

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 24, 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 #14

It is requested that the Board approve Personnel Report #14, January 24, 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 #14, January 24, 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 resignation, no longer available, of the following certificated personnel, effective date as indicated:

DUNN, LINNIE: Hunt Elementary School, February 3, 2006
FOWLER, MELISSA: Bradley Elementary School, January 10, 2006
HAACKE, RODNEY: Adult School, December 12, 2005
HAWKINSON, STACIA: Chavez Middle School, January 10, 2006
HEBERT, HENRY: San Bernardino High School, January 27, 2006

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

BELLER, KATHLEEN: October 1, 2005
BROWNING, SUZANNE: January 7, 2006
CANINI, LISA: January 6, 2006
HILL, ANDREW: January 3, 2006
HILL, DONALD: October 17, 2005
KOLKER, LISA: November 7, 2005
SMITH, SAMUEL: January 3, 2006

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

MATHEY, ALAIN: Arroyo Valley High School, June 15, 2006

ELEMENTARY

ESTRADA, ALICIA: A-2, Temporary, \$223.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective December 12, 2005.

HAYWORTH, TERESA: C-5, Permanent, \$271.92 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective January 3, 2006.

MASSEY, ANGELA: C-4, Permanent, \$262.11 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 pas 15 years. Employment effective December 12, 2005.

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SECONDARY

GUZMAN, JOSE: XX-2, Temporary, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 5, 2006.

CABRERA, ANTONIO: XX-2, Emergency, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 3, 2006.

DIEP, TIN: XX-2, Emergency, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 4, 2006.

SPECIAL EDUCATION

GUSMAN, DANIEL: XX-5, Intern, \$242.57 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective January 9, 2006.

OTHER:

PARKS, KENDALL: XX-2, Intern, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective January 4, 2006.

WRIGHT, GERRY: Approve change in contract from Emergency to Intern, having qualified for the higher classification.

HAMBY, TRACY: Approve Permanent Contract, commencing January 3, 2006 and terminating June 30, 2006:

If full time: Column C, Step 15, \$369.53 per diem, based on 57 days, which equates to 50% workload.

HARRISON, ELIZABETH: Approve Permanent Contract, commencing July 1, 2005 and terminating June 30, 2006:

If full time: Column C, Step 7, \$291.41 per diem, based on 94 days, which equates to 50% workload.

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Approve payment to the following certificated personnel, Accountability Unit, CAHSEE, effective January 14, 2006 to February 6, 2006, not to exceed 46 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

BOYCE, MARGARET
FOY, RYAN

WILKERSON, MARCUS

AMARO, NIKKI: Approve payment, Adult School, Substitute Teacher, 2005-2006 school year, effective January 3, 2006 to June 30, 2006, not to exceed 8 hours per day, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

CASTILLO, CARMEN: Amend Board action dated September 6, 2005, to approve payment, Adult School, Teacher, 2005-2006 school year, effective January 17, 2006 to June 30, 2006, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of \$37.26; account 11-6390-0-716-130-4110-1000-1140.

CLINCH, EDWARD: Approve payment, Adult School, Substitute Teacher, 2005-2006 school year, effective January 4, 2006 to June 30, 2006, not to exceed 8 hours per day, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

FLORES, RALPH: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 23, 2006 to June 30, 2006, not to exceed 6 hours per week, at the hourly rate of \$35.63; account 11-6390-0-716-130-4110-1000-1140.

IYER, HARIHARAN: Approve payment, Adult School, Substitute Teacher, 2005-2006 school year, effective January 1, 2006 to June 30, 2006, not to exceed 8 hours per day, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 10, 2006 to June 30, 2006, not to exceed 30 hours per week, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

LE, ANN: 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 \$35.09; account 11-6390-0-716-130-4110-1000-1140.

SABENS, DAVID: Approve payment, Adult School, Teacher, 2005-2006 school year, effective January 3, 2006 to June 16, 2006, not to exceed 8 hours per week, at the hourly rate of \$35.63; account 11-6390-0-716-130-4110-1000-1170.

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Approve payment to the following certificated personnel, Advanced Learners, Kim Thoman Workshop, effective January 3, 2006 to June 30, 2006, not to exceed 18 hours each, at the hourly rate of \$19.26; account 01-7140-0-794-430-1110-1000-1130:

BECKER, CYNTHIA
BOGH, COLLETTE
GARCIA, EILEEN

HACKEL, PATRICIA
NILSEN, LEAH
PARROTT, SHEILA

ALI, RAJ: Approve payment, Arroyo Valley High School, Curriculum Writing, effective December 22, 2005 to June 22, 2006, not to exceed 25 hours per month, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130.

BLENNAU, MATTHEW: Approve payment, Arroyo Valley High School, Curriculum Writing, effective January 26, 2006 to February 26, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130.

BURKE, TERRI: Approve payment, Arroyo Valley High School, CAHSEE Tutoring, effective October 15, 2005 to April 1, 2006, not to exceed 4 hours each Saturday, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

CONWELL, MERLYN: 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.

WILKERSON, MARCUS: Approve payment, Arroyo Valley High School, Extra Class, effective November 14, 2005 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.

HALPERN, RHONA: Approve \$100.00 stipend payment, Cajon High School, Anger Management Training, effective July 1, 2005 to June 30, 2006; account 01-6405-0-799-494-0000-3110-1230.

Amend Board action dated December 6, 2005 to approve payment to the following certificated personnel, Cajon High School, High School Evening Class - Substitute, effective September 1, 2005 to June 30, 2006, not to exceed 6 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-402-291-1110-1000-1130:

BROWN, SHARON
BUTTERFIELD, BRADLEY

HENDRICKSON, ERIK
PLACENCIA, JOHN

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Amend Board action dated December 6, 2005 to approve payment to the following certificated personnel, Cajon High School, Substitute Teacher, High School Evening Class, effective October 16, 2005 to June 30, 2006, not to exceed 6 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-402-291-1110-1000-1130:

IMBRIANI, STEPHEN SWEENEY-TOMERLIN, MARTHA
MELENDEZ-WHITE, EDITH

MENGE, JULIE: Approve payment, Career Development, R.O.P. Instructor, effective August 25, 2005 to June 15, 2006, not to exceed 8 hours per day, at the hourly rate of \$30.50; account 01-6350-0-906-380-7110-1000-1170.

ACOSTA, ALFRED: Approve payment, Elementary Instruction, Kaleidoscope Training, effective November 1, 2005 to June 30, 2006, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

CHANURE, SONIA: Approve payment, Elementary Instruction, AB466 Lectura Training, effective November 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 01-4035-0-884-538-1110-1000-1130.

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

Approve payment to the following certificated personnel, Elementary Instruction, AB466 Houghton Mifflin Training, effective September 1, 2005 to June 30, 2006, not to exceed 8 hours each per day or 40 hours each total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALGER, SYBEL RIVERA, ELENA
BROWN, DENAY SEALY, RITA
CARMONA, SANGEETHA SHEEHE, CYNTHIA
HANSON, PAMELA SMITH, JANE
PINSON, DAVID STEPHENSON, DONNA

Approve payment to the following certificated personnel, Elementary Instruction, AB466 Math, effective December 1, 2005 to June 30, 2006, not to exceed 8 hours each per day or 40 hours each total, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ACOSTA, AIDA MADRIGAL, ROBERT
(Continued) (Continued)

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ACOSTA, ALFRED
ADAME, ROSEANNA
ALGER, SYBEL
ALIOTTI, ELIZABETH
AUGSODORFER, BARBARA
BECK, KIMBERLY
BILEK, JAMES
BROOKS, CAROLYN
BROWN-PARKER, EMILY
BUHL, ROBIN
BURCH, DONNA
BURCH, FRANCES
BUSSELLE, MARIA
BUTLER, JUNE
CAGULADA, KAREN
CALLAWAY, JENNIFER
CHAMBERLAIN, ALICIA
CHENEY, KARRIE
CORTEZ, KATHLEEN
CRANDELL, JENNIFER
CRONK, HEATHER
CRUMP, BRENDA
CRYER, ELIZABETH
DAINKO, SUZANNE
DIAZ, KARLA
DOVE, STEPHANIE
ELISEO, VIRGINIA
ESKRIDGE, DARLENE
FLANAGAN, ABBIE
FLOWERS, GWENDALYN
FRESHWATER, BRENDA
FUSON, KATHI
GARCIA, MICHELLE
GARCIA, YOLANDA
GARIBAY, MARILU
GENTRY, CHARLOTTE
GERNAND, SHAWN
GRIFFIN, CHERRY
HOOVER, LINDA
ISSLER, ROSALIE
(Continued)

MARQUEZ, JULIE
MARRUFFO, LAURA
MASSEY, ANGELA
MCDONALD, CAROL
MCGHEE, KATHLEEN
MCKAY, ALYSON
MCNEW, PAMELA
MONTOYA, JOSE
MUNOZ, STEPHANE
NEGRON, JANICE
NEUSCHELER, TARA
O'VEAL, SHIRLEY
OBERJERGE, JOYCE
OKAFUJI, ARLENE
OLUFSON, ALLISON
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
OYES, MEGAN
PATTERSON, BRIGITTE
PEREZ, ANA DEL
PERONG, SHARON
PJERROU, LESLIE
POFF, LISA
POLAND, SARAH
QUIROZ, CANDELARIA
RAULS, JANELLE
REILLY, CYNTHIA
ROBINSON, LORRETTA
ROBINSON, WESLEY
RUGH, TRICIA
RUSSELL, CHERYL
SANCHEZ, NILSA
SCHWALB, ZOFIA
SHAW, VICTORIA
SILVA, DIEDREANN
SIMMONS-BLANCHE, RENITA
SOUZA, MARILYN
SPINA, KATHERYN
SPOTO, DENISE
TESMER, CHRISTINA
(Continued)

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JAKSTIS, JULIE
JORDAN, JANICE
KASPERBAUER, HEIDI
KINDER, MARGUERITE
KLUSS, LINDA
KNOLLHOFF, JULIE
KOPP-STARKS, ALYCIA
KOVALCHIK, LISA
LOPEZ, PATSY
LYON, CYNTHIA

THIESSEN, KIMBERLEE
TOPOLSKI, SUSAN
TRUONG, ANNIE
TURNER-GAYLE, DOROTHY
VENABLE, DANA
VILLALOBOS, PETE
WARD, FREDERIC
WATSON, JANET
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Elementary Instruction, AB466 Houghton Mifflin Training Reading, effective September 1, 2005 to June 30, 2006, not to exceed 8 hours each per day or 72 hours each total, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

DOVE, STEPHANIE
MOYER-REID, EMILY

NEGRETE, ESTHER

Approve payment to the following certificated personnel, Elementary Instruction, California Standards Testing, effective October 18, 2005 to June 30, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

ANDREWS, MARSHA
BARTELS, COLEY
BOSSERT, NICOLE
BRANSON, JO
BUSSELLE, LEIGH ANNE
CORTES, EUNICE
DURKIEWICZ, LORY
GUSMAN, VICKI
KELLEY, DARI

KNOX, THOMAS
MARQUARDT, JOEY
NEWMeyer, ELIZABETH
PEREZ, CLAUDIA
ROSALES, MARYLIN
TAYLOR, TANISHA
THOMSON, KENNA
WALOS, MARC
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Elementary Instruction, Kaleidoscope Training, effective November 1, 2005 to June 30, 2006, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

HAYWORTH, NANCY
JOHNSON, ELIZABETH

MCGEE, BRENDA
WYLIE, NAOMI

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Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective July 1, 2005 to June 30, 2006, not to exceed 13 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

BANTILLO, MARYANN	QUESADA, CYNTHIA
BILEK, JAMES	THOMSON, KENNA
BOSSERT, NICOLE	VILLEGAS, KATHLEEN
CORBIN, LINDA	

Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective July 1, 2005 to June 30, 2006, not to exceed 13 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

AGUILAR, DINA	PARKER, CYNTHIA
BORRERO, RICO	PEREZ-MARTINEZ, MARTHA
HARB, SHARON	STALEY, GENEVIEVE
HOOD, DEBRA	WICKSTED, ALICIA
HYNES, JENNIFER	

Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective July 1, 2005 to June 30, 2006, not to exceed 13 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ASUELIME, ARLENE	KNOWLTON, CHERYL
FRY, CAROLYN	MOORE, THERESA
IZELL, STEPHANIE	MORENO, LINDSAY

Approve payment to the following certificated personnel, Elementary Instruction, P.E. Specialist Curriculum Writing, effective January 1, 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:

ABRAMS, ERIC	MCGILVERY, WAYNE
BLUE, CHERYLL	NOEL, JENNIFER
DANIELS, SCOTT	RELPH, JACQUELINE
GAZZANIGA, AMY	SANCHEZ-SPEARS, NANCY
GAZZANIGA, STEVE	SKINNER, JAMES
HERNESS, DOMINIC	VONWALD, DEAN
LACHAUSSE, AUDRA	

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Approve payment to the following certificated personnel, Elementary Instruction, Textbook Adoption Committee, effective December 1, 2005 to June 30, 2006, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-325-1110-1000-1130:

ANDREWS, MARSHA	KALENCHIC, MAYA
APPLETON, TRICIA	KOLODZIK, KARLA
ATKINSON, JENNIFER	KOPENHAVER, JENNIFER
BALLESTER, MILAGROS	LEFORT, LAWRENCE
BICKLEY, WILLIAM	LIERA, MARIA
BOWMAN, MARY ANN	MADRIGAL, LETICIA
CALLES, ERNESTO	MADRIGAL, ROBERT
CHAVANDO, GUSTAVO	MOTTA, LUIS
DANKO, SUZANNE	MOYER, MARSHA
DENNINGTON, DANA	PERONG, SHARON
EHLERS, DIANE	PETERS, M. EVETTE
EVANS, BREANNA	PHILLIPPI, CHRISTINE
FEDERICO, JANICE	QUINLAN, MICHAEL
GARCIA, MICHELLE	RICHARDS, CAMISHA
GLASS, ELIZABETH	SASSAMAN, DOUGLAS
GOLDSMITH, SUSAN	SCHINDLER, ANDREA
HICKS, ALICIA	TAYLOR, KALEY
HUFFMAN, SHARRON	YANEZ, CYNTHIA
JAKSTIS, JULIE	

KUMANSKI, SUSAN: Approve payment, English Learners, 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.

PETERS, DOLORES: Approve payment, English Learners, AB466 en Espanol, effective September 15, 2005 to November 18, 2005, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

Approve payment to the following certificated personnel, English Learners, ELD Standards Tier II, effective January 19, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, LUCILLE	PORTILLO, VICTOR
BROOKS, JULIE	

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Approve 1 additional day, at the per diem rate of pay, to the following certificated personnel, English Learners, Bilingual Preservice, effective June 29, 2005; account 01-4203-0-778-544-1110-1000-1130:

ALEGRIA, MARIA
BERMUDEZ, YADIRA
CAEZ, WILLIAM

CHAVEZ-RIOS, ELIZABETH
VEGA, SUSAN

DUNCAN, DOMECCA: Approve payment, Fairfax Elementary School, Tutoring, effective December 7, 2005 to June 30, 2006, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-126-501-1110-1000-1130.

SMEBY, JOHN: Approve payment, Golden Valley Middle School, After School Homework Clinic, effective March 1, 2006 to June 2, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

Approve 7 additional days, at the per diem rate of pay, to the following certificated personnel, Harmon School, Early Start Teachers, effective December 1, 2005 to December 9, 2005; account 01-6500-0-878-802-5750-1110-1130:

FENDEL, CHRISTINE
FRIEDMAN, SHARON

SCOTT, SHARON

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Ed Equity Program, effective January 12, 2006, not to exceed 1 day, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BARNETT, LYNNE
BRADING, DARLA
CALLES, ERNESTO
DEL RINCON, NAOMI
DICOSOLA, PAULA
DIEFENDORF, ELLEN
DISHMAN, VICKI
GRIFFIN, JAMES
HALL, ANN
HUDSON, NANCY
KUBITZA, ANDREW

KYLE, MARIANN
LUNA, KAREN
PINSON, DAVID
POSIVIATA, SUSAN
RAINBOLT, RYAN
ROGERS, VICKY
ROSS, TRACEY
STARR, PATRICIA
TANJA, PAMELA
TORLERICO, JULIE
WILLIAMS, DAWN

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FROEHLICH, HEIDI: Approve payment, Home & Hospital, Teacher, effective July 1, 2005 to June 30, 2006, not to exceed 4 hours per day and 260 days total, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

Approve payment to the following certificated personnel, Hunt Elementary School, Curriculum Planning CSR Grant, effective July 1, 2005 to June 28, 2006, not to exceed 14.5 hours each, at the hourly rate of \$26.06; account 01-3170-0-132-509-1110-1000-1130.

AXE, CYNTHIA	MCCOLLEM, KATHLEEN
CAMPI, SUSAN	MCDONALD, DEBORAH
CONN, GIRARD	MCQUEEN, HEIDI
DEBELLO, MARIE	MILLER, ELIZABETH
DEL RIO, MARIA	O'CONNOR, LYNN
DRURY, DONNA	POWELL, VERONICA
DUNN, LINNIE	REYES, ARTHUR
FREELAND, JULIE	RICHER, GAELEN
GERS, DOROTHY	ROHOLT, KAREN
GIBSON, JENNIFER	RUIZ, SYLVIA
GONZALEZ, SHANNON	SANDS, MARY
HARLOW, LESLIE	SIMPSON, JOHN
HAWKS, GLORIA	SIVERLING, HOLLY
HERRIN, MELISSA	SLACK, TYRONE
HOBBS, ALEC	UMBLE, BARBARA
HORTON, ERIN	WAITMAN, CAROL
JOHNSON, RAYLENE	WATERSON, LISA
KOLODZIK, KARLA	WEEDE, JEAN
MASCARENA, LISA	WILLIAMS, SELINA

HOFFMAN, DYNA: Approve payment, Language Assessment Center, Pre-K Enrollment, effective January 25, 2006 to February 1, 2006, not to exceed 48 hours, at the hourly rate \$26.06; account 01-0000-0-778-261-1110-1000-1130.

LEMERE, DIANA: Approve payment, Language Assessment Center, Pre-K Enrollment, effective January 25, 2006 to March 2, 2006, not to exceed 7 hours per day or 175 hours total, at the hourly rate \$26.06; account 01-0000-0-778-261-0000-2100-1930.

RUIZ, ROSALINDA: Approve payment, Language Assessment Center, Pre-K Enrollment, effective January 25, 2006 to March 2, 2006, not to exceed 7 hours per day or 119 hours total, at the hourly rate \$26.06; account 01-0000-0-778-261-0000-2100-1930.

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VAN AKEN, DORA: Approve payment, Language Assessment Center, Pre-K Enrollment, effective January 25, 2006 to March 2, 2006, not to exceed 3 hours per day or 42 hours total, at the hourly rate \$26.06; account 01-0000-0-778-261-0000-2100-1930.

ODENING, TIMOTHY: Approve 13 additional days at the per diem rate of pay, Lincoln Elementary School, Counselor, effective July 5, 2005 to June 30, 2006; account 01-3010-0-142-501-0000-3110-1230.

LUNA, JUAN: Approve 5 additional days, at the per diem rate of pay, Lytle Creek Elementary School, BCLAD 2005-2006 school year, effective July 1, 2005 to June 28, 2006; account 01-0000-0-144-03D-1110-1000-1130.

GUTIERREZ, NEREIDA: Approve 5 additional days, at the per diem rate of pay, Mt. Vernon Elementary School, BCLAD 2005-2006 school year, effective July 1, 2005 to June 28, 2006; account 01-0000-0-150-03D-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Choosing Independence Practice Activities Inservice, effective December 8, 2005, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-3010-0-154-501-1110-1000-1130.

CUNNINGHAM, BARBARA	NGUYEN, LINH
HANLON, EDWARD	PORTER, DELLA
MCNEAL, DEBORAH	PRECIADO, IRMA
NGO, STASIE	REED, VICTORIA

DEININGER, SCOTT: Approve payment, Pacific High School, Internal Substitute Coverage after the third time, effective August 30, 2005 to June 15, 2006, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

KEWIN, LINDA: Approve \$300.00 per day stipend payment, Pacific High School, Professional Assignment - WASC, effective January 3, 2006 to June 30, 2006, not to exceed 20 days; account 01-7255-0-404-474-0000-2700-1330.

SMITH, DEBRA: Approve payment, Pacific High School, Professional Assignment, WASC, Smaller Learning Communities, Program Improvement, effective January 3, 2006 to June 16, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7255-0-404-474-1110-1000-1130.

HERNANDEZ, MARISABEL: Approve 5 additional days, at the per diem rate of pay, Roberts Elementary School, BCLAD 2005-2006 school year, effective July 1, 2005 to June 28, 2006; account 01-0000-0-172-03D-1110-1000-1130.

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BERNAL, GLADIS: Approve payment, San Gorgonio High School, Tutoring, effective December 14, 2005 to June 15, 2006, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

VILLALOBOS, ADRIAN: Approve payment, San Gorgonio High School, Extra Class, effective November 28, 2005 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-308-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities, Parent Meetings & Award Nights, effective January 5, 2006 to June 17, 2006, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-9010-0-408-373-1110-1000-1130:

AMOS, ARTHUR	LEZCANO, ENIO
AVILA, LEYLA	LINDSEY, JAMES
BROCK, TIMOTHY	LOSSNER, LAURIE
CARRANZA, JOHN	MARISCAL, SASHA
CATALDO, LINDA	MARTIN, CURTIS
DINU, RAZVAN	MARTIN, LOUISE
GRAY, RUTH	MCMURTREY, ALAN
HAGEN, ROBERT	OCHOA, MARTHA
HARDMAN, YOLNADA	REISENHOFER, MATTHEW
HARNITCHEK, DOUGLAS	ROSA, KAREN
HAYES, SHONIA	SANDOVAL, CORINNE
HITE, THOMAS	SPEARS-HARPER, LELA
HLEBASKO, RANDOLPH	SPICER, DIANA
IBARRA, ARMANDO	THOMAS, DESIREE
INDERWIESCHE, JENNIFER	VANDERMEIDEN, CYNTHIA
KAHLER, PATRICK	VU, KIM
KATYAL, SABRINA	WILLIAMS, BEDDOW
LEE, TWYLA	WYAND, ALLEN

WATSON, THOMAS: Approve payment, Secondary Education, AB466 Training, effective July 1, 2005 to June 30, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Certificated Personnel Report
January 24, 2006

Approve payment to the following certificated personnel, Secondary Education, Middle School Track Staff Development, effective September 1, 2005 to June 30, 2006, not to exceed 50 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

DIEP, TIM
GUZMAN, JOSE
KEO SOPHAL

SEABURG, GREGORY
WATSON, THOMAS

GUZMAN, JOSE: Approve payment, Serrano Middle School, Intensive Remediation, effective January 9, 2006 to June 30, 2006, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-3170-0-314-509-1110-1000-1130.

HICKMAN, RODNEY: Approve 28 additional days, at the per diem rate of pay, Shandin Hills Middle School, Music Program, effective July 1, 2005 to June 30, 2006; account 01-0000-0-316-279-1110-1000-1130.

LEE, ROBERT: Approve 28 additional days, at the per diem rate of pay, Shandin Hills Middle School, Music Program, effective July 1, 2005 to June 30, 2006; account 01-0000-0-316-279-1110-1000-1130.

WHEELER, HEATHER: Approve 28 additional days, at the per diem rate of pay, Shandin Hills Middle School, English Language Development Program, effective July 1, 2005 to June 30, 2006; account 01-6286-0-316-496-1110-1000-1130.

Amend Board action dated July 19, 2005, to approve payment, to the following certificated personnel, Shandin Hills Middle School, Department Chairpersons, effective January 3, 2006 to June 30 2006. Department Chairs at the middle school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1130:

ALVARADO, LEONEL - Science (50%)
BROOKS, JULIE - Science (50%)

HOLMES, MAMIE: Approve payment, Special Education, Curriculum Writing, effective December 15, 2005 to January 31, 2006, not to exceed 42 hours, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

Certificated Personnel Report
January 24, 2006

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Remediation, effective December 15, 2005 to June 30, 2006, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-3010-0-176-501-1110-1000-1130:

CHEW, LAURA
MUWWIKKIL, AURORA

PHELPS, PRISCILLA
SEIBERLING, PATRICIA

CHRISTELMAN, MARY: Approve payment, Vermont Elementary School, AB466 Training, effective July 11, 2005 to July 15, 2005, not to exceed 3 hours per day, at the hourly rate of \$19.26; account 01-3010-0-180-501-1110-1000-1130.

HERNANDEZ, AMANDA: Approve payment, Warm Springs Elementary School, Tutoring, effective February 1, 2006 to February 28, 2006, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-7255-0-182-474-1110-1000-1130.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Tutoring, effective December 15, 2005 to June 30, 2006, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-7255-0-182-474-1110-1000-1130:

BAUER, SCOTT
BURNS, BRENDA
EDWARDS, TERRI

FAUS, JOAN
LAPRICE, SANFORD

Approve payment to the following certificated personnel, Wilson Elementary School, Leadership Team, effective December 1, 2005 to June 27, 2006, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3010-0-184-501-1110-1000-1130:

CULBERT, KAREN
HANIFAN, JODIE
LEPE, ANA
MAGALLANEZ, BROOKE

MANISA, BAEN
OWENS, SANDRA
RANGEL, ARLENE
WYLIE, NAOMI

Approve the appointment of the following certificated high school coaches for the 2005-2006 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
BRANNON, JOHN: Instrumental Director	\$2,881.00
CRANE, KIM: Asst. Boys Volleyball Coach	2,261.00
GRANDE, ROBERT: Asst. Boys Basketball Coach	2,261.00

(Continued)

Certificated Personnel Report
January 24, 2006

HOWARD, WAYNE: Asst. Softball Coach	2,261.00
SHEARER, TAMMY: Head Softball Coach	2,881.00
TURLEY, JENNIFER: Head Boys Volleyball Coach	2,881.00

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-1180-410-203**

DELGADO, JOHN: Asst. Boys Basketball Coach	\$2,261.00
JIMENEZ, VENANCIO: Asst. Boys Tennis	1,950.00

Amend Board Action dated October 18, 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:

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-1180-410-05D**

HUBBARD, AUTUMN: Choral Director (replaces Sandra Rountree)	\$2,261.00
SUMMERS, DEBORAH: Drama Coach (replaces John Brannon)	2,261.00

PACIFIC HIGH SCHOOL **01-0000-0-1110-1000-1180-404-05D**

VILLANOBOS, NOE: Asst. Boys Soccer Coach (replaces Matt Howell)	\$2,261.00
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Approve the appointment of the following certificated middle school coaches for the 2005-2006 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

CURTIS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-304-04D**

ATKINS, KIM: Academic Team	\$2,261.00
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RICHARDSON SCHOOL **01-0000-0-1110-1000-1180-312-04D**

ARCE, GUS: Girls Basketball Coach	\$1,950.00
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Approve payment to the following certificated substitute teachers for the 2005-2006 school year, at the established daily rate of \$75.00:

CARSON, TAMMY	VALDEZ, LORETTA
LOVE, TRACY	

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

CAMPBELL II, EDWARD	MARIN, LILIA
CINAMON, SETH	RICHARDSON, KRYSTAL
GROSS, MOLLY	

Certificated Personnel Report
January 24, 2006

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

ALIOTTI, ELISABETH
ANDRES, CAROLINE
BARTELS, COLEY
BAUM, LAURA
BORRERO, RICO
CHAVEZ, FRANCISCO
CHEVRIER, PAUL
CREES, SHIRLENE
FIGUEROA, JODI
GARZA, ANGELITA
GILLEM, DEBORAH

HAYES, SANDRA
KILANY, RHAPSODY
MENESES, CESAR
MENESES, GLORIA
PROIETTI, RHONDA
RODRIGUEZ, GLORIA
ROSS, CHACHES
ROWLEY, MICHAEL
SIMMONS-BLANCHE, RENITA
VALENZUELA, VICKY

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

LAWSON, RONALD: Approve the employment of Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$2,372.96 per month, effective December 19, 2005.

MARTINEZ, ERNEST: Report the retirement of Small Engines Mechanic, Maintenance & Operations, effective December 30, 2005.

BE IT RESOLVED that the Board of Education approve the 4 day suspension of Custodian I, HR-CLASS-05-14, for violation of Personnel Commission Rule 6.25.A.1, Inability or unwillingness to perform the duties of the position in a competent, satisfactory manner, (includes but is not limited to incompetence, inefficiency, inattention to or dereliction of duties; Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.3, Dishonesty; Personnel Commission Rule 6.25.A.9, Personal conduct unbecoming an employee of the District; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.16, Falsifying any information supplied to the District, including but not limited to information supplied on application forms, employment records, or any other District records; 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; Personnel Commission Rule 6.25.A.20, Willful conduct tending to injure the public service, effective January 3, 4, 5, 6, 2006.

CLERICAL/SECRETARIAL

Approve the employment of the following:

ENCISO, CHRISTINE: Bilingual Clerk I, Anderson, salary range 30A, step 1, 6 hours, 11 months, \$11.77 per hour, effective January 3, 2006.

RODRIGUEZ, SUSANNA: Clerk I, San Gorgonio, salary range 30A, step 1, 8 hours, 10 months, \$1,989.40 per month, effective January 3, 2006.

Classified Personnel Report
January 24, 2006

Approve the additional assignment of the following Substitutes:

LOGAN, GERELYN: Clerical, salary range 30A, step 1, \$11.48 per hour, effective November 17, 2005.

LOPEZ, ESTELLA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective January 1, 2006.

LOPEZ, NORMA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective November 17, 2005.

MALDONADO, MARIA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective October 27, 2005.

NEGRETE, ESMERALDA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective December 7, 2005.

PEREZ, MARIA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective November 10, 2005.

PIC, NANCY: Clerical, salary range 30A, step 1, \$11.48 per hour, effective January 3, 2006.

ROSAS, EDITH: Clerical, salary range 30A, step 1, \$11.48 per hour, effective December 7, 2005.

RUIZ, IRENE: Clerical, salary range 30A, step 1, \$11.48 per hour, effective November 23, 2005.

Approve the promotion of the following:

BROWN, ERIC: Human Resources Technician, Human Resources-Certificated, salary range 38A, step 2, 8 hours, 12 months, \$2,831.54 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 1, 8 hours, 12 months, \$3,122.66 per month, effective January 3, 2006.

BROWN, TRINA: Human Resources Technician, Human Resources-Certificated, salary range 38A, step 6, 8 hours, 12 months, \$3,312.50 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 4, 8 hours, 12 months, \$3,512.56 per month, effective January 3, 2006.

Classified Personnel Report
January 24, 2006

DIREEN, CHERYL: Human Resources Technician, Human Resources-Certificated, salary range 38A, step 5, 8 hours, 12 months, \$3,185.10 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 3, 8 hours, 12 months, \$3,377.46 per month, effective January 3, 2006.

MORALES, MARIA-CRICELIA: Bilingual Human Resources Technician, Human Resources-Certificated, salary range 38A, step 6A3, 8 hours, 12 months, \$3,632.80 per month, to Bilingual Human Resources Specialist, Human Resources-Certificated, salary range 42, step 4A3, 8 hours, 12 months, \$3,776.12 per month, effective January 3, 2006.

THORNTON, NANCY: Human Resources Technician, Human Resources-Certificated, salary range 38A, step 6A4, 8 hours, 12 months, \$3,582.80 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 4A4, 8 hours, 12 months, \$3,799.18 per month, effective January 3, 2006.

PIC, NANCY: Approve the reemployment under the 39 month rule of Clerk I, Hunt, salary range 30A, step 3, 4 hours, 12 months, \$12.41 per hour, effective January 3, 2006.

CAMPOS, VALERIE: Approve the voluntary transfer from Clerk I, Hillside, salary range 30A, step 6A4, 8 hours, 12 months, \$2,617.92 per month, to Clerk I, Jones Elementary School, salary range 30A, step 6A4, 8 hours, 12 months, \$2,617.92 per month, effective January 11, 2006.

DOYLE, ROXANA: Approve the temporary rate increase while working out of classification from Bilingual Clerk II, Riley, salary range 33, step 6A2, 8 hours, 12 months, \$2,826.02 per month, to Bilingual Secretary II, Riley, salary range 38, step 2A2, 8 hours, 12 months, \$2,937.06 per month, effective August 22, 2005.

Report the resignation of the following:

BENNETT-JACKSON, BONITA: Clerk II, Research/Systems Analyst, effective December 31, 2005.

KNIGHT, ANDREA: Community Resource Worker, CAPS, effective December 12, 2005.

Classified Personnel Report
January 24, 2006

INSTRUCTIONAL

Approve the employment of the following:

CORONA, BERTHA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$10.61 per hour, effective January 3, 2006.

MARTINEZ-CLEMENTS, YESSELL: Instructional Tutor LH/PH, Special Education, salary range 34A, step 1, 6 hours, 11 months, \$13.43 per hour, effective January 9, 2006.

PATTERSON-SLAUGHTER, TANISHA: Instructional Aide, San Bernardino, salary range 28A, step 1, 6 hours, 9 months, \$10.61 per hour, effective January 3, 2006.

PITCHFORD, KASHEENA: Instructional Aide, Emmerton Preschool, salary range 28A, step 1, 6 hours, 9 months, \$10.61 per hour, effective January 5, 2006.

REYES, ARTEMIO JR.: Approve the employment of Substitute, Instructional, salary range 28A, step 1, \$10.61 per hour, effective December 16, 2005.

Approve the additional assignment of the following Substitutes:

ALVAREZ, MARIA: Instructional, salary range 28A, step 1, \$10.61 per hour, effective November 7, 2005.

NEGRETE, ESMERALDA: Instructional, salary range 28A, step 1, \$10.61 per hour, effective December 7, 2005.

NEGRETE, JOSE: Instructional, salary range 28A, step 1, \$10.61 per hour, effective December 7, 2005.

Approve the increase in hours of the following:

BLACKMON, JOHNNIE: Instructional Aide, Highland-Pacific, salary range 28A, step 2, 4 hours, 9 months, \$11.04 per hour, to 6 hours, 9 months, \$11.04 per hour, effective November 28, 2005.

HENSON, EDNA: Instructional Aide, Highland-Pacific, salary range 28A, step 6A3, 4 hours, 9 months, \$13.69 per hour, to 6 hours, 9 months, \$13.69 per hour, effective November 28, 2005.

Classified Personnel Report
January 24, 2006

MONTIEL, KRIS: Instructional Aide, Highland-Pacific, salary range 28A, step 6, 4 hours, 9 months, \$12.91 per hour, to 6 hours, 9 months, \$12.91 per hour, effective November 28, 2005.

ROUNDY, ROBIN: Instructional Aide, Highland-Pacific, salary range 28A, step 4, 4 hours, 9 months, \$11.94 per hour, to 6 hours, 9 months, \$11.94 per hour, effective November 28, 2005.

THOMPSON, NANCY: Approve the increase in months of Instructional Assistant/SDC, Special Education, salary range 32, step 6, 6 hours, 9 months, \$14.81 per hour, to Instructional Assistant/SDC, Special Education, salary range 32, step 6, 6 hours, 11 months, \$14.81 per hour, effective November 30, 2005.

ESCOBAR, GUADALUPE: Approve the voluntary transfer from Instructional Assistant/SI, Anton, salary range 32, step 3, 6 hours, 9 months, \$13.16 per hour, to Instructional Assistant/SI, San Andreas, salary range 32, step 3, 6 hours, 9 months, \$13.16 per hour, effective January 18, 2006.

NGUYEN, THAI PHI: Report the resignation of Instructional Assistant/SDC, Bonnie Oehl, effective October 14, 2005.

Report the separation of the following Substitutes:

GUISA, HOLLY: Instructional, effective December 27, 2005.

LE, TERESA: Instructional, effective December 27, 2005.

AUXILIARY

OWENS, SHAUNTERRIA: Approve the employment of Library Assistant, Del Rosa, salary range 28A, step 1, 5 hours, 12 months, \$10.61 per hour, effective January 3, 2006.

Approve the promotion of the following:

DAVILA, ROBYN: Credential Analyst, Human Resources-Certificated, salary range 40A, step 3, 8 hours, 12 months, \$3,184.10 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 3, 8 hours, 12 months, \$3,377.46 per month, effective January 3, 2006.

Classified Personnel Report
January 24, 2006

MOLONY, REBECCA: Credential Analyst, Human Resources-Certificated, salary range 40A, step 6A2, 8 hours, 12 months, \$3,726.12 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 6A2, 8 hours, 12 months, \$3,951.14 per month, effective January 3, 2006.

PULLEN, JACQUELINE: Credential Analyst, Human Resources-Certificated, salary range 40A, step 6A1, 8 hours, 12 months, \$3,653.06 per month, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 6A1, 8 hours, 12 months, \$3,875.16 per month, effective January 3, 2006.

Approve the title change/addition of bilingual pay of the following:

SONNENBURG, CIRIA: Office Technician/Registrar, Enrollment Center, salary range 37, step 3, 8 hours, 12 months, \$2,831.54 per month, to Bilingual Office Technician/Registrar, Enrollment Center, salary range 37, step 3, 8 hours, 12 months, \$2,881.54 per month, effective December 7, 2005.

GONZALES, SHIRLEY: Office Technician/Registrar, Enrollment Center, salary range 37, step 3, 8 hours, 12 months, \$2,831.54 per month, to Bilingual Office Technician/Registrar, Enrollment Center, salary range 37, step 3, 8 hours, 12 months, \$2,881.54 per month, effective December 7, 2005.

ZAMORA, JOANNE: Office Technician/Registrar, Enrollment Center, salary range 37, step 4A2, 8 hours, 12 months, \$3,062.60 per month, to Bilingual Office Technician/Registrar, Enrollment Center, salary range 37, step 4A2, 8 hours, 12 months, \$3,112.60 per month, effective December 7, 2005.

URENA, LUPE: Report the retirement of Office Assistant I/Health Aide, Salinas, effective December 30, 2005.

Report the resignation of the following:

LOPEZ, JESSICA: Library Assistant, Cole, effective January 6, 2006.

MEDRANO, NORA: Bilingual Office Assistant I/Health Aide, Alessandro, effective December 30, 2005.

SNIDER, ROBERT: Reprographic Equipment Operator, Printing, effective November 8, 2005.

NUTRITION SERVICES

Approve the employment of the following:

BALDERAS, ANGELICA: Cafeteria Worker, Alessandro, salary range 26A, step 1, 4 hours, 12 months, \$9.81 per hour, effective January 9, 2006.

DAVENPORT, PHILLIP: Cafeteria Worker, King, salary range 26A, step 1, 3 hours, 12 months, \$9.81 per hour, effective December 14, 2005.

MOORE, MARILYN: Cafeteria Worker, Belvedere, salary range 26A, step 1, 2 hours, 12 months, \$9.81 per hour, effective December 14, 2005.

NAJERA, GUADALUPE: Cafeteria Worker, Thompson, salary range 26A, step 1, 2 hours, 12 months, \$9.81 per hour, effective January 3, 2006.

RACETTE, KIMBERLY: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 12 months, \$9.81 per hour, effective December 14, 2005.

SALGADO-HUERTA, LINDSEY: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, effective January 3, 2006.

Approve the additional assignment of the following Substitutes:

DAVENPORT, PHILLIP: Nutrition, salary range 26A, step 1, \$9.81 per hour, effective December 14, 2005.

RACETTE, KIMBERLY: Nutrition, salary range 26A, step 1, \$9.81 per hour, effective December 14, 2005.

REGALADO, NANCY: Nutrition, salary range 26A, step 1, \$9.81 per hour, effective June 28, 2005.

SIMMONS, LINDA: Approve the promotion from Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 12 months, \$2,237.82 per month, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 12 months, \$2,467.88 per month, effective December 14, 2005.

Classified Personnel Report
January 24, 2006

Approve the increase in hours of the following:

ERNST, MICHELLE: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, to 3 ½ hours, 9 months, \$9.81 per hour, effective December 5, 2005.

MEDINA, KELLY: Cafeteria Worker, Shandin Hills, salary range 26A, step 2, 4 hours, 12 months, \$10.20 per hour, to 5 hours, 12 months, \$10.20 per hour, effective December 5, 2005.

SAAVEDRA, LETICIA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 3 hours, 9 months, \$10.61 per hour, to 5 hours, 9 months, \$10.61 per hour, effective December 20, 2005.

SANCHEZ, LYNNE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 3 hours, 9 months, \$10.61 per hour, to 5 hours, 9 months, \$10.61 per hour, effective December 5, 2005.

TAUG, GINA: Cafeteria Worker, Shandin Hills, salary range 26A, step 4, 5 hours, 12 months, \$11.04 per hour, to 6 hours, 12 months, \$11.04 per hour, effective December 5, 2005.

CONAWAY, BRANDY: Approve the voluntary transfer from Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$11.94 per hour, to Cafeteria Worker, Emmerton, salary range 26A, step 6, 4 hours, 12 months, \$11.94 per hour, effective January 3, 2006.

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

LEACH, HELEN: Cafeteria Worker, North Park, salary range 26A, step 6A2, 6 hours, 12 months, \$12.41 per hour, to Serving Kitchen Operator, North Park, salary range 29, step 5A2, 6 hours, 12 months, \$13.16 per hour, effective December 5, 2005 through December 7, 2005.

PEREZ, CANDY: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A2, 6 hours, 9 months, \$12.41 per hour, to Senior Cafeteria Worker, San Gorgonio, salary range 30A, step 3A2, 8 hours, 9 months, \$2,234.82 per month, effective October 31, 2005 through December 16, 2005.

Classified Personnel Report
January 24, 2006

WILLIS, LISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 12 months, \$11.04 per hour, to Serving Kitchen Operator, Wilson, salary range 29, step 3, 6 hours, 12 months, \$11.70 per hour, effective December 1, 2005 through December 8, 2005.

Report the resignation of the following:

SANDOVAL, OFELIA: Cafeteria Worker, Arroyo Valley, effective February 24, 2005.

UNDERWOOD, LORI: Cafeteria Worker, Del Vallejo, effective November 21, 2005.

ZAMORA, OMAIRA: Cafeteria Worker, Arroyo Valley, effective November 18, 2005.

NON-CLASSIFIED

Approve the employment of the following:

BEECHAM, SABREEN: Noon Duty Aide, Anton, 1 ½ hours, 12 months, \$6.79 per hour, effective December 9, 2005.

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

JACQUEZ, MARIO: Non Classified Expert, Warm Springs, 2 hours, \$25.00 per hour, effective December 9, 2005 through June 28, 2006.

PICKET, MARTINIQUE: Approve the reemployment of Recreation Aide, Kimbark, 6 hours, 12 months, \$6.79 per hour, effective December 9, 2005.

Approve the additional assignment of the following:

BROWN, TYRONE: Non Classified Expert, Summer School Office, 7 hours, \$32.00 per hour, effective June 28, 2005 through July 31, 2005.

CLASSEN, JENNIFER: Non Classified Expert, Summer School Office, 7 hours, \$32.00 per hour, effective June 28, 2005 through July 31, 2005.

Classified Personnel Report
January 24, 2006

GALLOWAY, CHRISTOPHER: Non Classified Expert, Summer School Office,
7 hours, \$32.00 per hour, effective June 28, 2005 through July 31, 2005.

WENTWORTH, TAMARA: Non Classified Expert, Summer School Office,
7 hours, \$32.00 per hour, effective June 28, 2005 through July 31, 2005.

COATES-CARTER, SARAH: Report the resignation of Non Classified Expert, Warm
Springs, effective June 19, 2005.

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

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-2150-410-05D**
AGUILAR, GIL: Asst. Softball Coach \$2,261.00

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-2150-410-203**
NASH, FREDERICK: Asst. Girls Soccer Coach \$2,261.00

CAJON HIGH SCHOOL **01-0000-0-1110-1000-2150-402-05D**
HERNANDEZ, LEONARD: Asst. Boys Soccer Coach \$2,261.00

SAN BERNARDINO HIGH SCHOOL **01-0000-0-1110-1000-2150-406-05D**
GOODEN, CHRISTINA: Asst. Girls Basketball Coach \$2,261.00
PROUSE, GREG: Asst. Boys Soccer Coach 2,261.00
SAUNDERS, GARRETT: Asst. Boys Basketball Coach 2,261.00
TARDY, JEREMIAH: Asst. Boys Basketball Coach 2,261.00

Amend Board Action dated October 18, 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:

ARROYO VALLEY HIGH SCHOOL **01-0000-0-1110-1000-2150-410-203**
GEORGE, ROBIN: Drill Team (replaces Amy Schiffner) \$1,950.00

SAN BERNARDINO HIGH SCHOOL **01-0000-0-1110-1000-2150-406-05D**
WILLIAMS, DENNIS: Asst. Girls Waterpolo Coach (replaces Ryan Williams) \$1,950.00

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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:

<u>RICHARDSON SCHOOL</u>	<u>01-0000-0-1110-1000-2150-312-04D</u>
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.

Bilingual Clerk I, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Bilingual Community Resource Worker, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Bilingual Instructional Assistant/SDC, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Bilingual Instructional Assistant/SI, extra hours, not to exceed 150 hours per year, Harmon Elementary School, effective November 28, 2005 through June 26, 2006

Building Services Director, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective May 16, 2005 through November 16, 2005

Building Services Director, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective November 16, 2005 through May 16, 2006

Clerk I, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Curriculum Materials Clerk, extra hours, not to exceed 20 hours per month, E. Neal Roberts Elementary School, effective November 14, 2005 through June 30, 2006

Custodian I, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Custodian I, limited term, not to exceed 4 hours per day, San Andreas High School, effective January 1, 2006 through June 20, 2006

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective January 12, 2006 through January 12, 2006

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Education Assistant III/Spanish, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

Education Assistant III/Spanish, 6 hours, 9 months, Pacific High School

Education Assistant III/Spanish, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006 (2 positions)

Education Assistant IV CH/GYM, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

Human Resources Specialist Certificated, 8 hours, 12 months, Human Resources Certificated

Instructional Aide, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective January 12, 2006 through January 12, 2006 (4 positions)

Instructional Aide, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

Instructional Assistant/CAI, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Instructional Assistant/CAI, limited term, not to exceed 6 hours per day, Warm Springs Elementary School, effective January 3, 2006 through June 30, 2006

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective January 12, 2006 through January 12, 2006

Instructional Tutor-AH, 6 hours, 9 months, Special Education

Instructional Tutor LH/PH, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

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Instructional Tutor LH/PH, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Language Assistant/Spanish, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

Library Assistant, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective January 12, 2006 through January 12, 2006

Library Assistant, extra hours, not to exceed 3 hours per day, Manuel A. Salinas Elementary School, effective January 12, 2006 through January 12, 2006

Library Assistant, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

Microcomputer Specialist I/PC, 8 hours, 12 months, Psychological Services

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Highland-Pacific Elementary School, effective January 12, 2006 through January 12, 2006

School Police Trainee, limited term, not to exceed 8 hours per day, School Police, effective December 1, 2005 through May 31, 2006 (3 positions)

Secretary II, extra hours, not to exceed 15 hours, Ramona Alessandro Elementary School, effective December 1, 2005 through June 30, 2006

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

Cafeteria Worker, 4 hours, 12 months, to 5 hours, 12 months, Ramona Alessandro Elementary School, effective December 20, 2005

Cafeteria Worker, 3 hours, 9 months, to 6 hours, 9 months, Cajon High School, effective January 3, 2006

Custodian I, 1 ½ hours, 9 months, to 3 hours, 9 months, Y Academy, effective January 3, 2006

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

Cafeteria Worker, 5 hours, 12 months, to 4 hours, 12 months, Ramona Alessandro Elementary School, effective December 20, 2005

Cafeteria Worker, 6 hours, 9 months, to 3 hours, 9 months, Cajon High School, effective January 3, 2006

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

Instructional Assistant/SI, 6 hours, 12 months, to 6 hours, 11 months, Special Education, effective January 3, 2006

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

One (1) 8 hour, 9 month, Campus Security Officer I position at Special Education, effective January 25, 2006

One (1) 8 hour, 12 month, Clerk II position at Psychological Services, effective January 25, 2006

One (1) 8 hour, 12 month, Credential Analyst position at Human Resources Certificated, effective January 2, 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.

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4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.