

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 16, 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 #22

It is requested that the Board approve Personnel Report #22, May 16, 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 #22, May 16, 2006, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

Amend the Board action dated March 21, 2006, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

EVANS, MICHELE: Newmark Elementary School, May 4, 2006

Amend the Board action dated May 2, 2006, to approve the resignation, no longer available of the following certificated personnel, effective date as indicated:

DELMONT, ZACHARY: Roberts Elementary School, May 4, 2006

Amend Board action dated March 21, 2006 to rescind the retirement, of the following certificated personnel, effective date as indicated:

BROWN, SHARON: Cajon High School, June 15, 2006

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

ALLEN, EVELYN: Speech & Hearing, June 30, 2006
RYAN, DELIA: Speech & Hearing, June 30, 2006
SHIPMAN, CHARLI: Speech & Hearing, June 30, 2006
THOMPSON, MOLLY: : Speech & Hearing, June 30, 2006

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

BEYER, SARAH: Cypress Elementary School, June 28, 2006
CALLES, ERNESTO: Highland Pacific Elementary School, June 28, 2006
DAVIS, ELENA: Rio Vista Elementary School, June 28, 2006
DOVE, STEPHANIE: Riley Elementary School, June 28, 2006
GARDNER, KENNETH: Sierra High School, June 30, 2006
HERNANDEZ, IVETTE: Lytle Creek Elementary School, June 28, 2006
LABRIE, MARIA: Cypress Elementary School, June 28, 2006
LEWIS, GARY: Speech & Hearing, June 30, 2006
LOOMIS, RICHARD: Cajon High School, June 15, 2006
MARTHERUS, JOHN: Lytle Creek Elementary School, May 25, 2006
MARTINEZ, JOHNNY: Del Vallejo Middle School, May 25, 2006
(Continued)

Certificated Personnel Report
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MCCABE, NICOLE: Warm Springs Elementary School, May 25, 2006
SIMMONS-NNAMDI, DENISE: Emmerton Elementary School, May 25, 2006
WINSLOW-DRIVER, JANOLYN: Emmerton Elementary School, June 28, 2006

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

KNUCKEY, MARYLIN: Belvedere Elementary School, June 30, 2006
PETTERSEN, SANDRA: Harmon School, August 4, 2006
WILSON, KATHERINE: Lincoln Elementary School, June 30, 2006

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

ALMERAZ, SHAWNTAL: April 20, 2006
FABRICIUS, KRISTINA: April 14, 2006

ELEMENTARY

RUVALCABA, ANA: XX-2, Temporary, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective April 4, 2006.

OTHER:

BE IT RESOLVED that the Board of Education approve placement of employee HR-05-06-68 on the 39 month reemployment list effective May 3, 2006. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as teacher.

ALI, RAJAH: Approve payment, Accountability Unit, Staff Development, Library Aides, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; 01-3010-0-920-524-0000-2420-1230.

CLIATH, NANCY: Approve 50 days at the per diem rate of pay, Accountability Unit, Part-Time Administrator, effective July 1, 2006 to June 30, 2007; account 01-3010-0-920-501-0000-2100-1330.

MACOMBER, DOUGLAS: Approve payment, Accountability Unit, Staff Development, Library Aides, effective July 1, 2006 to June 30, 2007, not to exceed 48 hours, at the hourly rate of \$26.06; 01-3010-0-920-524-0000-2420-1230.

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WRIGHT, MELISSA: Approve payment, Advanced Learner Program, Accelerated Kindergarten Testing, effective April 25, 2006 to June 30, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-794-117-1110-1000-1130.

BONDS, DIANE: Approve payment, Arroyo Valley High School, Extra Class, effective August 28, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, Senior Exhibition & Activities, effective April 18, 2006 to June 14, 2006, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1120.

WRIGHT, AFTAN: Approve payment, Arroyo Valley High School, Tutoring, effective April 10, 2006 to April 30, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1120.

Approve payment to the following certificated personnel, Arroyo Valley High School, House Leaders, effective April 18, 2006 to June 14, 2006, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1120:

DELONG, CHIARA
CRANE, KIMBERLY
BEHLER, TIMOTHY

MOMBERGER, DOUGLAS
HALL, AARON
TOCCO, RENEE

Approve payment to the following certificated personnel, Arroyo Valley High School, Scoring Writing Assessments, effective May 20, 2006, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130:

BEAN, BRUCE
CABRERA, DIEGO
DELCASTILLO, ALEXANDRIA
HOUTCHENS, BOBBIE
JOHNSON, LAKIESHA

MOTLEY, LILLIE
PELLETTERA, MORGAN
ROGERS, ROY
SANCHEZ, ERIK
SPENCER, JONA

BAY, JENNIFER: Approve payment, Bradley Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours per day for 100 days, at the hourly rate of \$26.06; account 01-4124-0-110-580-1110-1000-1130.

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Approve payment to the following certificated personnel, Bradley Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-4124-0-110-580-1110-1000-1130:

ADAMS, DENICE	- Not to exceed 32 hours
DASARO, CHRISTINE	- Not to exceed 24 hours
HABERMAN, JOANNE	- Not to exceed 22 hours
PRADO, PAUL	- Not to exceed 32 hours
WARDER, NAOMI	- Not to exceed 24 hours

HOUGHTON, MICHAEL: Approve payment, Del Rosa Elementary School, IEP Prep, effective March 20, 2006 to June 28, 2006, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-3175-0-893-510-1110-1000-1140.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Instruction, effective March 20, 2006 to June 26, 2006, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

CHAVEZ, LAURA	HOUGHTON, MICHAEL
DISMANG, KRISTINE	KINDT, ELIZABETH
GUTIERREZ, MARIA	

Approve payment to the following certificated personnel, Del Rosa Elementary School, Prime Time, effective March 20, 2006 to June 28, 2006, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-5810-0-122-563-1110-1000-1130:

ENDSLEY, TERESA	KISTLER, DAVID
FULLER, CLAYTON	LINDEMAN, BRIAN
GUTIERREZ, MARIA	POPAT, FARIDA
HOUGHTON, MICHAEL	SORENSEN, CHRISTOPHER
JIMENEZ, JAMES	THUIS-WHITE, MICHELLE

CRIST, THOMAS: Approve 50 days at the per diem rate, Educational Services, Part-Time Administrator, effective July 1, 2006 to June 30 2007; account 01-0000-0-768-031-0000-2100-1330.

BRAND, KATE: Approve payment, Elementary Instruction, Professional Development Training, effective April 3, 2006 to June 30, 2006, not to exceed 8 hours per day and 20 hours total, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130.

Certificated Personnel Report
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KIRKNER, AMY: Approve payment, Elementary Instruction, AB 466 Training, effective September 1, 2005 to June 30, 2006, not to exceed 8 hours per day and 40 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

GONZALEZ, EDWARD: Approve payment, English Learner Programs, Secondary ELD Standards Training, effective April 24, 2006, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective April 4, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALARCON, JACKELYN
BECKER, CYNTHIA
BENNINGER, KATHRYN
COWAN, JOE
DEJESUS, GLORIA
FRENCH, LINDA
GALARZA, AMY
GEBING, JENNIFER
GETTEL, NANCIE
HAYWORTH, TERESA
HENKEN, HEIDI

HOUSTON, SHEILA
KENNARD, JENNIFER
LOZANO, YVETTE
MAGDALENO, YVONNE
MARQUEZ, JULIE
MERCADO-KNOWLES, GLORIA
OAKES, KIMBERLEE
OKIYAMA, YOLANDA
TAYLOR, CLARENCE
THOMPSON, KENNA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective April 5, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, GABRIEL
ALARCON, JACKELYN
BENNINGER, KATIE
BOWEN, LORRAINE
CALLAWAY, JENNIFER
CASSIDY, SARAH
DELARIA, CINDY
EDWARDS, TERRI
ERICKSON, KATIE
FRENCH, LINDA
GETTEL, NANCIE
HABERMAN, JOANNE
(Continued)

LUDWIG, CARRIE
MAGDALENO, YVONNE
MANTZ, JACKIE
MCGRATH, LAUREN
MERCADO-KNOWLES, GLORIA
MIGUEL, ROSALIE
NGUYEN, WENDY
OAKES, KIMBERLEE
OKIYAMA, YOLANDA
PAULE, WILLIAM
QUINN-OKOH, CARMEN
RIVERA, ELENA
(Continued)

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HANSON, KATHARINE
KAISERSHOT, EDWARD
KENNARD, JENNIFER
LAVENDER, JOANNE
LOZANO, YVETTE

RUSSELL, CHERYL
SAMARO, MARTHA
TAYLOR, CLARENCE
VILCHIS, MICHELLE
WALTERS, PAMELA

ORDAZ, MARIA: Approve 5 additional days, at the per diem rate of pay, Lankershim Elementary School, BCLAD, effective July 1, 2005 to June 28, 2006; account 01-0000-0-140-03D-1110-1000-1130.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 2.5 hours per day each, at the hourly rate of \$26.06; account 01-6010-0-144-458-1110-1000-1130:

BARAJAS, OSWALDO

LUNA, JUAN

Approve payment to the following certificated personnel, Marshall Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours each per day, at the hourly rate \$26.06; account 01-4124-0-146-565-1110-1000-1130:

GEARY, GREG

OSBURN, CHERYL

ABBOTT, PHILLIP: Approve payment, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

BIETZ, KENNETH: Approve payment, Mt. Vernon Elementary School, CAPS Substitute, effective July 6, 2006 to June 30, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

CAULEY, THOMAS: Approve payment, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

TODD, DENISE: Approve payment, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

VALERO, LIZETTE: Approve payment, Mt. Vernon Elementary School, CAPS Substitute, effective July 6, 2006 to June 30, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130.

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Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective July 6, 2006 to June 30, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-7250-0-150-419-1110-1000-1130:

ABBOTT, MELISSA	HALL, CINDY
ABBOTT, PHILIP	KECK, DARLA
ABOYTES, SILVIA	MADRIGAL, LETICIA
APPLETON, TRICIA	MENDOZA, ALICIA
ARREOLA, TAMMY	MIGUEL, ROSALIE
BALDERRAMA, DENISE	OWENS, SHANNA
BARKER, EDDIE	PEREZ, ORALIA
BASCHOFF, EVA	PESONS, ALICE
BIETZ, KENNETH	QUIROZ, CHRISTINE
BLACK, STACIE	ROBLEDO-VILLA, BLANCA
BRASS, SEAN	ROJAS, CHRISTINA
BRAVO, ELVIA	ROYBAL, KAREN
CANALES, MERCY	SANTANA, SUSAN
CARDENAS, JENNY	TANNER, CASSANDRA
CAULEY, THOMAS	THEOTIG, CARLYN
DERKSEN, DARREL	TODD, DENISE
ENTZMINGER, LAURA	VALERO, LIZETTE
GUTIERREZ, NEREIDA	VANG, ANDREA

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-7395-0-150-422-1110-1000-1130:

ABBOTT, MELISSA	HALL, CINDY
ABBOTT, PHILIP	KECK, DARLA
ABOYTES, SILVIA	MADRIGAL, LETICIA
APPLETON, TRICIA	MENDOZA, ALICIA
ARREOLA, TAMMY	MIGUEL, ROSALIE
BALDERRAMA, DENISE	OWENS, SHANNA
BARKER, EDDIE	PEREZ, ORALIA
BASCHOFF, EVA	PESONS, ALICE
BIETZ, KENNETH	QUIROZ, CHRISTINE
BLACK, STACIE	ROBLEDO-VILLA, BLANCA
BRASS, SEAN	ROJAS, CHRISTINA
BRAVO, ELVIA	ROYBAL, KAREN
CANALES, MERCY	SANTANA, SUSAN
(Continued)	(Continued)

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CARDENAS, JENNY
CAULEY, THOMAS
DERKSEN, DARREL
ENTZMINGER, LAURA
GUTIERREZ, NEREIDA

TANNER, CASSANDRA
THEOTIG, CARLYN
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-3010-0-150-501-1110-1000-1160:

ABBOTT, MELISSA
ABBOTT, PHILIP
ABOYTES, SILVIA
APPLETON, TRICIA
ARREOLA, TAMMY
BALDERRAMA, DENISE
BARKER, EDDIE
BASCHOFF, EVA
BIETZ, KENNETH
BLACK, STACIE
BRASS, SEAN
BRAVO, ELVIA
CANALES, MERCY
CARDENAS, JENNY
CAULEY, THOMAS
DERKSEN, DARREL
ENTZMINGER, LAURA
GUTIERREZ, NEREIDA

HALL, CINDY
KECK, DARLA
MADRIGAL, LETICIA
MENDOZA, ALICIA
MIGUEL, ROSALIE
OWENS, SHANNA
PEREZ, ORALIA
PESONS, ALICE
QUIROZ, CHRISTINE
ROBLEDO-VILLA, BLANCA
ROJAS, CHRISTINA
ROYBAL, KAREN
SANTANA, SUSAN
TANNER, CASSANDRA
THEOTIG, CARLYN
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA

DUFF, BRIAN: Approve payment, Muscoy Elementary School, Intensive Instruction, effective March 1, 2006 to June 30, 2006, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

DUFF, BRIAN: Approve payment, Muscoy Elementary School, Intensive Instruction, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

KORTE, ROBERT: Approve payment, North Park Elementary School, Prime Time, effective March 20, 2006 to June 27, 2006, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-5810-0-156-563-1500-1000-1130.

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STRATTON, DORIE: Amend Board action dated May 2, 2006, to approve payment, Pacific High School, CAHSEE Testing, effective March 1, 2006 to May 21, 2006, not to exceed 10 hours total, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130.

FEENSTRA, DARYL: Approve payment, Palm Avenue Elementary School, CAPS, effective March 24, 2006 to June 30, 2006, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130.

WEBER, COURTNEY: Approve payment, Palm Avenue Elementary School, CAPS, effective April 21, 2006 to June 30, 2006, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Family Literacy, effective April 21, 2006 to June 30, 2006, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-164-582-1110-1000-2959:

ALLEN, KRISTIN
DULOCK, DANA
ELLIS, SUSAN
FIGUEROA, JODI

NILSEN, LEAH
PEREZ, JENNIFER
QUINN-OKOH, CARMEN
SANDO, MICHELLE

BOLTON, CYNTHIA: Approve 13 days at the per diem rate of pay, Psychological Services, Triennial IEP Update, effective May 17, 2006 to June 30, 2006; account 01-6500-0-878-802-5001-3120-1230.

CARNEY, WENDY: Approve 12 days at the per diem rate of pay, Psychological Services, Triennial IEP Update, effective May 17, 2006 to June 30, 2006; account 01-6500-0-878-802-5001-3120-1230.

SADEGHI, EBRAHIM: Approve 3 days at the per diem rate of pay, Psychological Services, Triennial IEP Update, effective May 17, 2006 to June 30, 2006; account 01-6500-0-878-802-5001-3120-1230.

Approve payment to the following certificated personnel, Salinas Elementary School, Program Planning, effective May 20, 2006 and June 17, 2006, not to exceed 12 hours each and 6 hours per day, at the hourly rate of \$26.06; account 01-3010-0-114-501-1110-1000-1130:

BAILEY, BERNARD
BOHN, JENNIFER
BROMILOW, CATHERINE
(Continued)

ORR, JENNIFER
PARKER, PENNY
PRATER, MARY
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CARROLL, KEVIN
CROTEAU, JENIFER
DAVIS, ARLETHIA
FEHRS, AMY
GEIS, GARY
GIBSON, DARRYL
HADDAD, EVA
HASSELL, LAURIE
HOWLAND, BLYTHE
HUDSON, JAMES
JESSAMY, SHAUNDALA
LARRY, CHERYL
LIGHT, LARRY
MATHIS, MARVIN
MORALES, THERESA

QUESADA, CYNTHIA
RANDALL, MARIE
ROY, RICHARD
SADLIER, CATHERINE
SCOTT, TONYA
SKIDMORE, LORETTA
STEFFAN, NANCY
TACCHIA, MICHAEL
USHER, GREGG
VANHOOK, JOY
VANDERLUGT, KRISTA
VINCENT, MARY
ZIELINSKI, MARY
ZUBAK, BRIAN

NIETO, JENNIFER: Approve payment, San Bernardino High School, Additional Counseling, effective April 10, 2006 to June 30, 2006, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-7390-0-406-453-1110-1000-1130.

OVERSBY, CHARLES: Approve payment, San Bernardino High School, Tutoring, effective February 1, 2006 to June 14, 2006, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-4124-0-406-564-1110-1000-1130.

STILLER, KRISTINA: Approve payment, San Bernardino High School, CASA Saturday School, effective February 24, 2006 to June 15, 2006, not to exceed 4 hours per Saturday not to exceed 12 Saturdays, at the hourly rate of \$26.06; account 01-4124-0-406-564-1110-1000-1130.

VILLALPANDO, FERNANDO: Approve payment, San Bernardino High School, CASA Tutoring, effective February 21, 2006 to June 14, 2006, not to exceed 2 hours per day and 3 days per week, at the hourly rate of \$26.06; account 01-4124-0-406-564-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino School, CAHSEE & STAR Testing, effective April 24, 2006 to May 30, 2006, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

Not to exceed 6 hours each
GARCIA, HECTOR
ROBERTS, KERRY
(Continued)

WILLIAMS, MILLIE

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Not to exceed 12 hours each

BORUCKI, SUZANNE
ELLIS, FRENETTE
JURAS, SHERRIE

SAUNDERS, NORMA
SCOTT, ANITA
TOMS, GARY

DAY, PAMELA: Approve 20 days at the per diem rate of pay, San Gorgonio High School, Counselor, effective March 20, 2006 to May 1, 2006; account 01-3170-0-408-509-0000-3110-1230.

STEVENS, RANDY: Approve payment, San Gorgonio High School, Extra Class, effective January 30, 2006 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-408-509-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 1, 2005 to June 30, 2006, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

GODDARD, LEIGHANN
INDERWIESCHE, JENNIFER

KATIN, CAPITOLA
NELSON, MARTI

MANTZ, JACQUELINE: Approve payment, Special Education, CPI Training, effective April 11, 2006 to April 12, 2006, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

SAMSON, MARY: Approve payment, Special Education, CPI Training, effective March 22, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

Approve payment to the following certificated personnel, Wilson Elementary School, CAPS, effective July 1, 2006 to June 25, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-184-458-1110-1000-1130:

MESONES, AL

QUINTANA-RANGEL, ARLENE

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

<u>RICHARDSON PREP HI</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
STRINGFELLOW, MARCHEITA: Academic Team	\$2,261.00

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Approve payment to the following certificated substitute teachers for the 2005-2006 school year,
at the established daily rate of \$98.00:

ALVAREZ, SUMMER
BAILEY, ALLEN
BEAVOR, CONNIE
BUTLER, ANGELA
CRUZEN, JOHNNY
DELGADO, MICHAEL
HERNANDEZ, DAWN
JACOBSON, KATHLEEN

MULLER, THOMAS
OJEDA, ACELA
SALEM, MICHELE
STOWERS, EOWYN
SCHARFF, ANNE
WALKER, DINA
WEBER, AUTUMN

Approve payment to the following certificated substitute teachers for the 2005-2006 school year,
at the established daily rate of \$116.00:

CARRILLO, ELIZABETH
CRAGGS, JANNIS
BECKER, CYNTHIA
HERRERA, CLAUDIA

LABRIE, MARIA
MANUEL, SACHA
PANOS, MICHELLE
STEED, DEBORAH

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LEAVE OF ABSENCE
Certificated

STEPHANIE DIRKS
Teacher
Lincoln Elementary School

Beginning July 1, 2006
and continuing through
June 30, 2007

GINGER MCNIFF
Teacher
Curtis Middle School

Beginning August 22, 2006
and continuing through
June 15, 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

MARISCAL, ROMELIA: Approve the employment of Custodian I, Bonnie Oehl, salary range 32, step 1, 8 hours, 12 months, \$2,109.56 per month, effective April 17, 2006.

EQUIHUA, DANITZA: Approve the additional assignment of Substitute Operations, salary range 32, step 1, \$12.17 per hour, effective April 19, 2006.

LAWSON, RONALD: Approve the promotion from Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$2,372.76 per month, to Reprographic Equipment Operator, Printing Services, salary range 36, step 1, 8 hours, 12 months, \$2,467.88 per month, effective April 21, 2006.

SCOTT, WILLIAM: Report the separation of Substitute Operations, effective March 28, 2006.

SCHOOL POLICE/SECURITY

LOYA, JUANITA: Approve the temporary rate increase while working out of classification from Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$2,776.02 per month, to Campus Security Officer II, School Police, salary range 39A, step 2, 8 hours, 9 months, \$2,944.80 per month, effective April 17, 2006 through October 1, 2006.

RANSELL, DIANA: Report the retirement of School Police Clerk, School Police, effective April 30, 2006.

CLERICAL/SECRETARIAL

THOMPSON, MISTY: Approve the employment of Community Resource Worker, Cypress, salary range 28A, step 1, 4 hours, 12 months, \$10.61 per hour, effective April 14, 2006.

Approve the additional assignment of the following Substitutes:

EQUIHUA, DANITZA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective April 19, 2006.

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FEELHAVER, MARY: Clerical, salary range 30A, step 1, \$11.48 per hour, effective April 5, 2006.

HADLEY, VIRGINIA: Clerical, salary range 30A, step 1, \$11.48 per hour, effective July 1, 2005.

JIMENEZ, STACIE: Clerical, salary range 30A, step 1, \$11.48 per hour, effective April 7, 2006.

RODRIGUEZ, STEPHANIE: Clerical, salary range 30A, step 1, \$11.48 per hour, effective April 7, 2006.

WIDGEON, THUC: Clerical, salary range 30A, step 1, \$11.48 per hour, effective March 23, 2006.

Approve the promotion of the following:

SANCHEZ, EMMA: Bilingual Clerk I, State Preschool, salary range 30A, step 3, 8 hours, 12 months, \$2,201.74 per month, to Bilingual Office Technician/Registrar, Enrollment Center, salary range 37A, step 1, 8 hours, 12 months, \$2,667.92 per month, effective March 20, 2006.

SANDOVAL, FRANCES: Clerk II, Cajon, salary range 33, step 6, 8 hours, 12 months, \$2,669.26 per month, to Secretary I, CAPS, salary range 37, step 3, 8 hours, 12 months, \$2,776.02 per month, effective April 18, 2006.

JUAREZ, REBECCA: Approve the administrative transfer from Secretary II, Belvedere, salary range 38, step 6A1, 8 hours, 12 months, \$3,312.50 per month, to Bilingual Senior Clerk, Health Services, salary range 35A, step 6A1, 8 hours, 12 months, \$3,052.54 per month, effective April 24, 2006.

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

ALBISO, LAURA: Bilingual Clerk I, Education Services, salary range 30A, step 6, 8 hours, 12 months, \$1,989.40 per month, to Office Technician/Registrar, Education Services, salary range 37A, step 1, 8 hours, 12 months, \$2,617.98 per month, effective March 8, 2006 through March 16, 2006.

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ALBISO, LAURA: Bilingual Clerk I, Education Services, salary range 30A, step 6, 8 hours, 12 months, \$1,989.40 per month, to Office Technician/Registrar, Education Services, salary range 37A, step 1, 8 hours, 12 months, \$2,617.98 per month, effective March 28, 2006 through April 5, 2006.

PEREA, TERRI: Secretary III, Student Services, salary range 39, step 6, 8 hours, 12 months, \$3,377.46 per month, to Administrative Assistant, Student Services, salary range 42, step 6, 8 hours, 12 months, \$3,799.18 per month, effective April 10, 2006 through April 17, 2006.

RANDALL, SANTOS: Report the retirement of Bilingual Secretary II, Muscoy, effective May 31, 2006.

COLLINS, JACKIE: Report the separation of Substitute Clerk, effective April 12, 2006.

Amend Board action of February 21, 2006, to read as follows:

TRAPP, DEE: Report the retirement of Senior Clerk, Research Systems/Analysis, effective July 3, 2006.

INSTRUCTIONAL

Approve the employment of the following:

DIXON, LAKITA: Instructional Assistant/SDC, Davidson, salary range 32, step 1, 6 hours, 9 months, \$12.17 per hour, effective April 18, 2006.

FERREL, CLAUDIA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$12.17 per hour, effective April 26, 2006.

ORTEGA, GINGI: Instructional Tutor LH/PH, Arrowview, salary range 34A, step 1, 6 hours, 9 months, \$13.43 per hour, effective April 26, 2006.

SOUZA, MICHAEL: Instructional Assistant/PE, Elementary Ed, salary range 32, step 1, 7 hours, 12 months, \$12.17 per hour, effective April 19, 2006.

TORREZ, GLORIANA: Instructional Assistant/ISR, San Gorgonio, salary range 32, step 1, 6 hours, 9 months, \$12.17 per hour, effective April 19, 2006.

FIELDS, KRISTIN: Approve the employment of Substitute Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 14, 2006.

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Approve the additional assignment of the following Substitutes:

AGUAYO, ANABEL: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 21, 2006.

ARCE, TATIANA: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 17, 2006.

BURPEE, TRESSA: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 24, 2006.

CAMPBELL, KATHERINE: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 17, 2006.

FERREL, CLAUDIA: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 26, 2006.

GOMEZ, WENDY: Instructional, salary range 28A, step 1, \$10.61 per hour, effective April 18, 2006.

MURPHY, ROSEMARY: Report the retirement of Instructional Tutor LH/PH, Special Education, effective March 17, 2006.

Report the resignation of the following:

MARTINEZ, GLORIA: Instructional Aide, Marshall, effective May 19, 2006.

RODRIGUEZ, PENNY: Instructional Assistant/SDC, Pacific, effective March 30, 2006.

AUXILIARY

Approve the employment of the following:

CREEK, MARIA: Approve the employment of School Nursing Assistant, Harmon, salary range 39A, step 1, 7 hours, 12 months, \$16.34 per hour, effective April 17, 2006.

SHERMAN, CHRISTOPHER: Personnel Commission Member, Personnel Commission, \$50.00 per hour, effective December 31, 2005.

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FLORES, NICK: Approve the promotion from Applications Architect-PC, Information Technology, salary range 57, step 6A2, 8 hours, 12 months, \$6,842.10 per month, to Assistant Director Research Instructional Support Technology, Information Technology, salary range 63, step 4, 8 hours, 228 days, \$398.00 per diem, effective April 17, 2006.

BROADWAY, DELORES: Approve the salary adjustment from Student Assistance Program Facilitator, Student Assistance Program, salary range 34, step 6, 8 hours, 12 months, \$2,776.02 per month, to Student Assistance Group Facilitator, Student Assistance Program, salary range 41A, step 1, 8 hours, 12 months, \$3,062.60 per month, effective February 23, 2006.

HERNANDEZ, MARY: Report the retirement of Bilingual Community Resource Worker, Alessandro, effective June 8, 2006.

NUTRITION SERVICES

Approve the employment of the following:

ALARCON, KATHERINE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, effective April 24, 2006.

ARRIOLA, VICTORIA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, effective April 24, 2006.

AMEZCUA, GUADALUPE: Approve the employment of Substitute Nutrition, Nutrition, salary range 26A, step 1, \$9.81 per hour, effective May 8, 2006.

Approve the additional assignment of the following Substitutes:

ALARCON, KATHERINE: Nutrition, Nutrition Services, salary range 26A, step 1, \$9.81 per hour, effective April 24, 2006.

ARRIOLA, VICTORIA: Nutrition, Nutrition Services, salary range 26A, step 1, \$9.81 per hour, effective April 24, 2006.

Approve the increase in hours of the following:

GOMEZ, GRACIE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$9.81 per hour, to 4 hours, 9 months, \$9.81 per hour, effective April 10, 2006.

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TAYLOR, RONAY: Cafeteria Worker, Serrano, salary range 26A, step 2, 2 ½ hours, 9 months, \$10.20 per hour, to 3 hours, 9 months, \$10.20 per hour, effective March 31, 2006.

COSTELOW, MICHELL: Approve the return to regular rate of pay from Serving Kitchen Operator, Cypress, salary range 29, step 1, 6 hours, 12 months, \$10.82 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 2, 5 hours, 12 months, \$10.20 per hour, effective March 27, 2006.

Report the resignation of the following:

MORANA, YVONNE: Cafeteria Worker, Arrowview, effective March 3, 2006.

REED, DENISE: Cafeteria Worker, Arroyo Valley, effective March 31, 2006.

VASQUEZ, PAULINE: Food Worker Trainee, Kendall, effective February 14, 2006.

WALL, SAMUEL: Cafeteria Worker, Arrowview, effective May 19, 2006.

NON-CLASSIFIED

Approve the employment of the following:

ALVAREZ JR., JUAN: Project Workability, Transition, \$6.75 per hour, effective February 23, 2006.

AVILA-SOTO, RUBEN: Recreation Aide, Allred, 6 hours, 12 months, \$6.79 per hour, effective April 10, 2006.

BATHAM, JEANINE: Recreation Aide, Palm, 3 hours, 12 months, \$6.79 per hour, effective April 18, 2006.

BUTLER, LONNIE: Project Workability, Transition, \$6.75 per hour, effective March 29, 2006.

CASTRO, RICARDO: Project Workability, Transition, \$6.75 per hour, effective March 20, 2006.

ESTRADA, MICAELA: Project Workability, Transition, \$6.75 per hour, effective March 11, 2006.

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FRANCO, DANIEL: Project Workability, Transition, \$6.75 per hour, effective March 23, 2006.

GONZALEZ, TRICIA: Recreation Aide, Palm 3 hours, 12 months, \$6.79 per hour, effective April 18, 2006.

HUNTON, HEATHER: Recreation Aide, Allred, 7 hours, 12 months, \$6.79 per hour, effective April 14, 2006.

IBARRA, KENNETH: Recreation Aide, Del Vallejo, 4 hours, 12 months, \$6.79 per hour, effective April 18, 2006.

JACKSON, BRANDY: Non-Classified Expert, Newmark, 2 hours, \$12.00 per hour, effective April 18, 2006 through June 30, 2006.

JACKSON, LAKEISHA: Non-Classified Expert, Newmark, 2 hours, \$12.00 per hour, effective April 18, 2006 through June 30, 2006.

LOPEZ, GABRIELA: Project Workability, Transition, 4 hours, \$6.75 per hour, effective March 20, 2006.

LYONS, JOYCE: Recreation Aide, Barton, 4 hours, 12 months, \$6.79 per hour, effective April 18, 2006.

MARTINEZ, ALFRED: Project Workability, Transition, \$6.75 per hour, effective March 16, 2006.

MARTINEZ, REGINA: Recreation Aide, Barton, 4 hours, 12 months, \$6.79 per hour, effective April 17, 2006.

MEJIA, JOSE: Project Workability, Transition, \$6.75 per hour, effective February 6, 2006.

MONDRAGON, PAOLA: Recreation Aide, Allred, 6 hours, 12 months, \$6.79 per hour, effective April 14, 2006.

PALMER, MICHAEL: Project Workability, Transition, \$6.75 per hour, effective February 21, 2006.

PEREZ, ART: Recreation Aide, Allred, 5 hours, 12 months, \$6.79 per hour, effective April 14, 2006.

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PETERSON, TRAVIS: Project Workability, Transition, \$6.75 per hour, effective March 29, 2006.

RANGEL, JOHN: Project Workability, Transition, \$6.75 per hour, effective April 4, 2006.

REINER, ALEXANDRA: Recreation Aide, Allred, 5 hours, 12 months, \$6.79 per hour, effective April 21, 2006.

REYES, ALVARO: Project Workability, Transition, \$6.75 per hour, effective March 1, 2006.

SAYEGH, TANYA: Project Workability, Transition, \$6.75 per hour, effective March 29, 2006.

SONGER, DAVID: Project Workability, Transition, \$6.75 per hour, effective February 9, 2006.

TAYLOR, RANDOLPH: Project Workability, Transition, \$6.75 per hour, effective March 22, 2006.

VETETO, AARON: Project Workability, Transition, \$6.75 per hour, effective March 29, 2006.

WILSON, JOLENE: Recreation Aide, Allred, 6 hours, 12 months, \$6.79 per hour, effective April 18, 2006.

YARBER, DANAI: Project Workability, Transition, \$6.75 per hour, effective April 14, 2006.

Approve the additional assignment of the following:

AGUILAR, TONI: Morning Duty Aide, Curtis, 1 hour, \$6.79 per hour, effective April 10, 2006.

AGUILAR, TONI: Recreation Aide, Curtis, ½ hour, \$6.79 per hour, effective April 10, 2006.

BATHAM, JEANNINE: Noon Duty Aide, Palm, 1 ½ hours, \$6.79 per hour, effective April 18, 2006.

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BOHN, CAROLYN: Non-Classified Expert, Arrowhead, 6 hours, \$11.48 per hour, effective July 6, 2006 through June 28, 2007.

CALDWELL, CHRISTINA: Non-Classified Expert, Mt. Vernon, 3 hours, \$25.00 per hour, effective July 6, 2006 through June 30, 2007.

CHAVEZ, ANA LUCIA: Recreation Aide, Serrano, Recreation Aide, 6 hours, \$7.69 per hour, effective April 24, 2006.

DANIELS, SHANNON: Morning Duty Aide, Palm, ½ hour, \$6.79 per hour, effective April 12, 2006.

DELGADO, MARIA: Non-Classified Expert, Marshall, 3 hours, \$10.61 per hour, effective July 1, 2006 through June 30, 2007.

GALVEZ, MARIA: Recreation Aide, Wilson, 4 hours, \$6.79 per hour, effective July 1, 2006 through June 26, 2007.

GONZALEZ, MARIA: Noon Duty Aide, Salinas, 2 hours, \$6.79 per hour, effective April 26, 2006.

GONZALEZ, TRICIA: Noon Duty Aide, Palm, 1 ½ hour, \$6.79 per hour, effective April 18, 2006.

HORVATH, TRACY: Recreation Aide, Wilson, 4 hours, \$6.79 per hour, effective July 1, 2006 through June 26, 2007.

IBARRA, KENNETH: Noon Duty Aide, Del Vallejo, 2 hours, \$6.79 per hour, effective April 18, 2006.

MCGRATH, COLLEEN: Non-Classified Expert, North Park, 2 hours, \$10.50 per hour, effective April 6, 2006 through June 30, 2006.

MILLS, MARY: Recreation Aide, Wilson, 4 hours, \$6.79 per hour, effective July 1, 2006 through June 26, 2007.

MORA, ELENA: Non-Classified Expert, Arrowhead, 6 hours, \$11.48 per hour, effective July 6, 2006 through June 28, 2007.

MORALES, LINDA: Recreation Aide, Wilson, 4 hours, \$6.79 per hour, effective July 1, 2006 through June 26, 2007.

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MORALES, LINDA: Recreation Aide, Wilson, 3 hours, \$6.79 per hour, effective April 20, 2006.

NORRIS, HEATHER: Noon Duty Aide, Lankershim, 2 hours, \$6.79 per hour, effective June 1, 2006.

POTENCIANO, NAOMI: Non-Classified Expert, Mt. Vernon, 2 hours, \$14.00 per hour, effective July 6, 2006 through June 30, 2007.

RAYA, LOUIE: Student Intern/CASA Program, San Bernardino, \$6.75 per hour, effective April 11, 2006.

RICHARDSON, BARBARA: Non-Classified Expert, North Park, 4 hours, \$12.50 per hour, effective April 25, 2006 through June 30, 2006.

RICHARDSON, KRYSTAL: Non-Classified Expert, North Park, 2 hours, \$10.50 per hour, effective April 6, 2006 through June 30, 2006.

SERRANO, MARIA: Noon Duty Aide, Curtis, 2 hours, \$6.79 per hour, effective April 10, 2006.

TAVAREZ, GERMAN: Non-Classified Expert, Marshall, 3 hours, \$10.61 per hour, effective July 1, 2006 through June 30, 2007.

Approve the increase in hours of the following:

HAGGARD, TAMMY: Noon Duty Aide, Palm, 1 hour, 12 months, \$6.79 per hour, to 1 ½ hours, 12 months, \$6.79 per hour, effective April 27, 2006.

HAGGARD, TAMMY: Recreation Aide, Palm, 2 ½ hours, 12 months, \$6.79 per hour, to 3 ½ hours, 12 months, \$6.79 per hour, effective April 7, 2006.

JOHNSON, SUSAN: Noon Duty Aide, Palm, 1 hour, 12 months, \$6.79 per hour, to 1 ½ hours, 12 months, \$6.79 per hour, effective April 27, 2006.

MARSHALL, MONIQUE: Noon Duty Aide, Palm, 1 hour, 12 months, \$6.79 per hour, to 1 ½ hours, 12 months, \$6.79 per hour, effective April 27, 2006.

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Approve the decrease in hours of the following:

DANIELS, SHANNON: Noon Duty Aide, Palm, 1 ½ hours, 12 months, \$6.79 per hour, to 1 hour, 12 months, \$6.79 per hour, effective April 12, 2006.

GONZALES, EMILY: Recreation Aide, North Park, 4 hours, 12 months, \$6.79 per hour, to 2 hours, 12 months, \$6.79 per hour, effective April 27, 2006.

JOHNSON, SUSAN: Recreation Aide, Palm, 3 ½ hours, 12 months, \$6.79 per hour, to 3 hours, 12 months, \$6.79 per hour, effective April 12, 2006.

Report the resignation of the following:

GREENE, JESSICA: Student Intern, CAPS, effective March 3, 2006.

MARTINEZ, PETER: Student Cafeteria Worker, Pacific, effective April 20, 2006.

REUPENA, SANERIVI: Student Cafeteria worker, Pacific, effective April 14, 2006.

Report the separation of the following:

ARMENTA, CRISTIAN: Recreation Aide, Allred, effective March 19, 2006.

BARAJAS, MARIA: Recreation Aide, Allred, effective March 19, 2006.

BARBA, YIERRI: Recreation Aide, Allred, effective March 19, 2006.

CABERA, ABIGAIL: Recreation Aide, Allred, effective March 19, 2006.

CHINCHILLA, ADRIANA: Recreation Aide, Bradley, effective April 12, 2006.

COLLINS, TOYA: Recreation Aide, Allred, effective October 26, 2005.

DE ALBA, CASSANDRA: Recreation Aide, Allred, effective March 19, 2006.

DE LA ROZA, VANESSA: Recreation Aide, Allred, effective March 19, 2006.

DUNKIN, MELISSA: Recreation Aide, Allred, effective March 19, 2006.

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FLORES, JOE: Student Intern, Wilson, effective April 21, 2006.

GALLEGOS, ALONDRA: Recreation Aide, Allred, effective March 19, 2006.

GAMBOA, VIRIDIANA: Recreation Aide, Allred, effective March 19, 2006.

GARIBAY, DARLENE: Student Intern, North Park, effective April 21, 2006.

GASCA, LYNETTE: Recreation Aide, Allred, effective March 19, 2006.

GODINEZ, MAYRA: Recreation Aide, Allred, effective March 19, 2006.

GONZALEZ, MARIA: Noon Duty Aide, Bradley, effective April 12, 2006.

GUTIERREZ, MARIA: Recreation Aide, California, effective April 12, 2006.

HART, JINTILL: Recreation Aide, Allred, effective October 26, 2005.

HOLGUIN, TINAMARIE: Recreation Aide, Allred, effective March 19, 2006.

HUNT, MELANIE: Student Intern, Wilson, effective April 21, 2006.

JACKSON, TERI: Recreation Aide, Allred, effective March 19, 2006.

JACQUEZ, ANDREA: Recreation Aide, Allred, effective October 26, 2005.

JENKINS, MEANNA: Recreation Aide, Allred, effective February 20, 2006.

JIMENEZ, BENJAMIN: Recreation Aide, Allred, effective March 19, 2006.

JIMENEZ, MARIA: Recreation Aide, Allred, effective March 19, 2006.

JIMENEZ, YOLANDA: Recreation Aide, Allred, effective March 19, 2006.

LITTLE, JUDY: Recreation Aide, Allred, effective March 19, 2006.

LOPEZ, FABIOLA: Recreation Aide, Allred, effective March 19, 2006.

MARTHE, KIMBERLY: Recreation Aide, Allred, effective March 19, 2006.

MARTINEZ, ADRIANA: Recreation Aide, Allred, effective March 19, 2006.

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MARTINEZ, BARBARA: Substitute Recreation Aide, effective April 17, 2006.

MARTINEZ, ROCKY: Recreation Aide, Curtis, effective April 21, 2006.

MATEO, ADELINA: Recreation Aide, Allred, effective March 19, 2006.

MCDOWELL, WILLIS: Recreation Aide, San Bernardino, effective April 18, 2006.

MENDOZA, AMY: Recreation Aide, Allred, effective March 19, 2006.

MILLER, DEBORAH: Recreation Aide, Allred, effective March 19, 2006.

MOONEY, STEVE: Morning Duty Aide, Palm, effective April 3, 2006.

MORAN, FELIZA: Recreation Aide, Allred, effective March 19, 2006.

MUNGIA, DIANA: Recreation Aide, Allred, effective March 19, 2006.

NAVARRO, CARMEN: Recreation Aide, Allred, effective March 19, 2006.

NUNEZ, MONIQUE: Recreation Aide, Allred, effective March 19, 2006.

POWELL, SAVANNA: Student Intern, effective April 17, 2006.

SALAZAR, SANDRA: Noon Duty Aide, Cypress, effective April 18, 2006.

SANDOVAL, NATALIA: Recreation Aide, Allred, effective March 19, 2006.

ST. JULES, RONELL: Student Intern, Mt. Vernon, effective April 7, 2006.

TRUONG, LAN: Recreation Aide, Bradley, effective April 12, 2006.

TURNER, LATASHA: Recreation Aide, Allred, effective March 19, 2006.

VALDEZ, LORINA: Recreation Aide, Allred, effective March 19, 2006.

VILLA, MARIA: Recreation Aide, Allred, effective April 12, 2006.

ZARATE, ANA: Recreation Aide, Allred, effective March 19, 2006.

ZARATE, JORGE: Recreation Aide, Allred, effective March 19, 2006.

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

CAJON HIGH SCHOOL	01-0000-0-1110-1000-2150-402-129
GODSEY, PATRICIA: Athletic Trainer	\$1,130.50
MAINE, SAM: Asst. Volleyball Coach	2,261.00

CLASSIFIED POSITIONS ACTIONS

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

Account Analyst, 8 hours, 12 months, Special Education

Attendance Technician, extra hours, not to exceed 80 hours, per month, Richardson Middle School, effective July 31, 2006 through August 11, 2006

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 4 hours per day, Burbank Elementary School, effective February 14, 2006 through June 30, 2006

Clerk I, extra hours, not to exceed 24 hours per month, Richardson Middle School, effective August 23, 2006 through August 25, 2006 (3 positions)

Custodian I, limited term, not to exceed 4 hours per day, Affirmative Action, effective April 20, 2006 through October 20, 2006

Custodian I, limited term, not to exceed 8 hours per day, Belvedere Elementary School, effective April 28, 2006 through April 28, 2006 (2 positions)

Custodian I, 8 hours, 12 months, Professional Development Center (2 positions)

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

Instructional Aide, extra hours, not to exceed 3 hours per day, Bradley Elementary School, effective July 1, 2006 through June 30, 2007

Instructional Tutor LH/PH, extra hours, not to exceed 3 hours per day, Bradley Elementary School, effective July 1, 2006 through June 30, 2007

Instructional Tutor LH/PH, extra hours, not to exceed 5 hours per week, Del Rosa Elementary School, effective March 20, 2006 through June 28, 2006

Office Assistant I/Health Aide, extra hours, not to exceed 24 hours per month, Richardson Middle School, effective August 23, 2006 through August 25, 2006

Senior Clerk, 8 hours, 11 months, Fine Arts

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

Community Resource Worker, 6 hours, 9 months, to 4 hours, 9 months, Anton Elementary School, effective June 30, 2006

Curriculum Materials Clerk, 8 hours, 12 months, to 6 hours, 12 months, Palm Avenue Elementary School, effective July 1, 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, Attendance Verifier position at Lytle Creek Elementary School, effective July 1, 2006

One (1) 4 hour, 12 month, Clerk I position at Educational Services, effective May 17, 2006

One (1) 8 hour, 10 month, Clerk II position at San Bernardino High School, effective April 18, 2006

One (1) 3 hour, 9 month, Education Assistant III/Thai position at English Learners, effective April 19, 2006

One (1) 3 hour, 9 month, Instructional Aide position at Bradley Elementary School, effective June 30, 2005

One (1) 6 hour, 12 month, Instructional Aide position at Educational Services, effective July 1, 2006

One (1) 6 hour, 10 month, Instructional Assistant/CAI position at San Bernardino High School, effective April 18, 2006

One (1) 6 hour, 9 month, Instructional Assistant/VA position at San Bernardino High School, effective July 1, 2006

One (1) 3 hour, 12 month, Office Assistant I/SAP position at Lytle Creek Elementary School, effective July 1, 2006

Classified Personnel Report
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Rescind the following Board action of April 18, 2006 to read as follows:

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

One (1) 8 hour, 12 month, Assistant Warehouse Supervisor position at the Warehouse, effective June 30, 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.