

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
August 15, 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 #4

It is requested that the Board approve Personnel Report #4, August 15, 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 #4, August 15, 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 Board action dated July 25, 2006, to rescind contract expired, no longer available, of the following certificated personnel:

MARINEZ, ARMIDA: June 30, 2006

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

DELA CRUZ, PATRICK: Barton Elementary School, June 15, 2006

HALLIDAY, KATHY: Wilson Elementary School, June 28, 2006

HEREDIA, REBECCA: Curtis Middle School, June 15, 2006

SEIN, PERRY: Pacific High School, June 15, 2006

STAMPLEY, TRACY: Muscoy Elementary School, July 19, 2006

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

DAHL, DAVID: August 1, 2006

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

ZUPANCICH, VICTOR: Shandin Hills Middle School, November 3, 2006

ELEMENTARY

BETTAS, ASHLEY: A-6, Probationary, \$262.11 per diem, subject to verification of Bachelor's degree, credential and five years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

GORDON, ROSA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 3, 2006.

JACQUEZ, MARIO: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

ROBERG, MONA: A-2, Probationary, \$223.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 3, 2006.

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RUSKAMP, CATRINA: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 24, 2006.

WILLIAMS-JOHNSON, DIANA: B-9, Permanent, \$313.20 per diem, subject to verification of Bachelor's degree plus 30 units or Masters degree and eight years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

ELEMENTARY – BILINGUAL

ABRAMS, ERIKA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 24, 2006.

GUZMAN, MARIA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2006.

TOVAR, ESTHER: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 24, 2006.

SECONDARY

APARICIO, STEPHEN: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 3, 2006.

BENNETT, HENRY: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 3, 2006.

BUSH, BILLY: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 3, 2006.

CASTRO, EMMA: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

CIMARRUSTI, GINA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

CLARK, RORY: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 3, 2006.

CLOUD, SUZANNE: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 3, 2006.

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COMBS, FRANSICUS: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

CRANE, THOMAS: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 26, 2006.

CUERPO, MARIA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2006.

DALY, PATRICIA: D-18, Tenure, \$408.61 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 28, 2006.

ELLIOTT, BRANDY: 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.

GODFREY, KENNETH: D-16, Probationary, \$389.08 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 15 years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

GUZMAN, JOSE: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective July 26, 2006.

HOFFMAN, SCOTT: 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.

HUTCHERSON, ORENTHEUS: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

KACKERY, ELIZABETH: C-2, Probationary, \$252.27 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and one year of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

KNUTSON, KRISTOPHER: A-9, Probationary, \$303.07 per diem, subject to verification of Bachelor's degree, credential and eight years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

LE, CUONG: XX-2, Intern, \$213.26 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

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LIDDELL, TYRONE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

LINDSAY, ELISABETH: C-5, Probationary, \$282.80 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 August 22, 2006.

MERRITT, STEVEN: A-2, Probationary, \$231.95 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.

MORENO, CARLOS: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 22, 2006.

MURDOCK, KARI: C-7, Probationary, \$313.21 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and six years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

ONYEGBADUO, CHIDINMA: 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.

PATEY, SHANE: 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.

REAMS, JASON: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

SADEGHI, SASSAN: D-8, Probationary, \$323.37 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and seven years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

SALMON, DAVID: B-2, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one year of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

SOUTHORN, ALICIA: A-3, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree, credential and two years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

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STATEN, TAMMY: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

TAUFFER, EMILY: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 22, 2006.

VUONG, HUNG: 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.

WARE, LAVENNA: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

WILLIAMSON, JANICE: D-8, Probationary, \$323.36 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and seven years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

SPECIAL EDUCATION

RAOUX, SYLVIA: XX-2, Intern, \$221.79, subject to verification of Bachelor's degree. Employment effective August 22, 2006.

OTHER:

BECKLEY, ALIEA: C-1, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 2, 2006.

WARD, SONIA: A-16, Probationary, \$313.21 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 7, 2006.

RAMOS, CLAUDIA: Approve Part-Time Contract, commencing July 3, 2006 and terminating June 30, 2007:

If full time: Column C, Step 3, \$262.42 per diem, based on 82 days which equates to a 38% workload.

SIGMAN, LISA: Approve Permanent Contract, commencing July 3, 2006 and terminating June 30, 2007:

If full time: Column A, Step 6, \$272.59 per diem, based on 112 days which equates to a 60% workload.

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WILSON, PATRICIA: Approve Part-Time Contract, commencing July 3, 2006 and terminating June 30, 2007:

If full time: Column B, Step 12, \$343.70 per diem, based on 75 days which equates to a 40% workload.

AKAHOSHI, PAUL: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

ALLISON, ANDRE: BE IT RESOLVED that he teach Chemistry at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

ALLISON, JENNIFER: BE IT RESOLVED that she teach Physics at the high school, for the 2006-2007 school year, in accordance with California Education Code 44263.

ALVEZ, MARIA: BE IT RESOLVED that she teach Physics at the high school level for the 2006-2007 school year, in accordance with California Education Code 44283.

ANDERSON, LENORA: BE IT RESOLVED that California Education Code 44268 be waived, to employ her as a Speech Therapist for the 2005-2006 school year, pending completion of coursework toward full credentialing.

ARIENT, JOHN: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

ARTHURTON, ERIC: BE IT RESOLVED that he teach French at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

BEHLER, TIMOTHY: BE IT RESOLVED that he teach Math at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

BENNETT, DAVID R.: BE IT RESOLVED that he teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

BROOKS, JULIE: BE IT RESOLVED that she teach Life Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

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BURRIS, ALYSON: BE IT RESOLVED that she teach Intro Life Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

CASTRO, RICHARD: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

CASTRO, RICHARD: BE IT RESOLVED that he teach Biological Sciences at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

CLARK, LYNSEY: BE IT RESOLVED that she teach Spanish at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

CORIGLIANO, CLIFFORD: BE IT RESOLVED that he teach Integrated Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

CORNWALL, LINDA: BE IT RESOLVED that she teach Spanish at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

CRANE, THOMAS: BE IT RESOLVED that he teach Physical Science on a Provisional Internship Permit at the middle school level, for the 2006-2007 school year, in accordance with Education Code 44256 (b).

DE YOUNG, CHERYLEE: 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.

DELGADO, KATHLEEN: BE IT RESOLVED that she teach Physical Education at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

DEMIRJIAN, ROBYN: BE IT RESOLVED that she teach Physical Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

DREW, ERIK: BE IT RESOLVED that he teach Social Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

DUFFY, GERALD: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

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EASTWOOD, CHARLES: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7.

ELLIS, JACK: BE IT RESOLVED that he teach Physical Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

GABRIEL, MARYANNA: BE IT RESOLVED that she teach Social Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

GBENRO, MALIK: BE IT RESOLVED that he teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

GIANUNZIO, CHRISTINE: BE IT RESOLVED that she teach English at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

GRAY, RUTH M.: BE IT RESOLVED that she teach English at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

HENDEY, MICHELE: BE IT RESOLVED that she teach Intro Life Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

HOFFMAN, SCOTT: BE IT RESOLVED that he teach Biological Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

HOOVER, SHAWNA: BE IT RESOLVED that she teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

HUTCHERSON, ORENTHEUS: BE IT RESOLVED that he teach Math on a Provisional Internship Permit at the middle school level, for the 2006-2007 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

KELLY, NICOLE: BE IT RESOLVED that she teach Biology on a Provisional Internship Permit at the high school level, for the 2006-2007 school year, in accordance with Education Code 44256b, pending completion of coursework toward full credentialing.

LENNOX, RICHARD: BE IT RESOLVED that he teach Art at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

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LEZCANO, ENIO: BE IT RESOLVED that he teach Biological Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

LUCORE JR., RICHARD: BE IT RESOLVED that he teach Math at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

MANANSALA, EDWARD: BE IT RESOLVED that he teach Intro Life Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

MC GARRAH, JOLENE: BE IT RESOLVED that she teach Math on a Provisional Internship Permit at the middle school level, for the 2006-2007 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

MILLER, SHANNON: BE IT RESOLVED that she teach Biological Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

MILLER, SHANNON: BE IT RESOLVED that she teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

MORENO, CARLOS: BE IT RESOLVED that he teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

MURRAY, DARLENA: BE IT RESOLVED that she teach Social Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

NACSIN, CLAYTON: BE IT RESOLVED that he teach Social Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

NIEWOEHNER, TERI: BE IT RESOLVED that she teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

OVERSBY, CHARLES: BE IT RESOLVED that he teach Biological Sciences at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

ROGERS, NICHOLAS: BE IT RESOLVED that he teach Biological Sciences at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

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SMITH, DEBRA J.: BE IT RESOLVED that she teach English at the high school level, for the 2006-2007 school year, in accordance with California Education Code 33263.

STARICKA, DAMIAN: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7.

STATEN, TAMMY: BE IT RESOLVED; that she teach Math 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.

STOCKHAM, TY: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

SUESCUN, BENJAMIN: BE IT RESOLVED that he teach Physical Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

THOMAS, STEPHEN: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

TIVEY, DEBRA: BE IT RESOLVED that she teach Biological Sciences at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

TIVEY, JERRY: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

TOMS, GARY: BE IT RESOLVED that he teach Physical Education at the high school level for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

TRYON, LISA: BE IT RESOLVED that she teach Intro Physical Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44258.2.

WALSH, KATIE: BE IT RESOLVED that she teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

WELCH, RODNEY: BE IT RESOLVED that he teach Social Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

WHEELER, HEATHER: BE IT RESOLVED that she teach Social Science at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

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WHISNER, SHERYL: BE IT RESOLVED that she teach Math at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

WILKERSON, MARCUS: BE IT RESOLVED that he teach Physical Education at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44258.7 (b).

WILLIAMS JR., BEDDOW: BE IT RESOLVED that he teach Math at the high school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

WOOD, MAUREEN: BE IT RESOLVED that she teach Chemistry at the high school level, for the 2006-2007 school year, in accordance with Education Code 44263.

ZUNDER, I. GREGORY: BE IT RESOLVED that he teach Chemistry at the high school level, for the 2006-2007 school year, in accordance with Education Code 44263.

LARA, OSCAR: Amend Board action date June 6, 2006, to approve payment, Adult School, Summer School Teacher, effective July 5, 2006 to August 4, 2006, not to exceed 26 hours per week, at the hourly rate increased from \$35.97 to \$37.67; account 11-6390-0-716-130-4110-1000-1170.

LARA, OSCAR: Amend Board action dated March 26, 2006 to approve payment, Adult School, Teacher 2005-2006 school year, effective March 21, 2006 to June 16, 2006, not to exceed 40 hours per week, at the hourly rate increased from \$34.59 to \$37.67; account 11-6390-0-716-130-4110-1000-1170.

ROSEBURG, RONI: Amend Board action date June 6, 2006, to approve payment, Adult School, Summer School Teacher, effective July 5, 2006 to August 4, 2006, not to exceed 30 hours per week, at the hourly rate increased from \$36.49 to \$38.17; account 11-6390-0-716-130-4110-1000-1170.

DULANEY, TAMARA: Approve payment, Alessandro Elementary School, Grade Level Leader, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-102-501-1110-1000-1130.

Approve payment to the following certificated personnel, Alessandro Elementary School, CELDT, effective July 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-102-144-1110-1000-1130:

GLENN, ERIN

MESKO-MAGGS, ASHLEY

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Approve payment to the following certificated personnel, Alessandro Elementary School, Kaleidoscope, effective July 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

ASUELIME, ARLENE

HOPKINS, TERESA

SALAZAR, PETRA: Approve \$2,000.00 stipend payment, Allred Child Development Center, AB212 Round 5, Permit Teacher, effective January 19, 2006 to February 28, 2006; account 12-9010-0-871-258-8500-5000-1130.

Approve \$1,250.00 stipend payment, to the following permit teachers, Allred Child Development Center, AB212 Round 5, Permit Teacher, effective January 19, 2006 to February 28, 2006; account 12-9010-0-871-258-8500-5000-1130:

BARKER, VICTORIA
CADENA, LINDA
CARRILLO, NANCY

DELGADO, ANGELICA
OLSON, GERI

Approve \$1,500.00 stipend payment, to the following permit teachers, Allred Child Development Center, AB212 Round 5, Permit Teacher, effective January 19, 2006 to February 28, 2006; account 12-9010-0-871-258-8500-5000-1130:

HARRIS, ANNETTE

LUCAS, MARTHA

Approve \$2,500.00 stipend payment, to the following permit teachers, Allred Child Development Center, AB212 Round 5, Permit Teacher, effective January 19, 2006 to February 28, 2006; account 12-9010-0-871-258-8500-5000-1130:

ALMANZA-VENEGAS, MIRNA
MONTES, SONIA

SHAHJAHAN, ANOWARA

COOK, DONALD: Approve payment, Alternative Learning Center, Independent Study, effective August 1, 2006 to June 15, 2007, not to exceed 1,000 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

SCHULZ, SHERRY: Approve payment, Alternative Learning Center, Title I Tutoring, effective August 28, 2006 to June 14, 2007, not to exceed 50 hours, at the hourly rate of \$28.33; account 01-3010-0-506-501-1110-1000-1130.

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KATIN, CAPITOLA: Approve payment, Alternative Programs, Y Academy CDS, effective July 27, 2006 to August 12, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

KELLY, JOSEPH: Approve payment, Alternative Programs, Y Academy CDS, effective July 27, 2006 to August 12, 2006, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

KUS, MATTHEW: Approve payment, Alternative Programs, Cadet Corps., effective July 1, 2006 to June 30, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-730-030-1110-1000-1130.

RYAN, MARK: Approve 10 additional days, at the per diem rate of pay, Alternative Programs, Cadet Corps. Planning, effective July 1, 2006 to June 30, 2007; account 01-0000-0-730-030-1110-1000-1130.

SANTANA, MONICA: Approve payment, Alternative Programs, Y Academy CDS, effective July 27, 2006 to August 12, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Alternative Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130:

BARTHELEMY, DON	LUCORE, RICHARD
BRASS, ANNETTE	MEYER, LUCINDA
BREED, JESSICA	MURRAY, DARLENA
BURKHART, CRISTINA	NESSMAN, AARON
CARLSON, ROBERT	PARKS, KENDALL
DAYONOT, JIMMY	REA, ANN
DEVOE, DEAN	RUFFALO, MICHAEL
HERNANDEZ, DANNY	SANTANA, MONICA
HOUSTON-ELLIOTT, DEBORAH	STERLING, MARK
INGRAO, DENNIS	STONE, CASSANDRA
JOLLIFF, JANA	WELCH, RODNEY
KELLY, JOSEPH	WINDOM, IRIS
KIRSCH, CHRISTOPHER	WRIGHT, HELGA

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Approve payment to the following certificated personnel, Alternative Programs, Cadet Corps, effective July 1, 2006 to June 30, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-730-030-1110-1000-1130:

JIMENEZ, JOSE

SOLCHE, OMAR

Approve payment to the following certificated personnel, Arrowhead Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-104-458-1110-1000-1130:

BILEK, JAMES

LOUKA, EMILE

Approve payment to the following certificated personnel, Arrowhead Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-4124-0-104-565-1110-1000-1130:

OLUFSON, ALLISON

PERONG, SHARON

BECK, CARMEN: Approve 15 additional days, at the per diem rate of pay, Arrowview Middle School, Improve Site Programs, effective July 1, 2005 to June 30, 2006; account 01-3010-0-302-501-0000-2700-1330.

Approve payment to the following certificated personnel, Arrowview Middle School, CAPS, effective July 31, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-1110-1000-1130:

AMERAUTT, DEANA

MYERCHIN, NAOMI

BEAN, ROBERT

NEGRETE, CARLOS

BONJOUR, DIANE

QUINN, ANN

BRASS, ANNETTE

RAMIREZ, MARIA

BURNS, MARK

RAMIREZ, RAMON

DALY, PATRICIA

RHOADES-HENSLEY, TAWNYA

DIEP, TIN

ROJAS, KHRIST

DORSEY, JACQUELINE

ROSARIO, JACOB

FLORES, MARCELLA

RUBIO, RACHEL

FREIBURGHOUSE, BONNIE

RUFF, ROBERT

GARAGHTY, KRISTEN

RYAN-LEMON, PAULA

GEERLINGS, GERHARD

SAGOE-SHIELDS, JESSIKA

GUTIERREZ, DARBIE

SILVA, FRANK

GUY, KAREN

SMITH, JANA E

(Continued)

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Certificated Personnel Report
August 15, 2006

HAMRE, CHARLES	SMITH, JEANNETTE
HERNANDEZ, DAVID	STARZYK, THOMAS
HOLPER, ANNETTE	STERLING, MARK
KEO, SOPHAL	STEVENSON, SHENITA
LOOY, JOSHUA	TAYLOR, TAMI
LOPEZ, DENICIO	TERRY-ROSS, LILIAN
LORING, MARGART	THOMAS, DESIREE
MAHMOOD, JENNIFER	TURNER, JON
MATHIS, MARVIN DUANE	VARGAS, ROBERT
MATTESON, DIANA	VEGA, NICOLE
MATTESON, MICHAEL	VIDAN, WALTER
MCGARRAH, JOLINE	WALKER, JAMES
MCINTYRE, DANIEL	WILLIAMS, COLLEEN
MONTEIRO, SHAUNA	WINDOM, IRIS
MYBURGH, SUSANNA	ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Staff Development Planning, effective July 31, 2006 to June 27, 2007, not to exceed 8 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

AMERAUTT, DEANA	MYERCHIN, NAOMI
BEAN, ROBERT	NEGRETE, CARLOS
BONJOUR, DIANE	QUINN, ANN
BRASS, ANNETTE	RAMIREZ, MARIA
BURNS, MARK	RAMIREZ, RAMON
DALY, PATRICIA	RHOADES-HENSLEY, TAWNYA
DIEP, TIN	ROJAS, KHRIST
DORSEY, JACQUELINE	ROSARIO, JACOB
FLORES, MARCELLA	RUBIO, RACHEL
FREIBURGHOUSE, BONNIE	RUFF, ROBERT
GARAGHTY, KRISTEN	RYAN-LEMON, PAULA
GEERLINGS, GERHARD	SAGOE-SHIELDS, JESSIKA
GUTIERREZ, DARBIE	SILVA, FRANK
GUY, KAREN	SMITH, JANA E
HAMRE, CHARLES	SMITH, JEANNETTE
HERNANDEZ, DAVID	STARZYK, THOMAS
HOLPER, ANNETTE	STERLING, MARK
KEO, SOPHAL	STEVENSON, SHENITA
LOOY, JOSHUA	TAYLOR, TAMI
LOPEZ, DENICIO	TERRY-ROSS, LILIAN
(Continued)	(Continued)

Certificated Personnel Report
August 15, 2006

LORING, MARGART
MAHMOOD, JENNIFER
MATHIS, MARVIN DUANE
MATTESON, DIANA
MATTESON, MICHAEL
MCGARRAH, JOLINE
MCINTYRE, DANIEL
MONTEIRO, SHAUNA
MYBURGH, SUSANNA

THOMAS, DESIREE
TURNER, JON
VARGAS, ROBERT
VEGA, NICOLE
VIDAN, WALTER
WALKER, JAMES
WILLIAMS, COLLEEN
WINDOM, IRIS
ZERMENO, STEPHEN

CARRILLO, DAVID: Approve 5 days at the per diem rate of pay, Arroyo Valley High School, Counselor Scheduling, effective June 26, 2006 to June 30, 2006; account 01-7390-0-410-453-0000-3110-1230.

EBEY, JAN: Approve payment, Arroyo Valley High School, Counselor, effective May 1, 2006 to June 30, 2006, not to exceed 7 hours per day, at the hourly rate of \$26.06; account 01-7390-0-410-453-0000-3110-1230.

HILL, JASON: Approve payment, Arroyo Valley High School, Single Plan for Student Achievement, effective August 1, 2006 to June 30, 2007, not to exceed 20 hour per month, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130.

HILL, JASON: Approve payment, Arroyo Valley High School, Single Plan for Student Achievement, effective July 1, 2006 to September 1, 2006, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130.

RODRIGUEZ, DEENA: Approve payment, Arroyo Valley High School, Special Education Testing Analysis, effective July 1, 2006 to December 30, 2006, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

Approve 3 days at the per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, Counselor Fall Preparation, effective June 16, 2006 to June 20, 2006; account 01-7375-0-410-400-0000-3110-1230:

CUNDIFF, JAMES

BENNIE, MICHAEL

Certificated Personnel Report
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Approve payment to the following certificated personnel, Arroyo Valley High School, Leadership Retreat, effective August 19, 2006 to August 21, 2006, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-3170-0-410-509-1110-1000-1130:

ALI, RAJ	METTERNICH, HENRY
ALLISON, ANDRE	MOMBERGER, DOUGLAS
BLENNAU, CAROLYN	MOTLEY, LILLIE
BURTEN, ANITA	PEREZ, CHARLES
DITHOMAS, TONY	RODRIGUEZ, DEENA
HALL, AARON	ROE, STEPHEN
HIDALGO, PETER	ROMANEK, BRENDA
HILL, JASON	SERRAO, BRUCE
HOUTCHENS, BOBBI	SHEARER, TAMMY
LE, ANN	SWEDLOVE, KAREN
LUCEY, SUSAN	

Approve 3 days at the per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, Counselor - Student Scheduling, effective June 16, 2006 to June 20, 2006; account 01-7375-0-410-400-0000-3110-1230:

BENNIE, MICHAEL	CUNDIFF, JAMES
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Approve 2 days at the per diem rate of pay, to the following certificated personnel, Arroyo Valley High School, Counselor - College Workshops, effective May 16, 2006 to May 18, 2006; account 01-7390-0-410-453-0000-3110-1230:

CARRILLO, DAVID	ROE, STEPHEN
HERNANDEZ, MARCELLA	STRAWTER, ELDA
JOHNSON, RHONDA	

CHAPIN, DANA: Approve payment, Belvedere Elementary School, Learning Handicapped Resource Specialist, effective July 6, 2006 to June 27, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Belvedere Elementary School, Intensive Remediation, effective July 6, 2006 to June 27, 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:

AMATRIAN, JULENE	PAINE, CHRIS
BECKER, CYNTHIA	PARK, BRENDA
(Continued)	(Continued)

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August 15, 2006

CHISHIKI, IDALIA	PARROTT, SHEILA
DALSIMER, DENNIS	POTTER, AMY
EVANS-CRAWFORD, KRISTY	REIF, GARRILEE
GARCIA, EILEEN	REYES, EDUARDO
HACKEL, PATRICIA	RICHARDS-MOELLER, CAROL
HARNITCHECK, MELISSA	ROSEBURE, DAVID
HAVINS, MICHELE	ROWELL, TRENT
HEDRICK, PAULETTE	SCOGGIN, MARVIN
JIMENEZ, ROBERT	STACKS, CAROLYN
LUCAS, ALMA	VON WALD, DEAN
MARROQUIN, YESSENIA	WATKINS, ROBERT
MEJIA, NANCY	WILBURN, MEDICINE HAWK
MITCHELL, BETTY	WILLIAMS, NANNETTE
MOTTA, LUIS	WILSON, JANET
NADEAU, MARY	WOLL, LORRAINE
OAKES, KIMBERLEE	

Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring, effective July 31, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-112-501-1110-1000-1130:

AGUIMAN, CARMELITA	ROUTON, RONALD
CASTRO, VICTOR	SKAGGS, RHONDA
CORDERO, MICHELLE	TOUMAYAN, NELLIE
DODSON, MARILYNN	TURNER, JOANNE
HORTON, ISABELLA	VILLANOBOS, CRISTINA
JOHNSON, MONICA	WILLIAMS, PATRICIA
MCCLANAHAN, SANDRA	WORKS, MARITNESS
QUINONES, ADA	ZEPEDA, ERICA
RIVERA, GRACIELA	

ALFARO, TERESA: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-381-7110-1000-1130.

BILLINGS, MARK: Approve payment, Career Development, R.O.P. Inservice, effective August 18, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-384-7110-1000-1130.

Certificated Personnel Report
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BRISCOE, TRAVIS: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-388-7110-1000-1130.

HERNANDEZ, CHRISTINA: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-356-7110-1000-1130.

HERNANDEZ, CHRISTINA: Approve payment, Career Development, R.O.P. Teacher, effective August 22, 2006 to June 15, 2007, not to exceed 3 hours per day, at the hourly rate of \$31.72; account 01-6350-0-906-356-7110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-399-7110-1000-1130.

HERRBACH, LAWRENCE: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-393-7110-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-389-7110-1000-1130.

MCCALED, ERIN: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-381-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

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POOLE-MAYES, FIONA: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-392-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

Approve payment to the following certificated personnel, Career Development, R.O.P. Inservice, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours each, at the hourly rate of \$19.26; account 01-6350-0-906-352-7110-1000-1130:

GALLERY, JON
HILL, JASON
MORGAN, EDWARD

REED, ROSEMARIE
THEISEN, PATRICIA

Approve payment to the following certificated personnel, Career Development, Summer Inservice, effective July 10, 2006 to August 21, 2006, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-352-7110-1000-1130:

GALLERY, JON

REED, ROSEMARIE

BARAGONE, JOSEPH: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

HAINES, LEE: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 175 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

HARTMAN, AUDREY: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 30, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

HENDRA, BRIAN: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 175 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

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HOLLY-GEARY, DIANE: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 175 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

HOOD, TIFFANY: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

HOOVER, SHAWNA: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

LUGO, MARTHA: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130.

RODRIGUEZ, SANTIAGO: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

ROY, PATRICIA: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

WEST, YASMEEN: Approve payment, Chavez Middle School, Instructional Support, effective July 26, 2006 to June 27, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1110.

Approve payment to the following certificated personnel, Chavez Middle School, Program Coordination, effective July 26, 2006 to June 27, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130:

ALVERSON, ELIJAH
BARAGONE, GINA
HARMAN, AUDREY
JONES, CONNIE

KIRSCH, CHRISTOPHER
LOPEZ, CESAR
LUGO, MARTHA
RODRIGUEZ, SANTIAGO

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Approve payment to the following certificated personnel, Curtis Middle School, Content Specialist, effective July 1, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1110:

BURRIS, ALYSON	JOURNEY, CLAIRE
CABANAS, SHANNON	LACANLALE, SANDRA
HERNANDEZ, CARLA	LASCH, CINDY
IM, JEFFREY	RAMIREZ, VIRGINIA

VALENZUELA, VIVIAN: Approve payment, Davidson Elementary School, Peer Coaching, effective August 1, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-120-501-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Reading Development K-4, effective August 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130 (70%) and 01-3010-0-120-501-1110-1000-1130 (30%):

AMBERSON, CAROLINE	JOHNSON, DEBORAH
BESHEARS, WILLIAM	KELLEY, MERRI
BOWEN, LORRAINE	LOVELL, LARS
BROWNING, MASARA	MORRISON-PLUMLEY, CHRISTINE
CHANCE, CASSIE	NEWBRY, MARINA
DELARIA, CYNTHIA	NORTON, BRIANA
DEWAR, KAYE	PETRICH, MELINDA
EHLERS, DIANE	PHILLIPS, AMY
FREDERICK, BRONWYN	RETHAFORD, LAURIE
GOMEZ, TARA	STUFKOSKY, EMMA
GRAVES, SHAWN	TUNE, PAIGE
HAYES, SANDRA	VALENZUELA, VIVIAN
HERNANDEZ, CAROLINA	VANCE, REBECCA
HINCKLEY, MICHAEL	WHEELER, ANGELA
HORSFALL-HERRIN, CANDY	ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Davidson Elementary School, intensive Instruction 2-6, effective August 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130 (70%) and 01-3010-0-120-501-1110-1000-1130 (30%):

AMBERSON, CAROLINE (Continued)	JOHNSON, DEBORAH (Continued)
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BESHEARS, WILLIAM	KELLEY, MERRI
BOWEN, LORRAINE	LOVELL, LARS
BROWNING, MASARA	MORRISON-PLUMLEY, CHRISTINE
CHANCE, CASSIE	NEWBRY, MARINA
DELARIA, CYNTHIA	NORTON, BRIANA
DEWAR, KAYE	PETRICH, MELINDA
EHLERS, DIANE	PHILLIPS, AMY
FREDERICK, BRONWYN	RETHAFORD, LAURIE
GOMEZ, TARA	STUFKOSKY, EMMA
GRAVES, SHAWN	TUNE, PAIGE
HAYES, SANDRA	VALENZUELA, VIVIAN
HERNANDEZ, CAROLINA	VANCE, REBECCA
HINCKLEY, MICHAEL	WHEELER, ANGELA
HORSFALL-HERRIN, CANDY	ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Davidson Elementary School, CAPS Substitute, effective July 6, 2006 to June 27, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-4124-0-120-580-1110-1000-1130:

AMBERSON, CAROLINE	KELLEY, MERRI
BROWNING, MASARA	MORRISON-PLUMLEY, CHRISTINE
CHANCE, CASSIE	NEWBRY, MARINA
DELARIA, CYNTHIA	NORTON, BRIANA
DEWAR, KAYE	PETRICH, MELINDA
EHLERS, DIANE	PHILLIPS, AMY
FREDERICK, BRONWYN	RETHAFORD, LAURIE
GOMEZ, TARA	STUFKOSKY, EMMA
GRAVES, SHAWN	TUNE, PAIGE
HAYES, SANDRA	VALENZUELA, VIVIAN
HERNANDEZ, CAROLINA	VANCE, REBECCA
HORSFALL-HERRIN, CANDY	WHEELER, ANGELA
JOHNSON, DEBORAH	ZOLLNER, LAWRENCE

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 each 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	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Del Rosa Elementary School, CELDT, effective July 1, 2006 to June 20, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-122-144-1110-1000-1130:

ALLEN, DAWN	LINDEMAN, BRIAN
ANTONUCCI, ROBERTA	LOLL, NANCY
BARNES, TOWNSEND	MAGDALENO, YVONNE
BASHAM, ANNE	MCGINNIS, KAREN
BYTHER, TALIKA	MONTPAS, ANGELA
CHAMBERS, DAWN	OHRT, JULIE
CHAVEZ, LAURA	PEDROZA, LILLIAN
CLARK, DUWAYNE	PETERSON, LINDA
CRAGGS, JANNIS	POPAT, FARIDA
DISMANG, KRISTINE	QUINLAN, MICHAEL
EGAN, JAMES	REED, LINDA
ENDSLEY, TERESA	REINER-MUSSEN, KHARLA
FULLER, CLAYTON	REISENHOFER, LINDA
GUTIERREZ, MARIA	RODRIGUEZ, CINDY
GUY, CATHERINE	ROMO, SARA
HEENAN, ROSEMARY	SIKES, REBECCA
HOUGHTON, MICHAEL	SIMONSON, SANDRA
JIMENEZ, JAMES	STOUT, ROBERTA
JIMENEZ, LUCILLE	THUIS-WHITE, MICHELLE
KENNEDY, SHELLEY	TREVINO, ESMERALDA
KINDT, ELIZABETH	URQUIDIES, ANGELA
KISTLER, DAVID	WAHE, AMY

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intensive Remediation, effective July 1, 2006 to June 28, 2007, not to exceed 40 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-306-419-1110-1000-1130:

ADAMS, KEISHA	JOHNSON, SUSAN
ALLEN, JOAN	JONES, JASON
BARTHELEMY, DON	KLINGONSMITH, SARAH
BATIE, GRACE	KRUK, GERALDINE
BECKER, ANTHONY	LAINE, JENNIFER
BECKER, RICHARD	LARDIERI, SARAH
BELAK, EDWARD	LEE, DEBOARH
BENNETT, DAVID	LEE, MICHAEL
BLAKE, ANTHONY	LEMUS, MARCIA
(Continued)	(Continued)

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BUICE, CHRISTINA
BURTON, NYJAH
BUSH, WILLIAM
CAMPION, ROXANNE
CARTER, BRIDGET
CELANO, PETER
CHRISTIAN-MUECK, SUSAN
CLARK, RORY
CLOUD, SUZANNE
COX, KEITH
CRUTCHER, FREDERICK
DAVIS, GREGORY
DEBOE, JOHN
DEMIRJIAN, ROBYN
DIAZ, JOSE
DILLY, JANAN
FENN, CHARLES
GABRIEL, MARYANNA
GBENRO, MALIK
GOMEZ, ALFRED
GONZALEZ, EDWARD
GUINN, REBECCA
HARDY, DAVID
HERNANDEZ, DANNY
HERNANDEZ, DAWNE
HILL, ANGELA
HILLRICH, TARA
HOWARD, CRYSTAL
JENSEN, CHERYL
JIMENEZ, VENANCIO

MACOMBER, DOUGLAS
MALDONADO, REGINA
MATUS, MERCEDES
MCFARLANE, PAULINE
MENDEZ, ERIC
MERINO, KEVIN
MONROE, TRACY
MORRIS, TIMOTHY
NADEAU, KIMBERLY
NELSON, MARTY
PAINE, JOAN
PARTIN, LORIE
PAUL, DAVID
PAYNE, KELLY
PEOPLES, JENNIFER
PETERS, JAMES
RAMIREZ, JULIA
ROGERS, MATTHEW
RYAN-KLINGER, NANCY
SHAW, RAYMOND
SKAGGS, JAMES
SOLIS, IRMA
SOLKOWITZ, DANIEL
SPENCER, DERRICK
SPINNEY, RYANNE
WESTOVER, SARAH
WHISNER, SHERYL
WRIGHT, HELGA
ZAPATA, LYDIA
ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, Del Vallejo Middle School, Intensive Remediation, effective July 1, 2006 to June 28, 2007, not to exceed 30 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-306-501-1110-1000-1130:

ADAMS, KEISHA
ALLEN, JOAN
BARTHELEMY, DON
BATIE, GRACE
BECKER, ANTHONY
(Continued)

JOHNSON, SUSAN
JONES, JASON
KLINGONSMITH, SARAH
KRUK, GERALDINE
LAINE, JENNIFER
(Continued)

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BECKER, RICHARD	LARDIERI, SARAH
BELAK, EDWARD	LEE, DEBOARH
BENNETT, DAVID	LEE, MICHAEL
BLAKE, ANTHONY	LEMUS, MARCIA
BUICE, CHRISTINA	MACOMBER, DOUGLAS
BURTON, NYJAH	MALDONADO, REGINA
BUSH, WILLIAM	MATUS, MERCEDES
CAMPION, ROXANNE	MCFARLANE, PAULINE
CARTER, BRIDGET	MENDEZ, ERIC
CELANO, PETER	MERINO, KEVIN
CHRISTIAN-MUECK, SUSAN	MONROE, TRACY
CLARK, RORY	MORRIS, TIMOTHY
CLOUD, SUZANNE	NADEAU, KIMBERLY
COX, KEITH	NELSON, MARTY
CRUTCHER, FREDERICK	PAINE, JOAN
DAVIS, GREGORY	PARTIN, LORIE
DEBOE, JOHN	PAUL, DAVID
DEMIRJIAN, ROBYN	PAYNE, KELLY
DIAZ, JOSE	PEOPLES, JENNIFER
DILLY, JANAN	PETERS, JAMES
FENN, CHARLES	RAMIREZ, JULIA
GABRIEL, MARYANNA	ROGERS, MATTHEW
GBENRO, MALIK	RYAN-KLINGER, NANCY
GOMEZ, ALFRED	SHAW, RAYMOND
GONZALEZ, EDWARD	SKAGGS, JAMES
GUINN, REBECCA	SOLIS, IRMA
HARDY, DAVID	SOLKOWITZ, DANIEL
HERNANDEZ, DANNY	SPENCER, DERRICK
HERNANDEZ, DAWNE	SPINNEY, RYANNE
HILL, ANGELA	WESTOVER, SARAH
HILLRICH, TARA	WHISNER, SHERYL
HOWARD, CRYSTAL	WRIGHT, HELGA
JENSEN, CHERYL	ZAPATA, LYDIA
JIMENEZ, VENANCIO	ZUBIETA, JENNIFER

WELLS, VIESTER: Approve 40 days at the per diem rate of pay, Deputy Superintendent's Office, A.S.T.E.R.I.S.K. Supervisor, effective July 10, 2006 to August 25, 2006; account 01-3010-0-920-524-0000-2100-1330.

Certificated Personnel Report
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WILDERSON, MARCUS: Approve payment, Educational Services, CAHSEE, effective July 1, 2006 to June 30, 2007, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Title VII Student Support, 2005-2006 school year, effective September 1, 2005 to November 30, 2005, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4510-0-768-505-1110-1000-1130:

BRANCH, BONNIE
CHRISTIANSON, JULIE
COMNICK, TERRY
COTTER, CHRISTOPHER
HAGSTROM, KENNETH
LEMAY, JOHN
LENNOX, RICHARD

MALDONADO, LEROY
PRUTSMAN, REBEKAH
ROE, STEPHEN
SHANNON, DONNA
SPENCER, JONA
TELLO, FELIPA

ALARI, MARY JO: Approve 40 days at the per diem rate of pay, Elementary Instruction, Retired Principal on Assignment, effective July 1, 2006 to June 30, 2007; account 01-4035-0-884-538-0000-2700-1330.

BROWN, LINDA: Approve 40 days at the per diem rate of pay, Elementary Instruction, Retired Principal on Assignment, effective July 1, 2006 to June 30, 2007; account 01-4035-0-884-538-0000-2700-1330.

JEFFERS, CONNIE: Approve 5 days at the per diem rate of pay, Elementary Instruction, Retired Principal on Assignment, effective April 3, 2006 to April 7, 2006; account 01-4035-0-884-538-0000-2700-1330.

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

PROIETTI, RHONDA: Approve payment, Elementary Instruction, New Teacher Academy, effective May 24, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

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

Certificated Personnel Report
August 15, 2006

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective July 3, 2005 to June 30, 2007, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ADAMS, MIKE
ALLEN, KELLY
ARIENT, JOHN
ARTHURTON, ERIC
BALLARD, KATHY
BAY, JENNIFER
BECK, JULIE
BEDNEY, KIMERA
BLACK, STACIE
BOYD, PATRICIA
BROWN, DOUG
BURRIS, ALYSON
CARTER, LONDA
CHRISTELMAN, MARY
COUNTRYMAN, KRISTIN
COX, KEITH
DANA-LOZANO, HEATHER
DAVIS, ARLETHIA
DAWSON, DIANE
DEL CASTILLO, ALICIA
DENNISTON, SHERYL
DIEKMANN, TRACY
ERICKSON, KATIE
FEENSTRA, DARYL
FERRANTI, JAMES
FIGUEROA, ROBERTA
FORBES, HUGH
FULLER, CLAYTON
GIANUNZIO, CHRISTINE
GRAY, RUTH
GROGAN, CAROLYN
HARNITCHEK, DOUG
HAYNES, TRISHA
HEFT-REESE, DIANE
HORTON, ERIN
JONES, CONNIE
(Continued)

KIRCONNELL, LEILA
KRUK, JAMES
LACHAUSSE, AUDRA
LACANLALE, SANDRA
LUSTER, KATHLEEN
MANTZ, JACQUELINE
MARSHALL, BEATRICE
MAYNE, DANIEL
MOORE, THERESA
NELSEN, KARI
NICOLAISEN, CYNTHIA
QUINTANA-RANGEL, ARLENE
REYES, ELIZABETH
RHOADES-HENSLEY, TAWNYA
RICHARDSON, LISA
RUBIO, BARBARA
RYAN, JUSTIN
SABENS, MARILYN
SAMARTHA, EVELYN
SANDERS, QUINN
SAULS, DOROTHY
SMITH, JANA E
SMITH, DEBRA
STEWART, DOMECCA
THOMAS, KIMBERLY
TIVEY, JERRY
TOCCO, RENEE
TRENT, JENNY
TURNBULL, JULIA
UHL, PHYLLIS
VALDEZ, JOANNA
VANHOOK, JOY
VARGAS, ROBERT
WALSH, KATIE
WEBER, COURTNEY
WESTOVER, SARAH
(Continued)

Certificated Personnel Report
August 15, 2006

JORDAN, RICHARD
KATZ, HEATHER
KESSINGER, KAREN

WILKS, LIZABETH
WOODSON, TAMARA

LEMERE, DIANA: Approve payment, English Learners, CELDT, effective July 26, 2006 to December 22, 2006, not to exceed 156 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

VAN AKEN, DORA: Approve payment, English Learner Programs, CELDT, effective July 26, 2006 to December 22, 2006, not to exceed 3 hours per day and 90 hours total, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, SEI Training, effective May 26, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

PEDROZA, LILLIAN

RODRIGUEZ, ROBERT

Approve payment to the following certificated personnel, English Learner Programs, SEI Training, effective July 10, 2006 to July 11, 2006, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

DUBOIS, DONALD
DUFFY, KARMA
FROELICH, HEIDI
GOLDSMITH, SUSAN
LAMPMAN-LENABURG, LISA
LARROY, CLAYLEE
LONDOT, MICHELLE

MCDUFFEE, JENNIFER
NEAL, SANDRA
NEWMAYER, ELIZABETH
RASH, AVIS
SOLBERG, WILMA
TARVER, DEBORAH
WATSON, JEANETTE

Approve payment to the following certificated personnel, English Learner Programs, Elementary School English Learner Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALVISO, BEATRIZ
ARAUJO, ALMA
ARMENDARIZ, ROSEMARIE
BARNES-TOWNSEND,
MELANIE
BAUM, LAURA
(Continued)

LEIVA, DOLORES
LIERA, MARIA
MADRID, TAMARA
MENDOZA, MARCOS
NARANJO, MARIA
NGUYEN, LUZ
(Continued)

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August 15, 2006

BENNECKE, TAMMY	NOBILE, MICHELLE
CARDENAS, JENNY	OCHOA, RILMA
CATALDO, NICHOLAS	PANTOJA, TERESA
CORTEZ, KATHLEEN	PARSONS, STEPHANIE
DORTCH-WINN, PAMELA	PENDLETON, TRINIDAD
FLORES-SANZ, LORENA	PICKETT, ISABEL
FRANZ, CHARMION	POTTER, AMY
GARCIA, VERONICA	PREZLER, LYTRESA
GIBSON, DARYL	PULIDO, EDNA
GONZALEZ, CHRISTINA	QUINTANA-RANGEL, ARLENE
GRIFFIN, CAROL	RIVERA, GRACIELA
GUEVARA, LORENA	RODARTE, LUCIA
HANDY, KEISHIA	THOMAS, KIMBERLY
HANSON, KATHARINE	TOUMAYAN, NELLIE
HOFFMAN, DYNA	VALERO, LIZETTE
JACINTO, JORGE	VALLEJO, MARIA
KING, ROBERT	VILLARREAL, MARY
KUMANSKI, SUSAN	ZOLLNER, LARENCE
LECHUGA-HERNANDEZ, RAQUEL	

Approve payment to the following certificated personnel, English Learner Programs, Middle School English Learner Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ATKINS, KIMBERLY	MITCHELL, SUSAN
COMNICK, TERRY	MURRILLO, JOSEPH
HERNANDEZ, CARLA	SILVA, FRANK
LAMPI, LINDA	VEGA, NICOLE
LEGARDA, ELLIE	WILLIAMS, COLLEEN
MELTON, LILI	ZAPATA, LYDIA

Approve payment to the following certificated personnel, English Learner Programs, High School English Learner Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

AGUILAR, JOSE	JENKINS, CHRISTINE
APODACA, DAVID	KESSINGER, KAREN
CARRILLO, HECTOR	OLGUIN, ANTHONY
CERVANTES, RENATO	SALEM, SILVIA
GRAY, RUTH	SMITH, DEBBIE
HOUTCHENS, BOBBI	

Certificated Personnel Report
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Approve payment to the following certificated personnel, English Learner Programs, Promise Summer Gathering, effective July 24, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

BALLESTER, MILAGROS	GUTIERREZ, DARBIE
CANDAMIL, ILEANA	RAMIREZ, MARIA
GARAGHTY, KRISTEN	SILVA, FRANK
GEERLINGS, GERHARD	WILLIAMS, COLLEEN

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective July 29, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ADAME, ANA	MARTINEZ, KAREN
BARRAGAN-SANTIAGO, CRISTINA	MURO, MARCELA
CAVUTO, ALEX	OJEDA, ACELA
DIAZ, YOLANDA	POLONI, MARIA
ESQUEDA, MARIA	PULIDO, WESLEY
HERNANDEZ, TAYDE	QUINTANAR, EDUARDO
HUERTA, CAROLINA	RODRIGUEZ, ROSARIO
JIMENEZ, RUTH	ROMAN, THERESA
MARIN, LILIA	TOVAR, ESTHER

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective August 26, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

MARTINEZ, MARIA	PAZ, ELVA
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Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 29, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CAMAS, MARIA	ORTUNO, MARSHA
LOPEZ, IDALI	PEREZ, CLAUDIA
MARROQUIN, YESSENIA	ROMAN, ANDREA
ORDAZ, MARIA	

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Approve payment to the following certificated personnel, English Learner Programs, ABE Dual Staff Development, effective July 1, 2006 to June 30, 2007, not to exceed 50 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACERETO, GRETTY
ACOSTA, ANGELICA
ADAME, ANA
AGUILAR, LUCILLE
ALDANA, RAQUEL
ALVARADO, VERONICA
ALVARADO, VIRGINIA
ALVAREZ, BIANCA
ALVAREZ, CATALINA
ALVIZO, BEATRIZ
APPLETON, TRICIA
ARAUJO, ALMA
ARECHAVALETA, ILEANA
ARMENDARIZ, ROSEMARIE
BALLESTER, MILAGROS
BARRAGAN-SANTIAGO,
CRISTINA
BASCHOFF, EVA
BAUM, LAURA
BELTRAN, JOE
BETANCOURT, LINDA
BJUR, KRISTA
BRAVO, ELVIA
BROOKS, CAROLYN
BUSSELLE, MARIA
CADIZ, MARIA
CAEZ, SONIA
CAEZ, WILLIAM
CAGULADA, KAREN
CALDERON, RUTH
CAMAS, MARCELLA
CAMAS, MARIA
CANALES, MERCY
CANDAMIL, ILEANA
CANELO, CARMEN
CAPETILLO, RUSEY
(Continued)

LUNA, STELLA
MADRID, BRIGETT
MADRID, TAMARA
MADRIGAL, LETICIA
MARIN, LILIA
MARTINEZ, KAREN
MARTO, JOANNA
MCKAY, ALYSON
MEJIA, MARIA
MENDOZA, ALICIA
MENDOZA, MARCOS
MENDOZA, VICTOR
MENESES, CESAR
MENESES, GLORIA
MESONES, AL
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONGE, AURORA
MONTOYA, JOSE
MORAN, HAYDEE
MOTTA, LUIS
MOYA, SMIRNA
MUNOZ, STEPHANIE
MURO, MARCELA
NARANJO, MARIA
NAVARRO, ANA
NAVARRO, CONNIE
NEWVINE, MICHAEL
NGUYEN, LUZ
NOWLAND, KELLIE
OCHOA, RILMA
ODEN, HEIDI
OJEDA, ACELA
(Continued)

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CARDENAS, JENNY
CARLOS, CELESTE
CARMENATTI, LINYEN
CARRILLO, ELIZABETH
CASTRO, VICTOR
CAVUTO, ALEX
CEDEÑO, LESTER
CHAMORRO, ADRIANA
CHANURE, SONIA
CHAVEZ, BEATRIZ
CHAVEZ, FRANCISCO
CHAVEZ, WILLIAM
CHAVEZ-RIOS, ELIZABETH
CLEPPE, MARIA
CORRUJEDO, CARMEN
CUEVAS, PATRICIA
CURIEL, JAQUELINE
DE LA TORRE, CONSUELO
DE PUEBLA, BERTHA
DEL RIO, MARIA
DIAZ, KARLA
DIAZ, YOLANDA
DOGERO, DIANA
DORTCH-WINN, PAM
ENRIQUEZ, VERENICE
EQUIHUA, ROSE
ESQUEDA, MARIA
EVANS-CRAWFORD, KRISTY
FERNANDEZ, CARMEN
FERNANDEZ, CHRISTIN A
FLORES, CHERYL
FLORES, LORENA
FLORES-SANZ, LORENA
FRIEND, SONIA
GALLEGOS, KATRINA
GAMEZ, DIANNA
GARCIA, GUADALUPE
GARCIA, MARTHA
GARCIA, ROGELIO
GARCIA, VERONICA
(Continued)

O'NEIL, PATRICIA
ORDAZ, MARIA
ORTEGA, EUGENIA
ORTUNO, MARSHA
O'VEAL, SHIRLEY
PAEZ, KATHIA
PANTOJA, TERESA
PARDO, OFELIA
PARSONS, STEPHANIE
PENDLETON, TRINI
PENUNURI, NOEL
PEREZ, ANA
PEREZ, ANA DEL CARMEN
PEREZ, CLAUDIA
PEREZ, MARIA
PEREZ, DOLORES
PINEDO-ALONZO, JESSICA
PJERROU, LESLIE
POLONI, MARIA
PONCE, MARICELA
PORTILLO, VICTOR
POTTER, AMY
PREZLER, LYTRESA
PULIDO, EDNA
PULIDO, WESLEY
QUINTANAR, NATIVIDAD
QUINTANA-RANGEL, ARLENE
RABAGO, IVON
RAMIREZ, LEANDRA
RAZO, ALMA
RAZO, CHRISTINA
REYES, EDUARDO
REYES, ELIZABETH
REYES, JUANA
REYES, RAQUEL
REYNA-DIAZ, NORMA
REYNOSO, HORTENCIA
RIVERA, GRACIELA
RIVERA DE CHAVANDO, ZEFERINA
ROBLEDO-VILLA, BLANCA
(Continued)

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GARCIA, YOLANDA
GARIBAY, MARILU
GOMEZ, BEATRIZ
GOMEZ, EDUARDO
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, LETICIA
GONZALEZ, LETICIA V.
GOOD, HERMILA
GUEVARA, LORENA
GUILIN, JOSEFINA
GUTIERREZ, EUNICE
GUTIERREZ, LORNA
GUTIERREZ, NEREIDA
GUTIERREZ-KUHLMAN, ANA
HEMP, JENNIE
HERNANDEZ, BEATRIZ
HERNANDEZ, DIANA
HERNANDEZ, LUPE
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERNANDEZ, VERONICA
HERNANDEZ, VIOLETA
HERRERA, ARTURO
HOFFMAN, DYNA
HORTON, ERIN
HUERTA, CAROLINA
IRIBE, ADRIANA
JACINTO, JORGE
JAQUEZ, GENY
JIMENEZ, ALMA
JIMENEZ, RUTH
JOHNSON, MONICA
JOHNSON, ROSMERY
KAHLER, PATRICIA
KING, ROBERT
LARA, MONICA
LECHUGA-HERNANDEZ,
 RAQUEL
LEMONS, MARIA
(Continued)

RODARTE, LUCIA
RODRIGUEZ, ABRIL
RODRIGUEZ, ERIKA
RODRIGUEZ, ROSARIO
ROJAS, YADHIRA
ROMAN, ALEJANDRA
ROMAN, ANDREA
ROMANO, THERESA
ROSS, CHACHES
ROSS, KEISHA
RUIZ, MARTIN
RUIZ, SYLVIA
SABOGAL, MARYBELLE
SANCHEZ, NILSA
SANTANA, SUSAN
SERRAO-LEYVA, JESSICA
SHOOK, TYLER
SLOTKIN, RANDY
SMITH, JANELLE
STOEFF, LILLIAN
SUNDQUIST-VILLEGAS, ESTELLA
TESMER, CHRISTINA
TODD, DENISE
TORRES, ADRIANA
TORRES, MARTHA
TOUMAYAN, NELLIE
TRUJILLO, LAURA
URRUTIA, GRACE
VALERIO, VERONICA
VALERO, LIZETTE
VALLEJO, MARIA
VASQUEZ, ANNA
VEGA, SUSAN
VERA, MARIA
VILLALOBOS, PETE
VILLALPANDO, NOEMI
VILLALPANDO, VERONICA
VILLEGAS, ELENA
VIZCARRA, APOLONIA
WILLIAMS, CARMEN
(Continued)

Certificated Personnel Report
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LEPE, ANA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, PATRICIA
LOPEZ, YVETTE
LUNA, BIANCA
LUNA, JUAN

WILLIAMS, MIRIAM
WILSON, JANET
WYSER-ORPINEDA, CHRISTIAN
YEPEZ, ERENDIRA
ZAMARRIPA, HELEN
ZEPEDA, ERIKA
ZINTZUN, ALICIA

FOWLKES, PEGGY: Approve 4 days at the per rate of pay, Fairfax Elementary School, Administrator, effective May 15, 2006 to May 18, 2006; account 01-0000-0-126-035-0000-2700-1330.

RAMIREZ, RALPH: Approve payment, Fairfax Elementary School, CAPS, effective July 10, 2006 to June 30, 2007, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Instruction, effective July 31, 2006 to June 27, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-7250-0-126-419-1110-1000-1130:

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

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

WOOD, JANETTA: Approve payment, Golden Valley Middle School, Intensive Instruction, effective September 11, 2006 to April 27, 2007, not to exceed 168 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Instruction, effective September 11, 2006 to April 27, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

BOYCE, MARGARET

REZENDES-HERRICK, JOHN

Certificated Personnel Report
August 15, 2006

Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Instruction, effective September 11, 2006 to April 27, 2007, not to exceed 112 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

DEICHERT, MICHAEL
HORDE, HARRY
KRAUS, JANIS
MAXWELL, LAURIE

NIEWOEHNER, TERI
RYSER, STEVEN
SALGUEIRO, DEBORAH

Approve payment to the following certificated personnel, Golden Valley Middle School, After School Homework Clinic, effective September 11, 2006 to May 30, 2007, not to exceed 55 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130:

BOYCE, MARGARET
FOX, FRANCES
HERNANDEZ, JUDITH
KNUST, ALICIA

MANOR, PEGGY
PERRY, ALFRED
PLATT, MARK

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

BARNES, MARGARET
ELLIOTT, CHRISTEL
LYON, MARTHA
MACDONALD, JOANNE
PETTERSEN, SANDRA

SANDOVAL, MARIA
WINNE, VALERIE
WOLL, KRISTIN
WOLL, RAY

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 1, 2005 to June 27, 2006, 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

SMITH, JANE
WALLACE, LISA
WILLIAMS, LINDA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Kendall Elementary School, Staff Training Language Arts & Math, effective July 1, 2005 to June 30, 2006, not to exceed 50 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ALLO, RICHARD	MCMURRICH, PATRICIA
BREITENGROSS, BETTY	NEWVINE, MICHAEL
CAMAS, MARIA	NGUYEN, LUZ
COLE, CAROLYN	PETERSEN, LAURA
CORNEJO, ASTRID	RIDLEY, SYTARRIA
COWLES, CATHERINE	ROZZI, ROSEANN
EMRICK, GEORGIA	SANDELLO, JUDITH
GRIESSBACH, SANDRA	STAGER, MARY
GUTIERREZ, DANI	TURNER, DANIELLE
HAVENER, MELINDA	WALKER, REBECCA
HERRERA, CLAUDIA	WARREN, TERESA
KENNETT, HILDRED	WILLIAMS, KATHRYN
KENNETT, LINDA	WILLIAMS, LINDA
LUSTER, KATHLEEN	

GOODARD, DAVID: Approve 20 additional days at the per diem rate of pay, Kimbark Elementary School, Lesson Design, effective July 1, 2006 to June 27, 2007; account 01-7394-0-138-612-1110-1000-1130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, effective July 1, 2006 to June 27, 2007, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-3170-0-138-509-1110-1000-1130:

ARII, JEANETTE	LACEY, JACQUELINE
BEDNEY, KIMERA	LEVINE, JAMIE
BLUMENTHAL, CYNDI	MERCADO, KRISTINE
CROSBY, TERRI	RUSSELL, GAIL
FOSTER, LINDA	SILL, DIANE
FRY, DEBORAH	STEPHENS, SUZANNE
GASCA, ANONA	TANKEY, MYRA
GOODWARD, DAVID	TATES, RENEE
GRIFFITH, BONNIE	THOMAS, KIMBERLY
HAMBY, TRACY	THOMPSON, AMY
JOHNSON, SHANA	VILLALOBOS, NOE
KIRKNER, AMY	WILLIAMS-JOHNSON, DIANA
KRAMER, KELLY	YATES, MARY

Certificated Personnel Report
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Approve payment to the following certificated personnel, Kimbark Elementary School, CAPS, effective July 31, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-138-472-1110-1000-1130:

ARII, JEANETTE	LACEY, JACQUELINE
BEDNEY, KIMERA	LEVINE, JAMIE
BLUMENTHAL, CYNDI	MERCADO, KRISTINE
CROSBY, TERRI	RUSSELL, GAIL
FOSTER, LINDA	SILL, DIANE
FRY, DEBORAH	STEPHENS, SUZANNE
GASCA, ANONA	TANKEY, MYRA
GOODWARD, DAVID	TATES, RENEE
GRIFFITH, BONNIE	THOMAS, KIMBERLY
HAMBY, TRACY	THOMPSON, AMY
JOHNSON, SHANA	VILLALOBOS, NOE
KIRKNER, AMY	WILLIAMS-JOHNSON, DIANA
KRAMER, KELLY	YATES, MARY

Approve payment to the following certificated personnel, Lincoln Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-142-581-1110-1000-1130:

GOMEZ, EDUARDO	PUNONGBAYAN, LINDA
ODENING, TIMOTHY	SANDUSKY, ROBIN

SOLORIO, CARLOS: Approve 10 days at the per diem rate of pay, Middle College High School, Class Scheduling, effective July 18, 2006 to July 31, 2006; account 01-0000-0-510-050-1110-1000-1130.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-150-419-111-1000-1130:

JUAREZ, DAVID	MUNOZ, STEPHANE
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Approve payment to the following certificated personnel, Muscoy Elementary School, CELDT Testing, effective July 24, 2006 to June 26, 2007, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0000-0-152-144-1110-1000-1130:

ACOSTA, ANGELICA (Continued)	LOPEZ, DIANE (Continued)
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Certificated Personnel Report
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ANDERSON-CARDINAL, TERRI	MERCADO-KNOWLES, GLORIA
ASTIN, BARBARA	ORCASITAS, MARY
BLY, BREANNA	PRIGNANO, JOHN
BOCANEGRA, HOLLY	PULIDO, WESLEY
BRADSHAW, REBECCA	RAZO, CHRISTINA
BRANSON, JO	RICHARDSON, JOSEPH
DELGADO, OLIVIA	ROSS, CHACHES
DUFF, BRIAN	RUTIGLIANO, LISA
EDWARDS, ROBIN	SANFORD, ELIZABETH
ELLIS, TONY	SERRANO, ANGELA
FLOWERS-GAFFNEY, ISABEL	SMITH, PATRICK
FRENCH, AMY	VAN KREUNINGEN, LORI
GARCIA, VERONICA	VAN STRALEN, CATHY
GEBING, JENNIFER	VILLALPANDO, NOEMI
GRANTLEY, LISA	VILLEGAS, KATHLEEN
HERNANDEZ, BEATRIX	WALLACE-NELSON, RAPHAELA
JOHNSON, OLIVIA	WOLBERT, DENNIS
LEAPHART, ROSILAND	WOZNIAK, IRMA
LIERA, MARIA	ZINTZUN, ALICIA
LIVINGSTON, MELISSA	

LUNA, DANIELLE: Approve payment, Newmark 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 01-6010-0-154-458-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective July 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-6010-0-154-458-1110-1000-1130:

GERRINGER, DOROTHY	MITCHELL, VALERIE
GESKE, ALICE	

HILL, RONDA: Approve payment, North Verdemont Elementary School, Instructional Support, effective July 5, 2006 to June 27, 2007, not to exceed 450 hours, at the hourly rate of \$26.06; account 01-3010-0-158-501-1110-1000-1130.

JENKINS, KERRI: Approve 28 days at the per diem rate of pay, North Verdemont Elementary School, extended year, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, North Verdemont Elementary School, Leadership Team, off track inservices, effective July 5, 2006 to June 27, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3010-0-158-501-1110-1000-1130:

ALLEN, CHRISTINA	HENKINS, KERRI
AMORI, LINDA	LAFOURCADE, DENISE
BARKDOLL, SUSAN	LAMMERS, LAURA
BAZAES, DONNA	LILLARD, JO DEE
BENNETT, JENNIFER	PARIYANI, TALIN
BERNIER, ROBIN	PETERSON, MICHAEL
BICKLEY, WILLIAM	PICKETT, MICHAEL
CENTILLA, MARY JO	RAWLS, BONNIE
CHAPMAN, DENISE	SAMSON, MARY
CLEMENS, TIMOTHY	STANSFIELD, KERRIE
CORNETT, BONNIE	STOCK, SUE
FOUNTAIN, MARCIA	THOMPSON, KENNA
GLASS, ELIZABEHT	VANDUSEN, CINDY
HANSON, KATHARINE	VERRETT, DANIELLE
HENRY, TIFFANY	WORCH, LYNN
HILL, RONDA	

Approve payment to the following certificated personnel, North Verdemont Elementary School, CELDT, effective July 5, 2006 to June 27, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-158-144-1110-1000-1130:

HANSON, KATHARINE	VERRETT, DANIELLE
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Approve payment to the following certificated personnel, Palm Avenue Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130:

ALLEN, CYNTHIA	LOCKE, PAUL
ALLEN, KRISTIN	MCDONALD, YVONNE
COFFEY, CANDY	NILSEN, LEAH
DIMMIT, GINA	OKOH, CARMEN
DULOCK, DANA	PAULE, WILLIAM
ELLIS, SUSAN	RICHARDS, CAMISHA
ELLISON, AMY	SANDO, MICHELLE
FEENSTRA, DARYL	WEBER, COURTNEY
FLORES, ROGER	WHITE, SHERRILL
HENDRIX, ROBB	

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Approve payment to the following certificated personnel, Parkside Elementary School, Intensive Instructions, effective August 1, 2006 to March 31, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ADAME, ROSEANNA	JAKSTIS, JULIE
ALIOTTI, ELIS	LUCHT, JENNIFER
BECK, KIMBERLY	MARQUEZ, JULIE
BENNECKE, TAMMY	MCDONALD, CAROL
BROWN-PARKER, EMILY	NEGRON, JANICE
BUTLER, JUNE	OBERJUERGE, JOYCE
CALLAWAY, JENNIFER	OYES, MEGAN
CHAMBERLIN, ALICIA	PATTERSON, BRIGITTE
CHENEY, KARRIE	POLAND, SARAH
DAINKO, SUZANNE	REILLY, CINTHIA
DOMINGUEZ, DEBRA	RUSSELL, CHERYL
ESKRIDGE, DARLENE	SCHWALB, ZOPHIA
FLANAGAN, ABBIE	SIMMONS, RENITA
GARCIA, MICHELLE	THIESSEN, KIMBERLY
GRIFFIN, CHERRY	VENABLE, DANA
HARRISON, ELIZABETH	WARD, FREDERIC

Approve payment to the following certificated personnel, Riley Elementary School, CAPS Planning, effective July 3, 2006 to June 27, 2007, not to exceed 2 hour each per week, at the hourly rate of \$26.06; account 01-3010-0-168-501-1110-1000-1130:

NEUSCHELER, SCOTT	OGLES, SANDIE
O'VEAL, SHIRLEY	PERRY-HILL, CHRISTINE

Approve payment to the following certificated personnel, Riley Elementary School, CAPS Sunrise, effective July 3, 2006 to June 27, 2007, not to exceed 1 hour each per day, 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
(Continued)	(Continued)

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ELISEO, VIRGINIA
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

O'VEAL, SHIRLEY
PARTIDA, MICHAEL
PEREZ, ANA
PERRY-HILL, CHRISTINE
PJERROU, LESLIE
POFF, LISA
SANCHEZ, NILSA
SILVA, DIEDREANN
SPINA, KATHERYN
TESMER, CHRISTINA
TOPOLSKI, SUSAN
TRUONG, ANNIE
VILLALOBOS, PETE
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Riley Elementary School, CAPS Afterschool, effective July 3, 2006 to June 27, 2007, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-6010-0-168-477-1110-1000-1130:

Not to exceed 2 hours each per day

ARMENDARIZ, ROSEMARIE
BETTAS, ASHLEY-JANE
BROOKS, CAROLYN
BURCH, DONNA
BUSSELLE, MARIA
CAGULADA, KAREN
CRYER, ELIZABETH
DIAZ, KARLA
ELISEO, VIRGINIA
FRESHWATER, BRENDA
FUSON, KATHI
GARCIA, YOLANDA
GARIBAY, MARILU
GERNAND, SHAWN
HOOVER, LINDA
KASPERBAUER, HEIDI
KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LYON, CYNTHIA
(Continued)

MAYFIELD, JENNIFER
MCGHEE, KATHLEEN
MCKAY, ALYSON
MONTOYA, JOSE
OGLES, SANDIE
OKAFUJI, ARLENE
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
O'VEAL, SHIRLEY
PARTIDA, MICHAEL
PEREZ, ANA
PJERROU, LESLIE
POFF, LISA
SANCHEZ, NILSA
SILVA, DIEDREANN
SPINA, KATHERYN
TESMER, CHRISTINA
TOPOLSKI, SUSAN
TRUONG, ANNIE
(Continued)

Certificated Personnel Report
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Not to exceed 2 hours each per day Continued

MADRIGAL, ROBERT
MASSEY, ANGELA

VILLALOBOS, PETE
ZAMARRIPA, HELEN

Not to exceed 3 hours each per day

HILL-PERRY, CHRISTINE

NEUSCHELER, SCOTT

GUSMAN, VICKI: Approve payment, Rio Vista 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 01-4124-0-170-565-1110-1000-1130.

GUSMAN, VICKI: Approve payment, Rio Vista Elementary School, CAPS Sunrise, effective July 1, 2006 to June 30, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-4124-0-170-565-1110-1000-1130.

Approve payment to the following certificated personnel, Rio Vista Elementary School, Intensive Instruction, grades 2-5, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3013-0-170-498-1110-1000-1130:

BATTAGLIONE, DEBRA
BENSON, ROXANNE
BUERGLER, CHRISTINA
CHUA, WINEFREDA
ESPINOZA, CARMEN
FERGUS, JILL
GRANVOLD, CYNTHIA
GUSMAN, VICKI
HALE, ANGELIA
HARRIS, NICOLE

HEARN, DULCINEA
HICKS, ALICIA
HYDER, HELEN
HYNES, JENNIFER
KAO, CHIVOAN
LEFORT, LAWRENCE
MCKEY, TARAS
SILVA, LISA
WALOS, MARC

Approve payment to the following certificated personnel, Rio Vista Elementary School, Intersession instruction, effective July 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3013-0-170-498-1110-1000-1130:

BATTAGLIONE, DEBRA
BENSON, ROXANNE
BUERGLER, CHRISTINA
CHUA, WINEFREDA
ESPINOZA, CARMEN
(Continued)

KAO, CHIVOAN
KESSE, HELEN
KNOWLTON, CHERYL
LAVENDER, JOANNE
LEDESMA, PATRICIA
(Continued)

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FERGUS, JILL
GIFFORD, MARYLOU
GRANVOLD, CYNTHIA
GUDE, RAEVON
GUSMAN, VICKI
HALE, ANGELIA
HARRIS, NICOLE
HEARN, DULCINEA
HICKS, ALICIA
HYDER, HELEN
HYNES, JENNIFER

LEFORT, LAWRENCE
MARTO, JOANNA
MCKEY, TARAS
NAVARRO, CONNIE
PETERS, LAVERNE
QUINTERO, YOLANDA
RAMSEY, DELIA
RATCLIFF-KENNEDY, DENISE
ROWLAND, BARBARA
SILVA, LISA
WALOS, MARC

Approve payment to the following certificated personnel, Rio Vista Elementary School, Intensive Instruction, grade K-1, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3013-0-170-498-1110-1000-1130:

GIFFORD, MARYLOU
GUDE, RAEVON
KESSE, HELEN
KNOWLTON, CHERYL
LAVENDER, JOANNE
LEDESMA, PATRICIA

MARTO, JOANNA
NAVARRO, CONNIE
QUINTERO, YOLANDA
RAMSEY, DELIA
RATCLIFF-KENNEDY, DENISE
ROWLAND, BARBARA

Approve payment to the following certificated personnel, Rio Vista Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-170-565-1110-1000-1130:

BATTAGLIONE, DEBRA
BENSON, ROXANNE
BUERGLER, CHRISTINA
CHUA, WINEFREDA
ESPINOZA, CARMEN
FERGUS, JILL
GIFFORD, MARYLOU
GRANVOLD, CYNTHIA
GUDE, RAEVON
GUSMAN, VICKI
HALE, ANGELIA
HARRIS, NICOLE
HEARN, DULCINEA
(Continued)

KAO, CHIVOAN
KESSE, HELEN
KNOWLTON, CHERYL
LAVENDER, JOANNE
LEDESMA, PATRICIA
LEFORT, LAWRENCE
MARTO, JOANNA
MCKEY, TARAS
NAVARRO, CONNIE
PETERS, LAVERNE
QUINTERO, YOLANDA
RAMSEY, DELIA
RATCLIFF-KENNEDY, DENISE
(Continued)

Certificated Personnel Report
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HICKS, ALICIA
HYDER, HELEN
HYNES, JENNIFER

ROWLAND, BARBARA
SILVA, LISA
WALOS, MARC

Approve payment to the following certificated personnel, Rio Vista Elementary School, CAPS Sunrise, effective July 1, 2006 to June 30, 2007, not to exceed 1.5 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-170-565-1110-1000-1130:

BATTAGLIONE, DEBRA
BENSON, ROXANNE
BUERGLER, CHRISTINA
CHUA, WINEFREDA
ESPINOZA, CARMEN
FERGUS, JILL
GIFFORD, MARYLOU
GRANVOLD, CYNTHIA
GUDE, RAEVON
GUSMAN, VICKI
HALE, ANGELIA
HARRIS, NICOLE
HEARN, DULCINEA
HICKS, ALICIA
HYDER, HELEN
HYNES, JENNIFER

KAO, CHIVOAN
KESSE, HELEN
KNOWLTON, CHERYL
LAVENDER, JOANNE
LEDESMA, PATRICIA
LEFORT, LAWRENCE
MARTO, JOANNA
MCKEY, TARAS
NAVARRO, CONNIE
PETERS, LAVERNE
QUINTERO, YOLANDA
RAMSEY, DELIA
RATCLIFF-KENNEDY, DENISE
ROWLAND, BARBARA
SILVA, LISA
WALOS, MARC

Approve payment to the following certificated personnel, Roberts Elementary School, CELDT, effective July 6, 2006 to October 31, 2006, not to exceed 30 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-172-144-1110-1000-1130:

AGUILAR, LUCILLE
CORBIN, LINDA
GUTIERREZ, EUNICE
HOOD, DEBRA

KLINGE, CONNIE
MENDOZA, MARCOS
TORRES, MARTHA

CATALDO, LINDA: Approve payment, San Gorgonio High School, ELD Lesson Design, effective July 1, 2006 to August 12, 2006, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

MAEDA, MATTHEW: Approve payment, San Gorgonio High School, performance reviews, effective July 1, 2006 to August 30, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

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OWEN, TERESA: Approve payment, San Gorgonio High School, Leadership Team Meeting, effective August 21, 2006, not to exceed 3.5 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

STEVENS, RANDY: Approve payment, San Gorgonio High School, Summer EDGE Academy Teacher, effective July 7, 2006 to August 8, 2006, not to exceed 7 hours per day, at the hourly rate of \$32.00; account 01-3110-0-408-509-1110-1000-1130.

WATSON, ROBERT: Approve 20 days at the per diem rate of pay, San Gorgonio High School, CAHSEE, effective June 16, 2006 to August 24, 2006; account 01-3010-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Team Planning, effective August 25, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

ALDAMA, RAY	LEE, TWYLA
AMOS, ARTHUR	LOSSNER, LAURIE
AVILA, LEYLA	MCMURTREY, ALAN
CARRANZA, JOHN	REISENHOFER, MATTHEW
CLARK, EDWARD	ROSA, KAREN
EATINGER, WILLIAM	SANDOVAL-TRAN, CORRINE
ERICKSON, TAMMY	SECCOMBE-KEITH, NANCY
HARNITCHEK, DOUGLAS	SPEARS-HARPER, LELA
HAYES, SHONIA	TETLOCK, JO ANN
HLEBASKO, RANDOLPH	WILLIAMS, BEDDOW
IBARRA, A. JAVIER	WYAND, ALLEN
KEATON, JANICE	

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Team Meeting, effective August 21, 2006, not to exceed 3.5 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

MCKEWAN, CYNTHIA	POUPARD, JERRY
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Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Team Meeting, effective August 21, 2006, not to exceed 3.5 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

ALVINO, ANGELA (Continued)	MAEDA, MATTHEW (Continued)
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BANCROFT, DAVID	PAINÉ, GAIL
CLARK, EDWARD	PAYNE, ELISABETH
DOSREMEDIOS, ANTHONY	SATTERFIELD, ROBERT
GRAY, RUTH	SMITH, A. MICHAEL
HAGSTROM, KENNETH	WATSON, ROBERT
HAYMAN, GARY	WOLL, RYAN
LESTER, SARAH	

LOWDER, KRISTINE: Approve payment, Secondary Education, AB466 Training, 2005-2006 school year, effective August 25, 2005 to September 30, 2005, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

SMITH, DEBRA: Approve payment, Secondary Education, Read 180 Training, 2005-2006 school year, effective September 1, 2005 to June 30, 2006, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 1, 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:

BIRCH, JULIA	MCKEE, JENNIFER
CARISCH, ALICE	NELSON, MARTI
CHAVEZ, CAMBRIA	NIEHUS, MONIKA
COZART, KERI	PUENTEZ, JAIME
CRUZ, MARIO	ROSARIO, JAKE
DAVIS, CASAUNDRÁ	SIMPSON, ALEXIS
DEHRER, SYLVIA	SMITH, DEBRA
GIBSON, CLARISSA	SOLIZ, LORI
GODDARD, LEIGH	SYLVESTER, ELIZABETH
HOLLIER, GREGORY	TROOST, KATHLEEN
INDERWIESCHE, JENNIFER	UTAH, BRENDA
JARAMILLO, THOMAS	VAN DUSEN, CHRISTINA
KATIN, CAPITOLA	WALKER, PRISCILLA
LESTER, SARAH	WOOD, JANETTA
MATUS, MERCEDES	

Approve payment to the following certificated personnel, Secondary Education, SAIL Articulation Committee, effective June 1, 2006 to June 30, 2006, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

CARLONE, LANA	LANE, ARTHUR
ELLIOTT, KERI	MAIER, MICHAEL

Certificated Personnel Report
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Approve 28 days at the per diem rate of pay, to the following certificated personnel, Serrano Middle School, Program Facilitator-Academic Coach, effective July 1, 2006 to June 30, 2007; account 01-3010-0-314-501-1110-1000-1130:

COMNICK, TERRY

HIDALGO, SUZANNE

Approve payment to the following certificated personnel, Shandin Hills Middle School, CELDT, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours each per year, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130:

ALEXANDER, AIMIE
ALLDREDGE, LEAH
ALLO, JENNIFER
ALVARADO, LEONEL
ANDREWS, CHRISTY
ANULIGO, KENECHI
AYALA, PHILLIP
BARTHEL, GLENNA
BARTLEY, BRANDY
BLISS, LINDA
BLUHM, DENNIS
BRADY, SHERRIE
BROOKS, JULIE
BROWN, SHARON
CARMONA, SANGEETHA
CASTANON-QUIROZ, SANDRA
CLARK, REBECCA
CLERISSE, SUZANNE
DOYLE, PATTI
EDWARDS, CRISTINA
ESCALANTE, PELAGIA
FAVERO, GARY
FUYUMURO, NOLLY
GEORGE, GARTH
GOODYEAR, GREGORY
GOOLSBY, LA NIKI
HARVEY, ANYA
HEINS, ROBERT
HICKMAN, RODNEY
HLADIK, AMBER
(Continued)

LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MCKEON, ANNA
MOORE, PAMELA
NELSEN, KARI
OWENS, MARY
REA, ANN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAXTON, ANITA
SAYEGH, LISA
SAYRE-MEYER, LUCINDA
SEABURG, GREGORY
SIMPSON, ALEXIS
SOSA, JENNIFER
STAPLES, JESSE
STUFFEL, SANDRA
SUAREZ, SHARON
SULLI, ANTHONY
SUVERKRUP, MIMI
TAYLOR, TIMOTHY
THEIS, SHARON
THOMPSON, KEITH
TRENT, JENNY
TUCKER, MICHAEL
UMEZU, ALBERT
(Continued)

Certificated Personnel Report
August 15, 2006

HUNTER, DWIGHT
JUAREZ, WENDY
LACHHEB, DENISE
LEE, ROBERT
LEGARDA, ELLIE
LENNOX, RICHARD

VARTANIAN, MICHELE
WASHBURN, JOHN
WELLS, JOHN
WHEELER, HEATHER
ZUPANCICH, VICTOR

HEMP, JONATHAN: Approve payment, Sierra High School, Technology Liaison, effective August 22, 2006 to June 15, 2007, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-3010-0-504-501-1110-1000-1130.

Approve payment to the following certificated personnel, Sierra High School, CELDT Training, effective June 20, 2006 to June 20, 2007, not to exceed 7 hours each, at the hourly rate of \$19.26; account 01-0000-0-504-144-1110-1000-1130:

EBRAHIMI, MAUREEN

STOCKS, KIMBERLY

COLLINS, RONALD: Approve 28 days at the per diem rate of pay, Special Education, Marshall Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

ENDERT, MARCUS: Approve 28 days at the per diem rate of pay, Special Education, Wilson Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

FOWLER, AUTREY: Approve payment, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

GEARY, GREG: Approve payment, Special Education, Adaptive PE Summer School, effective July 3, 2006 to July 31, 2006, not to exceed 7 hours per day and 10 days total, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1130-1130.

HAYES, SANDRA: Approve 28 days at the per diem rate of pay, Special Education, Davidson Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

LANGDALE, CAROLYN: Approve payment, Special Education, Adaptive PE Summer School, effective July 1, 2006 to June 30, 2006, not to exceed 7 hours per day and 10 days total, at the hourly rate of \$32.00; account 01-6500-0-878-802-5770-1130-1130.

Certificated Personnel Report
August 15, 2006

LESTER, SARAH: Approve payment, Special Education, San Gorgonio High School, DIS/ISGI Services, effective June 20, 2006 to June 29, 2006 and August 10, 2006 to August 21, 2006, not to exceed 126 hours, at the hourly rate of \$26.06; account 01-6500-0-878-809-5770-1120-1130.

ROBLES, RENE: Approve 10 additional days at the per diem rate of pay, Special Education, Speech Therapist, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-3150-1230.

RODRIGUEZ, ROBERT: Approve 28 days at the per diem rate of pay, Special Education, Emmerton Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

SMITH, PATRICK: Approve 28 days at the per diem rate of pay, Special Education, Muscoy Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130.

Approve 14 days each at the per diem rate of pay, to the following certificated personnel, Special Education, Hunt Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130:

MENDOZA, FELICITY

YOUNG, HELEN

Approve 14 days each at the per diem rate of pay, to the following certificated personnel, Special Education, Inghram Elementary School, Learning Center, effective July 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-1110-1130:

CARTER, DARLENE

WEEKS, SUSAN

Approve payment to the following certificated personnel, Special Education, North Verdemon Elementary School, classroom upgrade system, effective July 6, 2006 to July 31, 2006, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-1110-1130.

BEAUCHEMIN, ROWAN

JENKINS, KERRI

Approve \$4,000.00 stipend payment, to each of the following certificated personnel, Student Services, Cluster Leaders, effective July 1, 2006 to June 30, 2007; account 01-0000-0-799-224-0000-3110-1230:

CARTER, BRIDGET

ENDSLEY, TERESA

CLITES, MARLA

TOY, KATHY

ELLIS, TONY

Certificated Personnel Report
August 15, 2006

LANE, DAISY (replaces Candelario Gomez): Approve payment, Summer School, San Bernardino High School, Teacher, effective July 7, 2006 to August 4, 2006, not to exceed 7 hours per day and 21 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

LIEU, LIEM: Approve payment, Summer School, Arroyo Valley High School, Teacher, effective July 7, 2006 to August 4, 2006, not to exceed 6 hours per day and 21 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

MARQUEZ, LIZETH: Approve payment, Summer School, Curtis Middle School, Teacher, effective June 27, 2006 to August 2, 2006, not to exceed 6 hours per day and 25 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

NIEWOEHNER, TERI: Approve payment, Summer School, Secondary Education, Math Inservice, effective June 13, 2006, not to exceed 2 hours, at the hourly rate of \$19.26; account 01-0000-0-891-350-1110-1010-1130.

NORBERTO, JOHN: Approve payment, Summer School, Pacific High School, Teacher, 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 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Summer School, Arroyo Valley High School, Teacher, 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 01-0000-0-891-350-1110-1010-1130:

GROSS, NATHAN
JOLLIFF, JANA

SPENCER, JONA

Approve payment to the following certificated personnel, Summer School, Arroyo Valley High School, Teacher, 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 01-0000-0-891-350-1110-1010-1130:

BEARD, RONALD
HARSCH, RYAN
HEFT-REESE, DIANE
KEISER, CARL

MEDINA, DEBORAH
POTTER-KUPER, KARRIS
SCHMID, KARL
TOBAR, HILDA

Approve payment to the following certificated personnel, Summer School, Cajon High School, Teacher, effective July 7, 2006 to August 4, 2006, not to exceed 7 hours per day and 21 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

BARNETT, DWIGHT

CASTRO, RICHARD

Certificated Personnel Report
August 15, 2006

Approve payment to the following certificated personnel, Summer School, Cajon High School, Teacher, effective July 7, 2006 to August 4, 2006, not to exceed .5 hour each per day and 20 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

HENRICKSON, ERICK

MURRAY, RANDALL

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Instruction, 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:

ANTILLON, LINDA

BEIMBORN, SARA

BOWLING, RICK

BROADWAY, BRENDA

BUSSELLE, LEIGH

CASTRO, MARGARET

DEGRAW, LINDA

DOYLE, MARIA

GARDNER, MIKE

GOZZO, KIM

GRANT-DAVARI, DEBORAH

HROVAT, ROBERTA

JOHNSON, JAIME

JUSTIS-DAVIS, GLORIA

LOVELAND, CARRIE

MACGILLIVRAY, SHARON

MATTHEWS, THERESA

NELLANY, DENNIS

NEUMANN, SHERRIE

NOBILE, MICHELLE

RYAN, JUSTIN

SCOTT, CHRISTINA

SIMMONS, GRACE

SISCO, MERCEDES

STABLEY, ERLINDA

STALEY, GENEVIEVE

STEPHENSON, HEATHER

SUTTON, BRANDY

TAYLOR, LAURA

TURNER, GLENNIS

WHITE, MARJORIE

WILKERSON, ALISA

Approve payment to the following certificated personnel, Thompson Elementary School, Intensive Instruction, 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:

PHELPS, PRISCILLA

RUNGO, JENNIFER

ZOULKO, KENDRA

Approve payment to the following certificated personnel, Urbita Elementary School, non mandatory inservice, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours each per day at the hourly rate of \$19.26; account 01-7250-0-178-419-1110-1000-1130:

BIGLEMAN, ERIN

BRAUN, KAREN

(Continued)

HOLM, SARAH

JENKINS, CHRISTINE

(Continued)

Certificated Personnel Report
August 15, 2006

CARMENATTI, LINYEN
DACIO, HEIDI
DEPASOPIL, PAMELA
DONOHUE, JAN
FIACCO, VANESSA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA
GONZALEZ, LETICIA
GREGORY, LINDA

KING, ROBERT
LARRY, CHERYL
MARTINEZ, MARIA
MATTHYS, JEANNE
SCHINDLER, ANDREA
SCOTT, MICHAEL
SPINKS, SUSAN
STOEFF, LILLIAN
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Urbita Elementary School, Intensive Remediation, effective July 1, 2006 to June 30, 2007, not to exceed 2 hours per day at the hourly rate of \$26.06; account 01-7250-0-178-419-1110-1000-1130:

BIGLEMAN, ERIN
BRAUN, KAREN
CARMENATTI, LINYEN
DACIO, HEIDI
DEPASOPIL, PAMELA
DONOHUE, JAN
FIACCO, VANESSA
FLOREZ, CHERYL
GARCIA, GUADALUPE
GONZALEZ, ANGELICA
GONZALEZ, LETICIA
GREGORY, LINDA

HOLM, SARAH
JENKINS, CHRISTINE
KING, ROBERT
LARRY, CHERYL
MARTINEZ, MARIA
MATTHYS, JEANNE
SCHINDLER, ANDREA
SCOTT, MICHAEL
SPINKS, SUSAN
STOEFF, LILLIAN
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Vermont Elementary School, CELDT, effective July 6, 2006 to June 27, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-180-144-1110-1000-1130:

COOMES, SHERRI
DAY, TERRY
GONZALEZ, CHRISTINA
GOSS, MARTIE

GRIGGS, MIA
PENUNURI, NOEL
SHRADER, ELIZABETH
SHOOK, TYLER

TRUJILLO, LAURA: Approve payment , Warm Springs Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130.

Certificated Personnel Report
August 15, 2006

Approve payment to the following certificated personnel, Warm Springs 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 01-6010-0-182-472-1110-1000-1130:

FAUS, JOAN

ROUT, LAUREN

Approve payment to the following certificated personnel, Warm Springs Elementary School, CAPS, effective July 10, 2006 to June 30, 2007, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130:

FERGUSON, SUSAN

GIRDNER, WHITNEY

Approve payment to the following certificated personnel, Warm Springs Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-6010-0-182-419-1110-1000-1130:

AVETA, GARY
AYALA, CHERYL
BAUER, SCOTT

HERNANDEZ, AMANDA
LAU, PATSY

Approve payment, \$5,000.00 National Board for Professional Teaching Standards Incentive, for the 2005-2006 school year, for each of the following certificated personnel (HR-CERT-06-07-01 to HR-CERT-06-07-11); account 01-6267-0-844-426-1110-1000-1130.

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

ARNOLD, LU JEAN

FERRI, BARBARA

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

ANDERSON, KEONI
BUFFONG, JONATHAN
BULLOCK, KIMBERLY
BUTLER, ANGELA
CHAIDEZ, CARLOS
CHAMBERLAIN, JOHN
COLEMAN, TRACEY
DALSIMER, PAM
(Continued)

MORALES, JASON
MORGAN, ADAM
NOLAND, MELISSA
OLVERA, ISMAEL
POOLE, TASHA
POTTS, JAMES
PRESLER, BERENIS
ROGERS, KARRI
(Continued)

Certificated Personnel Report
August 15, 2006

DENNY, KELLY
HOLDER, KATHY
JIMENEZ, DANIEL
LUU, LEE
MADSEN, LINDA
MARTINEZ, ALICIA
MARTINEZ, ANITA

SABOGAL, TERRY
SILVA, LANAYA
STEPHENS, HEATHER
STUCKY, LYMAN
THOMSON, ERIN
VALENCIA, LORRIE
VANCE, ARTHUR

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

AHMED, KAISAR
ALIAN, JULIE
ALLEN, DAWN
AMORI, MEREDITH
BARAJAS, OSWALD
BUTLER, JARON
CALM, ANNAMARIA
CASSIDY, SARAH
COOMES, SHERRI
DE JESUS, GLORIA
ERICKSON, KATIE
GARCIA, RONALD
GOODYEAR, GREG
HANDY, KEISHIA
HERNANDEZ, RAQUEL
HOLSMAN, LAURIANN
HUDSON, HAZEL
JOHNSON, ELIZABETH
KELLEY, DARI
KITANI, DEBORAH
KUS, MATTHEW

LOPEZ, CATHERINE
LOUIS, ALAN
LUCE, BONNIE
MACDONALD, JOHN
MADRIGAL, ROBERT
MANTZ, JACQUELINE
MUNOZ, MIKE
MURRAY, LISA
OYES, MEGAN
PEREZ, ANA MARIA
POFF, LISA
RAMSEY, DELIA
REYES, DIANA
RIVERA, ELENA
ROBINSON, LORRETTA
SHOOK, TYLER
SIEBEN, CHRISTINE
SIMS, CREDIA
VIDAN, WALTER
WELLS, JOHN R.

Amend Board action dated June 20, 2006 to approve payment to the following certificated substitute administrator for the 2006-2007 school year at the established daily rate of \$300.00:

TANNER, JAMES

Certificated Personnel Report
August 15, 2006

Amend Board action dated August 1, 2006 to approve payment to the following certificated substitute administrator for the 2006-2007 school year at the established daily rate of \$300.00:

BEARD, DONALD
JEFFERS, CONNIE

SIMPSON, DONALD

Certificated Personnel Report
August 15, 2006

CHILD REARING LEAVE
Certificated

BREED, JESSICA
Teacher
King Middle School

Beginning August 26, 2006
and continuing through
October 24, 2006

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:

BATRES, GLORIA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 13, 2006.

BROADEN, SHEVONDA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 24, 2006.

ESCOBAR, MIGDALIA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 24, 2006.

GUTIERREZ, PAOLA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 13, 2006.

HERNANDEZ, FINO: Operations, salary range 32, step 1, \$12.65 per hour, effective July 18, 2006.

LOPEZ, ALFREDO: Operations, salary range 32, step 1, \$12.65 per hour, effective July 24, 2006.

Approve the additional assignment of the following Substitutes:

HERNANDEZ-BALLESTEROS, SANDRA: Operations, salary range 32, step 1, \$12.65 per hour, effective July 18, 2006.

PEDERSON, JENNY: Operations, salary range 32, step 1, \$12.65 per hour, effective July 17, 2006.

ALEXANDER, RODNEY: Approve the increase in months of Custodian I, Adult School, salary range 32, step 2, 8 hours, 11 months, \$2,280.38 per month, to 8 hours, 12 months, \$2,280.38 per month, effective July 1, 2006.

Classified Personnel Report
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RAMIREZ, JOSE: Approve the administrative transfer from Custodian I, Cole, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, effective July 17, 2006.

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

ARMENTA, ROBERT: Mobile Maintenance Leader, Maintenance & Operations, salary range 46, step 6A3, 8 hours, 12 months, \$4,900.50 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6A3, 8 hours, 12 months, \$5,512.40 per month, effective July 3, 2006 through September 30, 2006.

ELLISON, RICHARD: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 2, 8 hours, 12 months, \$3,443.02 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 1, 8 hours, 12 months, \$3,650.96 per month, effective July 3, 2006 through September 30, 2006.

KIESEL, ROBERT: Lead Electrician, Maintenance & Operations, salary range 44, step 6A4, 8 hours, 12 months, \$4,619.62 per month, to Electrical/Electronics Supervisor, Maintenance & Operations, salary range 47, step 6A4, 8 hours, 12 months, \$5,196.46 per month, effective June 26, 2006 through July 3, 2006.

MIHLD, RON: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$4,441.94 per month, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6, 8 hours, 12 months, \$4,996.58 per month, effective July 3, 2006 through September 30, 2006.

VIOLA, CARMIN: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$4,106.84 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 44A, step 6A3, 8 hours, 12 months, \$4,619.62 per month, effective July 3, 2006 through September 30, 2006.

TANNER, PATRICIA: Report the resignation of Substitute Operations, effective July 13, 2006.

MANJARREZ, RAFAEL: Report the separation of Substitute Operations, effective July 17, 2006.

Classified Personnel Report
August 15, 2006

BE IT RESOLVED that the Board of Education approve the dismissal of HVACR Mechanic, HR-CLASS-05-28, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective Friday, July 21, 2006.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-06-01, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective Friday, July 28, 2006.

SCHOOL POLICE/SECURITY

JONES, ANDREA: Report the resignation of School Police Officer, School Police, effective July 28, 2006.

CLERICAL/SECRETARIAL

BROADEN, SHEVONDA: Approve the employment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 24, 2006.

Approve the additional assignment of the following Substitutes:

ALVEY, JOYCE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 24, 2006.

GARIBAY, MONICA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 3, 2006.

Approve the administrative transfer of the following:

BULLARD, GERALDINE: Bilingual Clerk I, Monterey, salary range 30A, step 6A1, 8 hours, 12 months, \$2,615.12 per month, to Bilingual Clerk I, Wilson, salary range 30A, step 6A1, 8 hours, 12 months, \$2,615.12 per month, effective July 14, 2006.

FEELHAVER, MARY: Bilingual Attendance Verifier, Cajon, salary range 30A, step 6A2, 8 hours, 9 months, \$2,666.42 per month, to Bilingual Attendance Verifier, Jones, salary range 30A, step 6A2, 8 hours, 10 months, \$2,666.42 per month, effective July 19, 2006.

Classified Personnel Report
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SANDERSON, DEBORAH: Secretary II, Kendall, salary range 38, step 6A1, 8 hours, 12 months, \$3,443.02 per month, to Secretary II, Warm Springs, salary range 38, step 6A1, 8 hours, 12 months, \$3,443.02 per month, effective June 14, 2006.

SINGLETON, NATICEY: Clerk I, Psychological Services, salary range 30A, step 3, 4 hours, 12 months, \$12.90 per hour, to Clerk I, King, salary range 30A, step 3, 6 hours, 10 months, \$12.90 per hour, effective July 17, 2006.

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

GLACKIN, NATALIE: Clerk II, Youth Services, salary range 33, step 2, 8 hours, 12 months, \$2,371.60 per month, to Secretary III, Youth Services, salary range 39, step 1, 8 hours, 12 months, \$2,885.40 per month, effective July 17, 2006.

GOULD, RENEE: Office Assistant I/SAP, Human Resources-Classified, salary range 30A, step 2, 8 hours, 12 months, \$2,150.50 per month, to Clerk II, Human Resources-Classified, salary range 33, step 1, 8 hours, 12 months, \$2,280.38 per month, effective April 6, 2006 through August 31, 2006.

HAENSLY, TERESA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 5, 8 hours, 12 months, \$3,797.00 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 5, 8 hours, 12 months, \$4,271.12 per month, effective July 14, 2006 through July 21, 2006.

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

BAEZ, SUSANN: Secretary III, Youth Services, salary range 39, step 5, 8 hours, 12 months, \$3,247.56 per month, to Bilingual Secretary, Youth Services, salary range 37, step 6, 8 hours, 12 months, \$3,172.66 per month, effective July 17, 2006.

GLACKIN, NATALIE: Bilingual Secretary, Youth Services, salary range 37, step 1, 8 hours, 12 months, \$2,566.60 per month, to Clerk II, Youth Services, salary range 33, step 2, 8 hours, 12 months, \$2,371.60 per month, effective July 17, 2006.

Classified Personnel Report
August 15, 2006

HERNANDEZ, ANNA: Approve the addition of bilingual pay from Senior Clerk, Special Education, salary range 35A, step 2, 8 hours, 12 months, \$2,616.42 per month, to Bilingual Senior Clerk, Special Education, salary range 35A, step 2, 8 hours, 12 months, \$2,666.42 per month, effective July 19, 2006.

MARTIN, NANCI: Report the resignation of Clerk I, Research/Systems, effective July 3, 2006.

GARCIA, SALINA: Report the separation of Substitute Clerical, effective July 21, 2006.

CLASSIFIED MANAGEMENT

Approve the employment of the following Substitutes:

KONOWITCH, BONNIE: Grant Manager, Educational Services, salary range 58, step 1, \$331.92 per diem, effective July 14, 2006.

VIDAURRI, PONCIANO: Nutrition Services Manager, Nutrition, salary range 45, step 1, \$273.51 per diem, effective July 17, 2006.

BOUTWELL, WILLIAM: Approve the temporary rate increase while working out of classification from Operations Manager, Maintenance & Operations, salary range 54, step 5, 8 hours, 228 days, \$380.13 per diem, to Assistant Director, Maintenance & Operations, salary range 63, step 3, 8 hours, 228 days, \$394.23 per diem, effective July 3, 2006 through December 15, 2006.

ROMAN, ALBERT: Approve the return to regular rate of pay from Human Resources Assistant Director, Human Resources-Classified, salary range 63, step 1, 8 hours, 228 days, \$357.57 per diem, to Human Resources Officer II, Human Resources-Classified, salary range 46, step 2, 8 hours, 228 days, \$291.50 per diem, effective July 11, 2006.

INSTRUCTIONAL

Approve the employment of the following Substitutes:

ARELLANO, LARIZA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 25, 2006.

ENGLER, VERONICA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 25, 2006.

Classified Personnel Report
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GORDON, GARY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 25, 2006.

MURKERSON, BRITANY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 25, 2006.

PRINCE, TAMMIE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 25, 2006.

SMALLEY, GARY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective July 21, 2006.

Approve the Summer School 2006 employment of the following:

ARMENTA, MARK: Instructional Assistant, Anderson, salary range 28A, step 1, 6 hours, \$11.03 per hour, effective July 3, 2006 through July 31, 2006.

FERREL, CLAUDIA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 7 hours, \$12.65 per hour, effective July 10, 2006 through August 4, 2006.

MOORE, DANITA: Instructional Assistant/SI, Cajon, salary range 32, step 6A1, 7 hours, \$15.70 per hour, effective July 10, 2006 through August 4, 2006.

Report the resignation of the following:

MARONEY, JOSEPH: Instructional Assistant/CAI, Hunt, effective June 29, 2006.

POLONIO, RUTH: Instructional Tutor-LH/PH, Communicatively Handicapped, effective August 11, 2006.

Report the separation of the following:

BIGGS, KRISTEN: Instructional Assistant/PE, Elementary Instruction, effective July 21, 2006.

MURPHY, VALERIE: Instructional Assistant/TA, Del Vallejo, effective May 18, 2006.

GARCIA, SALINA: Report the separation of Substitute Instructional, effective July 21, 2006.

Classified Personnel Report
August 15, 2006

AUXILIARY

MOORE, JENNIFER: Approve the Summer School 2006 employment of Lifeguard, Cajon, salary range 30A, step 3, 7 hours, \$12.90 per hour, effective July 10, 2006 through August 4, 2006.

COMPTON-SENDREY, ASHA: Approve the increase in hours of Library Assistant, Urbita, salary range 28A, step 3, 3 hours, 9 months, \$11.93 per hour, to 4 hours, 9 months, \$11.93 per hour, effective July 26, 2006.

ARSENEAU, ROBERT: Approve the increase in months of Microcomputer Specialist I/MAC, Urbita, salary range 40A, step 6, 6 hours, 9 months, \$21.48 per hour, to Microcomputer Specialist I/MAC, Urbita, salary range 40A, step 6, 6 hours, 10 months, \$21.48 per hour, effective August 16, 2006.

Report the resignation of the following:

APPLEBAUM, NANETTE: School Accounting Technician, Shandin Hills, effective July 21, 2006.

DYKSTRA, JEFFREY: NT Network Specialist, Information Technology, effective August 4, 2006.

NUTRITION SERVICES

Approve the employment of the following Substitutes:

ACEVES, NICOLE: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 18, 2006.

CURAYAG, ISABEL: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 21, 2006.

FRANKLIN, DIANE: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 18, 2006.

GALLARDO, MARIA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 25, 2006.

GARCIA, ADAN: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 25, 2006.

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GARCIA, GAMALIEL: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 25, 2006.

GUTIERREZ, MAGALI: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 18, 2006.

JIMENEZ, BLANCA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 14, 2006.

JONES, VERONICA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 21, 2006.

KELLER, JUANITA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 14, 2006.

RAMIREZ, DIVA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 14, 2006.

RUANO, ELIZABETH: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 21, 2006.

SANCHEZ, PHYLLIS: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 14, 2006.

TIRADO, PENNY: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 14, 2006.

Approve the reemployment of the following Substitutes:

BROWN, ANNMARIE: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 18, 2006.

RODRIGUEZ, DAVID: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective July 18, 2006.

SHEPPARD, LASHONN: Approve the additional assignment of Substitute Nutrition, salary range 26A, step 1, \$10.20 per hour, effective June 27, 2006.

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Approve the Summer School employment of the following:

HERNANDEZ, HILDA: Cafeteria Worker, San Gorgonio, salary range 26A, step 6, 4 ½ hours, \$12.41 per hour, effective July 10, 2006 through August 4, 2006.

JOHNSON, RICKY: Cafeteria Worker, San Gorgonio, salary range 26A, step 2, 2 ½ hours, \$10.61 per hour, effective July 10, 2006 through August 4, 2006.

Approve the increase in hours of the following:

GOMEZ, GRACIE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 2, 3 hours, 9 months, \$10.61 per hour, to 4 hours, 9 months, \$10.61 per hour, effective April 10, 2006.

GONZALEZ, MAIRA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 2 hours, 12 months, \$10.20 per hour, to 3 hours, 12 months, \$10.20 per hour, effective July 6, 2006.

KLOKE, KATHLEEN: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 ½ hours, 9 months, \$10.20 per hour, to 5 hours, 9 months, \$10.20 per hour, effective April 24, 2006.

PEREZ, SELENA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, to 4 hours, 9 months, \$10.20 per hour, effective July 31, 2006.

Approve the administrative transfer of the following:

DUNCANTELL, ARDYS: Cafeteria Worker, Arrowview, salary range 26A, step 1, 4 hours, 9 months, 10.20 per hour, to Cafeteria Worker, Jones, salary range 26A, step 1, 5 hours, 9 months, \$10.20 per hour, effective July 31, 2006.

KNOBBE, BRENDA: Cafeteria Worker, Nutrition, salary range 26A, step 2, 2 hours, 12 months, \$10.61 per hour, to Cafeteria Worker, Chavez Middle School, salary range 26A, step 2, 3 hours, 9 months, \$10.61 per hour, effective July 31, 2006.

RECETTE, KIMBERLY: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 12 months, \$10.20 per hour, to Cafeteria Worker, Jones, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective July 31, 2006.

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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 Nutrition Services Supervisor, Nutrition, salary range 51, step 1, 8 hours, 228 days, \$4,619.62 per month, effective July 5, 2006 through December 26, 2006.

KELLY, FRANCHETTA: Cafeteria Worker, Hillside, salary range 26A, step 3, 5 hours, 12 months, \$11.03 per hour, to Serving Kitchen Operator, Hillside, salary range 29, step 2, 6 hours, 12 months, \$11.70 per hour, effective July 6, 2006 through September 29, 2006.

NORD, JOANNA: Administrative Analyst, Nutrition, salary range 46, step 6, 4 hours, 12 months, \$26.65 per hour, to Program Manager, Nutrition, salary range 49, step 6, 4 hours, 228 days, \$29.98 per hour, effective July 5, 2006 through December 26, 2006.

REYNA, FRANCESCA: Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 4 ½ hours, 12 months, \$11.03 per hour, to Senior Cafeteria Worker, Del Vallejo, salary range 30A, step 1, 8 hours, 12 months, \$2,067.80 per month, effective July 6, 2006 through September 29, 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 July 5, 2006 through August 1, 2006.

Report the resignation of the following:

ANDRADA, DIANE: Cafeteria Worker, Muscoy, effective July 19, 2006.

LOCKWOOD, ANITA: Cafeteria Worker, Shandin Hills, effective July 21, 2006.

LOUDER, LILLIAN: Cafeteria Worker, Del Vallejo, effective June 27, 2006.

RAMIREZ, NANCY: Cafeteria Worker, Belvedere, effective July 21, 2006.

GARCIA, SALINA: Report the separation of Substitute Nutrition, effective July 21, 2006.

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NON-CLASSIFIED

Approve the employment of the following:

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

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

BADELLE, TAMICA: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective July 25, 2006.

BUCIO, BENJAMIN: Recreation Aide, Warm Springs, 1 hour, 12 months, \$6.79 per hour, effective July 21, 2006.

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

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

CHAIREZ, HILDA: Noon Duty Aide, Del Rosa, 1 ½ hours, 12 months, \$6.79 per hour, effective July 25, 2006.

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

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

FLORES, ANDREW: Project Workability, Transition, \$6.75 per hour, effective July 17, 2006 through September 16, 2006.

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

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

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

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

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

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

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

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

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

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

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

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

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

MESONES, DAVID: Student Intern, Wilson, \$6.75 per hour, effective July 17, 2006 through September 16, 2006.

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

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

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

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

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

QUINONEZ, SHANE: Project Workability, Transition, \$6.75 per hour, effective July 24, 2006 through September 16, 2007.

RAMIREZ, JOSEPH: Project Workability, Transition, \$6.75 per hour, effective July 24, 2006 through September 16, 2007.

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

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

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

TESTA, JASMINE: Project Workability, Transition, \$4.25 per hour, effective July 24, 2006 through September 16, 2007.

TUCKER, DANIEL: Project Workability, Transition, \$4.25 per hour, effective July 24, 2006 through September 16, 2007.

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

WILLIAMS, LUCY: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective July 25, 2006.

NUNEZ, CYNTHIA: Approve the employment of Substitute Recreation Aide, Muscoy, \$6.79 per hour, effective July 21, 2006.

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Approve the additional assignment of the following:

ANDERSON, THERESE: Recreation Aide, Inghram, 4 hours, \$6.79 per hour, effective July 17, 2006.

BUCIO, BENJAMIN: Noon Duty Aide, Warm Springs, 2 hours, \$6.79 per hour, effective July 21, 2006.

CALDERILLA, HENRY: Non-Classified Expert, Lytle Creek, 5 hours, \$10.30 per hour, effective July 6, 2006 through June 30, 2007.

CARROLL, WILLIAM: Recreation Aide, Newmark, 2 hours, \$6.79 per hour, effective July 1, 2006.

CASTELLANOS, DEBORAH: Recreation Aide, Wilson, 3 hours, \$6.79 per hour, effective July 24, 2006.

CONTRERAS, SARA: Recreation Aide, Wilson, 3 hours, \$6.79 per hour, effective July 24, 2006.

COOK, LATRICE: Recreation Aide, Inghram, 2 hours, \$6.79 per hour, effective July 17, 2006 through June 30, 2007.

DE LA PARRA, MARIO: Non-Classified Expert, Lytle Creek, 1 hour, \$10.30 per hour, effective July 6, 2006 through June 30, 2007.

GARCIA, IRENE: Non-Classified Expert, Lytle Creek, 5 hours, \$10.30 per hour, effective July 6, 2006 through June 30, 2007.

GUTIERREZ, LILIA: Recreation Aide, Inghram, 1 hour, \$6.79 per hour, effective July 25, 2006.

HOWARD, KATRICE: Recreation Aide, Allred, 8 hours, \$6.79 per hour, effective July 20, 2006.

LEDEZMA, JOSE: Non-Classified Expert, Lytle Creek, 5 hours, \$10.30 per hour, effective July 6, 2006 through June 30, 2007.

ORTIZ, MARIA: Noon Duty Aide, Jones, 2 hours, \$6.79 per hour, effective July 31, 2006.

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PAYAN, RACHAEL: Non-Classified Expert, Bonnie Oehl, 2 hours, \$15.10 per hour, effective July 31, 2006 through June 27, 2007.

SCOTT, DARRYL: Non-Classified Expert, School Police, \$40.00 per hour, effective June 14, 2006 through June 14, 2006.

VALENZUELA, DIANA: Recreation Aide, Jones, 5 hours, \$7.69 per hour, effective July 31, 2006.

WARNE, TIM: Noon Duty Aide, Cole, 1 ½ hours, \$6.79 per hour, effective July 31, 2006.

WARNE, TIM: Recreation Aide, Cole, 4 hours, \$6.79 per hour, effective July 31, 2006.

WILLIAMSON, MANUELA: Non-Classified Expert, San Bernardino, 2 ½ hours, \$26.06 per hour, effective August 28, 2006 through June 14, 2007.

Approve the additional assignment of the following Substitutes:

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

GONZALES, SUSANA: Recreation Aide, Burbank, \$6.79 per hour, effective July 24, 2006.

NUNEZ, CYNTHIA: Noon Duty Aide, Muscoy, \$6.79 per hour, effective July 21, 2006.

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

Approve the increase in hours of the following:

CARDENAS, ANNABELLE: Approve the increase in hours of Recreation Aide, Thompson, 2 hours, 12 months, \$6.79 per hour, to 4 hours, 12 months, \$6.79 per hour, effective July 17, 2006.

CHAPMAN, PEGGY: Recreation Aide, Bonnie Oehl, 1 hour, 12 months, \$6.79 per hour, to 2 hours, 12 months, \$6.79 per hour, effective July 26, 2006.

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MCKENNA, LUANNA: Noon Duty Aide, Highland-Pacific, 1 hour, 12 months, \$6.79 per hour, to 2 hours, 12 months, \$6.79 per hour, effective July 31, 2006.

ANDERSON, THERESE: Approve the decrease in hours of Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, to 4 hours, 12 months, \$6.79 per hour, effective July 17, 2006.

CLASSIFIED
LEAVE OF ABSENCE

ESPIN, CLAUDIA
Education Assistant III/Spanish
Anton Elementary School

Beginning June 12, 2006
and continuing through
August 25, 2006

FANNING, LORI
Instructional Tutor-LH/PH
Warm Springs Elementary School

Beginning September 25, 2006
and continuing through
January 25, 2007

HOLMAN, FRANCES
Instructional Assistant/SDC
Lankershim Elementary School

Beginning September 11, 2006
and continuing through
November 22, 2006

LOPEZ, WENDY
Bilingual Secretary
Preschool

Beginning July 31, 2006
and continuing through
September 15, 2006

SANCHEZ, IRMA
Bilingual Instructional Assistant
Ramona-Alessandro Elementary

Beginning May 2, 2006
and continuing through
June 27, 2006

SPALDING, KRISTINA
Instructional Assistant/SDC
Del Vallejo Middle School

Beginning July 6, 2006
and continuing through
May 28, 2007

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.

Administrative Assistant, limited term, not to exceed 8 hours per day, Business Services, effective July 18, 2006 through September 1, 2006

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 3, 2006 through August 4, 2006

Attendance Verifier, extra hours, not to exceed 8 hours per day, Salinas Elementary School, effective July 1, 2006 through June 30, 2007

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective July 10, 2006 through January 10, 2007

Bilingual Office Technician/Registrar, 8 hours, 12 months, Enrollment Center

Bilingual School Outreach Worker, extra hours, not to exceed 12 hours, Educational Services, effective September 1, 2005 through November 30, 2005

Bilingual Senior Clerk, 8 hours, 12 months, Special Education

Campus Security Officer I, extra hours, not to exceed 12 hours, School Police, effective August 9, 2006 (2 positions)

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective August 21, 2006 through August 23, 2006 (26 positions)

Campus Security Officer II, extra hours, not to exceed 8 hours per day, School Police, effective July 10, 2006 through August 25, 2006

Career Center Technician, extra hours, not to exceed 12 hours, Educational Services, effective September 1, 2005 through November 30, 2005 (2 positions)

Carpenter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Clerk I, limited term, not to exceed 2 hours per day, Emmerton Elementary School, effective July 6, 2006 through January 6, 2007

Clerk I, limited term, not to exceed 2 hours per day, Shandin Hills Middle School, effective July 17, 2006 through January 16, 2007

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Clerk II, 8 hours, 12 months, Professional Development Center

Custodian I, limited term, not to exceed 8 hours per day, Hunt Elementary School, effective May 19, 2006 through November 20, 2006

Custodian I, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective July 27, 2006

Custodian I, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective July 28, 2006

Custodian I, 4 hours, 12 months, Jones Elementary School

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective July 6, 2006 through June 27, 2007

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Parkside Elementary School, effective August 1, 2006 through February 1, 2007

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Riley Elementary School, effective July 3, 2006 through June 27, 2007

Education Assistant III/Spanish, extra hours, not to exceed 5 ½ hours per day, Riley Elementary School, effective July 3, 2006 through June 27, 2007

Groundswoker, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Instructional Aide, extra hours, not to exceed 6 hours per day, Alternative Programs, effective July 24, 2006 through August 14, 2006

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

Instructional Aide, extra hours, not to exceed 60 hours per month, Parkside Elementary School, effective August 1, 2006 through March 30, 2007

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Instructional Aide, extra hours, not to exceed 30 hours per month, Salinas Preschool, effective August 1, 2006 through June 30, 2007

Instructional Assistant/CAI, limited term, not to exceed 2 hours per day, Alessandro Elementary School, effective July 1, 2006 through December 29, 2006

Instructional Assistant/CAI, extra hours, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective July 17, 2006 through June 27, 2007

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Cajon High School, effective July 10, 2006 through August 4, 2006

Instructional Assistant/SI, summer school, limited term, not to exceed 7 hours per day, Cajon High School, effective July 10, 2006 through August 4, 2006

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Carmack Elementary School, effective July 31, 2006 through August 25, 2006

Instructional Assistant/SI, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective July 31, 2006 through August 11, 2006 (5 positions)

Instructional Assistant/SI, extra hours, not to exceed 30 hours per year, Special Education, effective July 1, 2006 through June 30, 2007 (4 positions)

Instructional Assistant/SI, summer school, limited term, not to exceed 7 hours per day, Special Education, effective July 10, 2006 through August 4, 2006

Instructional Assistant/SI, extra hours, not to exceed 30 hours per year, Special Education, effective July 10, 2006 through June 30, 2007

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education, effective August 26, 2006 through February 26, 2007

Instructional Assistant/PE, extra hours, not to exceed 30 hours per year, Elementary Instruction, effective July 6, 2006 through June 27, 2007 (15 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective July 6, 2006 through June 27, 2007

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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

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective July 31, 2006 through August 11, 2006

Instructional Tutor-LH/PH, extra hours, not to exceed 60 hours per month, Parkside Elementary School, effective August 1, 2006 through March 30, 2007

Library Assistant, extra hours, not to exceed 3 hours per day, Fairfax Elementary School, effective July 10, 2006 through June 27, 2007

Microcomputer Specialist I/MAC, extra hours, not to exceed 3 hours per day, Fairfax Elementary School, effective July 10, 2006 through June 27, 2007

Microcomputer Specialist I/MAC, extra hours, not to exceed 4 hours per week, Hillside Elementary School, effective September 1, 2006 through June 27, 2007

Microcomputer Specialist III, summer school, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective July 10, 2006 through August 4, 2006

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Plumber, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Pool Attendant, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective July 3, 2006 through January 3, 2007

Registrar, extra hours, not to exceed 25 hours per year, Chavez Middle School, effective July 26, 2006 through June 27, 2007

Secretary, summer school, limited term, not to exceed 8 hours per day, San Andreas High School, effective July 7, 2006 through August 4, 2006

Secretary III, summer school, limited term, not to exceed 8 hours per day, San Andreas High School, effective July 7, 2006 through August 4, 2006

Senior Accounting Data Technician, 8 hours, 12 months, Accounting Services

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Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arrowview Middle School, effective July 27, 2006 through July 28, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arrowview Middle School, effective November 22, 2006 through November 22, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Arrowview Middle School, effective March 29, 2006 through March 29, 2007

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 27, 2006 through July 28, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective November 22, 2006 through November 22, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective March 29, 2007 through March 29, 2007

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, King Middle School, effective July 27, 2006 through July 28, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, King Middle School, effective November 22, 2006 through November 22, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, King Middle School, effective March 29, 2007 through March 29, 2007

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective July 27, 2006 through July 28, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective November 22, 2006 through November 22, 2006

Senior Cafeteria Worker, extra hours, not to exceed 8 hours per day, Serrano Middle School, effective March 29, 2007 through March 29, 2007

Senior Clerk, 8 hours, 12 months, Deputy Superintendent

Serving Kitchen Operator, limited term, not to exceed 3 ½ hours, Nutrition Center, effective July 28, 2006 through July 28, 2006 (5 positions)

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Special Education Liaison, extra hours, not to exceed 125 hours, Special Education, effective July 19, 2006 through August 31, 2006

Speech-Language Assistant, 6 hours, 11 months, Special Education

Amend Board action of June 20, 2006, to read as follows:

Clerk I, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 3, 2006 through August 4, 2006 (2 positions)

Instructional Assistant/TA, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 3, 2006 through August 4, 2006

Instructional Tutor-LH/PH, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 3, 2006 through August 4, 2006

Secretary, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 3, 2006 through July 10, 2006

Secretary, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 7, 2006 through August 4, 2006

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

Instructional Aide, 3 hours, 12 months, to 4 hours, 12 months, Bonnie Oehl Elementary School, effective July 17, 2006

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

Bilingual Clerk I, 4 hours, 9 months, to 4 hours, 10 months, Barton Elementary School, effective June 13, 2006

Microcomputer Specialist I/MAC, 6 hours, 9 months, to 6 hours, 10 months, Urbita Elementary School, effective August 16, 2006

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

One (1) 6 hour, 12 month, Attendance Verifier position at North Verdemont Elementary School, effective July 6, 2006

One (1) 4 hour, 12 month, Library Assistant/Bilingual position at Wilson Elementary School, effective July 18, 2006

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

One (1) 8 hour, 12 month, Custodian I position at Adult School, effective August 1, 2006

One (1) 6 hour, 9 month, Instructional Assistant/TA position at Arrowview Middle School, effective June 30, 2006

One (1) 8 hour, 12 month, Senior Clerk position at Special Education, effective July 19, 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.