

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 5, 2006

Board of Education  
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #5

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

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

Approve the 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.

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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.

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.

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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.

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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.

LE, CUONG: Amend Board action dated August 15, 2006, to delete assignment, XX-2, Intern, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 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 11-9010-0-716-365-4110-1000-1170.

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.

EATMON, KIM: 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 11-9010-0-716-365-4110-1000-1170.

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.

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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, JUDELIN: 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  
HAZEN, ELAINE

MURPHY, LINDA  
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.

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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, CARMELITA	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.

Certificated Personnel Report  
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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.

JACOBSEN, 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.

JACOBSEN, JANET: Approve payment, Career Development, ROP teacher, effective August 22, 2006 to June 15, 2007, not to exceed 11 hours per day, at the hourly rate of \$31.72; account 01-6350-0-906-382-7110-1000-1170 (25%), 01-6350-0-906-389-7110-1000-1170 (25%), 01-6350-0-906-343-7110-1000-1170 (25%) and 01-6350-0-906-356-7110-1000-1170 (25%).

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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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, JACKELYN	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, JACQUILINE	SEALY, RITA
JACKS, DENAY	SIMANEK, LORI
JAQUEZ, GENY	SPERLICH, JUNTANA
JOHNSON, SANDRA	USTATION, TERRY
JOHNSON-SKEENS, CRISTY	WARSAW, CHRISTAL
KIDSTON, CELIA	WILKS, LIZBETH

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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:

BATIE, GRACE	- Language Arts
BENNETT, DAVID	- Math
JOHNSON, SUSAN	- Special Education
LARDIERI, SARAH	- Electives
MORRIS, TIMOTHY	- Physical Education
PAUL, DAVID	- Social Studies
WESTOVER, SARAH	- Science

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:

ABREGO, MARCO	LOVELL, JACQUELINE
ADAMS, BRIAN	MARINELLI, DIANE
ANDRADE, TONYA	MARTINEZ, ANA
BACA, CAROLE	MEJIA, ARMANDO
BAKER, VALERIE	MERRITT, STEVEN
BEARD, CONNIE	MORENO, CARLOS
BENITEZ, ANA	MUNOZ, MIKE
BEYER, JENNIFER	MURDOCK, KARI
BRANT, LAUREN	MURDOCK, KEVIN
BROWN, CHRISTOPHER	MYERS, MAURICE
BUNYEA, JEFFREY	NEGRON, DENISE
CABRAL, RENE	OLSEN, KRISTINA
CASE, ROXANNE	ONYEGBADUO, CHIDINMA
CASTRO, EMMA	PARKS, KENDALL
CIMARRUSTI, GINA	QUINLAN, ANGELA
CLEARY, BRIAN	RAOUX, SYLVIA
COMBS, FRANSICUS	REAMS, JASON
CONRAD, BENJAMIN	ROSE, DAVID
COX, JANET	SADEGHI, SASSAN
DEMARIA, AMBER	SALMON, DAVID
DEVRIES, ERIC	SANDOVAL, RAQUEL
GARCIA-FELIX, RICARDO	SCOTT, ALICIA
GILL-BRANION, SARAH	SCOTT, PAUL
(Continued)	(Continued)

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GODFREY, KENNETH  
GRAHAM, SIMONE  
HARRIS, JAMES  
HOFFMAN, SCOTT  
HOLM, KRISTINE  
HUTCHERSON, ORENTHEUS  
JINKS, ERIC  
JONES, ABEATRICE  
KACKERY, ELIZABETH  
KAPADIA, MEGHA  
KELLY, NICOLE  
KEY, KYLA  
KIRBY, ROBERT  
LAINEZ, SARAH  
LANGSTON, DEA  
LAYMAN, DIANE  
LIDDEL, TYRONE

SHAW, RAYMOND  
SINGLETON, CHARLISE  
SOUTHORN, ALICIA  
STATEN, TAMMY  
STOCKDALE, MICHELLE  
TAUFFER, EMILY  
THAYER, CHRISTOPHER  
THOMAS, MATTHEW  
TURNER, MAISHA  
UTRAPIROMSUK, PAKANEUNG  
WARE, LAVENNA  
WARREN, BONNIE  
WILD, LAUREN  
WILLIAMSON, JANICE  
WITCOMBE, JAMES  
YURKOSKY, BRANDY

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:

ABRAM, ERIKA  
ADAME, ANA  
ADDISON, SHIRLENE  
ALIOTTI, ELISABETH  
ALVERSON, LORI  
ANULIGO, KENECHI  
APARICIO, STEVE  
ATENCIO, CALLIE  
BARKER, EDDIE  
BARRAGAN-SANTIAGO,  
CRISTINA  
BARTELS, COLEY  
BECKER, ANTHONY  
BECKER, RICHARD  
BENNETT, HENRY  
BENNETT, JENNIFER  
BETTAS, ASHLEY-JANE  
BONJOUR, DIANE  
(Continued)

JUAREZ, WENDY  
KAYE, NICOLE  
KEIPER, KEITH  
KOELKEBECK, NATASHA  
LAINE, JENNIFER  
LOEWY, MISTY  
LOPEZ, KELLY  
LYNCH, JASON  
LYONS, JUDY  
MACHUCA, EVELYN  
MARIN, LILIA  
MARTINEZ, KAREN  
MARTINEZ, LIDIA  
MARTINEZ, MARIA  
MCCULLOUGH, MARILYN  
MCGARRAH, JOLENE  
MEDRAN, BRIDGET  
MENDEZ, ERIC  
(Continued)

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BOSWELL, PAM  
BOWERMAN, AMANDA  
BUSH, BILLY  
CABASE, NICOLE  
CASSIDY, SEAN  
CAULDER, MERRIJANE  
CAVUTO, ALEX  
CHAMBERLAIN, ALICIA  
CHAU, PHUNG  
CLARK, RORY  
CLOUD, ROGER  
CLOUD, SUZANNE  
COOK, RYAN  
COOK, VALERIE  
CROSS, DENESHA  
CUERPO, MARIA AURORA  
CULVERSON, DANEISHA  
DAVIS, JENNIFER  
DAVIS, RACHEL  
DIAZ, YOLANDA  
DIEP, TIN  
DIRKSWAGER, BRIAN  
ERNST, CHRISTOPHER  
ESCOBAR, REBECA  
ESQUEDA, MARIA  
EVERETT, INEZ  
FINLEY, TAWIAH  
FONG-FERNANDEZ, HEIDY  
GEORGE, GARTH  
GOMEZ, HEDY  
GORDON, ROSA  
GRAHAM, LALA  
GRIFFITH-JONES, GINNY  
HACKER, EMILIE  
HAGERMAN, CHRISTINE  
HALL, JULIE  
HASSO, MARY ANN  
HEARN, DULCINEA  
HERNANDEZ, DAWNE  
HERNANDEZ, HAMLET  
(Continued)

MOTTWEILER, DIANA  
MUNOZ, MYRNA  
MURO, MARCELA  
MURRAY, LISA  
NEWMAN, JOHANNA  
NOFFSINGER, ERIC  
NOONAN, AMY  
OJEDA, ACELA  
OLIVO, HAROLD  
OUNG, PICHARA  
PAIGE, ROSALINDA  
PATEY, SHANE  
PAZ, ELVA  
PETERSON-FUNN, HOLLY  
POLONI, MARIA  
PORCH, CHRISTINA  
PRECIADO, IRMA  
PULIDO, WESLEY  
QUINTANAR, EDUARDO  
RAMIREZ, JULIA  
RATCLIFF-KENNEDY, DENISE  
REYNOLDS, KIRA  
RICHARDSON, KYRSTAL  
ROBERG, MONA  
ROBINSON, JENNIFER  
RODRIGUEZ, GILBERT  
RODRIGUEZ, ROSARIO  
RODRIGUEZ, RENEE  
ROMANO, THERESA  
RUSKAMP, CATRINA  
RUVALCABA, ANA  
SCHAFFER, JASON  
SCRIBNER, KELLY  
SIMS, JANEY  
SMITH, VALERIE  
SPINNEY, RYANNE  
STARR, CARISSA  
STEENSON, HILLARY  
TORRES, JUANITA  
TOVAR, ESTHER  
(Continued)

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HERNANDEZ, ROSA  
HERNANDEZ, TAYDE  
HERRERA, ALEJANDRA  
HILLRICH, TARA  
HUDSON, HAZEL  
HUERTA, CAROLINA  
JACKSON, PATRICIA  
JACQUEZ, MARIO  
JIMENEZ, MARISSA  
JIMENEZ, RUTH  
JUAREZ, DAVID

TRUJILLO-MARTINEZ, VERONICA  
UOHARA, KAREN  
VEGA, NICOLE  
VUONG, CARISSA  
VUONG, HUNG  
WALLIS, SHARON  
WASHBURN, JOHN  
WILLIAMS, MIRIAM  
WILLIAMS, SANDRA  
WYLAND, CYNTHIA  
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  
CRANE, KIM  
JORDAN, RICHARD

KESSING, KAREN  
PELLETTERA, MORGAN

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  
AIRGOOD, BROOKE  
ALEXANDER, AIMIE  
ALIOTTI, ELISABETH  
ALLEN, BEVERLY  
ANDREWS, CHRISTY  
BABBITT, JANA  
BARENDREGT, JACOB  
BARKER, EDDIE  
BARTELS, COLEY  
BARTHELEMY, JULIE  
BATTAGLIONE, DEBRA  
BAY, JENNIFER  
BEARD, RONNIE  
BENNINGER, KATIE  
BLACK, STACIE  
(Continued)

HOLSMAN, LAURIANN  
HOPKINS, TERESA  
HUGO, MICHELLE  
HYSLOP, JACLYN  
IM, JEFFREY  
JEBBIA, SUSAN  
JOHNSON, SUSAN  
JOHNSON, HURFETTA  
JOHNSON, RIKAYAH  
JUAREZ, WENDY  
KATZ, HEATHER  
KELLEY, DARI  
KENNARD, JENNIFER  
KESSINGER, KAREN  
KIMERY, JERRY  
KIRSCH, CHRISTOPHER  
(Continued)

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BLY, BREANNA  
BORDEAUX, DEBBRA  
BOTELLO, GIANCARLO  
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, BRENDA JO  
CRYER, ELIZABETH  
CUTBIRTH, ROBERT  
DAVIS, ARLETHIA  
DAVIS, COREY  
(Continued)

KOWELL, JANINE  
KRUK, JAMES  
LEADER, KRISTI  
LEON, SARAH  
LEVINE, JAMIE  
LIPSEY, ELIZABETH  
LLOYD, ERIN  
LOPEZ, CESAR  
LOVELL, LARRY  
LOWDER, KRISTINE  
LUGO, MARTHA  
LYNCH, PATRICK  
LYON, MARTHA  
MALDONADO, REGINA  
MANTZ, JACQUELINE  
MASASSO, MARY  
MASSIE, LAURIE-PAT  
MAUCK, NIKALAS  
MCGRATH, LAUREN  
MCLAUGHLIN, JANETTE  
MEDRAN, BRIDGET  
MESKO-MAGGS, ASHLEY  
MESSICK, DONNA  
MEYER, CHERYL  
MONDRAGON, PATRICIA  
MOORE, THERESA  
MORALES, VICTORIA  
MORENO, LINDSAY  
MOY, ALMA  
MUGUERTEGU, WINDSOR  
MUWWAKKIL, AURORA  
NEGRETE, SARAH  
NELSEN, KA'RI  
NESSMAN, AARON  
NETTLES, RONNIE  
NGUYEN, WENDY  
NICHOLSON, JANET  
NICOLAISEN, CYNTHIA  
OKIYAMA, YOLANDA  
OLSON, LAURA  
(Continued)

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DEBO, CHARLES  
DEHARO, DIANA  
DEJESUS, GLORIA  
DELGADO, OLIVIA  
DIEKMANN, TRACY  
DUPLISSIS, AMIE  
DURAN-STOEFF, LILLIAN  
ECHEVERRIA, NATALIE  
EDWARDS, MARGIE  
ENRIQUEZ, VERENICE  
ERHART, TEMAN  
ERICKSON, KATIE  
ESPINOZA, DONNA  
ESTEVES, JAMIE  
EVANS-CRAWFORD, KRISTY  
FIGUEROA, MARTHA  
FLORES, NANCY  
FLOREZ, CHERYL  
FLOURNOY, CLENTIS  
FORBES, HUGH  
FOWLER, AUTREY  
FOY, RYAN  
FREEMAN, EBONI  
FREEMAN, ERIN  
FREIBURGHOUSE, BONNIE  
GARCIA, VALERIE  
GEORGE, ANDREA  
GERS, DOROTHY  
GETTEL, NANCIE  
GIANUNZIO, CHRISTINE  
GIRDNER, WHITNEY  
GLENN, ERIN  
GOMEZ, BEATRIZ  
GONZALEZ, ANGELICA  
GUTSCHER, ROY  
GUY, CATHERINE  
GUY, KAREN  
HAGEN, ROBERT  
HALL, ERIN  
HANSON, PAM  
(Continued)

ORDAZ, MARIA  
PANTOJA, TERESA  
PARK, BRENDA  
PETERS, JAMES  
POLAND, SARAH  
PONCE, MARICELA  
POPE, JOHNNIE  
PORTZ, DAVID  
POTTER-KUPER, KARRIS  
PROIETTI, RHONDA  
PULVER, SONJA  
RAMIREZ, VIRGINIA  
RIVERA, ELENA  
ROCHA, MARIO  
RODRIGUEZ, DEENA  
ROESE, SHELLY  
ROHM, KAREN  
ROMO, SARA  
ROSA, KAREN  
ROSS, KEISHA  
ROWELL, TRENT  
RUBIO, BARBARA  
RYAN, JUSTIN  
SAGOE-SHIELDS, JESSIKA  
SANCHEZ, ERIK  
SANTANA, MONICA  
SAYRE-MEYER, LUCINDA  
SERRAO-LEIVA, JESSICA  
SHOOK, TYLER  
SMITH, VALERIE  
SOLIZ, LORI  
SUH, JEANETTE  
SUVERKRUP, MARY  
TEMPLETON, JULIE  
TESMER, CHRISTINA  
THORNHILL, BARBARA  
TRAHAN, ANGELA  
TRAN, VINH  
TURNER, GLENNIS  
URRUTIA, GRACIE  
(Continued)

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HARRIS, DONNA  
HARRIS, KATHERINE  
HARSCH, RYAN  
HARVEY, ANYA  
HARWORTH, ERIC  
HAYNES, GREGORY  
HAYNES, TRISHA  
HEFT-REESE, DIANE  
HENKEN, HEIDI  
HERNANDEZ, DIANA  
HERNANDEZ, JUDITH  
HILLRICH, TARA

USHER, SHANNAN  
VALENZUELA, KERRI  
VANEMBRICQS, ALEXANDRA  
VILLALPANDO, NOEMI  
WARD, FREDERIC  
WEBER, JEROME  
WHITE, JACK  
WIEDLIN, CHARISSA  
WILLOUGHBY, KELLY  
WINDOM, IRIS  
WOODSON, TAMARA  
YURKOSKY, BRANDY

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



Certificated Personnel Report  
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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  
(Continued)

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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HOFFMAN, DYNA  
JACKSON, PATRICIA  
KIMMET, JULIE  
MCKIMMEY, JOSEPH

VILLALPANDO, VERONICA  
WEBBS, ANTHONY  
WEEKS, SUSAN

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  
CADIZ, MARIA  
DUNN, BARBARA  
HOFFMAN, DYNA

NICCOLLS, SARA  
NICHOLSON, JANET  
VILLALPANDO, VERONICA  
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  
ENSLOW-SICILIANO, CARIE  
GARMON, JOHN

KIMMET, JULIE  
NICCOLLS, SARA  
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  
GREISSBACH, SANDRA  
LUSTER, KATHLEEN

SANDELLO, JUDITH  
WALLACE, LISA  
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.

Certificated Personnel Report  
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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
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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  
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GRAY, MARGARET  
GRIFFITH-JONES, GINNY  
GUILIN, JOSEFINA  
HAYWORTH, NANCY  
HELBLING, TERESA  
HERLIHY, BETTY  
HERNANDEZ, LUPE  
HOUSTON, SHEILA  
LUNA, JUAN  
MARIN, LILIA

PONCE, MARISELA  
RIVERA, ELENA  
ROWLEY, MICHAEL  
SAULS, DOROTHY  
SLOTKIN, RANDAL  
STALLINGS, RAE  
ULLRICH, GABRIELLE  
VALLEJO, MARIA  
VINCENT, MARLYN  
WILLIAMS, CARMEN

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:

ALVAREZ, CARMEN  
BALLESTER, MILAGROS  
BARAJAS, OSWALDO  
BUJANDO, PEMAR  
CALIVA, J'DEE  
CANDAMIL, ILEANA  
CHANURE, SONIA  
FERNANDEZ, CHRISTINA  
GARCIA, ROGELIO  
GLENN, NANCY  
GOOD, HERMILA  
GRAY, MARGARET  
GRIFFITH-JONES, GINNY  
GUILIN, JOSEFINA  
HAYWORTH, NANCY  
HELBLING, TERESA  
HERLIHY, BETTY  
HERNANDEZ, LUPE  
HOUSTON, SHEILA  
LUNA, JUAN  
MARIN, LILIA

MCGUIRE, DEONDRA  
MENESES, CESAR  
MENESES, GLORIA  
MIRAMONTES, DIANA  
MIRANDA, CAROL  
MIRARCHI, HEATHER  
NEGRETE, SARAH  
NEWMAN, JOHANNA  
ORIOLA-KOYA, FLORENCE  
PAIGE, ROSALINDA  
PARDO, OFELIA  
PONCE, MARISELA  
RIVERA, ELENA  
ROWLEY, MICHAEL  
SAULS, DOROTHY  
SLOTKIN, RANDAL  
STALLINGS, RAE  
ULLRICH, GABRIELLE  
VALLEJO, MARIA  
VINCENT, MARLYN  
WILLIAMS, CARMEN

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

SOLORIO, CARLOS: Approve payment, Middle College High School, 10<sup>th</sup> 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	LIVINGSTON, MELISSA
ANDERSON-CARDINAL, TERRI	LOPEZ, DIANE
(Continued)	(Continued)

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ASTIN, BARBARA  
BLY, BREANNA  
BOCANEGRA, HOLLY  
BRADSHAW, REBECCA  
BRANSON, JO  
DELGADO, OLIVIA  
DUFF, BRIAN  
EDWARDS, ROBIN  
ELLIS, TONY  
FLOWERS-GAFFNEY, ISABEL  
FRENCH, AMY  
GARCIA, VERONICA  
GEBING, JENNIFER  
GRANTLEY, LISA  
HALL, JULIE  
HERNANDEZ, BEATRIX  
JOHNSON, OLIVIA  
LEAPHART, ROSILAND  
LIERA, MARIA

MERCADO-KNOWLES, GLORIA  
ORCASITAS, MARY  
PRIGNANO, JOHN  
PULIDO, WESLEY  
RAZO, CHRISTINA  
RICHARDSON, JOSEPH  
ROSS, CHACHES  
RUTIGLIANO, LISA  
SANFORD, ELIZABETH  
SERRANO, ANGELA  
SMITH, PATRICK  
VAN KREUNINGEN, LORI  
VAN STRALEN, CATHY  
VILLALPANDO, NOEMI  
VILLEGAS, KATHLEEN  
WALLACE-NELSON, RAPHAELA  
WOLBERT, DENNIS  
WOZNIAK, IRMA  
ZINTZUN, ALICIA

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

STEED, DEBORAH

Certificated Personnel Report  
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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	PEREZ, ANA
MADRID, TAMARA	

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	

Certificated Personnel Report  
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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, MERI 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	TETLOCK, PAMELA
LAMPI, ROBERT	

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	MAYFIELD, JENNIFER
BETTAS, ASHLEY-JANE	MCGHEE, KATHLEEN
BROOKS, CAROLYN	MCKAY, ALYSON
BURCH, DONNA	MONTOYA, JOSE
BUSSELLE, MARIA	NEUSCHELER, SCOTT
CAGULADA, KAREN	OGLES, 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
(Continued)	(Continued)



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GARCIA, YOLANDA  
GARIBAY, MARILU  
GERNAND, SHAWN  
HOOVER, LINDA  
KASPERBAUER, HEIDI  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LYON, CYNTHIA  
MADRIGAL, ROBERT  
MASSEY, ANGELA

PERRY-HILL, CHRISTINE  
PJERROU, LESLIE  
POFF, LISA  
SANCHEZ, NILSA  
SILVA, DIEDRANN  
SPINA, KATHERYN  
TRUONG, ANNIE  
UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

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 01-3013-0-168-498-1110-1000-1130:

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  
GARCIA, YOLANDA  
GARIBAY, MARILU  
GERNAND, SHAWN  
HOOVER, LINDA  
KASPERBAUER, HEIDI  
KNOLLHOFF, JULIE  
KOELKEBECK, NATASHA  
LYON, CYNTHIA  
MADRIGAL, ROBERT  
MASSEY, ANGELA

MAYFIELD, JENNIFER  
MCGHEE, KATHLEEN  
MCKAY, ALYSON  
MONTROYA, JOSE  
NEUSCHELER, SCOTT  
OGLES, SANDIE  
OKAFUJI, ARLENE  
ORTEGA, EUGENIA  
ORTUNO-DAVARI, DEWITT  
O'VEAL, SHIRLEY  
PARTIDA, MICHAEL  
PEREZ, ANA  
PERRY-HILL, CHRISTINE  
PJERROU, LESLIE  
POFF, LISA  
SANCHEZ, NILSA  
SILVA, DIEDRANN  
SPINA, KATHERYN  
TRUONG, ANNIE  
UOHARA, KAREN  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

Certificated Personnel Report  
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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
KNOLLHOFF, JULIE	SPINA, KATHERYN
KOELKEBECK, 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
BOSSERT, NICOLE	MENDOZA, MARCOS
BUSSELL, TIFFANY	MITCHELL, STEPHANIE
CHEW, LAURA	MOORE, THERESA
COOK, VALERIE	MORENO, LINDSAY
CORBIN, LINDA	NOFFSINGER, ERIC
EDU, SANDRA	PARKER, CYNTHIA
(Continued)	(Continued)

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ERICKSON, MELISSA	PEREZ, MARIA
FRY, CAROLYN	PRITCHARD, HEIDI
FUJIWARA, HEATHER	QUESADA, REBECCA
GREEN, JENNIFER	RAMIREZ-DON, MONICA
GUTIERREZ, EUNICE	REYES, ELIZABETH
HAEMMERLE, TREENA	REYES, RAQUEL
HAMLIN, BARBARA	ROSS, KEISHA
HARB, SHARON	SELLAS, SUSAN
HAVENS, PATRICIA	SIMS, JAMEY
HAYNES, TRISHA	STURLAUGSON, KAREN
HEATON, CANDI	SUNDQUIST-VILLEGAS, ESTELLA
HERNANDEZ, MAGDALENA	TORRES, MARTHA
HERNANDEZ, TAYDE	WOODS, TONI
HOBBS, CONNIE	WYLAND, CYNTHIA

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:

ABEYTA, ANDREA	HARRELL, CRISTINA
ADAMS, KENNETH	HERRERA, ARTURO
ALVARADO, VIRGINIA	LAIN, PATRICIA
ARNETT, MARJORIE	LARA, MONICA
BOGH, COLETTE	MCMULLEN, JOHN
BORG, KELLY	MCNEIR, ROBIN
CARLSON, ALEXIS	MORENO, LORRAINE
CASSIDY, SARA	MORRIS, ELIZABETH
CLITES, MARLA	MURRY, MALKIA
COWAN, JOE	NOWLAND, KELLIE
DELATORRE, CONSUELO	PULIDO, EDNA
DORNING, PAULA	QUINTANAR, EDUARDO
DURKIEWICZ, LORY	RODRIGUEZ, GILBERT
ELSTON, ALEXANDRA	ROMANO, KAREN
ESKIN, DAVID	SABOGAL, MARY
FAHRLENDER, MARY LOU	SANCHEZ, LISA
GERARD, JAQUELINE	SHETLER, PAMELA
GILLILAND, VICKIE	SIEBEN, CHRISTINE
GONZALEZ, LETICIA	VALERIO, VERONICA
HALL, MICHAEL	WARMAN, JAMES
HANINGER, CHRISTINE	ZAPIEN, KASEY

Certificated Personnel Report  
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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  
September 5, 2006

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	KESSINGER, KAREN
BENNETT, FRANCIS	LOWE, RONALD
BORUCKI, SUZANNE	MILLS, PATRICK
CARROLL, LAMONT	MORGAN, EDWARD
CORIGLIANO, CLIFFORD	OVERSBY, CHARLES
CROFT, GARY	ROBERTS, KERRY
DOTY, JASON	SAUNDERS, NORMA
JURAS, SHERRIE	WINGO, JOHN
KAEMPFER, JOSEPH	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	POLLITT, MARC
BOWMAN, AMY	ROSA, KAREN
GARCIA, ANSELMO	VANDERMEIDEN, CYNTHIA
IBARRA, ARMANDO	VILLALOBOS, ADRIAN
JONES, CHRISTOPHER	WISDOM, CARMEN
OCHOA, MARTHA	

Certificated Personnel Report  
September 5, 2006

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  
CATALDO, LINDA  
DOLL, MICHAEL  
HAYMAN, GARY  
IBARRA, ARMANDO

MARTIN, LOUISE  
ROCK, ROBERT  
ROSA, KAREN  
SABENS, MARILYN

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  
AVILA, LEYLA  
AWAD-SHENDI, IRENE  
BARKLEY, STEPHEN  
BROCK, TIMOTHY  
CARDONA, GLORIA  
CARRANZA, JOHN  
EASTWOOD, NADINE  
FOILES, SAMUAL  
HARNITCHEK, DOUGLAS  
HITE, THOMAS  
HLEBASKO, RANDY  
HURNEY, LAWRENCE  
IBARRA, ARMANDO

KEATON, JANICE  
LEE, ROBERT  
LESTER, RICK  
LOSSNER, LAURIE  
MCMURTREY, ALAN  
MURRAY, DARLENE  
NESSMAN, AARON  
REISENHOFER, MATTHEW  
ROSA, KAREN  
SANDOVAL, CORINNE  
SPEARS-HARPER, LELA  
SPICER, DIANE  
WILSON, FLOYDDELL  
WYAND, ALLEN

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  
(Continued)

ERICKSON, TAMMY  
(Continued)

Certificated Personnel Report  
September 5, 2006

BROWN, JOSHUA  
CLARK, EDWARD  
EATINGER, WILLIAM

SECCOMBE-KEITH, NANCY  
TETLOCK, JOANN

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  
DOLL, MICHAEL  
EASTWOOD, NADINE  
GRAY, RUTH

LOSSNER, LAURIE  
MCMURTREY, ALAN  
SPEARS-HARPER, LELA  
WILLIAMS, BEDDOW

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  
BANCROFT, DAVID  
CLARK, EDWARD  
HAGSTROM, KENNETH  
HAYMAN, GARY  
LESTER, SARAH  
PAINE, GAIL  
PAYNE, ELISABETH  
SMITH, MICHAEL

- Science – 6%
- Mathematics – 6%
- Physical Education – 5%
- Industrial Arts – 6%
- Foreign Language – 5%
- Special Education – 5%
- English – 6%
- Fine Arts – 4%
- 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.

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:

CAMPANA, ALMA	HLADIK, AMBER
CAPORUSCIO, CAROL	HOLPER, ANN
CARMONA, SANGEETHA	MANSFIELD, LINDA
CASTANON-QUIROZ, SANDRA	MYBURGH, SUSANNA
COX, DONALD	SOTO, KENNETH
HIDALGO, PETER	

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	KUBANEK-YORK, GERALYN
BILLINGS, MARK	LESKO, KAREN
CASTRO, RICHARD	LIGHT, ROGER
DONOHUE, MASON	MARTIN, GARY
DUERBIG, ALFRED	MELVILL, KEITH
HARPER, DEBRA	OLSON, RANDALL
HAWK, RYAN	WARD, JONATHAN
JACOBSEN, JANET	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	STEVENSON, SHENITA
MCCUISTION, MICHAEL	THOMAS, DESIREE
MCMILLAN, RUTH	

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	TORRES, GEORGIE
SPENCER, JONA	



Certificated Personnel Report  
September 5, 2006

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, JANA E
HARPER, DEBRA	SPENCER, JONA
HO, WINGCHIU-HENRY	THOMPSON, MERIDAWN
HOPFER, SHARON	

Certificated Personnel Report  
September 5, 2006

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	ORIGINALES, 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, HURFRETТА	VALDEZ, CONRAD
JOHNSON, PERNEL	VIALI, 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

Certificated Personnel Report  
September 5, 2006

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:

ALEXANDER, AIMIE	LOPEZ, STEPHANIE
ALLDREDGE, LEAH	MAGDALENO, LEONARD
ALLO, JENNIFER	MAJOR, JOHN
ALVARADO, LEONEL	MATIAS, HILDA
ANDREWS, CHRISTY	MCCONNELL, BRENDA
ANULIGO, KENECHI	MCKEON, ANNA
AYALA, PHILLIP	MOORE, PAMELA
BARTHEL, GLENNA	NELSEN, KARI
BARTLEY, BRANDY	OWENS, MARY
BLISS, LINDA	REA, ANN
BLUHM, DENNIS	RONDHOLZ, DAWN
BRADY, SHERRIE	ROYER, TODD
BROOKS, JULIE	RUHA, MARNEE
BROWN, SHARON	SAXTON, ANITA
CARMONA, SANGEETHA	SAYEGH, LISA
CASTANON-QUIROZ, SANDRA	SAYRE-MEYER, LUCINDA
CLARK, REBECCA	SEABURG, GREGORY
CLERISSE, SUZANNE	SIMPSON, ALEXIS
DOYLE, PATTI	SOSA, JENNIFER
EDWARDS, CRISTINA	STAPLES, JESSE
ESCALANTE, PELAGIA	STUFFEL, SANDRA
FAVERO, GARY	SUAREZ, SHARON
FUYUMURO, NOLLY	SULLI, TONY
GEORGE, GARTH	SUVERKRUP, MIMI
GOODYEAR, GREGORY	TAYLOR, TIMOTHY
GOOLSBY, LA NIKI	THIES, SHARON
HARVEY, ANYA	THOMPSON, KEITH
HEINS, ROBERT	TRENT, JENNY
HICKMAN, RODNEY	TUCKER, MICHAEL
HLADIK, AMBER	UMEZU, ALBERT
HUNTER, DWIGHT	VARTANIAN, MICHELE
JUAREZ, WENDY	WASHBURN, JOHN
LACHHEB, DENISE	WELLS, JOHN
LEE, ROBERT	WHEELER, HEATHER
LEGARDA, ELLIE	ZUPANCICH, VICTOR
LENNOX, RICHARD	

Certificated Personnel Report  
September 5, 2006

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

Certificated Personnel Report  
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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

LOSSNER, TIMOTHY

GONZALEZ, MANUEL: 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.

MCMURTREY, ALAN: 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.

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.

Certificated Personnel Report  
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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

DUENAS, 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  
KENNARD, JENNIFER  
KURTH, KATRINA  
LANGDALE, CAROLYN  
LUDWIG, CARRIE

RUSSELL, CHERYL  
TORRES, SERGIO  
WARD, FREDERIC  
WYLIE, NAOMI

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



CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

CUSTODIAL/MAINTENANCE

Approve the employment of the following 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  
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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: Groundswoker, 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: Groundswoker, 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.

BROWN, ANNETTE: Report the separation of Custodian I, Del Rosa, effective June 25, 2006.

SCHOOL POLICE/SECURITY

DIXON, VALERIA: Report the resignation of Campus Security Officer II, School Police, effective August 18, 2006.

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.

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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

GONZALES, 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.

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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.

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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:

GUZMAN, MARIA: Education Assistant III/Spanish, Lincoln, effective July 28, 2006.

HART, NATALIE: Instructional Assistant/ISR, Cajon, effective July 27, 2006.

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

AUZENNE, LINDA: Report the retirement of Library Assistant, Bonnie Oehl, effective October 19, 2006.

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

Report the separation of the following:

FLORES, JESUS: Personnel Commission Member, Personnel Commission, effective April 27, 2006.

LYONS, JOYCE: Personnel Commission Member, Personnel Commission, effective April 27, 2006.

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:

SELLS, 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 Geronio, salary range 30A, step 6A1, 8 hours, 9 months, \$2,667.72 per month, effective August 21, 2006.



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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 Geronio, 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, KRYSTAL: 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, BRIDGETT: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

ALADE-CHESTER, REMI: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

ALCALA, MARVIN: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

AMAYA, JULISSA: 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.

BOUFA, OLFAT: 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, SASMIERE: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

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

CELIS, JANET: 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 August 31, 2006.

CHAVEZ, LAFFIT: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

CHRISTOPHER, BRITTANY: 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.

DURAZO, VINCENT: 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.

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ESPARZA, MIRIAM: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

ESPINOZA, JOSIAH: 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.

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

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

HARRIS, KENNETH: Student Intern/ASTERISK, Arroyo Valley, \$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.

JOHNSON, SEMIKO: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

JORDAN, KYLEE: 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.

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

LOCKETT, MARNESHA: 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, KRYSTAL: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective July 25, 2006.

MCCOLLON, JESSICA: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 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.

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

NICOLA, CARLY: 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.

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ORDONEZ, RICHARD: 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.

REDD, JOSEPH: Student Intern/ASTERISK, Arroyo Valley, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

REYES, GABRIELA: 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.

ROMERO, ENRIQUE: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

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

SANCHEZ, ALEJANDRA: 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.

SERRATOS, STEVE: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

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

SOLIS, JASON: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

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TATE, MARQUICE: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

TERRY, MATTHEW: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

THOMPSON III, BOBBY: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

THUR, SANDY: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

TISSUE, BRITTANY: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

TORQUATA, VANESSA: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

TORRES, YUDITH: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 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.

WILSON, KENDRA: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 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.

BAYNE, GABRIELLE: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 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.

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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: Non-Classified Expert, Arrowhead, 3 hours, \$9.50 per hour, effective July 28, 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.

HARRIS, EBONY: Non-Classified Expert, Arrowhead, 1 hour, \$9.50 per hour, effective July 28, 2006 through June 27, 2007.

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.

MEDES, RYAN: Non-Classified Expert, San Bernardino, 2 hours, \$26.06 per hour, effective September 5, 2006 through June 14, 2007.

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.

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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.

TAT, LINDA: Student Intern/ASTERISK, Accountability, \$7.25 per hour, effective July 10, 2006 through August 31, 2006.

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.

VIGIL, GLORIA: Non-Classified Expert, Arrowhead, 2 hours, \$10.50 per hour, effective July 28, 2006 through June 27, 2007.

WEBER, SELINA: 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.

MARTINEZ, KRYSTAL: Recreation Aide, State Preschool, \$6.79 per hour, effective July 25, 2006.

RASMUS, LENORA: Noon Duty Aide, Parkside, \$6.79 per hour, effective August 4, 2006.

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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:

CARDIS, LORI: Noon Duty Aide, Lankershim, effective July 24, 2006.

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.

THOMPSON, KANDI: Noon Duty Aide, Lankershim, effective April 10, 2006.

MORIYAMA, DENICE: Report the separation of Substitute Recreation Aide, North Park, effective August 1, 2006.

## CLASSIFIED POSITIONS ACTIONS

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

Bilingual 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 Geronio 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

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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)

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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



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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

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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

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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 Geronio 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.