It is requested that the Board approve Personnel Report #5, September 5, 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 #5, September 5, 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
CERTIFICATED PERSONNEL

REPORT

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

MAGYAR, ROBERT: August 29, 2006

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

ARRIVILLAGA, NURY: Cajon High School, June 30, 2007
CHAPMAN, BRUCE: Career Development, June 14, 2006
CHAVEZ, FRANCISCO: Cypress Elementary School, August 25, 2006
HAYES, SHONIA: San Gorgonio High School, August 4, 2006
LEIBOLD-JONES, OLGA: State Preschool Program, September 22, 2006
LOVETT, CAMERON: Cajon High School, August 16, 2006
MARTIN, JENNIFER: Cole Elementary School, July 28, 2006
SIMMONS-BLANCHE, RENITA: Parkside Elementary School, August 25, 2006
WRIGHT, GERRY: Arroyo Valley High School, June 16, 2006

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

JACOBSON, VELORIA: Pacific High School, January 31, 2007

ELEMENTARY

BATTs, JENNIFER: C-5, Tenured, $282.79 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 July 3, 2006.

CHAVEZ-RANGEL, SANDRA: B-1, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 7, 2006.

ESCOBAR, REBECCA: B-1, Probationary, $223.03 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 3, 2006.
Certificated Personnel Report
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ESTRADA, ALICIA: B-1, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 4, 2006.

FIACCO, VANESSA: C-18, Tenured, $414.80 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units and 17 years of credentialed teaching experience. Employment effective August 22, 2006.

HALL, JULIE: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 27, 2006.

HARLOW, REBECCA: B-10, Tenured, $323.36 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and nine years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

HUDSON, HAZEL: B-7, Probationary, $281.62 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree, and six years of credentialed teaching experience within the past 15 years. Employment effective July 3, 2006.

JORDAN, JANICE: C-18, Tenured, $414.80 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units and 17 years of credentialed teaching experience. Employment effective July 26, 2006.

LYONS, JUDY: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 7, 2006.

PETERSON-FUNN, HOLLEY: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 7, 2006.

PRECIADO, IRMA: XX-2, Intern, $213.26 per diem, subject to verification of Bachelor’s degree. Employment effective July 26, 2006.

SMITH, MICHELLE: D-5, Tenured, $281.62 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree, plus 30 units and four years of credentialed teaching experience within the past 15 years. Employment effective July 3, 2006.

THOMPSON, AMY: D-7, Tenured, $313.20 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and 6 years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.
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ELEMENTARY - BILINGUAL

OJEDA, ACELA: A-2, Probationary, $223.03 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 3, 2006.

QUINTANAR, EDUARDO: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 3, 2006.

SECONDARY

ANDRADE, TONYA: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

BENITEZ, ANA: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 22, 2006.

BEYER, JENNIFER: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

BONJOUR, DIANE: B-1, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective July 26, 2006.

CONRAD, BENJAMIN: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 22, 2006.

DEVRIES, ERIC: B-2, Probationary, $242.11 per diem, subject to verification of Bachelor’s degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

DEMARIA, AMBER: A-6, Probationary, $272.59 per diem, subject to verification of Bachelor’s degree, credential and five years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

GRAHAM, SIMONE: C-10, Probationary, $333.53 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units and nine years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

JINKS, ERIK: A-2, Probationary, $223.06 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 22, 2006.
KELLY, NICOLE: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

LANGSTON, DEA: XX-3, Emergency, $231.95 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective August 21, 2006.

LAWLER, MICHAEL: B-16, Probationary, $364.00 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

MARINELLI, DIANE: B-1, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 22, 2006.

MARTINEZ, ANA: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

OLSEN, KRISTINA: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

SANDOVAL, RAQUEL: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 21, 2006.

SPENCER, DERRICK: XX-2, Emergency, $213.26 per diem, subject to verification of Bachelor’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

THOMAS, MATTHEW: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

WARREN, BONNIE: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 22, 2006.

WILD, LAURYN: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 22, 2006.

WILLIAMSON, JANICE: D-7, Probationary, $313.21 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s or Master’s degree plus 30 units, and six years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.
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WORSHAM, JEFFREY: A-2, Probationary, $231.95 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 7, 2006.

SPECIAL EDUCATION

BECKER, ANTHONY: XX-2, Intern, $213.26 per diem, subject to verification of Bachelor’s degree. Employment effective July 3, 2006.

HAGERMAN, CHRISTINE: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective July 26, 2006.

HOLM, KRISTINE: XX-4, Intern, $242.11 per diem, subject to verification of Bachelor’s degree and three years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

JOHNSON, LISA: D-1, Probationary, $252.27 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s or Master’s degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective August 14, 2006.

MURDOCK, KEVIN: XX-3, Intern, $223.03 per diem, subject to verification of Bachelor’s degree and two years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

TORRES, SERGIO: XX-2, Intern, $221.79 per diem, subject to verification of Bachelor’s degree. Employment effective August 8, 2006.

OTHER:

ARNOLD, LU JEAN: D-1 (Permit Teacher Salary Schedule), Probationary, $142.81 per diem, subject to verification of Bachelor’s degree. Employment effective July 3, 2006.

FRUCHEY, KELLEY: E-1 (Permit Teacher Salary Schedule), Probationary, $151.96 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 21, 2006.

MOORER, MARY: A-5 (Permit Teacher Salary Schedule), Probationary, $154.97 per diem, subject to verification of Bachelor’s degree and credential. Employment effective August 24, 2006.
PUENTE, ROSA:  B-1, (Psychologist Salary Schedule), Probationary, $294.58 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 21, 2006.

SHEPHERD, HAYDEE:  A-7, (Psychologist Salary Schedule), Tenured, $399.56 per diem, subject to verification of Bachelor’s degree, credential and six years of credentialed teaching experience with the past 15 years. Employment effective July 3, 2006.

TORRES, MARY ANN:  A-5 (Permit Teacher Salary Schedule), Probationary, $164.11 per diem, subject to verification of Bachelor’s degree and credential. Employment effective July 10, 2006.


MAGYAR, ROBERT:  Approve Permanent Part-Time Contract, commencing July 26, 2006 and terminating August 29, 2006:

If full time: Column D, Step 12, $364.00 per diem, based on 22 days, which equates to a 10% workload.

MCHENRY, DAWN:  Approve Permanent Part-Time Contract, commencing July 3, 2006 and terminating June 30, 2007:

If full time: Column D, Step 12, $350.00 per diem, based on 94 days, which equates to a 50% workload.

TELLYER, DAVID:  Approve Permanent Part-Time Contract, commencing August 22, 2006 and terminating June 30, 2007:

If full time: Column C, Step 5, $282.80 per diem, based on 187 days, 3 hours per day, which equates to a 50% workload.

ROGERS, NICHOLAS:  Approve change in contract from Emergency to Probationary, having qualified for the higher classification.

GILBERT, TERRY:  BE IT RESOLVED that she teach English on a Provisional Internship Permit at the high school level, for the 2006-2007 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.
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GREENFIELD, MARIA JUDITH: BE IT RESOLVED that she teach Math at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

LANGSTON, DEA: BE IT RESOLVED that she teach English on a Provisional Internship Permit at the middle school level, for the 2006-2007 school year, in accordance with Education Code 44258.2, pending completion of coursework toward full credentialing.

ADAMS, ALLISON: Approve 13 additional days at the per diem rate of pay, Accountability Unit, Monitoring Equitable Title I Services to Non Public Schools, effective August 15, 2006 to July 30, 2007; account 01-3010-0-920-524-0000-2100-1930.

JEFFERS, CONSTANCE: Approve 8 days at the per diem rate of pay, Accountability Unit, Substitute Administrator, effective July 12, 2006 to July 21, 2006; account 01-3010-0-920-524-0000-2700-1330.

ABEYTA, ANDREA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

ADAME, REBECCA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

ANTHONY, GARY: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

ARDEMA, DOUGLAS: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 36 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

ARMENTA, ROBERTA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 24 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.
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BARTLEMAN, PHYLLIS: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 1, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

BERRY, RICHARD: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

BOTTING, PATRICIA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

BURTON, STEPHEN: Approve payment, Adult School, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 50 hours total, at the hourly rate of $26.06; account 11-3913-0-716-057-4110-1000-1170.

BUYCO, VICTOR: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $38.17; account 11-3913-0-716-057-4110-1000-1170.

CALLOWAY-ROBY, DONNA: Approve payment, Adult School, Teacher 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

CARDENAS, INGRID: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 37 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 37 hours per week, at the hourly rate of $37.61; account 11-9010-0-716-365-4110-1000-1170.

CASTILLO, CARMEN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 36 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

CHAND, KUAR: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $36.49; account 11-6390-0-716-130-4110-1000-1170.
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CHRISTIE, LORRAINE: Approve payment, Adult School, Lesson Design, effective July 1, 2006 to January 26, 2007, not to exceed 40 hours, at the hourly rate of $26.06; account 11-3913-0-716-057-4110-1000-1170.

CHRISTIE, LORRAINE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 32 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

CIRAULO, JOHN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

DAVIS, LENORA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

DELACRUZ, SUSAN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 36 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

DYER, ALAN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 20 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.


ESCAMILLA, ARTURO: Amend Board action dated June 20, 2006 to approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, increase not to exceed hours from 15 to 16 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

FLORES, RALPH: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

GRIFFITH, IAN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 36 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.
HEMP, JENNIE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

HEMPHILL, GLORIA: Approve payment, Adult School, Substitute Teacher, effective August 29, 2006 to June 30, 2007, not to exceed 8 hours per day, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 35 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

HOCH, KAREN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

ISHAM, DAVID: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

IZUMI, GRAYSON: Amend Board action dated June 20, 2006, to approve payment, Adult School, Teacher, 2006-2007 school year, effective July 1, 2006 to June 30, 2007, increase not to exceed hours from 30 hours to 40 hours per week, at the hourly rate of $36.49; account 11-6390-0-716-130-4110-1000-1170.

JUDILLA, JUDEL INE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 39 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

KUMPALA, ALAN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.

LARA, OSCAR: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 38 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.
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LAWSON, KATHLEEN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 13 hours per week, at the hourly rate of $36.49; account 11-6390-0-716-130-4110-1000-1170.

LINN, SHIRLEY: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 15 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

LOFTIS, TERESA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 13 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

MATUS, MERCEDES: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

MILLER, KEITH: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

MORAN, MIRIAM: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

NG, KENNETH: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

OBERHELMAN, JENNIFER: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 40 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170 (75%) and 11-9010-0-716-140-4110-1000-1170 (25%).

OLIVAS, JOHN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.
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OTTO-WOLF, ANKE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.

PASTOR, JAMES: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

PLOUFFE, PAMELA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 29, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

REY SERAJ, ROBYN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 24 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

RIGHETTI, JOHN: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

ROSEBURG, RONI: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 34 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.

SABEN, DAVID: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 9 hours per week, at the hourly rate of $36.49; account 11-6390-0-716-130-4110-1000-1170.

SLOTKIN, RANDAL: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.
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VANJAH, FESTUS: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $37.61; account 11-6390-0-716-130-4110-1000-1170.

VARTANIAN, MICHELE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 34 hours per week, at the hourly rate of $38.75; account 11-6390-0-716-130-4110-1000-1170.

WEBER, ANNE: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of $38.17; account 11-6390-0-716-130-4110-1000-1170.

WRIGHT, DAVID: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $37.06; account 11-6390-0-716-130-4110-1000-1170.

ZAVALA, GERARDO: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Substitute teacher, effective August 28, 2006 to June 30, 2007, at the hourly rate of $35.97; account 11-6390-0-716-130-4110-1000-1140:

DELAROSA, JENNY  MURPHY, LINDA
HAZEN, ELAINE  PROKOPIJ, KIMBERLEE

CLEMONS, CHERYL: Approve 10 days at the per diem rate of pay, Alternative Programs, Cal SAFE Counselor, effective August 1, 2006 to June 30, 2007; account 01-6091-0-730-448-1110-3110-1230.

BECK, CARMEN: Approve 5 days at the per diem rate of pay, Arrowview Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-1110-1000-5220.
Certificated Personnel Report
September 5, 2006

KEIDEL, SUSAN:  Approve 5 days at the per diem rate of pay, Arrowview Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-0000-2700-1330.

MACK, ROSS:  Approve 5 days at the per diem rate of pay, Arrowview Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-0000-2700-1330.

Approve payment to the following certificated personnel, Burbank Elementary School, CELDT, effective July 1, 2006 to June 30, 2007, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-0000-0-112-144-1110-1000-1130:

AGUIMAN, CARMELEITA  MESKO-MAGGS, ASHLEY
CANDAMIL, ILEANA  QUINONES, ADA
GLENN, ERIN  RIVERA, GRACIELA
HERNANDEZ, LUPE  TOUMAYAN, NELLIE

Approve payment to the following certificated personnel, Cajon High School, Team Planning, effective August 2, 2006 to August 3, 2006, not to exceed 7.5 hours each, at the hourly rate of $26.06; account 01-3010-0-402-501-1110-1000-1130:

ALBERRY, TRACY  HENDRICKSON, ERICK
ALLEN, KELLY  MONTELLO-SNAVELLY, CAREY
BENNETT, ALPERCY  OLGUIN, ANTHONY
FLITSCH, STEVEN  PAYNE, TRACY
FOY, RYAN  PHILLIPS, CONSTANCE
FULTZ, MICHAEL  TROTTER, JAMES
HALPERN, RHONA  VINCENT-GRIFFITH, DANIELLE

ALFARO, TERESA:  Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-381-7110-1000-1170.

BILLINGS, MARK:  Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-384-7110-1000-1170.

BRISCOE, TRAVIS:  Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-390-7110-1000-1170.
CROSS, WATHENA: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 6 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-388-7110-1000-1170.

CROWDER, WILLIAM: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-354-7110-1000-1170 (33%), 01-6350-0-906-397-7110-1000-1170 (33%) and 01-6350-0-906-358-7110-1000-1170 (34%).

FINDLEY-SUTTON, BRENDA: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-390-7110-1000-1170.

JACOBSEN, JANET: Approve payment, Career Development, ROP summer school, effective July 3, 2006 to August 18, 2006, not to exceed 300 hours, at the hourly rate of $31.72; account 01-6350-0-906-398-7110-1000-1170.

JACOBSN, JANET: Approve payment, Career Development, ROP summer school inservice training, effective July 5, 2006 to August 18, 2006, not to exceed 50 hours, at the hourly rate of $19.26; account 01-6350-0-906-398-7110-1000-1130.


MARZULLO, KIM: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 7 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-338-7110-1000-1130.

MCCALEB, ERIN: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 9 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-381-7110-1000-1170 (67%) and 01-6350-0-906-338-7110-1000-1130 (33%).

MOORE, RANDI: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 7 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-380-7110-1000-1170.
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September 5, 2006

PUENTEZ, JAIME: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-358-7110-1000-1170.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-390-7110-1000-1170.

WILSON, DEBORAH: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 8 hours per day, at the hourly rate of $31.72; account 01-6350-0-906-390-7110-1000-1170.

ROSSI, MICHELLE: Approve 5 additional days at the per diem rate of pay, Curtis Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-0000-2700-1330.

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-6010-0-118-472-1110-1000-1130:

ALARCON, JACKELEY  LEMOS, MARIA
BOHUNIS, ANNA      MCFERSON, HARRIETT
BOWKLEY, KERRY     MICHEL, SAMANTHA
CHAVEZ, FRANCISCO  MILLER, CARRIE
CONLEY, JENNIFER   MULVANEY, MARCIA
FALIN, CAROL       O’NEIL, PATRICIA
GARANT, KELLY      PARSONS, STEPHANIE
GUTIERREZ, LORNA   POOLE, KIMBERLY
GUTIERREZ-KUHLMAN, ANA PRYZE, VIRGINIA
HOLMES, NANCY      REINTS, DIANA
IRONS, JACQUELINE  SEALY, RITA
JACKS, DENAY       SIMANEK, LORI
JAQUEZ, GENY       SPERLICH, JUNTANA
JOHNSON, SANDRA    USTATION, TERRY
JOHNSON-SKEENS, CRISTY WARSAW, CHRISTAL
KIDSTON, CELIA     WILKS, LIZBETH
Certificated Personnel Report  
September 5, 2006

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective July 1, 2006 to June 30, 2007. Department Chairs at the middle school level are to be paid 1½% of Column A, Step 1 of the Certificated Teachers Salary schedule; account 01-0000-0-306-04D-1110-1000-1130:

<table>
<thead>
<tr>
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<th>Subject</th>
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<tr>
<td>BATIE, GRACE</td>
<td>Language Arts</td>
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<tr>
<td>BENNETT, DAVID</td>
<td>Math</td>
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<td>LARDIERI, SARAH</td>
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<td>MORRIS, TIMOTHY</td>
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<td>PAUL, DAVID</td>
<td>Social Studies</td>
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<tr>
<td>WESTOVER, SARAH</td>
<td>Science</td>
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Approve payment to the following certificated personnel, Elementary Instruction, New Teacher Academy, July 1, 2006 to December 31, 2006, not to exceed 36 hours each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-1000-1130:

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<td>ABREGO, MARCO</td>
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<td>ANDRADE, TONYA</td>
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<td>ONYEGBADUO, CHIDINMA</td>
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<td>PARKS, KENDALL</td>
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<td>CLEARY, BRIAN</td>
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<td>COMBS, FRANSICUS</td>
<td>REAMS, JASON</td>
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<td>CONRAD, BENJAMIN</td>
<td>ROSE, DAVID</td>
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<td>COX, JANET</td>
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<td>DEMARIA, AMBER</td>
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<td>DEVRIES, ERIC</td>
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<td>GARCIA-FELIX, RICARDO</td>
<td>SCOTT, ALICIA</td>
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<td>GILL-BRANION, SARAH</td>
<td>SCOTT, PAUL</td>
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September 5, 2006

GODFREY, KENNETH    SHAW, RAYMOND
GRAHAM, SIMONE       SINGLETON, CHARLISE
HARRIS, JAMES        SOUTHERN, ALICIA
HOFFMAN, SCOTT       STATEN, TAMMY
HOLM, KRISTINE       STOCKDALE, MICHELLE
HUTCHERSON, ORENTHEUS TAUFFER, EMILY
JINKS, ERIC          THAYER, CHRISTOPHER
JONES, ABEATRICE     THOMAS, MATTHEW
KACKERY, ELIZABETH   TURNER, MAISHA
KAPADIA, MEGHA       UTRAPIROMSUW, PAKANEUNG
KELLY, NICOLE        WARE, LAVENNA
KEY, Kyla            WILD, LAUREN
KIRBY, ROBERT        WILLIAMSON, JANICE
LAINES, SARAH        WITCOMBE, JAMES
LAMMAN, DIANE        YURKOSKY, BRANDY
LIDDEL, TYRONE

Approve payment to the following certificated personnel, Elementary Instruction, New Teacher Academy, July 1, 2006 to December 31, 2006, not to exceed 36 hours each, at the hourly rate of $19.26; account 01-4035-0-884-538-1110-100-1130:

ABRAM, ERIKA         JUAREZ, WENDY
ADAME, ANA           KAYE, NICOLE
ADDISON, SHIRLENE    KEIPER, KEITH
ALIOTTI, ELISSABETH KELKEBECK, NATASHA
ALVERSON, LORI       LAINES, JENNIFER
ANULIGO, KENECHI     LOEWF, MISTY
APARICIO, STEVE      LOPEZ, KELLY
ATENCIO, CALLIE      LYNCH, JASON
BARKER, EDDIE        LYONS, JUDY
BARRAGAN-SANTIAGO,   MACHUCA, EVELYN
    CRISTINA         MARIN, LILIA
BARTELS, COLEY       MARTINEZ, KAREN
BECKER, ANTHONY      MARTINEZ, LIDIA
BECKER, RICHARD      MARTINEZ, MARIA
BENNETT, HENRY       MCCULLOUGH, MARILYN
BENNETT, JENNIFER    MCGARRAH, JOLENE
BETTAS, ASHLEY-JANE  MEDRAN, BRIDGET
BONJOUR, DIANE       MENDEZ, ERIC
(Continued)
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<td>CABASE, NICOLE</td>
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HERNANDEZ, ROSA  TRUJILLO-MARTINEZ, VERONICA
HERNANDEZ, TAYDE  UOHARA, KAREN
HERRERA, ALEJANDRA  VEGA, NICOLE
HILLRICH, TARA  VUONG, CARISSA
HILLRICH, TARA  VUONG, HUNG
HUERTA, CAROLINA  WALLIS, SHARON
JACKSON, PATRICIA  WASHBURN, JOHN
JACQUEZ, MARIO  WILLIAMS, MIRIAM
JIMENEZ, MARISSA  WILLIAMS, SANDRA
JIMENEZ, RUTH  WYLAND, CYNTHIA
JUAREZ, DAVID  ZENZIC, JENNIFER

Approve payment to the following certificated personnel, Elementary Instruction, New Teacher Academy – Presenters, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

AGUILAR, JOSE  KESSING, KAREN
CRANE, KIM  PELLETTERA, MORGAN
JORDAN, RICHARD

Approve payment to the following certificated personnel, Elementary Instruction, Towards Equity Training, effective August 1, 2006 to June 30, 2007, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-884-538-1110-1000-1130:

ABBY, MELISSA  HOLSMAN, LAURIANN
AIRGOOD, BROOKE  HOPKINS, TERESA
ALEXANDER, AIMIE  HUGO, MICHELLE
ALIOTTI, ELISABETH  HYSLOP, JACLYN
ALLEN, BEVERLY  IM, JEFFREY
ANDREWS, CHRISTY  JEBBIA, SUSAN
BABBITT, JANA  JOHNSON, SUSAN
BARENDREGT, JACOB  JOHNSON, HURFETTA
BARKER, EDDIE  JOHNSON, RIKAYAH
BARTELS, COLEY  JUAREZ, WENDY
BARTHELEMY, JULIE  KATZ, HEATHER
BATTAGLIONE, DEBRA  KELLEY, DARI
BAY, JENNIFER  KENNARD, JENNIFER
BEARD, RONNIE  KESSINGER, KAREN
BENNINGER, KATIE  KIMERY, JERRY
BLACK, STACIE  KIRSCHE, CHRISTOPHER
(Continued)  (Continued)
BLY, BREANNA
BORDEAUX, DEBRA
BOTELO, GIANTCARLO
BRANDENBURG, RENEE
BREED, JESSICA
BRISTOW, ANGELA
BROWN, DOUG
BROWNING, ERIC
BROWNING, MASARA
BUICE, CHRISTINA
BURKHART, CRISTINA
BURRIS, ALYSON
CALVILLO, MICHAEL
CARLONE, LANA
CARLSON, ROBERT
CARMENATTI, LINYEN
CASSIDY, SARAH
CASTILLO, STEPHANIE
CEDENO, LESTER
CERVANTES, ISABEL
CHAMBERLAIN, REGINA
CHAMBERS, JOSEPHINE
CHANCE, CASSIE
CHAPIN, DANA
CHRISTELMAN, MARY
CHRISTOPHER, KELSI
CHURCH, NANCY
CLAUSELL, REGINA
CLOBES, SARAH
CONDREAY, CHRISTINA
COWAN, JOE
COX, DONALD
CRAGGS, JANNIS
CROUTHAMEL, CAROL
CRUMMIE, GIL
CRUMP, BRENA JO
CRYER, ELIZABETH
CUTBIRTH, ROBERT
DAVIS, ARLETHA
DAVIS, COREY
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<td>DEHARO, DIANA</td>
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<td>ESPINOZA, DONNA</td>
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CROSS, LOURDES: Approve payment, English Learner Programs, CELDT Testing, effective July 26, 2006 to December 22, 2006, not to exceed 120 hours, at the hourly rate of $26.06; account 01-0000-0-778-261-1110-1000-1130.

MARSH, ELENA: Approve payment, Fairfax Elementary School, Sunrise Program, effective July 31, 2006 to June 27, 2007, not to exceed 1 hour per day, at the hourly rate of $26.06; account 01-7250-0-126-419-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, CELDT testing, effective July 31, 2006 to June 27, 2007, not to exceed 30 hour each per week, at the hourly rate of $26.06; account 01-0000-0-126-144-1110-1000-1130:

BAKER, PALMYRA
BALL, DANENE
BOND, JULIE
BOONE, GWENDOLYN
BYRD, MICHELLE
DELHAUER, ELLEN
DUERBIG, SHARON
JORDAN, KAREN
LAM, HOA
LEWICKI, KATHLEEN

MARQUEZ, CHRISTINA
MARSH, ELENA
MARTIN, LINDA
OSTDIEK, MICHELLE
PRICE, SARAH
SCOTT, JASON
SCOTT, LORI
SHEEHE, CYNTHIA
WILSON, CHRISTOPHER
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Approve payment to the following certificated personnel, Golden Valley Middle School, Model Committee Meetings, effective August 18, 2006 to August 21, 2006, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-0000-0-308-204-1110-1000-1130:

DAVIS, GAYLE
FORCE, RONDA
HERNANDEZ, JUDITH
KOUNAS, JASON
NEILON, PATRICK
PERRY, ALFRED
PLATT, MARK

GATES, MARTHA:  Approve 20 additional days at the per diem rate of pay, Harmon School, SDC teacher extended year, effective July 31, 2006 to August 11, 2006; account 01-6500-0-878-802-5750-1110-1130.

LONG, CHARLENE:  Approve payment, HIV Prevention Education, Parent Project Classes, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours per week and 250 hours total, at the hourly rate of $26.06; account 01-5810-0-798-519-0000-2100-1930.

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-7250-0-134-419-1110-1000-1130:

AMORI, MEREDITH
BOLTON, HOWARD
BUSBY, JOSEPH
FEDERICO, JANICE
KIMMET, JULIE
MILLER, VIOLETTE
TAYLOR III, CLARENCE
TAYLOR, KAYLEY
VILLALPANDO, VERONICA

Approve payment to the following certificated personnel, Inghram Elementary School, Intensive Remediation - Kaleidoscope, effective July 31, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

AMORI, MEREDITH
BOLTON, HOWARD
BUSBY, JOSEPH
CADIZ, MARIA
CARTER, DARLENE
DUNN, BARBARA
ENSLOW-SICILIANO, CARIE
FEDERICO, JANICE
GARMON, JOHN
MILLER, VIOLETTE
NICCOLLS, SARA
NICHOLSON, JANET
O’TOOLE, CARA
OVERHOLDT, CYNTHIA
ROGERS, ANNA
ROMANO, THERESA
TAYLOR III, CLARENCE
TRUSLER, BONNIE
(Continued)
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Certificated Personnel Report
September 5, 2006

HOFFMAN, DYNA  VILLALPANDO, VERONICA
JACKSON, PATRICIA  WEBBS, ANTHONY
KIMMET, JULIE  WEEKS, SUSAN
MCKIMMEY, JOSEPH

Approve payment to the following certificated personnel, Inghram Elementary School, CELDT, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-0000-0-134-144-1110-1000-1130:

BOLTON, HOWARD  NICCOLLS, SARA
CADIZ, MARIA  NICHOLSON, JANET
DUNN, BARBARA  VILLALPANDO, VERONICA
HOFFMAN, DYNA  WEEKS, SUSAN

Approve payment to the following certificated personnel, Inghram Elementary School, Grade Level Leader, effective July 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-3010-0-134-501-1110-1000-1130:

DUNN, BARBARA  KIMMET, JULIE
ENSLOW-SICILIANO, CARIE  NICCOLLS, SARA
GARMON, JOHN  TAYLOR III, CLARENCE
SMITH, JANE:  Approve payment, Kendall Elementary School, Intensive Instruction, effective July 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-3010-0-136-501-1110-1000-1130.

WALLACE, LISA:  Approve payment, Kendall Elementary School, RSP Teacher, effective May 15, 2006 to May 31, 2006, not to exceed 1 hour per day and 11 days total, at the hourly rate of $26.06; account 01-3010-0-136-501-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 1, 2006 to June 27, 2007, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-3010-0-136-501-1110-1000-1130:

CAMAS, MARIA  SANDELLO, JUDITH
GREISSBACH, SANDRA  WALLACE, LISA
LUSTER, KATHLEEN  WILLIAMS, LINDA
BICONDOVA, MARLENE:  Approve 5 additional days at the per diem rate of pay, King Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-1110-1000-5220.
MARTINEZ, MARIO: Approve 5 additional days at the per diem rate of pay, King Middle School, Life Long Learning Training, effective July 10, 2006 to July 14, 2006; account 01-3010-0-920-524-1110-1000-5220.

Approve payment to the following certificated personnel, King Middle School, Leadership Retreat, effective July 24, 2006 to July 25, 2006, not to exceed 8 hours each per day, at the hourly rate of $19.26; account 01-3010-0-310-501-1110-1000-1130:

CARR, MICHAEL  LONG, LEIGHANNE
CLEVELAND, MICHELLE  MELTON, LILI
CORRAO-HARRIS, RUTH  MUSSELMAN, ADRIANE
ECHEVERRIA, NATALIE  PHILLIPS, RIKAYAH
FREEMAN, ERIN  RICHARDSON, LISA
GREER, LATANYA  TYEHIMBA, DESNEY
HENDRICKSON, JENNIFER  WALSH, KATIE
KALU, CHIDINMA  WOMACK, JACQUELINE
KAPONO, KENNARD

Approve payment to the following certificated personnel, Lankershim Elementary School, Intensive Instruction, effective July 6, 2006 to June 27, 2007, not to exceed 4 hours each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

LUNA-NAVARRO, OLIVIA  MCELFISH, SHARON

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Intensive Instruction, effective August 1, 2006 to March 31, 2007, not to exceed 2 hours each per day and 4 hours each per week, at the hourly rate of $26.06; account 01-0000-0-144-349-1110-1000-1130:

ALVAREZ, CARMEN  MCGUIRE, DEONDRA
BALLESTER, MILAGROS  MENESES, CESAR
BARAJAS, OSWALDO  MENESES, GLORIA
BUJANDO, PEMAR  MIRAMONTES, DIANA
CALIVA, J'DEE  MIRANDA, CAROL
CANDAMIL, ILEANA  MIRARCHI, HEATHER
CHANURE, SONIA  NEGRETE, SARAH
FERNANDEZ, CHRISTINA  NEWMAN, JOHANNA
GARCIA, ROGELIO  ORIOLA-KOYA, FLORENCE
GLENN, NANCY  PAIGE, ROSALINDA
GOOD, HERMILA  PARDO, OFELIA
(Continued)  (Continued)
Certificated Personnel Report
September 5, 2006

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<tr>
<th>Gray, Margaret</th>
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<td>Marin, Lilia</td>
<td>Williams, Carmen</td>
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Approve payment to the following certificated personnel, Lytle Creek Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 10 hours each per week, at the hourly rate of $26.06; account 01-6010-0-144-458-1110-1000-1130:

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Certificated Personnel Report  
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Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Instruction, effective July 15, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-349-774-1110-1000-1130:

- ANDERSON, ROBERT
- BROWN, STEVEN
- BRUNER, PHYLLIS
- CAULDER, MERRIJANE
- CHAMBERS, JOSEPHINE
- COLLINS, RONALD
- CORTEZ, AMY
- CROSS, DENESHA
- DEWEY, MICHAEL
- DYGERT, LINDA
- GALARZA, AMY
- HERRERA, ALEJANDRA
- HYSLOP, JACLYN
- JIMENEZ, MARISSA
- KEMPThORNE, CHARLENE
- KITANI, DEBORAH
- KORDUS-JOHNSON, MARYSIA
- LOPEZ, CATHERINE
- MARTINEZ, LIDIA
- MCLAUGHLIN, SAMANTHA
- MELCHER, STACEY
- MESTLIN, MONJA
- MILES, ROC
- MYERS, JEANNE
- ORTUNO, MARSHA
- OSBURN, CHERYL
- PICKETT, ISABEL
- PITZER, JOELLE
- RICHTER-JUNG, CARRIE
- WALTER, MISTY
- WIEDLIN, CHARISSA
- WOTHERSPOON, RICHARD
- WOTHERSPOON, SOTERA

SOLORIO, CARLOS: Approve payment, Middle College High School, 10th grade counseling, effective July 11, 2006 to July 17, 2006, not to exceed 6 hours each per day and 30 hours total, at the hourly rate of $26.06; account 01-7390-0-510-453-1110-3110-1230.

WRIGHT, STEVE: Approve payment, Middle College High School, Tutoring, effective August 3, 2006 to May 25, 2007, not to exceed 134 hours, at the hourly rate of $26.06; account 01-0000-0-510-264-1110-1000-1130.

WOLBERT, DENNIS: Approve payment, Muscoy Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-4124-0-152-581-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, Intensive Instruction, effective July 24, 2006 to June 26, 2007, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

- ACOSTA, ANGELICA
- ANDERSON-CARDINAL, TERRI
- LIVINGSTON, MELISSA
- LOPEZ, DIANE

(Continued) (Continued)
STEED, JENNIFER: Approve payment, Oehl Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-4124-0-162-583-1110-1000-1130 (50%) and 01-3010-0-162-501-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Oehl Elementary School, CAPS, effective August 14, 2006 to June 27, 2007, not to exceed 295 hours each, at the hourly rate of $26.06; account 01-4124-0-162-577-1110-1000-1130:

GARCIA, VALERIE
MASASSO, MARY

Approve payment to the following certificated personnel, Oehl Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 2.5 hours each per day, at the hourly rate of $26.06; account 01-4124-0-747-583-1110-1000-1130 (50%) and 01-4124-0-162-501-1110-1000-1130 (50%):

GRINO, CARL
STEEDE, DEBORAH
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Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, effective July 6, 2006 to June 27, 2007, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

   GALLEGOS, KATRINA
   MADRID, TAMARA
   PEREZ, ANA

Approve payment to the following certificated personnel, Pacific High School, CELDT, effective July 1, 2006 to October 30, 2006, not to exceed 80 hours each, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130:

   ARIENT, BARBARA
   LIGGINS, STEPHANIE
   ARIENT, JOHN
   MOORE, RANDI
   FORBES, HUGH
   VOGLER-ALLER, LAURIE

Approve payment to the following certificated personnel, Pacific High School, WASC Preparation, effective June 19, 2006 to June 30, 2006, not to exceed 8 hours each per day, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130:

   ETZEL, LINDA
   LINDSAY, ELISABETH
   HARPER, DEBRA

Approve payment to the following certificated personnel, Pacific High School, WASC Preparation, effective July 1, 2006 to August 18, 2006, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130:

   ETZEL, LINDA
   LINDSAY, ELISABETH
   HARPER, DEBRA

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective May 1, 2006 to June 14, 2006, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130:

   IKEANYI, CHIMEZIE
   SOLTZ, LESLIE
   LEMAY, JOHN
   STRANGE, SUSAN
   MACDONALD, JOHN
Approve payment to the following certificated personnel, Richardson PREP HI, Department Chairpersons, effective August 28, 2006 to June 14, 2007. Department Chairs at the middle school level are to be paid 1½% of Column A, Step 1 of the Certificated Teachers Salary schedule; account 01-0000-0-312-04D-1110-1000-1130:

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

Approve payment to the following certificated personnel, Richardson PREP HI, Team Leaders, effective August 28, 2006 to June 14, 2007. Team Leaders at the middle school level are to be paid 1½% of Column A, Step 1 of the Certificated Teachers Salary schedule; account 01-0000-0-312-04D-1110-1000-1130:

- DIETRICH, PATRICE
- LAMPI, ROBERT
- TETLOCK, PAMELA

FRESHWATER, BRENDA: Approve payment, Riley Elementary School, Model Program Staff Development Training, effective July 6, 2006 to June 29, 2007, not to exceed 2 hours per day and 160 days total, at the hourly rate of $26.06; account 01-3013-0-168-498-1110-1000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, CELDT, effective July 6, 2006 to October 31, 2006, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-0000-0-168-144-1110-1000-1130:

- ARMENDARIZ, ROSEMARIE
- BETTAS, ASHLEY-JANE
- BROOKS, CAROLYN
- BURCH, DONNA
- BUSSELLE, MARIA
- CAGULADA, KAREN
- CRYER, ELIZABETH
- DIAZ, KARLA
- ELISEO, VIRGINIA
- EVERETTE, INEZ
- FRESHWATER, BRENDA
- FUSON, KATHI

(Continued)
Certificated Personnel Report
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Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 1, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-3013-0-168-498-1110-1130:

ARMENDARIZ, ROSEMARIE    MAYFIELD, JENNIFER
BETTAS, ASHLEY-JANE       MCGHEE, KATHLEEN
BROOKS, CAROLYN           MCKAY, ALYSON
BURCH, DONNA              MONTOYA, JOSE
BUSSELLE, MARIA           NEUSCHELER, SCOTT
CAGULADA, KAREN           OGAES, SANDIE
CRYER, ELIZABETH          OKAFUJI, ARLENE
DIAZ, KARLA              ORTEGA, EUGenia
ELISEO, VIRGINIA          ORTUNO-DAVARI, DEWITT
EVERETTE, INEZ            O’VEAL, SHIRLEY
FRESHWATER, BRENDA        PARTIDA, MICHAEL
FUSON, KATHI              PEREZ, ANA
GARCIA, YOLANDA           PERRY-HILL, CHRISTINE
GARIBAY, MARILU           PJERROU, LESLIE
GERNAND, SHAWN            POFF, LISA
HOOVER, LINDA             SANCHEZ, NILSA
KASPERBAUER, HEIDI        SILVA, DIEDRANN
KNOLLHOFF, JULIE          SPINA, KATHRYN
KOELKEBECK, NATASHA       TRUONG, ANNIE
LYON, CYNTHIA             UOHARA, KAREN
MADRIGAL, ROBERT          VILLALOBOS, PETE
MASSEY, ANGELA            ZAMARRIPA, HELEN
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Approve payment to the following certificated personnel, Riley Elementary School, CAPS, effective July 3, 2006 to June 27, 2007, not to exceed 1 hour each per day and 240 days total, at the hourly rate of $26.06; account 01-4124-0-168-580-1110-1000-1130:

ARMENDARIZ, ROSEMARIE  MCGHEE, KATHLEEN
BETTAS, ASHLEY-JANE  MCKAY, ALYSON
BROOKS, CAROLYN  MONTOYA, JOSE
BURCH, DONNA  NEUSCHELER, SCOTT
BUSSELLE, MARIA  OGLES, SANDIE
CAGULADA, KAREN  OKAFUJI, ARLENE
CRYER, ELIZABETH  ORTEGA, EUGENIA
DIAZ, KARLA  ORTUNO-DAVARI, DEWITT
ELISEO, VIRGINIA  O’VEAL, SHIRLEY
FRESHWATER, BRENDA  PARTIDA, MICHAEL
FUSON, KATHI  PEREZ, ANA
GARCIA, YOLANDA  PERRY-HILL, CHRISTINE
GARIBAY, MARILU  PJERROU, LESLIE
GERNAND, SHAWN  POFF, LISA
HOOVER, LINDA  SANCHEZ, NILSA
KASPERBAUER, HEIDI  SILVA, DIEDRANN
KNOLLSHOFF, JULIE  SPINA, KATHRYN
KOELEKEBECK, NATASHA  TESMER, CHRISTINA
LYON, CYNTHIA  TOPOLSKI, SUSAN
MADRIGAL, ROBERT  TRUONG, ANNIE
MASSEY, ANGELA  VILLALOBOS, PETE
MAYFIELD, JENNIFER  ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Roberts Elementary School, Lesson Design, effective July 28, 2006 to June 27, 2007, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-3010-0-172-501-1110-1000-1130:

AGUILAR, LUCILLE  HOOD, DEBRA
BECERRA, DULCEMARIA  JOHNSON, ROSMERY
BENNINGER, KATHRYN  KLINGE, CONNIE
BOSSE, NICOLE  MENDOZA, MARCOS
BUSSELLE, TIFFANY  MITCHELL, STEPHANIE
CHEW, LAURA  MOORE, THERESA
COOK, VALERIE  MORENO, LINDSAY
CORBIN, LINDA  NOFFSINGER, ERIC
EDU, SANDRA  PARKER, CYNTHIA
(Continued)  (Continued)
Certificated Personnel Report  
September 5, 2006

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<td>ERICKSON, MELISSA</td>
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<td>FRY, CAROLYN</td>
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<td>FUJIWARA, HEATHER</td>
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<td>GUTIERREZ, EUNICE</td>
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<td>HAEMMERLE, TREENA</td>
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<td>HERNANDEZ, MAGDALENA</td>
<td>TORRES, MARTHA</td>
<td>HERNANDEZ, TAYDE</td>
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<td>HOBB, CONNIE</td>
<td>WYLAND, CYNTHIA</td>
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Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-3010-0-174-501-1110-1000-1130:

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<td>MCNEIR, ROBIN</td>
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<td>MORENO, LORRAINE</td>
<td>CASSIDY, SARA</td>
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<td>ESKIN, DAVID</td>
<td>SABOGAL, MARY</td>
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<td>HANINGER, CHRISTINE</td>
<td>ZAPIEN, KASEY</td>
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Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective July 31, 2006 to June 29, 2007, not to exceed 125 hours each, at the hourly rate of $26.06; account 01-3010-0-114-501-1110-1000-1130:

BAILEY, BERNARD  PORTER, JOY
BOHN, JENNIFER  PRATER, MARY
BROMILOW, CATHERINE  QUESADA, CYNTHIA
CARROLL, KEVIN  RANDALL, MARIE
CROTEAU, JENIFER  REYES, ARTHUR
DAVIS, ARLETHIA  ROY, RICHARD
GEIS, GARY  SADLIER, CATHERINE
GIBSON, Darryl  SCOTT, TONYA
HADDAD, EVA  SILVERS, JAMES
HASSELL, LAURIE  SMALLING, STACY
HUDSON, JAMES  STEFFAN, MARY
JESSAMY, SHAUNDALA  TACCHIA, MICHAEL
LIGHT, LARRY  USHER, GREGG
MATHIS, MARVIN  VAN HOOK, JOY
MCCLELLAN, TOM  VANDERLUGT, KRISTA
MORALES, THERESA  VINCENT, MARY ANN
ORR, JENNIFER  ZIELINSKI, MARY
PARKER, PENNY  ZUBAK, BRIAN

MATTHEWS, KENNETH: Approve payment, San Andreas High School, Technology Upgrade, effective July 1, 2006 to July 31, 2006, not to exceed 50 hours, at the hourly rate of $26.06; account 01-0000-0-502-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Leadership Team, effective August 7, 2006 to August 9, 2006, not to exceed 15 hours each, at the hourly rate of $26.06; account 01-3010-0-502-501-1110-1000-1130:

BENZA, ROBERT  HOPFER, SHARON
CIPRES, JOSEPH  LEAK, STACI
ESSENWANGER, LESLIE  SMITH, DEBRA
FIGUEROA, ROBERTA  ZARATE-SIMOLIN, HELENA
HARRINGTON, MARK

MARUNO, CARRIE: Approve payment, San Bernardino High School, CELDT, effective July 1, 2006 to October 31, 2006, not to exceed 35 hours, at the hourly rate of $26.06; account 01-0000-0-406-144-1110-1000-1130.
Certificated Personnel Report
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Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 14, 2006 to August 22, 2006, not to exceed 18 hours each, at the hourly rate of $26.06; account 01-7250-0-406-419-1110-1000-1130:

BEAUMON, SHANNON
BENNETT, FRANCIS
BORUCKI, SUZANNE
CARROLL, LAMONT
CORIGLIANO, CLIFFORD
CROFT, GARY
DOTY, JASON
JURAS, SHERRIE
KAEMPFER, JOSEPH

KESSINGER, KAREN
LOWE, RONALD
MILLS, PATRICK
MORGAN, EDWARD
OVERSBY, CHARLES
ROBERTS, KERRY
SAUNDERS, NORMA
WINGO, JOHN
WOOD, MAUREEN

CARRANZA, JOHN: Approve payment, San Gorgonio High School, Smaller Learning Communities, effective July 17, 2006 to August 20, 2006, not to exceed 50 hours, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130.

HAGSTROM, KENNETH: Approve 14 days at the per diem rate of pay, San Gorgonio High School, Career Center, effective July 1, 2006 to August 31, 2006; account 01-3170-0-408-509-1110-1000-1130.

MARTIN, LOUISE: Approve payment, San Gorgonio High School, Smaller Learning Communities, effective August 21, 2006, not to exceed 8 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, CELDT, effective July 10, 2006 to October 31, 2006, not to exceed 200 hours each, at the hourly rate of $26.06; account 01-0000-0-408-144-1110-1000-1130:

BERNAL, GLADIS
BOWMAN, AMY
GARCIA, ANSELMO
IBARRA, ARMANDO
JONES, CHRISTOPHER
OCHOA, MARTHA

POLLITT, MARC
ROSA, KAREN
VANDERMEIDEN, CYNTHIA
VILLALOBOS, ADRIAN
WISDOM, CARMEN
Certificated Personnel Report
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Approve payment to the following certificated personnel, San Gorgonio High School, Program Planning, effective July 3, 2006 to July 31, 2006, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130:

   MARTIN, CURTIS       OCHOA, MARTHA

Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective August 28, 2006 to June 14, 2006, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130:

   BANKS, PATRICE       MARTIN, LOUISE
   CATALDO, LINDA       ROCK, ROBERT
   DOLL, MICHAEL        ROSA, KAREN
   HAYMAN, GARY         SABENS, MARILYN
   IBARRA, ARMANDO

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities, effective August 21, 2006, not to exceed 8 hours each, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130:

   AMOS, ARTHUR         KEATON, JANICE
   AVILA, LEYLA         LEE, ROBERT
   AWAD-SHENDI, IRENE   LESTER, RICK
   BARKLEY, STEPHEN     LOSSNER, LAURIE
   BROCK, TIMOTHY       MCMURTREY, ALAN
   CARDONA, GLORIA      MURRAY, DARLENE
   CARRANZA, JOHN       NESSMAN, AARON
   EASTWOOD, NADINE     REISENHOFER, MATTHEW
   FOILES, SAMUAL       ROSA, KAREN
   HARNITCHEK, DOUGLAS  SANDOVAL, CORINNE
   HITE, THOMAS         SPEARS-HARPER, LELA
   HLEBASKO, RANDY       SPICER, DIANE
   HURNEY, LAWRENCE     WILSON, FLOYDDELL
   IBARRA, ARMANDO

Approve payment to the following certificated personnel, San Gorgonio High School, Freshmen first day, effective August 25, 2006, not to exceed 8 hours each, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130:

   ALDAMA, RAY           ERICKSON, TAMMY
   (Continued)           (Continued)
Certificated Personnel Report
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BROWN, JOSHUA       SECCOMBE-KEITH, NANCY
CLARK, EDWARD        TETLOCK, JOANN
EATINGER, WILLIAM    

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities, effective July 31, 2006 to August 21, 2006, not to exceed 25 hours each, at the hourly rate of $26.06; account 01-3170-0-408-509-1110-1000-1130:

CARRANZA, JOHN       LOSSNER, LAURIE
DOLL, MICHAEL        MCMURTREY, ALAN
EASTWOOD, NADINE     SPEARS-HARPER, LELA
GRAY, RUTH           WILLIAMS, BEDDO

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, effective August 22, 2006 to June 14, 2007. Department Chairs at the High School level are to be paid at the indicated percentage of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110:

ALVINO, ANGELA - Science – 6%
BANCROFT, DAVID - Mathematics – 6%
CLARK, EDWARD - Physical Education – 5%
HAGSTROM, KENNETH - Industrial Arts – 6%
HAYMAN, GARY - Foreign Language – 5%
LESTER, SARAH - Special Education – 5%
PAINÉ, GAIL - English – 6%
PAYNE, ELISABETH - Fine Arts – 4%
SMITH, MICHAEL - Social Studies – 6%

SABENS, MARILYN: Approve payment, Secondary Education, Spanish Articulation, effective July 1, 2006 to June 30, 2007, not to exceed 20 hours, at the hourly rate of $26.06; account 01-0000-0-879-328-1110-1000-1130.

VANFRANK, CHARLES: Approve 10 days at the per diem rate of pay, Secondary Education, ASTERISK Project, effective July 1, 2006 to July 31, 2006; account 01-0000-0-891-350-0000-2100-1330.
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Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

CAMPANA, ALMA
CAPORUSCIO, CAROL
CARMONA, SANGEETHA
CASTANON-QUIROZ, SANDRA
COX, DONALD
HIDALGO, PETER

HLADIK, AMBER
HOLPER, ANN
MANSFIELD, LINDA
MYBURGH, SUSANNA
SOTO, KENNETH

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective June 12, 2006 to November 30, 2006, not to exceed 60 hours each, at the hourly rate of $26.06; account 01-7394-0-789-612-1110-1000-1130:

ARIENT, JOHN
BILLINGS, MARK
CASTRO, RICHARD
DONOHUE, MASON
DUERBIG, ALFRED
HARPER, DEBRA
HAWK, RYAN
JACOBSEN, JANET

KUBANEK-YORK, GERALYN
LESKO, KAREN
LIGHT, ROGER
MARTIN, GARY
MELVILL, KEITH
OLSON, RANDALL
WARD, JONATHAN
WRIGHT, BARBARA

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

LOVELL, JACQUELINE
MCCUISTION, MICHAEL
MCMILLAN, RUTH

STEVENSON, SHENITA
THOMAS, DESIREE

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 10, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

ERNST, CHRISTOPHER
SPENCER, JONA

TORRES, GEORGIE
Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

AMORI, MATTHEW  HARDY, DAVID
AWAD, IRENE  HIDALGO, SUZANNE
BENZA, ROBERT  HLEBASKO, RANDOLF
DAWSON, DIANE  LITTS, RYAN
EASTWOOD, NADINE  SHAW-EL ZATMAH, PATRICIA
GORDON, PHILLIP  SNOOK, ANNA
GREER, WILBERT

Approve payment to the following certificated personnel, Secondary Education, Benchmark Writing, effective September 1, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

AWAD, IRENE  EASTWOOD, NANDINE
CLARK, KEVIN  HLEBASKO, RANDOLF
COX, DONALD  SHAW-EL ZATMAH, PATRICIA
DAWSON, DIANE

Approve payment to the following certificated personnel, Secondary Education, ELA Articulation, off track and after school, effective July 1, 2006 to June 30, 2007, not to exceed 104 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

Batie, Grace  KESSINGER, KAREN
Boyce, Marge  MOTLEY, LILLIE
Burton, Nyjah  PEOPLES, JENNIFER
Calvillo, Michael  RHoades-Hensley, Tawnya
Cooper, Linda  Roy, Patricia
Daniels, David  SANCHEZ, ERIC
Delcastillo, Alejandra  Saunders, Norma
Ernst, Rochelle  Smith, Janae
Harper, Debra  Spencer, Jona
Ho, Wingchiu-Henry  THOMPSON, MERIDAWN
Hopfer, Sharon
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Approve payment to the following certificated personnel, Serrano Middle School, Team Planning/Department Planning, effective July 24, 2006 to July 25, 2006, not to exceed 7 hours each per day, at the hourly rate of $26.06; account 01-3170-0-314-509-1110-1000-1130:

ANHAEUSER, AMY   MAGNERA, FRANK
BASENBERG, FAY   MCCORMICK, GERALYN
BROWNING, ERIC   MCKEE, JENNIFER
CARLSON, ROBERT   MCLAUGHLIN, JANETTE
CHUCKRAN, MARK   MOONEY, ERIC
COMNICK, TERRY   MYSKOW, JULIE
CONWAY, THOMAS   ORGINALES, MARY
CUERPO, MARIA   ORTEGA, ANEL
DOLEN, MARY   PRICE, DEBRA
ERHART, TEMAN   REYNOLDS, KIRA
ERNST, CHRISTOPHER   SALADINO, ALLAN
FLETCHER, JOSEPH   SANDERS, QUINN
FLORES, NANCY   SHARTZER, KIMBERLY
GIANUNZIO, CHRISTINE   SMITH, JOEL
GOMEZ, PAMELA   SOLIZ, LORI
GREER, WILBERT   STAGER, JACQUELINE
GUTSCHER, ROY   STARR, CARISSA
HAYNES, DARREN   TELLO, FELIPA
HERNANDEZ, HAMLET   TORRES, PERSIDA
HIDALGO, SUZANNE   TOY, KATHY
JOHNSON, HURFRETTA   VALDEZ, CONRAD
JOHNSON, PERNEL   VIALL, JESSICA
LOUGH, WYATT   WALKER, PRISCILLA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Department Chairpersons, effective July 3, 2006 to June 30, 2007. 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:

ALLO, JENNIFER   - Language Arts
BARTLEY, BRANDY   - Special Education (50%)
CASTANON-QUIROZ, SANDRA   - Social Studies
CLARK REBECCA   - Math
ESCALANTE, PELAGIA   - Electives
MAJOR, JOHN   - Physical Education
STAPLES, JESSE   - Special Education (50%)
SUAREZ, SHARON   - Science
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Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective July 1, 2006 to June 30, 2007, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

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<td>HARVEY, ANYA</td>
<td>THOMPSON, KEITH</td>
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<td>HEINS, ROBERT</td>
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<td>HICKMAN, RODNEY</td>
<td>TUCKER, MICHAEL</td>
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<td>HLADIK, AMBER</td>
<td>UMEZU, ALBERT</td>
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<td>HUNTER, DWIGHT</td>
<td>VARTANIAN, MICHELE</td>
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<td>JUAREZ, WENDY</td>
<td>WASHBURN, JOHN</td>
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<td>LACHHEB, DENISE</td>
<td>WELLS, JOHN</td>
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<td>ZUPANCICH, VICTOR</td>
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<td>LENNOX, RICHARD</td>
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JENNINGS, MARY: Approve payment, Special Education, San Gorgonio Triennials, effective June 20, 2006 to June 29, 2006 and July 10, 2006, not to exceed 54 hours, at the hourly rate of $26.06; account 01-6500-0-878-809-5770-1130-1230.

SMILAC, LYNETTE: Approve 20 additional days at the per diem rate of pay, Special Education, Home & Hospital, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1190-1130.

SUTTON, BRANDY: Approve payment, Special Education, Staff Development, effective July 1, 2006 to June 30, 2007, not to exceed 160 hours, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Special Education, SLIM Training, effective July 6, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of $19.26; account 01-6500-0-878-802-5750-1110-1130:

HAGERMAN, CHRISTINE     MOORE, LISA

Approve payment to the following certificated personnel, Special Education, Basics Training, effective July 6, 2006 to June 30, 2007, not to exceed 12 hours each, at the hourly rate of $19.26; account 01-6500-0-878-802-5750-1110-1130:

HAGERMAN, CHRISTINE     PEARSON, AILEEN
LEDESMA, EMILY          SAMSON, MARY
LEELHASUWAN, JHAKARIN   SAUNDERS, HEIDI
MEDRAN, BRIGETTE        SMITH, KATIE
MOORE, LISA             WAHE, FRANCINE
PARIYANI, TALIN         WILKERSON, ALISA

Approve payment to the following certificated personnel, Special Education, Speech therapy before and/or after school, effective July 1, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-3150-1230:

OMMEN, SARAH            WALL, MARC
ROBLES, RENE

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Approve payment to the following certificated personnel, Special Education, Speech therapy, effective July 1, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY
BUTLER, BETTE
HANNAY, JILL

JOHNSON, ERIKA
MAZZULLA, KATHY
MCMULLEN, JOHN

Approve payment to the following certificated personnel, Summer School, Cajon High School, effective July 5, 2006 to July 6, 2006, not to exceed 7 hours each per day, at the hourly rate of $32.00; account 01-0000-0-891-350-0000-3110-1230:

GARRISON, DENNIS
JOHNSON, CATRINA
WHITE, CALVIN

Approve payment to the following certificated personnel, Summer School, Cajon High School, effective July 7, 2006 to August 4, 2006, not to exceed 7 hours each per day and 21 days total, at the hourly rate of $32.00; account 01-0000-0-891-350-0000-3110-1230:

COX, DONALD
GONZALEZ, MANUEL
LOSSNER, TIMOTHY

MCMURTREY, ALAN: Approve payment, Summer School, Pacific High School, effective July 3, 2006 to August 4, 2006, not to exceed 7 hours each per day and 21 days total, at the hourly rate of $32.00; account 01-0000-0-891-350-0000-3110-1230.

POLLITT, MARC: Approve payment, Summer School, San Gorgonio High School, effective July 7, 2006 to August 4, 2006, not to exceed 7 hours each per day and 21 days total, at the hourly rate of $32.00; account 01-0000-0-891-350-0000-3110-1230.

STEVENS, RANDY: Approve payment, Summer School, San Gorgonio High School, effective July 7, 2006 to August 4, 2006, not to exceed 7 hours each per day and 21 days total, at the hourly rate of $32.00; account 01-0000-0-891-350-0000-3110-1230.
HOLM, SARAH: Approve payment, Urbita Elementary School, LH/RSP Inservice, effective July 13, 2006, not to exceed 6 hours, at the hourly rate of $19.26; account 01-6500-0-878-802-5770-1120-1130.

TOGERSON, NELSON: Approve 12 additional days at the per diem rate of pay, Wilson Elementary School, effective July 5, 2006 to November 20, 2006; account 01-0000-0-184-035-0000-2700-1330.

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of $75.00:

ACEVEDO, MARIA  CORNER, DANYIEL

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of $98.00:

BALLINGER, HEATHER  Menge, CHRISTINE
CURIEL, AZUCENA   MILLER, CHRISTINA M.
HAMILTON, BARBARA  ROSEMIER, BLAKE
HATFIELD, GARY     SCOTT, GLENN
HAWLEY, CHARLES    SCOTT, LORI
KIMBROUGH, ELEANOR SILVER-GRiffITH, BOBBI
KOWALSKI, LORI    SINNER, MAYTE
LADIPO, LADAPO    TAPIA, JOSE
LIPSCOMB, CARRI   TORRES-REYES, MARIA DEL SOL
LIZAMA, DENNISSE  WHITMORE, JASON
MARTINEZ, JOSE    WILSHIRE, RICHARD

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of $116.00:

ALARCON, JACKELYN  MAYFIELD, JENNIFER
DOYLE, MARIA       MC DUFFEE, HEATHER
DUIENAS, ROSAMARIA MEDINA, DEBORAH
FONG, HEIDY        MERCADO, KRISTINE
GARAGHTY, KRISTEN MOLLNER, MARY
GLENN, NANCY      MUNSON, MIRANDA
HARRIS, KATHERINE NELLANY, DENNIS
HOUGHTON, MICHAEL  NICCOLLS, SARA
HUDSON, JAMES     REYES, JUANA
(Continued)        (Continued)
Certificated Personnel Report  
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|KECK, DARLA       | RUSSELL, CHERYL |
|KENNARD, JENNIFER | TORRES, SERGIO  |
|KURTH, KATRINA    | WARD, FREDERIC  |
|LANGDALE, CAROLYN | WYLIE, NAOMI    |
|LUDWIG, CARRIE    |                  |

Approve payment of the following certificated managers for the 2006-2007 school year, at the established daily rate of $300.00:

|FINLEY, YOLANDA   | KEWIN, LINDA    |
Certificated Personnel Report
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FAMILY LEAVE
Certificated

MENDOZA, ALICIA
Teacher
Mt. Vernon Elementary School
Beginning August 21, 2006 and continuing through September 22, 2006

LEAVE OF ABSENCE
Certificated

NEUSCHELER, TARA
Teacher
Riley Elementary School
Beginning July 1, 2006 and continuing through June 30, 2007
BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District’s Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

CUSTODIAL/MAINTENANCE

Approve the employment of the following Substitutes:

ABASOLA, ROMULO: Operations, salary range 32, step 1, $12.65 per hour, effective August 15, 2006.

AREVALO, ERIC: Operations, salary range 32, step 1, $12.65 per hour, effective August 15, 2006.

GUDINO, ROSA: Operations, salary range 32, step 1, $12.65 per hour, effective August 9, 2006.

LOPEZ, GEORGE: Operations, salary range 32, step 1, $12.65 per hour, effective August 15, 2006.

LUCERO, JESS: Operations, salary range 32, step 1, $12.17 per hour, effective March 16, 2006.

SAHADAT, SHEIK: Operations, salary range 32, step 1, $12.65 per hour, effective August 14, 2006.

SUMLING, MICHAEL: Operations, salary range 32, step 1, $12.65 per hour, effective July 18, 2006.

UHLER, KEVEN: Operations, salary range 32, step 1, $12.65 per hour, effective August 14, 2006.

WILLIAMS, DANA: Operations, salary range 32, step 1, $12.65 per hour, effective August 11, 2006.
Classified Personnel Report
September 5, 2006

Approve the reemployment of the following:

JUAREZ, CATHY: Operations, salary range 32, step 1, $12.65 per hour, effective August 15, 2006.

MARQUEZ, MIRIAM: Operations, salary range 32, step 1, $12.65 per hour, effective August 11, 2006.

VILLANUEVA, LETICIA: Approve the additional assignment of Substitute Operations, salary range 32, step 1, $12.65 per hour, effective August 8, 2006.

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

CAZARES, RICHARD: Custodian I, Lincoln, salary range 32, step 2, 8 hours, 12 months, $2,280.38 per month, to Quality Control Inspector, Maintenance & Operations, salary range 37, step 1, 8 hours, 12 months, $2,667.72 per month, effective July 17, 2006 through August 25, 2006.

COOK, DONALD: Maintenance Worker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, $3,000.82 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, $3,310.60 per month, effective July 24, 2006 through January 5, 2007.

HEDSTROM, TONY: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, $2,565.12 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, $3,310.60 per month, effective July 27, 2006 through January 10, 2007.

HERNANDEZ, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A2, 8 hours, 12 months, $2,943.12 per month, to Custodian Services Supervisor, Maintenance & Operations, salary range 37A, step 6A2, 8 hours, 12 months, $3,443.02 per month, effective July 3, 2006 through September 30, 2006.

SABATINO, JASON: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, $2,280.38 per month, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, $3,183.28 per month, effective July 18, 2006 through December 31, 2006.
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STOTTS, PAMELA: Locksmith, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, $3,797.00 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A2, 8 hours, 12 months, $4,106.84 per month, effective July 10, 2006 through August 10, 2006.

THOMPSON, RUSSELL: Groundsworker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, $3,000.82 per month, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, $3,120.86 per month, effective July 26, 2006 through August 4, 2006.

Report the retirement of the following:

RAMOS, JOE: Delivery Driver/Warehouse Worker, Warehouse, effective October 31, 2006.

LAND, MICHAEL: Carpenter, Maintenance & Operations, effective November 1, 2006.


SCHOOL POLICE/SECURITY


CLERICAL/SECRETARIAL

Approve the employment of the following Substitutes:

GEE, DEBRA: Clerical, salary range 30A, step 1, $11.93 per hour, effective July 31, 2006.

SAMUL, INNA: Clerical, salary range 30A, step 1, $11.93 per hour, effective August 15, 2006.

Approve the additional assignment of the following Substitutes:

DUPRE JR., ANTONIO: Clerical, salary range 30A, step 1, $11.93 per hour, effective August 7, 2006.
GALLARDO, OPHELIA: Clerical, salary range 30A, step 1, $11.93 per hour, effective November 4, 2006.

HERNANDEZ, LORENA: Clerical, salary range 30A, step 1, $11.93 per hour, effective June 19, 2006.

MONTOYA, JOVITA: Clerical, salary range 30A, step 1, $11.93 per hour, effective August 1, 2006.

PULLEN, JACQUELINE: Clerical, salary range 30A, step 1, $11.93 per hour, effective September 8, 2006.

SANDER, MALLORY: Clerical, salary range 30A, step 1, $11.93 per hour, effective August 9, 2006.

SELLS, DEMETRIA: Clerical, salary range 30A, step 1, $11.93 per hour, effective August 7, 2006.

MCKENZIE, MARK: Approve the increase in months of Bilingual Clerk I, Barton, salary range 30A, step 2, 4 hours, 9 months, $12.70 per hour, to 4 hours, 10 months, $12.70 per hour, effective August 16, 2006.

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

ALVAREZ, ELBA: Secretary, CAPS, salary range 37, step 6, 8 hours, 12 months, $3,245.70 per month, to Bilingual Secretary II, Jones, salary range 38, step 6, 8 hours, 10 months, $3,375.52 per month, effective July 24, 2006.

ANDERSON, LIZA: Clerk II, Transportation, salary range 33, step 5, 8 hours, 12 months, $2,667.72 per month, to Transportation Scheduler, Transportation, salary range 43A, step 1, 8 hours, 12 months, $3,443.02 per month, effective June 9, 2006 through June 22, 2006.

CAMPOS, VALERIE: Approve the return to regular rate of pay from Bilingual Secretary II, Jones, salary range 38, step 1A4, 8 hours, 10 months, $3,000.82 per month, to Clerk I, Jones, salary range 30A, step 1A4, 8 hours, 10 months, $2,721.08 per month, effective July 24, 2006.

Report the retirement of the following:

GALLARDO, OPHELIA: Office Technician/Registrar, Enrollment Center, effective November 3, 2006.
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MONTOYA, JOVITA: Secretary, Communications, effective August 30, 2006.

NELSON, SHALIDRA: Report the resignation of Clerk I, San Gorgonio, effective August 1, 2006.

HUERTA, STEPHANIE: Report the resignation of Substitute Clerical, effective August 8, 2006.

CLASSIFIED MANAGEMENT

GONZALEZ, REBECCA: Approve the temporary rate increase while working out of classification from Nutrition Services Manager I, Arroyo Valley, salary range 22, step 2, 8 hours, 192 days, $203.91 per diem, to Nutrition Services Supervisor, Nutrition, salary range 45, step 1, 8 hours, 228 days, $273.51 per diem, effective July 17, 2006 through August 15, 2006.

MITCHELL, CYNTHIA: Report the retirement of Nutrition Services Manager I, Richardson, effective October 6, 2006.

INSTRUCTIONAL

Approve the employment of the following Substitutes:

MCCLENDON, CYNTHIA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

MOLINA, CORRINE: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 10, 2006.

OGLESBY, CHARLES: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

PARKER, MARLAN: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 15, 2006.

PETERS, MELISSA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 18, 2006.

PROUSE, GREGORY: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.
SANDER, MALLORY: Instructional, salary range 28A, step 1, $11.03 per hour, effective July 31, 2006.

SELLS, DEMETRIA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

SMALLEY, SEQUOIA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

ESTRELLA, DEBRA: Approve the reemployment of Substitute Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

Approve the additional assignment of the following Substitutes:

BATHAM, JEANINE: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 1, 2006.

BERNAL, MIRIAM: Instructional, salary range 28A, step 1, $11.03 per hour, effective July 28, 2006.

DUPRE JR., ANTONIO: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 7, 2006.

LAGUNA, BERNICE: Instructional, salary range 28A, step 1, $11.03 per hour, effective July 28, 2006.

WINDER-ELLIOTT, REBECCA: Instructional, salary range 28A, step 1, $11.03 per hour, effective August 9, 2006.

Approve the Summer School 2006 employment of the following:

CIFUENTES, RUTH: Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 2, 8 hours, $11.76 per hour, effective June 21, 2006 through August 18, 2006.

ESCOBAR, GUADALUPE: Instructional Assistant/SI, San Andreas, salary range 32, step 4, 7 hours, $14.23 per hour, effective July 7, 2006 through August 4, 2006.

LANGDALE, ROBYN: Instructional Assistant/SI, Anderson, salary range 28A, step 1, 6 hours, $11.03 per hour, effective July 3, 2006 through July 31, 2006.
LEVETY, AURORA: Instructional Assistant/SDC, Pacific, salary range 28A, step 1, 7 hours, $11.03 per hour, effective July 10, 2006 through August 4, 2006.

TRAYLOR, SHIRLEY: Instructional Assistant/SDC, Cajon, salary range 28A, step 1, 6 hour, $11.03 per hour, effective July 10, 2006 through August 4, 2006.

CHAPMAN, PEGGY: Approve the increase in hours of Instructional Aide, Bonnie Oehl, salary range 28A, step 6A3, 3 hours, 12 months, $14.23 per hour, to 4 hours, 12 months, $14.23 per hour, effective July 17, 2006.

Report the resignation of the following:


LIZAMA, DENNISSE: Education Assistant III/Spanish, Bonnie Oehl, effective August 18, 2006.

SALAZAR, PAMELA: Instructional Assistant/SDC, Special Education, effective August 18, 2006.

WELLS, KASCEY: Report the separation of Substitute Instructional, effective August 3, 2006.

AUXILIARY


ORTIZ, ANNE: Report the resignation of Office Assistant I/Health Aide, Anton, effective August 18, 2006.

Report the separation of the following:


NUTRITION SERVICES

Approve the employment of the following Substitutes:

   AGUILAR, VALERIE: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 15, 2006.

   ARELLANO DE PEREZ, VERONICA: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 15, 2006.

   CROWELL, HALEY: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 8, 2006.

   DIAZ, ALMA: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 15, 2006.

   GODINEZ, MICHELLE: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 1, 2006.

Approve the additional assignment of the following Substitutes:

   SSELLS, DEMETRIA: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 7, 2006.

   VILLANUEVA, LETICIA: Nutrition, salary range 26A, step 1, $10.20 per hour, effective August 8, 2006.

Approve the administrative transfer of the following:

   CUELLAR, TERESA: Senior Cafeteria Worker, Golden Valley, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, to Senior Cafeteria Worker, San Bernardino, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, effective August 21, 2006.

   LOPEZ, JANET: Senior Cafeteria Worker, Pacific, salary range 30A, step 6A1, 8 hours, 9 months, $2,667.72 per month, to Senior Cafeteria Worker, San Gorgonio, salary range 30A, step 6A1, 8 hours, 9 months, $2,667.72 per month, effective August 21, 2006.
REYES, DEBORAH: Senior Cafeteria Worker, San Bernardino, salary range 30A, step 3, 8 hours, 9 months, $2,236.52 per month, to Senior Cafeteria Worker, Pacific, salary range 30A, step 3, 8 hours, 9 months, $2,236.52 per month, effective August 21, 2006.

ROGERS, PAMELA: Senior Cafeteria Worker, San Gorgonio, salary range 30A, step 6A1, 8 hours, 9 months, $2,565.12 per month, to Senior Cafeteria Worker, Golden Valley, salary range 30A, step 6A1, 8 hours, 9 months, $2,565.12 per month, effective August 21, 2006.

SALGADO, ISABEL: Senior Cafeteria Worker, Richardson, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, to Senior Cafeteria Worker, Arroyo Valley, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, effective August 21, 2006.

WALKER, KRYS TAL: Senior Cafeteria Worker, Arroyo Valley, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, to Senior Cafeteria Worker, Richardson, salary range 30A, step 6, 8 hours, 9 months, $2,515.80 per month, effective August 21, 2006.

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

DAVILA, MARIA: Nutrition Specialist, Nutrition, salary range 48, step 2, 8 hours, 12 months, $4,271.12 per month, to Program Manager, Nutrition, salary range 51, step 2, 8 hours, 228 days, $4,804.42 per month, effective July 17, 2006 through December 26, 2006.

DUNNINGS, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 12 months, $11.47 per hour, to Serving Kitchen Operator, San Andreas, salary range 29, step 3, 8 hours, 9 months, $2,108.34 per month, effective May 16, 2006 through May 17, 2006.

DUNNINGS, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 12 months, $11.47 per hour, to Serving Kitchen Operator, Cole, salary range 29, step 3, 6 hours, 12 months, $12.16 per hour, effective May 18, 2006 through May 19, 2006.

DUNNINGS, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 12 months, $11.47 per hour, to Serving Kitchen Operator, Emmerton, salary range 29, step 3, 6 hours, 12 months, $12.16 per hour, effective May 22, 2006.
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DUNNINGS, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 12 months, $11.47 per hour, to Serving Kitchen Operator, Inghram, salary range 29, step 3, 6 hours, 12 months, $12.16 per hour, effective May 23, 2006.

DUNNINGS, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 4, 5 hours, 12 months, $11.47 per hour, to Serving Kitchen Operator, Cole, salary range 29, step 3, 6 hours, 12 months, $12.16 per hour, effective May 24, 2006.

MARTIN, GINA: Secretary III, Nutrition, salary range 39, step 6A1, 8 hours, 12 months, $3,580.74 per month, to Nutrition Services Manager I, Nutrition, salary range 42, step 6A1, 8 hours, 228 days, $4,027.86 per month, effective July 17, 2006 through December 29, 2006.

NORD, JOANNA: Administrative Analyst, Nutrition, salary range 46, step 6, 4 hours, 12 months, $25.65 per hour, to Nutrition Specialist, Nutrition, salary range 48, step 5, 4 hours, 12 months, $27.72 per hour, effective July 17, 2006 through December 26, 2006.

SMITH, TAMMY: Catering & Cafeteria Operator, Nutrition, salary range 31, step 6, 8 hours, 12 months, $2,565.12 per month, to Senior Caterer, Nutrition, salary range 33A, step 5, 8 hours, 12 months, $2,721.08 per month, effective August 2, 2006 through January 31, 2007.

Approve the return to regular rate of pay of the following:

DAVILA, MARIA: Nutrition Services Supervisor, Nutrition, salary range 51, step 2, 8 hours, 228 days, $4,804.42 per month, to Nutrition Specialist, Nutrition, salary range 48, step 2, 8 hours, 12 months, $4,271.12 per month, effective July 16, 2006.

NORD, JOANNA: Program Manager, Nutrition, salary range 49, step 6, 4 hours, 228 days, $29.98 per hour, to Administrative Analyst, Nutrition, salary range 46, step 6, 4 hours, 12 months, $25.65 per hour, effective July 16, 2006.

JONES, SHARON: Report the separation of Food Worker Trainee, North Park, effective August 4, 2006.
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NON-CLASSIFIED

Approve the employment of the following:

ABOYTES, EULALIA: Recreation Aide, Kimbark, 6 hours, 12 months, $6.79 per hour, effective August 8, 2006.

ADVIENTO, BRIDGITT: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


AVILA, MARGARET: Non-Classified Expert, Kimbark, 4 hours, $23.75 per hour, effective August 4, 2006 through June 30, 2007.

BAKER, TAYLOR: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

BITTNER, ASHLEY: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


BRANDSTETTER, ANDREA: Recreation Aide, Allred, 8 hours, 12 months, $6.79 per hour, effective July 25, 2006.

BROWN, NATASHA: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

BURRELL, SASHMIERE: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


CERVANTES, CHRISTOPHER:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


CRAIG, GARRETT:  Non-Classified Expert, Lytle Creek, 6 hours, $10.30 per hour, effective August 2, 2006 through June 30, 2007.

DAVENPORT, SARAH:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

DAVIS, D’SHAY:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

DOMINGUEZ, MARCUS:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


EL-SHERIF, TAHIRAH:  Noon Duty Aide, Jones, 2 hours, 12 months, $6.79 per hour, effective August 1, 2006.

ELSTON, BETTY:  Noon Duty Aide, Riley, 2 hours, 12 months, $6.79 per hour, effective August 4, 2006.

ESCALANTE, ANGELICA:  Non-Classified Expert, Adult School, 2 hours, $22.00 per hour, effective July 5, 2006 through June 30, 2007.

ESCAMILLA, WALTER:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


GLASPIE, TRACOLA: Recreation Aide, Salinas, 5 hours, 12 months, $6.79 per hour, effective August 4, 2006.


GUZMAN, JOSEPHINE: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


HERNANDEZ, ANDREW: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

HERNANDEZ, HENRY: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

HOLEMAN, HEATHER: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

ILISORIO, IRISH: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

JACKSON, ROCHELLE: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


JORDAN, KYLIEE: Recreation Aide, Allred, 8 hours, 12 months, $6.79 per hour, effective August 1, 2006 through September 8, 2006.

KNOTSON, EDWARD: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


MACKEY, PRECIOUS: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

MARTINEZ, KRISTAL: Recreation Aide, Allred, 8 hours, 12 months, $6.79 per hour, effective July 25, 2006.


MCFARLAND, CRYSTAL: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

MEZA, VICTOR: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

MUNGUIA, MARTHA: Noon Duty Aide, Inghram, 1 ½ hours, 12 months, $6.79 per hour, effective August 11, 2006.

MUSICK, MEGAN: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

NGUYEN, HIEU: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


OCANAS, TIFFANY: Recreation Aide, Vermont, 5 hours, 12 months, $6.79 per hour, effective August 1, 2006 through September 11, 2006.

OKOH, ANDREA: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

ORTEGA, WENDY: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

ORTIZ, ANDREW: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


RICHARD, CLARKE: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

ROBINSON, VICTOR: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


ROYCE, KRISTAL: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


SANDER, MALLORY: Student Intern, Human Resources-Classified, $10.00 per hour, effective July 31, 2006.


SHELTON, ERIKA: Recreation Aide, Allred, 8 hours, 12 months, $6.79 per hour, effective August 8, 2006.


TORREZ, CALEB:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

TRUJILLO, DARLENE:  AVID Tutor, Chavez, $10.00 per hour, effective July 31, 2006.

VALENZUELA, EFREN:  Recreation Aide, Highland-Pacific, 3 hours, 12 months, $6.79 per hour, effective August 8, 2006 through September 11, 2006.

WELLS, SCOTT:  Recreation Aide, Kimbark, 6 ½ hours, 12 months, $6.79 per hour, effective August 4, 2006.


YANG, YEELONG:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.

YOUPELE, TONBARA:  Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.
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ARREOLA, MARIA: Approve the reemployment of Substitute Recreation Aide, Muscoy, $6.79 per hour, effective August 11, 2006.

Approve the employment of the following Substitutes:

ANZURES, KATHERINE: Recreation Aide, $6.79 per hour, effective August 15, 2006.

MCCONNAHA, CHERINE: Recreation Aide, $6.79 per hour, effective July 28, 2006.

RASMUS, LENORA: Recreation Aide, Parkside, $6.79 per hour, effective August 4, 2006.

Approve the additional assignment of the following:

ALCANTARA, IRENE: Recreation Aide, Bradley, 3 hours, $6.79 per hour, effective August 1, 2006.


BOWMAN, MARY: Noon Duty Aide, Cypress, 2 hours, $6.79 per hour, effective July 31, 2006.

CAMARILLO, EVA: Recreation Aide, Mt. Vernon, 5 hours, $6.79 per hour, effective August 1, 2006.

CARRAWAY, ASHA: Non-Classified Expert, Arrowhead, 5 hours, $9.50 per hour, effective August 1, 2006 through June 27, 2007.

GALVEZ, MARIA: Recreation Aide, Wilson, 3 hours, $6.79 per hour, effective August 1, 2006.

GLASPIE, TRACOLA: Morning Duty Aide, Salinas, 1 hour, $6.79 per hour, effective August 4, 2006.

GLASPIE, TRACOLA: Noon Duty Aide, Salinas, 2 hours, 6.79 per hour, effective August 4, 2006.
GOMEZ, ROSA: Recreation Aide, Bradley, 3 hours, $6.79 per hour, effective August 1, 2006.

GONZALEZ, BRANDY: Non-Classified Expert, Arrowhead, 5 hours, $9.50 per hour, effective August 1, 2006 through June 27, 2007.


GONZALEZ, JULIE: Senior Recreation Leader, Arrowhead, 3 hours, $8.20 per hour, effective August 7, 2006.

GREEN, CRESCENT: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


ISSLER, RACHAEL: Non-Classified Expert, Arrowhead, 2 hours, $7.50 per hour, effective August 1, 2006 through June 27, 2007.

JACQUEZ, MARIO: Non-Classified Expert, Warm Springs, 2 hours, $25.00 per hour, effective July 31, 2006 through June 30, 2007.

LABIOS, BERT: Non-Classified Expert, Human Resources-Certificated, 4 hours, $26.06 per hour, effective September 1, 2006 through June 30, 2007.

MARTINEZ, ANTHONY: Student Intern/ASTERISK, Accountability, $7.25 per hour, effective July 10, 2006 through August 31, 2006.


NUNEZ, ANNA: Non-Classified Expert, Arrowhead, 2 hours, $10.50 per hour, effective August 1, 2006 through June 27, 2007.

OCANAS, TIFFANY: Noon Duty Aide, Vermont, 2 hours, $6.79 per hour, effective August 1, 2006 through September 11, 2006.

ORTEGA, ERLINDA: Recreation Aide, Arrowhead, 1 hour, $6.79 per hour, effective August 1, 2006.
SALAZAR, ANGELA: Recreation Aide, Bradley, 3 hours, $6.79 per hour, effective August 1, 2006.

SCHARF, THOMAS: Non-Classified Expert, Adult School, 2 hours, $23.00 per hour, effective August 28, 2006 through June 30, 2007.


VARGAS, JESSICA: Non-Classified Expert, Arrowhead, 1 hour, $9.50 per hour, effective August 1, 2006 through June 27, 2007.

VARGAS, LISA: Non-Classified Expert, Arrowhead, 3 hours, $7.50 per hour, effective August 1, 2006 through June 27, 2007.


WEBER, SELENA: Recreation Aide, Allred, 3 hours, $6.79 per hour, effective August 1, 2006.

ZAMORA, MARIA: Non-Classified Expert, Burbank, 1 hour, $12.00 per hour, effective August 1, 2006 through June 28, 2007.

Approve the additional assignment of the following Substitutes:

ANZURES, KATHERINE: Noon Duty Aide, Parkside, $6.79 per hour, effective August 15, 2006.

ARREOLA, MARIA: Noon Duty Aide, Muscoy, $6.79 per hour, effective August 11, 2006.

GODSY, PATRICIA: Recreation Aide, North Verdemont, $6.79 per hour, effective August 14, 2006.


RASMUS, LENORA: Noon Duty Aide, Parkside, $6.79 per hour, effective August 4, 2006.
VALDEZ, RUBY: Noon Duty Aide, Riley, $6.79 per hour, effective August 14, 2006.

GILSTRAP, COLLEEN: Approve the increase in hours of Recreation Aide, Palm, 2 hours, 12 months, $6.79 per hour, to 3 ½ hours, 12 months, $6.79 per hour, effective August 18, 2006.

JENKINS, TAMEKA: Approve the reassignment from Noon Duty Aide, Hunt, 2 hours, 12 months, $6.79 per hour, to Recreation Aide, Allred, 8 hours, 12 months, $6.79 per hour, effective August 7, 2006.

Report the resignation of the following:

   JOHNSON, SUSAN: Noon Duty Aide, Palm, effective June 27, 2006.
   JOHNSON, SUSAN: Recreation Aide, Palm, effective June 27, 2006.

Report the separation of the following:

   LANGSTER, DOLORES: Noon Duty Aide, Riley, effective August 1, 2006.
   MORIYAMA, DENICE: Recreation Aide, North Park, effective August 1, 2006.
   MORIYAMA, DENICE: Report the separation of Substitute Recreation Aide, North Park, effective August 1, 2006.
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 Attendance Verifier, summer school, extra hours, not to exceed 8 hours per day, Cajon High School, effective July 10, 2006 through August 4, 2006

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective October 23, 2006 through March 23, 2007

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Riley Elementary School, effective August 21, 2006 through February 21, 2007

Bilingual Community Resource Worker, extra hours, not to exceed 2 hours per day, San Gorgonio High School, effective August 16, 2006 through June 25, 2007

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 1 hour per day, Roosevelt Elementary School, effective July 1, 2006 through June 30, 2007

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Arroyo Valley High School, effective August 24, 2006 through August 25, 2006 (8 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Cajon High School, effective August 24, 2006 through August 25, 2006 (9 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Curtis Middle School, effective August 24, 2006 through August 25, 2006 (7 positions)

Cafeteria Worker, extra hours, not to exceed 2 hours per day, Davidson Elementary School, effective September 1, 2006 through June 30, 2007

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Golden Valley Middle School, effective August 24, 2006 through August 25, 2006 (9 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Pacific High School, effective August 24, 2006 through August 25, 2006 (10 positions)

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Richardson Middle School, effective August 24, 2006 through August 25, 2006 (5 positions)

Cafeteria Worker, extra hours, not to exceed 3 hours per day, San Andreas High School, effective August 25, 2006
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Cafeteria Worker, extra hours, not to exceed 5 hours per day, San Bernardino High School, effective August 24, 2006 through August 25, 2006 (10 positions)

Cafeteria Worker, extra hours, not to exceed 6 hours per day, San Gorgonio High School, effective August 23, 2006 through August 25, 2006 (10 positions)

Cafeteria Worker, extra hours, not to exceed 4 hours per day, Sierra High School, effective August 25, 2006

Cafeteria Worker, extra hours, not to exceed 5 hours per day, Urbita Elementary School, effective August 25, 2006

Campus Security Officer I, extra hours, not to exceed 2 ½ hours per day, Cajon High School, effective August 28, 2006 through June 30, 2007 (3 positions)

Campus Security Officer I, extra hours, not to exceed 6 hours per day, Cajon High School, effective August 28, 2006 through June 30, 2007

Campus Security Officer I, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 10, 2006 through August 11, 2006

Campus Security Officer I, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 14, 2006 through August 15, 2006

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective August 25, 2006

Career Center Technician, limited term, not to exceed 6 hours per day, Deputy Superintendent, effective July 24, 2006 through August 18, 2006

Career Center Technician, extra hours, not to exceed 115 hours per year, San Bernardino, effective July 17, 2006 through October 31, 2006

Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective October 23, 2006 through March 23, 2007

Clerk I, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective July 1, 2006 through January 1, 2007

Clerk I, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 10, 2006 through August 15, 2006
Community Resource Worker, limited term, not to exceed 1 hour per day, Wilson Elementary School, effective September 1, 2006 through December 21, 2006

Curriculum Materials Clerk, extra hours, not to exceed 20 hours per month, E. Neal Roberts Elementary School, effective August 20, 2006 through June 30, 2007

Curriculum Materials Clerk, extra hours, not to exceed 2 hours per day, Riley Elementary School, effective July 6, 2006 through June 30, 2007

Curriculum Materials Clerk, extra hours, not to exceed 3 hours per day, Wilson Elementary School, effective August 10, 2006 through December 22, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective September 22, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective November 22, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective December 21, 2006

Custodian, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective June 27, 2007

Custodian, limited term, not to exceed 4 hours per day, Lytle Creek Elementary School, effective July 1, 2006 through January 1, 2007

Custodian, limited term, not to exceed 4 hours per day, Lytle Creek Elementary School, effective February 1, 2007 through June 30, 2007

Custodian, limited term, not to exceed 4 hours per day, Mt. Vernon Elementary School, effective August 24, 2006 through January 30, 2007

Custodian, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective August 25, 2006 (2 positions)

Custodian, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective September 22, 2006 (2 positions)
Custodian, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective October 20, 2006 (2 positions)

Custodian, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective November 22, 2006 (2 positions)

Custodian, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective December 21, 2006 (2 positions)

Custodian, limited term, not to exceed 4 hours per day, San Andreas High School, effective July 1, 2006 through December 31, 2006

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Alessandro Elementary School, effective July 1, 2006 through June 30, 2007

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective July 31, 2006 through June 27, 2007 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 45 hours per month, Arroyo Valley High School, effective August 28, 2006 through June 14, 2007

Education Assistant III/Spanish, extra hours, not to exceed 75 hours per month, Arroyo Valley High School, effective August 28, 2006 through June 14, 2007 (4 positions)

Education Assistant III/Spanish, extra hours, not to exceed 60 hours per year, E. Neal Roberts Elementary School, effective August 20, 2006 through June 29, 2007

Education Assistant III/Spanish, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective September 5, 2006 through June 27, 2007 (2 positions)

Education Assistant III/Spanish, limited term, not to exceed 2 hours per day, Palm Avenue Elementary School, effective July 1, 2006 through January 1, 2007 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Riley Elementary School, effective July 6, 2006 through June 27, 2007
Education Assistant III/Spanish, extra hours, not to exceed 76 hours per year, San Bernardino High School, effective July 1, 2006 through October 31, 2006

Education Assistant III/Spanish, limited term, not to exceed 1 hour per day, San Gorgonio High School, effective April 11, 2006 through June 9, 2006

Education Assistant III/Spanish, summer school, limited term, not to exceed 6 hours per day, San Gorgonio High School, effective July 10, 2006 through August 4, 2006

Instructional Aide, extra hours, not to exceed 4 hours per day, Bonnie Oehl Elementary School, effective July 6, 2006 through June 27, 2007 (3 positions)

Instructional Aide, extra hours, not to exceed 60 hours per year, E. Neal Roberts Elementary School, effective August 20, 2006 through June 29, 2007 (2 positions)

Instructional Aide, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective September 5, 2006 through June 27, 2007 (2 positions)

Instructional Aide, extra hours, not to exceed 2 ½ hours, Roosevelt Elementary School, effective July 1, 2006 through June 30, 2007

Instructional Aide, limited term, not to exceed 2 hours per day, Wilson Elementary School, effective August 10, 2006 through December 22, 2006

Instructional Aide, limited term, not to exceed 4 hours per day, Wilson Elementary School, effective September 1, 2006 through December 1, 2006

Instructional Assistant/CAI, 8 hours, 12 months, Kendall Elementary School

Instructional Assistant/ISR, extra hours, not to exceed 2 hours per day, San Bernardino High School, effective August 28, 2006 through June 14, 2007

Instructional Assistant/PE, limited term, not to exceed 2 hours per day, Palm Avenue Elementary School, effective July 1, 2006 through January 1, 2007

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, San Gorgonio High School, effective August 10, 2006 through August 15, 2006
Instructional Assistant/SI, extra hours, not to exceed 25 hours per month, Harmon Elementary School, effective July 26, 2006 through June 28, 2007 (5 positions)

Instructional Assistant/SI, extra hours, not to exceed 2 hours per day, Special Education, effective July 5, 2006

Instructional Assistant/SI, limited term, not to exceed 2 hours per day, Special Education, effective August 16, 2006 through February 28, 2007

Instructional Assistant/TA, extra hours, not to exceed 120 hours per year, Shandin Hills Middle School, effective August 7, 2006 through June 30, 2007

Instructional Tutor/AH, limited term, not to exceed 6 hours per day, Affirmative Action, effective September 1, 2006 through March 1, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective July 31, 2006 through June 27, 2007 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 20 hours per month, E. Neal Roberts Elementary School, effective August 20, 2006 through June 29, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Golden Valley Middle School, effective August 18, 2006 through August 21, 2006

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Palm Avenue Elementary School, effective July 1, 2006 through June 30, 2007

Library Assistant, limited term, not to exceed 3 hours per day, Kendall Elementary School, effective May 1, 2006 through November 1, 2006

Library Assistant, 6 hours, 12 months, Wilson Elementary School

Microcomputer Specialist III, extra hours, not to exceed 8 hours per day, Information Technology, effective July 1, 2006 through June 30, 2007

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective August 16, 2006 through August 25, 2006
Senior Cafeteria Worker, limited term, not to exceed 8 hours per day, Cajon High School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Curtis Middle School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Pacific High School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Richardson Middle School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, San Bernardino High School, effective August 16, 2006 through August 25, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, San Gorgonio High School, effective August 16, 2006 through August 25, 2006

Serving Kitchen Operator, extra hours, not to exceed 6 hours per day, Anderson Elementary School, effective June 11, 2007 through June 14, 2007

Serving Kitchen Operator, extra hours, not to exceed 6 hours per day, Barton Elementary School, effective August 25, 2006

Serving Kitchen Operator, extra hours, not to exceed 5 ½ hours per day, Harmon Elementary School, effective June 25, 2007 through June 27, 2007

Serving Kitchen Operator, extra hours, not to exceed 7 hours per day, Sierra High School, effective August 25, 2006

Warehouse Worker/Delivery Driver, limited term, not to exceed 8 hours per day, Warehouse, effective August 16, 2006 through November 16, 2006

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

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, to 8 hours, 10 months, Urbita Elementary School, effective September 6, 2006
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Education Assistant III/Spanish, 3 hours, 12 months, to 4 hours, 12 months, Emmerton Elementary School, effective July 6, 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, 12 month, Clerk II position at Accountability Unit, effective July 1, 2006

One (1) 5 hour, 9 month, Instructional Assistant/CAI position at Accountability Unit, effective July 1, 2006

One (1) 8 hour, 12 month, Plumber Assistant position at Maintenance & Operations, effective July 18, 2006

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.