 months, \$2,719.26 per month, effective January 17, 2006.

BARRIENTOS, RAQUEL: Approve the full restoration from Clerk I, Serrano, salary range 30A, step 3, 8 hours, 10 months, \$2,151.74 per month, to Clerk I, Special Education, salary range 30A, step 3, 8 hours, 12 months, \$2,151.74 per month, effective January 24, 2006.

PEREZ, MELISSA: Report the separation of Substitute Clerical, effective December 19, 2005.

CLASSIFIED MANAGEMENT

BARNHART-MCKINNEY, DIANE: Approve the employment of Nutrition Services Supervisor, Nutrition Services, salary range 45, step 1, 8 hours, 12 months, \$262.98 per diem, effective January 11, 2006.

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

BOUTWELL, WILLIAM: Operations Manager, Maintenance & Operations, salary range 54, step 5, 8 hours, 228 days, \$365.49 per diem, to Assistant Director, Maintenance & Operations, salary range 58, step 5, 8 hours, 228 days, \$387.92 per diem, effective January 3, 2006 through June 30, 2006.

DRURY, STEPHANIE: Nutrition Services Manager I, Shandin Hills, salary range 10, step 3, 8 hours, 228 days, \$172.18 per diem, to Nutrition Services Manager II, Pacific, salary range 22, step 1, 8 hours, 228 days, \$186.73 per diem, effective December 19, 2005 through January 31, 2006.

Classified Personnel Report
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DRURY, STEPHANIE: Nutrition Services Manager I, Shandin Hills, salary range 10, step 3, 8 hours, 228 days, \$172.18 per diem, to Nutrition Services Manager II, Pacific, salary range 22, step 1, 8 hours, 228 days, \$186.73 per diem, effective February 1, 2006 through February 10, 2006.

MURRAY, LYNNE: Report the resignation of Facilities Officer, Facilities, effective January 3, 2006.

INSTRUCTIONAL

Approve the employment of the following:

CORLEY, JORDON: Instructional Tutor/AH, Barton, salary range 34A, step 1, 6 ½ hours, 10 months, \$13.43 per hour, effective January 9, 2006.

PINEDA, CLAUDIA: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, 3 hours, 9 months, \$12.17 per hour, effective January 11, 2006.

WALKER, LAURA: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, 3 hours, 9 months, \$12.17 per hour, effective January 9, 2006.

JOHNSON, TIAUNA: Approve the voluntary transfer from Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 4, 6 hours, 9 months, \$13.69 per hour, to Instructional Assistant/SDC, King, salary range 32, step 4, 6 hours, 9 months, \$13.69 per hour, effective January 17, 2006.

MYLES, ZELLA: Report the retirement of Instructional Assistant/SI, Learning Handicapped, effective December 31, 2005.

Report the resignation of the following:

AVALOS, LAURA: Education Assistant III/Spanish, Emmerton, effective November 29, 2005.

CARRERAS, ROSALIND: Instructional Assistant/SI, Cajon, effective January 6, 2006.

CARRERAS, SAMUEL: Instructional Tutor LH/PH, Arrowview, effective January 6, 2006.

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CASTRO, MARINO: Bilingual Instructional Aide, Preschool Central, effective January 19, 2006.

CISNEROS, CONSTANCE: Instructional Assistant/SDC, San Gorgonio, effective December 30, 2005.

GOMEZ, JOSE: Education Assistant III/Spanish, San Gorgonio, effective January 6, 2006.

NEGRETE, REBECCA: Instructional Assistant/TA, Golden Valley, effective December 19, 2005.

ZAMBRANO, THERESA: Instructional Assistant/ISR, San Gorgonio, effective December 16, 2005.

AUXILIARY

VILLALBA, DENISE: Approve the employment of Family Support Worker, Pacific, salary range 32, step 1, 8 hours, 10 months, \$2,109.56 per month, effective January 11, 2006.

STAFFORD, MARLA: Approve the decrease in hours of Microcomputer Specialist I/MAC, Palm, salary range 40A, step 6A2, 8 hours, 12 months, \$3,582.80 per month, to 4 hours, 12 months, \$21.50 per hour, effective December 1, 2005.

COLE, JAMES: Report the resignation of Reprographic Equipment Operator, Printing Services, effective January 20, 2006.

NUTRITION SERVICES

Approve the employment of the following:

GUISA, ALICIA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 12 months, \$9.81 per hour, effective January 17, 2006.

MACKEY, VANESSA: Cafeteria Worker, WHAA Building, salary range 26A, step 1, 3 hours, 12 months, \$9.81 per hour, effective January 17, 2006.

PEREZ, DIANNA: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, effective January 17, 2006.

Classified Personnel Report
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WARREN, KATANYA: Cafeteria Worker, E. Neal Roberts, salary range 26A, step 1, 4 hours, 12 months, \$9.81 per hour, effective January 17, 2006.

RUIZ, JOANNA: Approve the employment of Substitute, Nutrition, salary range 26A, step 1, \$9.81 per hour, effective January 17, 2006.

MCMACKIN, VIOLET: Approve the promotion from Serving Kitchen Operator, Fairfax, salary range 29, step 6A1, 6 hours, 9 months, \$13.43 per hour, to Custodian I, Nutrition Services, salary range 32, step 4A1, 8 hours, 12 months, \$2,420.42 per month, effective January 19, 2006.

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

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Harmon, salary range 29, step 4A1, 5 ½ hours, 12 months, \$12.41 per hour, effective December 2, 2005 through December 2, 2005.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Urbita, salary range 29, step 4A1, 6 hours, 12 months, \$12.41 per hour, effective December 5, 2005 through December 5, 2005.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Fairfax, salary range 29, step 4A1, 6 hours, 12 months, \$12.41 per hour, effective December 7, 2005 through December 7, 2005.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Anderson, salary range 29, step 4A1, 6 hours, 12 months, \$12.41 per hour, effective December 8, 2005 through December 9, 2005.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Mt. Vernon, salary range 29, step 4A1, 6 hours, 12 months, \$12.41 per hour, effective December 12, 2005 through December 12, 2005.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 5 hours, 12 months, \$12.17 per hour, to Serving Kitchen Operator, Mt. Vernon, salary range 29, step 4A1, 6 ¼ hours, 12 months, \$12.41 per hour, effective December 14, 2005 through December 14, 2005.

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MUNOZ, CHRISTIE: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 2 hours, 12 months, \$11.04 per hour, to Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 2, 8 hours, 12 months, \$2,068.98 per month, effective December 19, 2005 through December 22, 2005.

MUNOZ, CHRISTIE: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 2 hours, 12 months, \$11.04 per hour, to Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 2, 8 hours, 12 months, \$2,068.98 per month, effective January 3, 2006 through February 10, 2006.

RAYMER, DENISE: Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 6A1, 8 hours, 12 months, \$2,420.42 per month, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 12 months, \$2,776.02 per month, effective December 19, 2005 through December 22, 2005.

RAYMER, DENISE: Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 6A1, 8 hours, 12 months, \$2,420.42 per month, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 12 months, \$2,776.02 per month, effective January 3, 2006 through February 10, 2006.

SHEARER, TRAVIS: Report the resignation of Cafeteria Worker, Del Vallejo, effective July 25, 2003.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-05-17, for violation of Personnel Commission Rule 6.25.A3, Insubordination; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulations of the District; and Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence, effective January 10, 2006.

NON-CLASSIFIED

Approve the employment of the following:

ALLEN, LAWRENCE: Project Workability, Transition, \$1.25 per hour, effective January 3, 2006.

BELL, THIA: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective January 6, 2006.

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BRISTOW, LABRONCE: AVID Tutor, Curtis, \$10.00 per hour, effective December 14, 2005.

CARTER, MARCIE: Noon Duty Aide, Hunt, 2 hours, 12 months, \$6.79 per hour, effective December 16, 2005.

COATS, BILL: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective December 5, 2005.

GREEN, CRESCENT: Student Intern, Human Resources-Classified, \$6.75 per hour, effective January 13, 2006.

KEMP, FRANQUISHA: Student Cafeteria Worker, San Bernardino, \$6.75 per hour, effective December 19, 2005.

NAVARRETTE, CHERISE: Project Workability, Transition, \$6.75 per hour, effective November 29, 2005.

PARRA, JIM: Student Cafeteria Worker, San Bernardino, \$6.75 per hour, effective December 22, 2005.

RODRIGUEZ, CARISSA: Recreation Aide, Allred, 5 hours, 12 months, \$6.79 per hour, effective November 19, 2005.

ROGERS, CALVIN: Project Workability, Transition, \$6.75 per hour, effective December 15, 2005.

WHITTEMORE, SHANNON: Non Classified Expert, Cypress, 2 hours, \$12.00 per hour, effective January 13, 2006 through June 28, 2006.

Approve the additional assignment of the following:

CALDWELL, CHRISTINA: Non Classified Expert, CAPS, 1 ½ hours, \$10.00 per hour, effective January 16, 2006 through June 30, 2006.

FLOYD, APRIL: Non Classified Expert, San Bernardino, 2 hours, \$26.06 per hour, effective January 30, 2006 through June 14, 2006.

MARZULLO, KIM: Non Classified Expert, San Bernardino, 8 hours, \$26.06 per hour, effective January 3, 2006 through June 30, 2006.

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PERRIN, PAULA: Non Classified Expert, San Bernardino, 2 hours, \$26.06 per hour, effective January 30, 2006 through June 14, 2006.

WILLIAMSON, MANUELA: Non Classified Expert, San Bernardino, 3 hours, \$26.06 per hour, effective January 3, 2006 through June 30, 2006.

Report the separation of the following:

ALLEN, ROBERT: Student Intern, Human Resources-Certificated, effective December 19, 2005.

CUMMINGS, LAUREN: Student Intern, Human Resources-Classified, effective December 16, 2005.

MARTINEZ, JOHANA: Substitute Recreation Aide, Arrowhead, effective January 3, 2006.

SPENCER, ALEXANDRIA: Substitute Noon Duty Aide, Del Rosa, effective January 3, 2006.

Amend Board Action dated August 3, 2005 to approve the following non classified experts for the 2005-2006 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-2150-404-05D**
PATTERSON, RICHARD: Head Boys Basketball Coach (replaces Duffy) \$2,881.00

Approve the payment of the following non classified experts for service as middle school coaches for the 2005-2006 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule, accounts as indicated:

RICHARDSON SCHOOL **01-0000-0-1110-1000-2150-312-04D**
CONLEY, RALPH: Boys Basketball Coach \$1,950.00

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.

Attendance Technician, 6 hours, 10 months, San Andreas High School

Attendance Verifier, extra hours, not to exceed 2 hours per day, Jefferson Hunt Elementary School, effective January 3, 2006 through June 30, 2006

Bilingual Clerk II, 8 hours, 12 months, Research/Instructional Support/Technology

Bilingual Secretary II, 8 hours, 11 months, Jones Elementary School

Clerk II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective January 3, 2006 through June 14, 2006

Clerk II, 8 hours, 12 months, Del Vallejo Middle School

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective January 13, 2006 through January 13, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective January 17, 2006 through January 17, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective February 3, 2006 through February 3, 2006

Food Worker Trainee, 1 ½ hours, 12 months, Roosevelt Elementary School

Instructional Aide, extra hours, not to exceed 120 hours per year, Cesar Chavez Middle School, effective January 26, 2006 through June 27, 2006

Instructional Aide, extra hours, not to exceed 3 hours per day, Inghram Elementary School, effective January 13, 2006 through June 30, 2006

Instructional Tutor LH/PH, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective January 16, 2006 through June 27, 2006

Secretary I, 8 hours, 10 months, San Bernardino High School

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

Library Assistant, 7 hours, 12 months, to 3 hours, 12 months, Cole Elementary School, effective January 11, 2006

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

One (1) 6 hour, 9 month, Attendance Clerk position at San Andreas High School, effective January 11, 2006

One (1) 8 hour, 12 month, Clerk II position at Research/Instructional Support/Technology, effective January 13, 2006

One (1) 8 hour, 10 month, Clerk II position at San Bernardino High School, effective February 1, 2006

One (1) 6 hour, 9 month, Instructional Assistant/SDC position at Carmack Elementary School, effective December 1, 2005

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.