

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 19, 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 #6

It is requested that the Board approve Personnel Report #6, September 19, 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 #6, September 19, 2006, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

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

ATENCIO, CALLIE: Arrowhead Elementary School, September 14, 2006  
BOND, GREGORY: Monterey Elementary School, August 30, 2006  
BORRERO, RICO: Jones Elementary School, September 13, 2006  
GIANUNZIO, CHRISTINE: Serrano Middle School, September 9, 2006  
MCNIFF, GINGER: Curtis Middle School, September 5, 2006  
SALADINO, ALLAN: Serrano Middle School, October 20, 2006  
WALTON, SHANELLE: Chavez Middle School, July 28, 2006  
WILLIAMS-JOHNSON, DIANA: Kimbark Elementary School, September 13, 2006

#### ELEMENTARY

HERNANDEZ-GUZMAN, STEFANI: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 20, 2006.

TRAN, DIEM: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 5, 2006.

WHITE, MARJORIE: D-15, Tenured, \$394.48 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and fourteen years of credentialed teaching experience within the past 15 years. Employment effective July 3, 2006.

WILSON, MARGARET: D-1, Probationary, \$252.57 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and twelve years of credentialed teaching experience within the past 15 years. Employment effective September 6, 2006.

#### ELEMENTARY - BILINGUAL

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

SECONDARY

ALCANTARA, YVONNE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 28, 2006.

BRUDER, RALEEN: B-7, Probationary, \$292.88 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

CASE, ROXANNE: C-3, Probationary, \$262.47 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

CHAMBERLAIN, JOHN: A-6, Probationary, \$272.59 per diem, subject to verification of Bachelor's degree, credential and five years of credentialed teaching experience within the past 15 years. Employment effective August 26, 2006.

ELLIS, FRENETTE: XX-5, Intern, \$252.27 per diem, subject to verification of Bachelor's degree and four years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2006.

FIECK, HEATHER: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 23, 2006.

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

GILBERT, TERRY: XX-7, Emergency, \$252.27 per diem, subject to verification of Bachelor's degree and six years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

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

HARRIS, JAMES: C-7, Temporary, \$303.07 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 25, 2006.

LAINEZ, SARAH: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 25, 2006.

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LE, THU: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 6, 2006.

MCCULLOUGH, TEKURAH: B-10, Probationary, \$323.37 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and nine years of credentialed teaching experience within the past 15 years. Employment effective September 6, 2006.

SCOTT, ALICIA: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 28, 2006.

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

WILLIAMS, JOANELL: XX-4, Emergency, \$242.11 per diem, subject to verification of Bachelor's degree and three years of credentialed teaching experience within the past 15 years. Employment effective August 23, 2006.

WITCOMBE, JAMES: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 25, 2006.

SPECIAL EDUCATION

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

GREENE, MIKOL: C-7, Probationary, \$303.07 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.

MEDRAN, BRIDGET: D-2, Probationary, \$262.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

MERCADO, ROBERT: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 29, 2006.

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

SCASSERRA, CHRISTINA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective September 8, 2006.

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OTHER:

AGUILAR, NARCISO: E-2, (Permit Teacher Salary Schedule), Probationary, \$157.27 per diem. Employment effective July 26, 2006.

GARCIA, ROSE: B-5 (Permit Teacher Salary Schedule), Probationary, \$145.83 per diem. Employment effective August 31, 2006.

SARMIENTO, ROSEANNA: C-1 (Permit Teacher Salary Schedule), Probationary, \$133.74 per diem. Employment effective September 5, 2006.

WEBBER, NATHAN: A-9 (Psychologist Salary Schedule), Probationary, \$441.33 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 28, 2006.

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

BERGER, JESSICA: BE IT RESOLVED that California Education code 44268 be waived, to employ her as a Speech Therapist for the 2006-2007 school year, pending completion of coursework toward full credentialing.

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

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-06-07-12 on the 39 month reemployment list effective September 16, 2006. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as teacher.

COMNICK, TERRY: Approve 13 additional days at the per diem rate of pay, Accountability Unit, Choice and SES Programs, effective October 1, 2006 to June 30, 2007; account 01-3010-0-920-524-1110-1000-1130.

ALLEN, FRANK: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

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

CARMONA, SANGEETHA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, not to exceed 9 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

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

KENNEDY, DUNCAN: Approve payment, Adult School, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 11-3913-0-716-057-4110-1000-1170.

ROSENBERG, RONI: Amend Board action dated September 5, 2006, to approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, increase not to exceed hours from 34 to 40 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Amend Board action dated June 20, 2006, to approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Adult Education Inservice, effective August 28, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

CARMONA, SANGEETHA                      MEEKINS, JACK

Approve payment to the following certificated personnel, Adult School, Adult Education Inservice, effective August 28, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

ABEYTA, ANDREA	MILLER, KEITH
ADAME, REBECCA	MORAN, MIRIAM
AVILA, MONICA	NIEMAN, NANCY
BAZARKO, SHARON	OLIVAS, JOHN
(Continued)	(Continued)

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BERRY, RICHARD	OWEN, TERESA
BOTTING, PATRICIA	REY SERAJ, ROBYN
BUYCO, VICTOR	RIGHETTI, JOHN
DEWITT, STEPHANIE	SABENS, DAVID
DYER, ALAN	SHEPARD, WILMA
ESCALANTE, PIA	SLOTKIN, RANDAL
ESCAMILLA, ARTURO	STEPHENS, CYNTHIA
HAZEN, ELAINE	TALBERT, CARMEN
HEMP, JENNIE	THOMAS, ILONA
HERNANDEZ JR., GUILLERMO	VANJAH, FESTUS
HOCH, KAREN	VARTANIAN, MICHELE
LAWSON, KATHLEEN	VASQUEZ, RUBEN
LINN, SHIRLEY	WEBER, ANNE
MATUS, MERCEDES	WRIGHT, DAVID

Amend Board action dated June 21, 2006, to approve payment to the following certificated personnel, Alessandro Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, increase not to exceed hours from 2 hours each per day to 11 hours each per week, at the hourly rate of \$26.06; account 01-6010-0-102-472-1110-1000-1130:

BERG, TONI	MULLEN, KAY
DULANEY, TAMARA	

Amend Board action dated June 21, 2006, to approve payment to the following certificated personnel, Alessandro Elementary School, CAPS, effective July 1, 2006 to June 30, 2007, increase not to exceed hours from 2 hours each per day to 11 hours each per week, at the hourly rate of \$26.06; account 01-6010-0-102-472-1110-1000-1130:

DANIELS, SCOTT	PERKINS, RACHEL
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Approve payment to the following certificated personnel, Alessandro Elementary School, Intensive Remediation, effective July 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130 (50%) and 01-7250-0-102-419-1110-1000-1130 (50 %):

ALDANA, RAQUEL	LECHUGA-HERNANDEZ, RAQUEL
ALLEN, VICKIE	LOEWY, MISTY
ASUELIME, ARLENE	MULLEN, KAY
BERG, TONI	MURRAY, ERNESTINE
BUEL, ELISE	OCHOA, RILMA
(Continued)	(Continued)

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CARLOS, CELESTE	OJEDA, ACELA
CORTES, SUSANA	OKIYAMA, YOLANDA
DULANEY, TAMARA	PERKINS, RACHEL
ELKEN, CAROLYN	PETERSEN, COLLEEN
FERNANDEZ, CARLOS	PORTILLO, CHRISTY
FORSYTHE, CHRISTINE	RODRIGUEZ, ROSARIO
HAMILTON, DEBRA	SALSBERY, DELFINA
HARRIS-MENDIOLA, NANETTE	SMITH, VANDY
HARTT, CECELIA	TREAT, CYNTHIA
HOLMBERG, PATRICIA	URRUTIA, GRACE
HOPKINS, TERESA	USHER, SHANNON
HUERTA, CAROLINA	YOUNG, DESIREE
LAMATTERY, KATHRYN	

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Alessandro Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-102-03D-1110-1000-1130:

CARLOS, CELESTE	FERNANDEZ, CARMEN
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Approve payment to the following certificated personnel, Alternative Programs, CAL SAFE Case Management, effective August 28, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

CHEELEY, MICHELE	PICKUP, MELINDA
CLEMONS, CHERYL	SOLORIO, CARLOS

Approve payment to the following certificated personnel, Alternative Programs, CAL SAFE Case Management, effective August 28, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

BECKLES, JOSIE	HANS, GREGORY
BLUHM, DENNIS	PITTMAN, GWEN
CARTER, BRIDGET	STRATTON, DORIE
CRUSE, LOLETA	

Approve payment to the following certificated personnel, Alternative Programs, CAL SAFE Case Management, effective August 28, 2006 to June 30, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

CAMERON, JAMES	TOY, KATHY
GUY, KAREN	



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Approve payment to the following certificated personnel, Alternative Programs, CAL SAFE Case Management, effective August 28, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130:

BLENNAU, CAROLYN

FIGUEROA, ROBERTA

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

CHILDRESS, WILLA

LOPEZ, CESAR

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Anton Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-186-03D-1110-1000-1130:

ARECHAVALETA, ILEANA  
DEPUEBLA, BERTHA

MEJIA, MARIA

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 each per day, at the hourly rate of \$26.06; account 01-4124-0-104-565-1110-1000-1130:

GEARY, GREG  
ISLER, ROSALIE

RAULS, JANELLE

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2006 to June 27, 2007. Team leaders at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

FREIBURGHOUSE, BONNIE  
GARAGHTY, KRISTEN  
GEERLINGS, GARY  
MATTESON, DIANA

MATTESON, MICHAEL  
MYBURGH, SUSANNA  
ROJAS, KHRIST

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Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective July 1, 2006 to June 27, 2007. Department Chairs at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1130:

MATTESON, MICHAEL	- Science
RHOADES-HENSLEY, TAWNYA	- Special Education
RUBIO, RACHEL	- Math
SMITH, JANA E	- English
SMITH, JEANNETTE	- Physical Education
VIDAN, WALT	- Electives
WALKER, JAMES	- Social Studies

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, Science Lab Inventory, effective August 18, 2006 to September 18, 2006, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-0000-0-410-203-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Academy Planning, effective August 18, 2006 to June 30, 2007, not to exceed 350 hours, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

RODRIGUEZ, DEENA: Approve payment, Arroyo Valley High School, Bilingual Testing, effective August 18, 2006 to August 31, 2006, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130 (50%) and 01-7090-0-410-423-1110-1000-1130 (50%).

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Belvedere Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-108-03D-1110-1000-1130:

MOTTA, LUIS	REYES, EDUARDO
RAZO, ALMA	

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Bradley Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-110-03D-1110-1000-1130:

JACINTO, JORGE	VEGA, SUSAN
LUNA, BIANCA	VIZCARRA, APOLONIA
TORRES, ADRIANA	

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Approve payment to the following certificated personnel, Bradley Elementary School, Intensive Instruction, effective August 10, 2006 to June 27, 2007, not to exceed 1 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AMES, BRIAN	LEADER, KRISTINE
BARROWS, ALISON	LUNA, BIANCA
BOWERMAN, AMANDA	MARTINEZ, MARTHA
CHAVEZ, WILLIAM	PANTOJA, TERESA
CURIEL, JAQUELINE	PORCH, CHRISTINA
DIAZ, YOLANDA	PRADO, PAUL
FROMM, CHARLENE	RIDLEY, CHANTELL
HABERMAN, JOANNE	TORRES, ADRIANA
HEGARDT, SUMMER	

WILLIAMS, PATRICIA: Approve payment, Burbank Elementary School, CAPS, effective July 31, 2006 to June 30, 2007, not to exceed 558 hours, at the hourly rate of \$26.06; account 01-7250-0-112-458-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Burbank Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-112-03D-1110-1000-1130:

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

AGUIMAN, CARMELITA	MESKO-MAGGS, ASHLEY
CANDAMIL, LLEANA	QUINONES, ADA
GLENN, ERIN	RIVERA, GRACIELA
HERNANDEZ, GUADALUPE	TOUMAYAN, NELLIE

BECK, JULIE: Approve payment, Cajon High School, Leadership Team Meeting, effective August 18, 2006 to September 30, 2006, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, Leadership Team Meeting, effective August 18, 2006 to September 30, 2006, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

ALBERRY, TRACY	IMBRIANI, STEPHEN
ALEXANDER, TRICIA	KUS, MATTHEW
ALLEN, KELLY	LEHMAN, MARK
BENNETT, ALPERCY	MILLER, ANNE
BRANCH, BONNIE	MUNSON, MARJORIE
BURNS, ARNOLD	PAYNE, TRACY
BURNS, THOMAS	PETERS, CHRISTIAN
CECH, JAMES	PHILLIPS, CONSTANCE
CLARK, KEVIN	REED, ROSEMARIE
CLAUSON, NORMA	ROBERTS, STEPHEN
CONVERSE, SARAH	SKATES, ELIZABETH
DANA, HEATHER	TIVEY, JERRY
DANIELS, DAVID	TROTTER, JAMES
DESMARAIS, ROBERT	VANDERVEER, LOIS
FLITSCH, STEVEN	VINCENT-GRIFFITHS, DANIELLE
FULTZ, MICHAEL	WHITE, CALVIN
HENDRICKSON, ERIC	ZUKOWSKI, TONI
IMBRIANI, RICHARD	

Approve payment to the following certificated personnel, Cajon High School, Evening Classes, effective August 22, 2006 to June 30, 2007, not to exceed 6 hours each per week, at the hourly rate of \$28.33; account 01-0000-0-402-291-1110-1000-1130:

ALBERRY, TRACY	HILDEBRAND, WARD
BECK, JULIE	JEBBIA, SUSAN
BURNS, THOMAS	LEHMAN, MARK
CRUZ, MARIO	OKANO, SANDRA
DEYOUNG, CHERYLEE	ROYER, JOHN
DUNFEE, BRENT	

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 28, 2006 to June 30, 2007, not to exceed 6 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-402-264-1110-1000-1130:

ALLEN, KELLY	UDUPA, SRIKRISHNA
OBIEN, LORNA	VANDERMEER, LOIS
(Continued)	(Continued)

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RAMSEY, BEVERLY  
ROBERTS, STEPHEN  
SKATES, ELIZABETH

VANDERMER, JAMES  
YUSON, BERNADETTE

CROWDER, WILLIAM: Approve payment, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-397-7110-1000-1130.

FINDLEY-SUTTON, BRENDA: Approve payment, Career Development, ROP Inservice Training, 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.

MARZULLO, KIM: Approve payment, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-338-7110-1000-1130.

PUENTEZ, JAIME: Approve payment, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2007, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-358-7110-1000-1130.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Inservice Training, effective August 14, 2006 to August 21, 2006, not to exceed 25 hours, at the hourly rate of \$19.26; account 01-6350-0-906-394-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, ROP Inservice Training, 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.

Approve payment to the following certificated personnel, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2007, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-1100-0-906-729-1800-1000-1130:

ANCHALES, RHONDA  
ANDERSON, CATHERINE  
CARROLL, LAMONT  
CHANEY, CAROL  
DESMARAIS, ROBERT  
DITHOMAS, ANTHONY  
DITTO, ROY  
FREEHLING, SETH  
(Continued)

LIGHT, ROGER  
MARTIN, GARY  
PRATT, RORY  
REED, ROSEMARIE  
ROBERTS, KERRY  
SIDENFADEN, JOHN  
SMITH, LAURA  
STEELE, MAXINE  
(Continued)

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GALLERY, JON	STEWART, GREGORY
HEATON, BRIAN	SYIPHERD, MELANIE
HILL, JASON	THEISEN, PATRICIA
JIMENEZ, PETE	TROTTER, JAMES
KAEMPFER, JOSEPH	VIEBACH, CYNTHIA
KROHN, RALPH	WEBER, JEROME
KUBANEK-YORK, GERALYN	WHITE, JACK

Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective August 14, 2006 to June 28, 2007, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

LUGO, MARTHA	MITCHELL, SUSAN
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Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Cypress Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-118-03D-1110-1000-1130:

CHAVEZ, FRANCISCO	LEMOS, MARIA
GUTIERREZ, LORNA	MICHEL, SAMANTHA
IRIBE, ADRIANA	O'NEIL, PATRICIA
JAQUEZ, GENY	WILLIAMS, MIRIAM

Amend Board action dated August 1, 2006, to approve payment to the following certificated personnel, Del Vallejo Middle School, Team Leaders, effective July 1, 2006 to June 30, 2007. Team leaders at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1130:

Add the following names:

CHAMPION, ROXANNE	KRUK, GERALDINE
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Delete the following names:

KLINGONSMITH, DOROTHY	THOMAS, DOROTHY
SOLIS, BECKY	

CRIST, THOMAS: Approve 48 days at the per diem rate of pay, Elementary Instruction, Administrator, effective July 1, 2006 to June 30, 2007; account 01-0000-0-774-325-0000-2100-1330.

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Elementary Instruction, Combination Training, effective July 31, 2006 to August 3, 2006, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

FRENCH, LINDA

GARMON, JOHN

Approve payment to the following certificated personnel, Elementary Instruction, Lesson Design, effective July 5, 2006 to June 30, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC  
BLUE, CHERYLL  
DANIELS, SCOTT  
GAZZANIGA, AMY  
GAZZANIGA, STEVEN  
HERNESS, DOMINIC  
KORTE, ROBERT  
LACHAUSSE, AUDRA

MCGILVERY, WAYNE  
MERRILL, GREGORY  
NOEL, JENNIFER  
RELPH, JACQUELINE  
SANCHEZ-SPEARS, NANCY  
SKINNER, JAMES  
VONWALD, DEAN

Approve payment to the following certificated personnel, Elementary Instruction, Kaleidoscope Training, while off track, effective July 31, 2006 to August 1, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3030-0-774-506-0000-1000-1130:

BARAJAS, OSWALDO  
CALLAWAY, JENNIFER  
GROGAN, CAROLYN  
HOLM, SARAH  
HOOVER, LINDA  
HYDER, ROSEMARY  
JENKINS, KERRI  
JOHNSON, DARLENE

LAIN, PATRICIA  
MCGHEE, KATHLEEN  
MCNEW, PAMELA  
POFF, LISA  
SANDELLO, JUDY  
SIKES, REBECCA  
WILLIAMS, LINDA

Approve payment to the following certificated personnel, Elementary Instruction, BTSA Support Provider, effective July 1, 2006 to June 30, 2007, not to exceed 67 hours each per beginning teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARIENT, JOHN  
BLEANNAU, CAROLYN

PADILLA, CATALINA

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, English Learner Programs, 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:

LUNA, KAREN  
MEJIA, MARIA

MENDOZA, FELICITY  
SCOTT, MICHELLE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective August 21, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVEZ, MARIA VICTORIA  
APARICIO, STEPHEN  
BENNETT, HENRY  
KELLEY, PATRICK

KRUK, GERALDINE  
LEHMAN, MARK  
SANCHEZ, PATRICIA  
YUSON, BERNADETTE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier II, effective July 25, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CERVANTES, RENATO  
CONDREAY, CHRISTINA  
HERNANDEZ, THERESA

JEBBIA, SUSAN  
SALEM, SILVIA  
STRANGE, SUSAN

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective July 24, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

FLOURNOY, CLENTIS

HERNANDEZ, THERESA

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:

GARCIA, GUADALUPE

GONZALEZ, ANGELICA



Certificated Personnel Report  
September 19, 2006

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

AHMEND, KAISAR	LAVENDER, JOANNE
BRAUN, KAREN	LUCE, BONNIE
BUESING, HEIDI	MCINTYRE, MELISSA
CARMENATTI, LINYEN	MURRAY, LISA
CASTRO-PARKER, TONI	PRITCHARD, HEIDI
CHAMBERS, JOSEPHINE	RETHAFORD, LAURIE
EDWARDS, ROBIN	ROBERG, MONA
GARCIA, GUADALUPE	SEALY, RITA
GONZALEZ, LETICIA	STEWART, MARIE
HERNANDEZ, RAQUEL	VILLEGAS, ELENA
KING, ROBERT	

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective August 3, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AHMED, KAISAR	HERNANDEZ, RAQUEL
CARMENATTI, LINYEN	KING, ROBERT
CASTRO-PARKER, TONI	LAVENDER, JOANNE
CHAMBERS, JOSEPHINE	MURRAY, LISA
EDWARDS, ROBIN	ROBERG, MONA
GARCIA, GUADALUPE	SCRIBNER, KELLY
GARCIA, LETICIA	SEALY, RITA
HAYNES, GREGORY	TAYLOR, CLARENCE
HEARN, DULCINEA	VILLEGAS, ELENA

SCOTT, LORRI: Approve payment, Fairfax Elementary School, CAPS, effective July 10, 2006 to June 27, 2007, not to exceed 72 hours, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130.

OLSON, TRACY: Approve payment, Golden Valley Middle School, Model Committee Meeting Planning, effective August 18, 2006 to August 21, 2006, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-7250-0-308-204-1110-1000-1130.

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairpersons, effective August 22, 2006 to June 15, 2007. Department Chairs at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

BOYCE, MARGARET	- Language Arts
FORCE, RONDA	- Social Studies
HORDE, HARRY	- Math
JOHNSTON, NADINE	- Science
MCGARRY, JAMES	- Physical Education
PRIDMORE, CRAIG	- Fine Arts
SENDT, KAREN	- Special Education

Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective August 22, 2006 to June 15, 2007. Team Leaders at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130:

GORDON, PHILIP	REZENDES-HERRICK, JOHN
KRAUS, JANIS	RYSER, STEVEN
NIWEOHNER, TERI	SALGUEIRO, DEBORAH
NORQUIST, BRENDA	TORRES, JOHN
OLSON, TRACY	

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal substitute coverage after the third time, effective August 28, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-308-04D-1110-1000-1130:

ALISER, JESSICA	MCGARRY, JAMES
BOYCE, MARGARET	MERRITT, STEVEN
BROWN, DARLENE	MURILLO, JOSEPH
BROWN, JUANELL	NEGRON, DENISE
CERECERES, SERENA	NEILON, PATRICK
CROUTHAMEL, CAROL	NELSON, GERALD
DAVIS, GAYLE	NIWEOHNER, TERI
DEAN, ANITA	NORBERTO, JOHN
DEICHERT, MICHAEL	NORQUIST, BRENDA
ENGELGAU, REBECCA	OLSON, TRACY
FORCE, RONDA	ONYEGBADUO, CHIDINMA
FOX, FRANCES	PERRY, ALFRED
(Continued)	(Continued)

Certificated Personnel Report  
September 19, 2006

GEORGE, ANDREA  
GORDON, PHILIP  
GRAY, KRYSTAL  
HERNANDEZ, JUDITH  
HOFFMAN, SCOTT  
HORDE, HARRY  
IMBRIANI, SAUNDRA  
INGRAO, DENNIS  
JOHNSTON, NADINE  
KNUST, ALICIA  
KOLLER, ROBERT  
KOUNAS, JASON  
KRAUS, JANIS  
KUMPULA, ALAN  
LAYMAN, DIANE  
MANOR, PEGGY  
MAXWELL, LAURIE

PLATT, MARK  
PRIDMORE, CRAIG  
REZENDES-HERRICK, JOHN  
RYKER, ALICIA  
RYKER, RYAN  
RYSER, STEVEN  
SALGUEIRO, DEBORAH  
SENDT, KAREN  
SOMERS, HEATHER  
STANTON, THEODORE  
TETLOCK, CHARLES  
TORRES, JOHN  
WARE, LAVENNA  
WELCH, RODNEY  
WOOD, JANETTA  
ZILCH, KAREN

Approve payment to the following certificated personnel, Health Department, Home & Hospital, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

HEMP, JENNIE  
MARQUEZ, LIZETH

SHOOK, TYLER

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Hillside Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-130-03D-1110-1000-1130:

CAVUTO, ALEX

RODARTE, LUCIA

Approve payment to the following certificated personnel, Human Resources, CBEST Workshop Presenter, effective September 9, 2006 to June 9, 2007, not to exceed 4 hours per day for 5 days each, at the hourly rate of \$26.06; account 01-0000-0-844-070-1110-1000-1130:

DYERS, ALAN  
HARPER, DEBRA

MOTLEY, LILLIE

DELRIO, MARIA: Approve 5 additional days at the per diem rate of pay, Hunt Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-132-03D-1110-1000-1130.

Certificated Personnel Report  
September 19, 2006

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Inghram Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-134-03D-1110-1000-1130:

HOFFMAN, DYNA

VILLALPANDO, VERONICA

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Jones Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-188-03D-1110-1000-1130:

CLEPPE, MARIA

PETERS, DOLORES

CORRUJEDO, CARMEN

ROBLEDO-VILLA, BLANCA

Approve payment to the following certificated personnel, Jones Elementary School, Language Arts/Math Curriculum Review, effective September 1, 2006 to June 15, 2007, not to exceed 7 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

ALEGRIA, MARIA

HUGHES, GINA

ALFORD, CATHERINE

JORDAN, JANICE

ARCHULETA, TOMMIE

MCGRATH, LARUEN

BORRERO, RICO

MCQUEEN, HEIDI

CALM ANNAMARIA

MENDEZ, MELISSA

CASEY, TAMIKA

MOCTEZUMA, BEATRIZ

CLAUSELL, REGINA

PAYNE, BRANDI

CLEPPE, MARIA

PETERS, DOLORES

COLLINS, JODY

PRAILEAU, CASSANDRA

CORRUJEDO, CARMEN

RICHER, GAELLEN

FOTIA, JAMES

ROBLEDO-VILLA, BLANCA

FRIEDMAN, SHARON

ROMAN, ANDREA

FUNCHES, MARCUS

SERRAO-LEIVA, JESSICA

GREISSBACH, BERRY

TALAMANTES, TRACY

GUILLIAM, GRETA

VELAZQUEZ, LETICIA

HALLBERG, LISA

VERA, MARIA

HOLZBERGER, SANDRA

WAITMAN, CAROL

HUBBS, CARRIE

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Instruction, effective September 18, 2006 to April 26, 2007, not to exceed 90 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

ALEGRIA, MARIA

FOTIA, JAMES

COLLINS, JODI

JORDAN, JANICE

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Instruction, effective September 18, 2006 to April 26, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

ALFORD, CATHERINE	HUGHES, GINA
ARCHULETA, TOMMIE	MCGRATH, LAUREN
BORRERO, RICO	MCQUEEN, HEIDI
CALM, ANNAMARIA	MENDEZ, MELISSA
CASEY, TAMIKA	MOCTEZUMA, BEATRIZ
CLAUSELL, REGINA	PAYNE, BRANDI
CLEPPE, MARIA	PETERS, DOLORES
CORRUJEDO, CARMEN	RICHER, GAELLEN
FRIEDMAN, SHARON	ROBLEDO-VILLA, BLANCA
FUNCHESS, MARCUS	ROMAN, ANDREA
GREISSBACH, BERRY	SERRAO-LEIVA, JESSICA
GUILLIAM, GRETA	TALAMANTES, TRACY
HALLBERG, LISA	VELZAQUEZ, LETICIA
HOLZBERGER, SANDRA	VERA, MARIA
HUBBS, CARRIE	WAITMAN, CAROL

CAMAS, MARIA: Approve payment, Kendall Elementary School, CELDT Testing, effective July 3, 2006 to October 31, 2006, not to exceed 1 hour per day and 60 days total, at the hourly rate of \$26.06; account 01-0000-0-136-144-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Kendall Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-136-03D-1110-1000-1130:

CAMAS, MARIA	NGUYEN, LUZ
GUTIERREZ-KUHLMAN, ANA	

FREEMAN, ERIN: Approve payment, King Middle School, ASB Advisor, effective July 1, 2006 to June 30, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

ALLEN, KIM (Continued)	HOLLIER, GREGORY (Continued)
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Certificated Personnel Report  
September 19, 2006

ANDERSON, SANDRA	HOUSTON-ELLIOTT, DEBORAH
BREED, JESSICA	KALU, CHIDINMA
BURDEN, CHRISTI	KAPONO, KENNARD
CABASE, NICOLE	LANGSTON, DEA
CARR, MICHAEL	LEE, SARAH
CERVANTES, ISABEL	LEIERITZ, DONALD
CHILDRESS, WILLA	LONG, LEIGHANNE
CLEVELAND, MICHELLE	MANANSALA, EDWARD
COACHE-MUECK, CATHERINE	MARSHALL, BEATRICE
CONDREAY, CHRISTINA	MARTINEZ-TRUJILLO, VERONICA
COOK, RYAN	MELTON, LILI
CORRAO-HARRIS, RUTH	MONROE, REBECCA
COTTER, CHRISTOPHER	MUSSELMAN, ADRIANE
CULVERSON, DENIESHA	OLIVO, HAROLD
DEAS, MARGIE	PHILLIPS, RIKAYAH
DELGADO, KATHLEEN	PICKERING, RICHARD
DREW, ERIK	RICHARDSON, LISA
ECHEVERRIAN, NATALIE	ROBERSON, ANTHONY
FALCON, EDWIN	RODRIGUEZ, RICHARD
FINLEY, TAWIAH	SCHUYTEN, SARA
FREEMAN, ERIN	SMITH, SABRINA
GORDON, LINDA	TRUJILLO, JOSE
GRAHAM, LALA	TYEHIMBA, DESNEY
GREER, LATANYA	VUONG, HUNG
HACKER, EMILIE	WALSH, KATIE
HASSO, MARYANN	WESTMAN, ROBERT
HENDRICKSON, JENNIFER	WOMACK, JACQUELINE
HINES, CHERYL	

Approve payment to the following certificated personnel, King Middle School, Intersession Tutoring, effective July 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

ECHEVERRIA, NATALIE	WALSH, KATIE
KALU, CHIDINMA	WOMACK, JACQUELINE
RIHCARDSON, LISA	

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage after the third time, effective July 1, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-310-04D-1110-1000-1130:

ALLEN, KIM	HOLLIER, GREGORY
ANDERSON, SANDRA	HOUSTON-ELLIOTT, DEBORAH
BREED, JESSICA	KALU, CHIDINMA
BURDEN, CHRISTI	KAPONO, KENNARD
CABASE, NICOLE	LANGSTON, DEA
CARR, MICHAEL	LEE, SARAH
CERVANTES, ISABEL	LEIERITZ, DONALD
CHILDRESS, WILLA	LONG, LEIGHANNE
CLEVELAND, MICHELLE	MANANSALA, EDWARD
COACHE-MUECK, CATHERINE	MARSHALL, BEATRICE
CONDREAY, CHRISTINA	MARTINEZ-TRUJILLO, VERONICA
COOK, RYAN	MELTON, LILI
CORRAO-HARRIS, RUTH	MONROE, REBECCA
COTTER, CHRISTOPHER	MUSSELMAN, ADRIANE
CULVERSON, DENIESHA	OLIVO, HAROLD
DEAS, MARGIE	PHILLIPS, RIKAYAH
DELGADO, KATHLEEN	PICKERING, RICHARD
DREW, ERIK	RICHARDSON, LISA
ECHEVERRIAN, NATALIE	ROBERSON, ANTHONY
FALCON, EDWIN	RODRIGUEZ, RICHARD
FINLEY, TAWIAH	SCHUYTEN, SARA
FREEMAN, ERIN	SMITH, SABRINA
GORDON, LINDA	TRUJILLO, JOSE
GRAHAM, LALA	TYEHIMBA, DESNEY
GREER, LATANYA	VUONG, HUNG
HACKER, EMILIE	WALSH, KATIE
HASSO, MARYANN	WESTMAN, ROBERT
HENDRICKSON, JENNIFER	WOMACK, JACQUELINE
HINES, CHERYL	

Approve payment to the following certificated personnel, King Middle 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 01-4124-0-310-565-1110-1000-1130:

ALLEN, KIM	KALU, CHIDINMA
BURDEN, CHRISTI	MANANSALA, EDWARD
(Continued)	(Continued)

Certificated Personnel Report  
September 19, 2006

CONDREAY, CHRISTINA  
COTTER, CHRISTOPHER  
CULVERSON, DENIESHA  
DEAS, MARGIE  
DREW, ERIK  
ECHEVERRIA, NATALIE  
FALCON, EDWIN  
FREEMAN, ERIN  
HASSO, MARYANN  
HENDRICKSON, JENNIFER

MARSHALL, BEATRICE  
MELTON, LILI  
MUSSELMAN, ADRIANE  
OLIVO, HAROLD  
SMITH, SABRINA  
THOMAS, HERMAN  
TRUJILLO, VERONICA  
TYEHIMBA, DESNEY  
WESTMAN, ROBERT

Approve payment to the following certificated personnel, King Middle School, CAPS Lead Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 3.5 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-310-419-1110-1000-1130:

RICHARDSON, LISA  
WALSH, KATIE

WOMACK, JACQUELINE

Approve payment to the following certificated personnel, King Middle School, Academic Support, effective July 1, 2006 to June 30, 2007, not to exceed 50 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

CLEVELAND, MICHELLE  
CORRAO-HARRIS, RUTH

RICHARDSON, LISA  
WOMACK, JACQUELINE

NOEL, JENNIFER: Approve payment, Lankershim Elementary School, Technology, effective July 6, 2006 to June 29, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-140-501-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Lankershim Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-140-03D-1110-1000-1130:

CANELO, CARMEN

PENDLETON, TRINIDAD

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

ALBRIGHT, LAURA  
(Continued)

MARCH, FRANCINE  
(Continued)



Certificated Personnel Report  
September 19, 2006

BETANCOURT, LINDA  
BILLINGS, LYNN  
BORDEAUX, DEBBRA  
BRUYNEEL, CATHERINE  
CANELO, CARMEN  
CAULDREN, KAIJA  
CHRISMON, KATHRYN  
CUEVAS, PATRICIA  
DENNEWILL, PATRICIA  
DORTCH-WINN, PAMELA  
EMERY, KIM  
EVANS, BREANNA  
FIGUEROA, MARTHA  
GARZA, ANGELITA  
GIFFORD, ALLISON  
HARPER, REBECCA  
HAYWORTH, TERESA  
JIMENEZ, ALMA  
KAISERSHOT, EDWARD  
KOSMAN, DONNA  
LUDWIG, CARRIE  
MANTZ, JACQUELINE

MARTINEZ, OLIVIA  
MCCARTY, JUDY  
MORALES, VICTORIA  
NOEL, JENNIFER  
ORDAZ, MARIA  
PARKER, JANET  
PARROTT, ALLEN  
PAYNE, MELANIE  
PENDLETON, TRINIDAD  
REYNOLDS, SUSAN  
ROBINSON, ANGELA  
SATERFIELD, CATHERINE  
SHAW, GAIL  
SHAW, REBECCA  
STRONG, MEGAN  
SUTTON, CATHERINE  
TAYLOR, TANISHA  
TORRES, ELYCIA  
WAGNER, RHONDA  
WILLOUGHBY, KELLY  
WRIGHT, CAITLIN

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

LUNA-NAVARRO, OLIVIA                      MCELFISH, SHARON

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Lincoln Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-142-03D-1110-1000-1130:

ALVIZO, BEATRIZ  
BLETRAN, JOE  
GAMEZ, DIANNA  
GOMEZ, EDUARDO  
KAHLER, PATRICIA  
LUNA, STELLA  
NAVARRO, ANA

PINEDO-ALONZO, JESSICA  
RABAGO, IVON  
REYES, JUANA  
REYNOSO, HORTENCIA  
TORRES, JUANITA  
VASQUEZ, ANNA

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Lincoln Elementary School, Intensive Instruction, effective July 5, 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:

ABRAMS, ERIK	LUNA, STELLA
ABRAMS, ERIKA	LYONS, JUDY
ALVIZO, BEATRICE	MEISTER, MELINDA
ARAUJO, ALMA LETICIA	MENDLESON, CARLA
BAILER, ELIZABETH	MOCTEZUMA, BEATRIZ
BAUM, LAURA	NAGBY, CAROL
BELTRAN, JOSEPH	NAVARRO, ANA
BIGGS, SHARON	ODENING, TIMOTHY
BOUTTE, BONNIE	PANOS, MICHELLE
BROWN, LINDA	PETERSON-FUNN, HOLLY
CEDENO, LESTER	PINEDO-ALONZO, JESSICA
ERICKSON, KATIE	PORTILLO, VICTOR
FIACCO, JR., CHARLES	PUNONGBAYAN, LINDA
FREEMAN, EBONI	RABAGO, IVON
GALARZA, AMY	REYES, JUANA
GAMEZ, DIANNA	REYNOSA, HORTENSIA
GOMEZ, EDUARDO	RODRIGUEZ, ABRIL
GROGAN, CAROLYN	SANDUSKY, ROBIN
GUZMAN, MARIA	SARDELLI, TERESA
HARRIS, DONNA	SELDERS, TONI
HARRIS, KATHERINE	SMITH, MICHELLE
HOLSMAN, LAURIANN	TORRES, JUANITA
JOHNSON, ELIZABETH	VANOY, LAVANDA
KAHLER, PATRICIA	VASQUEZ, ANNA
LOPEZ, IDALI	WEATHERHOLTZ, TERI
LOPEZ, PATRICIA	WICKERSHAM, MICHAEL

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Lytle Creek Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-144-03D-1110-1000-1130:

ALVAREZ, CATALINA	HERNANDEZ, LUPE
BALLESTER, MILAGROS	LUNA, JUAN
CANDAMIL, ILEANA	MENESES, CESAR
CHANURE, SONIA	MENESES, GLORIA
GOOD, HERMILA	PARDO, OFELIA
GUILIN, JOSEFINA	

Certificated Personnel Report  
September 19, 2006

NARANJO, SHARON: Approve payment, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 102 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

PIROLO, GREG: Approve payment, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

SOLORIO, CARLOS: Approve payment, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 105 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

WOOD, MICHAEL: Approve payment, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 28 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Monterey Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-148-03D-1110-1000-1130:

CAEZ, SONIA  
CAMAS, MARCELLA  
CHAMORRO, ADRIANA

HERNANDEZ, VIOLETA  
SMITH, JANELLE

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Mt. Vernon Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-150-03D-1110-1000-1130:

APPLETON, TRICIA  
BRAVO, ELVIA  
CAEZ, WILLIAM  
CANALES, MERCY  
GUTIERREZ, NEREDIA

MADRIGAL, LETICIA  
MENDOZA, ALICIA  
MUNOZ, STEPHANIE  
SANTANA, SUSAN  
VALERO, LIZETTE

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, effective September 11, 2006 to March 30, 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:

ABBOTT, MELISSA  
ABBOTT, PHILIP  
(Continued)

HALL, CINDY  
JUAREZ, DAVID  
(Continued)

Certificated Personnel Report  
September 19, 2006

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

KECK, DARLA  
MADRIGAL, LETICIA  
MENDOZA, ALICIA  
MIGUEL, ROSALIE  
MUNOZ, STEPHANE  
OWENS, SHANNA  
PESONS, ALICE  
QUIROZ, CHRISTINE  
ROJAS, CHRISTINE  
ROYBAL, KAREN  
SANTANA, SUSAN  
TANNER, CASSANDRA  
THEOTIG, CARLYN  
TODD, DENISE  
VALERO, LIZETTE  
VANG, ANDREA

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Muscoy Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-152-03D-1110-1000-1130:

LIERA, MARIA  
RAZO, CHRISTINA

ROSS, CHACHES  
ZINTZUN, ALICIA

MARQUARDT, ARLENE: Approve payment, North Park Elementary School, CELDT, effective August 10, 2006 to June 30, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-156-144-1110-1000-1130.

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective August 10, 2006 to June 30, 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:

AGUILAR, ANDREA  
ANDRES, CAROLINE  
ARMENTA, REBECCA  
BEAUCHEMEN, ROWAN  
BOWLES, JAY  
COLLINS, JEROME  
COOK, LINDA  
(Continued)

KUMANSKI, MELISSA  
KUMANSKI, SUSAN  
LANNON, DONALD  
MACFARLAND, CAROL  
MARQUARDT, ARLENE  
MCHENRY, DAWN  
NWEYEA, CAROL  
(Continued)

Certificated Personnel Report  
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DAWSON, KERRIE  
DENNINGTON, DANA  
DUMAS, RHONDA  
EDGETT, JACQUELINE  
ELLIS, LINDA  
FAZ, ALICIA  
GARDNER, ANITA  
GOBOY, MANUEL  
GRINDAHL, MERRY BETH  
HERNDON, CHRISTINE  
HOLDER, DEBRA  
HUFFMAN, SHARRON  
JORDON, JOY  
KOON, JOANNA  
KORTE, ROBERT

PHILLIPPI, CHRISTINE  
RANGEL, NANCY  
REYES, KELLY  
ROHM, KAREN  
RUTH, JEANNE  
RYAN, MIMI  
SAURETTE, KATHLEEN  
SCHMIDT, JENNIFER  
SELDEN, GENA  
SIERUGA, RICHARD  
SOTO, BARBRA  
SUH, JEANETTE  
VANDERMER, LINDA  
WALBAUM, MATTHEW

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Oehl Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-162-03D-1110-1000-1130:

LOPEZ, ANA

PEREZ, ANA

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Instruction, effective September 1, 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:

COLEMAN, ELAINE

YEPEZ, ERENDIRA

FORBES, HUGH: Approve payment, Pacific High School, summer school lunch supervision, effective July 10, 2006 to August 4, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-0000-0-404-203-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, WASC Staff Development Training, effective August 21, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ABBY, MELISSA  
ADAMS, MERIDETH  
ARIENT, BARBARA  
ARIENT, JOHN  
(Continued)

LEFEBVRE, MARCIA  
LEMAY, JOHN  
LESKO, KAREN  
LEWIS, JENNIFER  
(Continued)

Certificated Personnel Report  
September 19, 2006

AYALA, PHILLIP  
BARENDREGT, JACOB  
BILLINGS, MARK  
BOTELLO, GIANCARLO  
BRAND, CARMEL  
BRICH, JULIA  
BURROUGHS, DANIEL  
BURROUGHS, TIMOTHY  
CASTRO, RICHARD  
CERVANTES, RENATO  
CHAMBERLIN, REGINA  
CHRISTENSON, JULIE  
COLTON, STEVEN  
CORNWALL, LINDA  
COX, DONALD  
CRAIG, SALLY  
CRUMMIE, GILBERT  
DEININGER, SCOTT  
DUERBIG, ALFRED  
DUFFY, GERALD  
EASTWOOD, CHARLES  
EMRICH, STEPHEN  
ETZEL, LINDA  
FLOURNOY, CLENTIS  
FORBES, HUGH  
FRANCIS, ALVIN  
FRAZER, KIRK  
GALLARDO, ERNESTO  
GREEN, THOMAS  
GREENFIELD, MARIA-JUDITH  
HALL, ERIN  
HARPER, DEBRA  
HARWORTH, ERIC  
HAWK, RYAN  
HAYDEN, MITCHELL  
HERBER, RAYMOND  
HERR, KERRY  
HOUSE, WILLIAM  
HUNTER, DAVID  
IKEANYI, CHIMEZIE  
(Continued)

LIGGINS, STEPHANIE  
LIGHT, ROGER  
LINDSAY, ELISABETH  
MACDONALD, JOHN  
MALCORE, JOEL  
MARRIOTT, MICHELLE  
MARTIN, GARY  
MCCLENDON, RICHARD  
MCCUITION, MICHAEL  
MCFARLAND, ROGER  
MELVILL, KEITH  
MENDOZA, JUAN  
MILLER, SHANNON  
MOORE, RANDI  
MOSS, JEFFREY  
MUDGETT, MELINDA  
NIEHUS, GERALD  
O'CONNOR, MICHAEL  
OLSON, RANDALL  
PACE, BRYON  
PRUTSMAN, REBEKAH  
QUINLAN, ANGELA  
RAMIREZ, JASON  
RAMIREZ, RALPH  
RICAPLAZA, NOREEN  
RODRIGUEZ, MARIA  
ROLLBERG, UDO  
SALEM, SILVIA  
SCHWENKER, TRYSTA  
SENSION, MARK  
SMOTHERMAN, MARLON  
STEWART, HOPE  
STRANGE, SUSAN  
STRATTON, DOLORES  
STRONG, ALBERT  
SUESCUN, BENJAMIN  
THOMAS, STEPHEN  
TILLMAN, MALLA  
TOCCO, RENEE  
TROTTER, GWENDOLYN  
(Continued)

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IMBLER, DONALD  
JACOBSEN, JANET  
JENSEN, RANDAL  
KEEDY, MAUREEN  
KIMERY, JERRY  
KUBANEK-YORK, GERALYN  
LANNING, LINDA  
LARKIN, ALAN

TUCKER, LESLIE  
UTRAPIROMSUK, PAKANEUNG  
VOGLER-HALLER, LAURIE  
WRIGHT, BARBARA  
YOUNG, CAROLYN  
YOUNG, GWENDOLYN  
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Palm Avenue Elementary School, CAPS, effective August 8, 2006 to June 30, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130:

ALLEN, KRISTEN  
DULOCK, DANA  
FEENSTRA, DARYL  
HENDRIX, ROBB

PAULE, WILLIAM  
PETERSON-FUNN, HOLLY  
WEBER, COURTNEY  
WHITE, SHERRILL

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Family Literacy, effective August 7, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-164-582-1110-1000-1130:

ALLEN, CYNTHIA  
ALLEN, KRISTEN  
COFFEY, CANDY  
DIMMITT, GINA  
DULOCK, DANA  
ELLIS, SUSAN  
ELLISON, AMY  
FEENSTRA, DARYL  
FLORES, ROGER  
HENDRIX, ROBB

LOCKE, PAUL  
MCDONALD, YVONNE  
NILSEN, LEAH  
OKOH, CARMEN  
PAULE, WILLIAM  
RICHARDS, CAMISHA  
SANDO, MICHELLE  
WEBER, COURTNEY  
WHITE, SHERRILL

Approve payment to the following certificated personnel, Richardson PREP HI, CELDT Training, effective July 21, 2006 to June 22, 2006, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-0000-0-312-144-1110-1000-1130:

FRANCIS, MARY ANN

LAMPI, LINDA

Certificated Personnel Report  
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Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Riley Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-168-03D-1110-1000-1130:

BUSSELLE, MARIA  
CAGULADA, KAREN  
DIAZ, KARLA  
GARCIA, YOLANDA  
GARIBAY, MARILU  
MCKAY, ALYSON  
MONTROYA, JOSE

ORTEGA, EUGENIA  
PEREZ, ANA DEL CARMEN  
PJERROU, LESLIE  
SANCHEZ, NILSA  
VILLALOBOS, PETE  
ZAMARRIPA, HELEN

CORBIN, LINDA: Approve payment, Roberts Elementary School, CAPS Sunrise Club, effective July 18, 2006 to June 27, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-6010-0-172-472-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Roberts Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-172-03D-1110-1000-1130:

AGUILAR, LUCILLE  
HERNANDEZ, MAGDALENA  
JOHNSON, ROSMERY  
PEREZ, MARIA

REYES, ELIZABETH  
REYES, RAQUEL  
SUNDQUIST-VILLEGAS, ESTELLA  
TORRES, MARTHA

GEARY, GREG: Approve payment, Roosevelt Elementary School, CAPS, effective August 20, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-174-458-1110-1000-1130.

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Roosevelt Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-174-03D-1110-1000-1130:

ALVARADO, VIRGINIA  
DE LA TORRE, CONSUELO  
GONZALEZ, LETICIA

LARA, MONICA  
SABOGAL, MARY  
VALERIO, VERONICA

CORIGLIANO, CLIFFORD: Approve payment, San Bernardino High School, Intensive Remediation, effective August 28, 2006 to June 14, 2007, not to exceed 4 hours per day and 2 days per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.



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September 19, 2006

KAEMPFER, JOSEPH: Approve payment, San Bernardino High School, Student Supervision at Saturday School, effective September 1, 2006 to June 14, 2007, not to exceed 130 hours, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130.

KNICK, BETTY JO: Approve payment, San Bernardino High School, Program Planning, effective August 14, 2006 to August 22, 2006, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

YURKOSKY, BRANDY: Approve payment, San Bernardino High School, CELDT testing, effective July 1, 2006 to October 31, 2006, not to exceed 35 hours, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Department Chairpersons, effective August 22, 2006 to June 14, 2007. Department Chairs at the High School level are paid at the indicated percentage of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-406-05D-1110-1000-1130:

BENNETT, FRANCIS	- Social Studies 6%
CARROLL, LAMONT	- Vocational Education Co-Chair 3%
DOTY, JASON	- Physical Education 4%
ILIFF, SCOTT	- English Co-Chair 3%
KESSINGER, KAREN	- Foreign Language 5%
KIRKCONNELL, LEILA	- Special Education Co-Chair 3%
LANE, DAISY	- Special Education Co-Chair 3%
MORGAN, EDWARD	- Fine Arts 5%
NIETO, JENNIFER	- Counseling 6%
OVERSBY, CHARLES	- Science 6%
ROBERTS, KERRY	- Vocational Education Co-Chair 3%
SAUNDERS, NORMA	- English Co-Chair 3%
THOMSON, SARAH	- Math 6%

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour each per week, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%):

CARVER, SCOTT	MAYNE, DANIEL
FINLEY, VERNON	RITCHIE, CURTIS
KAEMPFER, JOSEPH	ROMERO, MANUEL

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 21, 2006 to August 31, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130:

JURAS, SHERRIE

KESSINGER, KAREN

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 21, 2006 to August 31, 2006, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-9010-0-406-374-1110-1000-1130:

CARLONE, LANA	- Not to exceed 3 hours
CORRIGLIANO, CLIFFORD	- Not to exceed 3 hours
ERNST, ROCHELLE	- Not to exceed 12 hours
JORDAN, RICHARD	- Not to exceed 3 hours
WILSON, ANNETTE	- Not to exceed 15 hours

DOSREMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, Program Support, effective August 25, 2006 to June 15, 2007, not to exceed 590 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

PAYNE, ELISABETH: Approve payment, San Gorgonio High School, Staff Meeting Preparation, effective August 8, 2006 to August 15, 2006, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

POUPARD, JERRY: Approve payment, San Gorgonio High School, Smaller Learning Communities, effective August 8, 2006 to October 8, 2006, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

REISENHOFER, MATTHEW: Approve payment, San Gorgonio High School, Peer Leader Coach, effective May 10, 2006 to June 30, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130.

REISENHOFER, MATTHEW: Approve payment, San Gorgonio High School, Teacher Mentor, effective May 15, 2006 to June 30, 2006, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, San Gorgonio High School, Freshman Orientation, effective August 22, 2006, not to exceed 3 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

ALDAMA, RAY	MAEDA, MATTHEW
BROWN, JOSHUA	SATTERFIELD, ROBERT
CLARK, EDWARD	SECCOMBE-KEITH, NANCY
EATINGER, WILLIAM	TETLOCK, JOANN
ERICKSON, TAMMY	WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Gorgonio High School, Academic Coaching, effective July 7, 2006 to August 4, 2006, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

AVILA, LEYLA	KATYAL, SABRINA
CARDONA, GLORIA	LOSSNER, LAURIE
INDERWIESCHE, JENNIFER	

Approve payment to the following certificated personnel, San Gorgonio High School, Academic Coaching, effective July 7, 2006 to August 4, 2006, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

AVILA, LEYLA	KATYAL, SABRINA
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Approve payment to the following certificated personnel, San Gorgonio High School, Internal substitute coverage after the third time, effective August 28, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL	KUTZERA, THOMAS
ALDAMA, RAY	LAINZ, SARAH
ALVINO, ANGELA	LEE, ROBERT
AMOS, ARTHUR	LEE, TWYLA
AVILA, LEYLA	LEHRACK, DITA
AWAD-SHENDI, IRENE	LEHRACK, JOHN
BANCROFT, DAVID	LESTER, RICK
BANKS, PATRICE	LESTER, SARAH
BARHAM, JULIAN	LEZCANO, ENIO
BARKLEY, STEPHEN	LOSSNER, LAURIE
BECKER, DAMON	LUNDQUIST, CHERYL
BERNAL, GLADIS	MAEDA, MATTHEW
(Continued)	(Continued)

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BOWMAN, AMY  
BRANNON, JOHN  
BROCK, TIMOTHY  
BROWN, JOSHUA  
BUTLER, JONATHAN  
CARDONA, GLORIA  
CARISCH, ALICE  
CARRANZA, JOHN  
CASTRO, EMMA  
CATALDO, LINDA  
CHANEY, EUGENE  
CLARK, EDWARD  
CLARK, LYNSEY  
CULLIGAN, CAROL  
CUTBIRTH, ROBERT  
DAWSON, DIANE  
DEHRER, SYLVIA  
DEMARIA, AMBER  
DINU, RAZVAN  
DITTO, ROY  
DOLL, MICHAEL  
DOSREMEDIOS, ANTHONY  
EASTWOOD, NADINE  
EATINGER, WILLIAM  
EDDINGTON, ADRIAN  
ERICKSON, TAMMY  
FIECK, HEATHER  
FOILES, SAMUAL J.  
GARCIA, ANSELMO  
GODDARD, LEIGH  
GODFREY, KENNETH  
GRAY, RUTH  
GUSMAN, DANIEL  
HAGEN, ROBERT  
HAGSTROM, KENNETH  
HANDALL, MONIQUE  
HARNITCHEK, DOUGLAS  
HARRIS-SMITH, MONIQUE  
HAYMAN, GARY  
HEATON, BRIAN  
(Continued)

MARISCAL, SASHA  
MARTIN, CURTIS  
MARTIN, LOUISE  
MARTINEZ, ANA  
MCKEWAN, CYNTHIA  
MCMURTREY, ALAN  
MERRIDA, DELISA  
MILLER, CHRISTINE  
MOORMAN, CHRISTOPHER  
MORTON, KEVIN  
MURRAY, DARLENA  
NASTASE, DOINA  
NESSMAN, AARON  
OCHOA, MARTHA  
OWEN, TERESA  
PAINE, GAIL  
PAYNE, DANIEL  
PAYNE, ELIZABETH  
POLLITT, MARC  
POUPARD, JERRY  
REISENHOFER, MATTHEW  
RIESLAND, MATTHEW  
ROCK, ROBERT  
ROSA, KAREN  
ROSE, DAVID  
RYAN, MARK  
RZOMP, WALTER  
SABENS, MARILYN  
SANDOVAL-TRAN, CORINNE  
SATTERFIELD, ROBERT  
SCOTT, ROGER  
SECCOMBE-KEITH, NANCY  
SHAW-EL ZATMAH, PATRICA  
SMITH, A. MICHAEL  
SOKEYE, AYODELE  
SPEARS-HARPER, LELA  
SPICER, DIANA  
STATEN, TAMMY  
STEELE, MAXINE  
STEVENS, RANDY  
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HEIDE, SUSAN  
HITE, THOMAS  
HLEBASKO, RANDOLPH  
HURNEY, LAWRENCE  
IBARRA, ARMANDO  
INDERWIESCHE, JENNIFER  
JENKINS, CHRISTIE  
JENNINGS, MARY  
JOLLIFF, JANA  
JONES, CHRISTOPHER  
KAHLER, PATRICK  
KAPADIA, MEGHA  
KATYAL, SABRINA  
KEATON, JANICE  
KOUNAS, ANGELA  
KRANT, GUY  
KRIEGER, SUZAN

STOCKHAM, TY  
SYIPHERD, MELANIE  
TETLOCK, JO ANN  
THEISEN, PATRICIA  
TURNER, MAISHA  
VANDERMEIDEN, CYNTHIA  
VIEBACH, CYNTHIA  
VILLALOBOS, ADRIAN  
WATSON, ROBERT  
WEISMAN, MARGARITA  
WILLIAMS, BEDDOW  
WILLIAMSON, JANICE  
WILSON, FLOYDDELL  
WISDOM, CARMEN  
WRIGHT, KEVIN  
WYAND, ALLEN  
ZUNDEL, I. GREGORY

Approve payment to the following certificated personnel, San Gorgonio High School, Lesson Design, effective May 10, 2006 to June 30, 2006, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130:

CATALDO, LINDA  
HITE, THOMAS

LEZCANO, ENIO  
MARISCAL, SASHA

Approve payment to the following certificated personnel, San Gorgonio High School, Smaller Learning Communities, effective August 21, 2006, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

BERNAL, GLADIS  
CATALDO, LINDA  
DEMARIA, AMBER  
DOSREMEDIOS, ANTHONY  
EDDINGTON, ADRIAN  
GRAY, RUTH  
HAGEN, ROBERT  
JENKINS, CHRISTIE  
JOLLIFF, JANA

KAPADIA, MEGHA  
LEE, TWYLA  
MARTIN, CURTIS  
MARTIN, LOUISE  
MARTINEZ, ANA  
MOORMAN, CHRISTOPHER  
VANDERMEIDEN, CYNTHIA  
WILLIAMS, BEDDOW

Certificated Personnel Report  
September 19, 2006

ANDRADE, TONYA: Approve payment, Secondary Education, SAIL Articulation Committee, effective July 1, 2006 to June 30 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130.

SIMPSON, DONALD: Approve 18 days at the per diem rate of pay, Serrano Middle School, Interim Principal, effective August 21, 2006 to October 17, 2006, not to exceed 2 days per week; account 01-0000-0-314-04D-0000-2700-1330.

Approve payment to the following certificated personnel, Serrano Middle School, Intensive Remediation, effective August 18, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-7250-0-314-419-1110-1000-1130:

ANHAEUSER, AMY  
BASENBERG, FAY  
BROWNING, ERIC  
CARLSON, ROBERT  
CHUCKRAN, MARK  
COMNICK, TERRY  
CONWAY, TOM  
CRANE, THOMAS  
CUERPO, MARIA  
DOLEN, MARY  
ERHART, TEMAN  
ERNST, CHRIS  
FLETCHER, JOE  
FLORES, NANCY  
GARCIA-DEVERS, APRIL  
GIANUNZIO, CHRISTINE  
GLASCOM, SUSAN  
GOMEZ, PAM  
GREER, WILBERT  
GUTSCHER, ROY  
GUZMAN, JOSE  
HAYNES, DARREN  
HERNANDEZ, HAMLET  
HIDALGO, SUZANNE  
HUEY, CANDICE  
JOHNSON, HURFRETТА  
JOHNSON, LISA

JOHNSON, PERNEL  
LOUGH, WYATT  
MAGNERA, FRANK  
MCCORMICK, GERALYN  
MCKEE, JENNIFER  
MCLAUGHLIN, JANETTE  
MYSKOW, JULIE  
ORIGINALES, MARY  
ORTEGA, ANEL  
PRICE, DEBRA  
REYNOLDS, KIRA  
SALADINO, ALLAN  
SANDERS, QUINN  
SANDOVAL, RACHEL  
SCOTT, ALICIA  
SHARTZER, KIMBERLY  
SMITH, JOEL  
SOLIZ, LORI  
STAGER, JACQUELINE  
STARR, CARISSA  
TELLO, FELIPA  
TORRES, PERSIDA  
TOY, KATHY  
VALDEZ, CONRAD  
VIAL, JESSICA  
WALKER, PRISCILLA  
WORSHAM, RYAN

Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Serrano Middle School, After school program, effective August 14, 2006 to June 30, 2007, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ANHAEUSER, AMY	JOHNSON, PERNEL
BASENBERG, FAY	LOUGH, WYATT
BROWNING, ERIC	MAGNERA, FRANK
CARLSON, ROBERT	MCCORMICK, GERALYN
CHUCKRAN, MARK	MCKEE, JENNIFER
COMNICK, TERRY	MCLAUGHLIN, JANETTE
CONWAY, TOM	MYSKOW, JULIE
CRANE, THOMAS	ORIGINALES, MARY
CUERPO, MARIA	ORTEGA, ANEL
DOLEN, MARY	PRICE, DEBRA
ERHART, TEMAN	REYNOLDS, KIRA
ERNST, CHRIS	SALADINO, ALLAN
FLETCHER, JOE	SANDERS, QUINN
FLORES, NANCY	SANDOVAL, RACHEL
GARCIA-DEVERS, APRIL	SCOTT, ALICIA
GIANUNZIO, CHRISTINE	SHARTZER, KIMBERLY
GLASCOM, SUSAN	SMITH, JOEL
GOMEZ, PAM	SOLIZ, LORI
GREER, WILBERT	STAGER, JACQUELINE
GUTSCHER, ROY	STARR, CARISSA
GUZMAN, JOSE	TELLO, FELIPA
HAYNES, DARREN	TORRES, PERSIDA
HERNANDEZ, HAMLET	TOY, KATHY
HIDALGO, SUZANNE	VALDEZ, CONRAD
HUEY, CANDICE	VIAL, JESSICA
JOHNSON, HURFRETТА	WALKER, PRISCILLA
JOHNSON, LISA	WORSHAM, RYAN

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective August 22, 2006 to June 15, 2007. Department Chairs at the continuation high school level are to be paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1000-1130-1130:

ANCHALES, RHONDA	- Vocational Education
APODACA, DAVID	- Math
(Continued)	

Certificated Personnel Report  
September 19, 2006

CHRISTOPHER, AERYN	- Science
COOPER, LINDA	- English
JIMENEZ, PET	- Physical Education
JOHNSON, JOSEPH	- Social Studies
STOCKS, KIMBERLY	- Special Education

COWAN, JOE: Approve payment, Special Education, Roosevelt SH/SDC Teacher, effective August 14, 2006 to August 20, 2006, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-6500-0-878-802-5750-1110-1130.

ENDERT, MARCUS: Approve payment, Special Education, CPI Training while off track, effective May 2, 2006 to May 3, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130.

Approve payment to the following certificated personnel, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

ALEXANDER, AIMIE	BECK, JULIE
ARIENT, BARBARA	TILLMAN, MALLA

Approve payment to the following certificated personnel, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

COZART, KERI	POTTER-KUPER, KARRIS
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Approve payment to the following certificated personnel, Special Education, IEP Plus Training, effective July 29, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-6500-0-878-802-5750-1110-1130:

HAGERMAN, CHRISTINE	MEDRAN, BRIGETTE
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THOMAS, HERMAN: Approve payment, Summer School, San Andreas High School, effective July 10, 2006 to August 1, 2006, not to exceed 7 hours per day and 21 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1000-1130.

UTAH, BRENDA: Approve payment, Summer School, San Andreas High School, effective July 18, 2006 to August 4, 2006, not to exceed 7 hours per day and 21 days total, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1000-1130.



Certificated Personnel Report  
September 19, 2006

Approve payment to the following certificated personnel, Summer School, Pacific High School, effective July 7, 2006, not to exceed 7 hours each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

ARIENT, BARBARA	IKEANYI, CHIMEZIE
ARIENT, JOHN	LEMAY, JOHN
BARENDREGT, JOHN	LITT, STEVEN
BOTELLO, GIANCARLO	MALCORE, JOEL
BRICH, JULIA	MCCUISTION, MICHAEL
CAMAK, KELLY	PACE, BRYON
COLTON, STEVEN	QUINLAN, ANGELA
DEININGER, SCOTT	RAMIREZ, RALPH
FORBES, HUGH	ROLLBERG, UDO
GREEN, THOMAS	TUCKER, LESLIE
HARPER, DEBRA	YOUNG, CAROLYN
HAYDEN, MITCHELL	ZAVALA, GERARDO

GARCIA, GUADALUPE: Approve 5 additional days at the per diem rate of pay, Urbita Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-178-03D-1110-1000-1130:

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Vermont Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-180-03D-1110-1000-1130:

ALVAREZ, BIANCA	GONZALEZ, CHRISTINA
CHAVEZ-RIOS, ELIZABETH	

Approve \$200.00 stipend payment to each of the following certificated personnel, Visual & Performing Arts, Elementary Lead Teacher, effective July 1, 2005 to June 30, 2006; account 01-0000-0-884-207-1110-1000-1130:

KLEIN, KEN	REED, DAN
LONDOT, BRYAN	

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Warm Springs Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-182-03D-1110-1000-1130:

ACERETO, GRETTY (Continued)	FRIEND, SONIA (Continued)
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Certificated Personnel Report  
September 19, 2006

CALDERON, RUTH  
CHAVEZ, BEATRIZ  
FLORES-SANZ, LORENA

PAEZ, KATHIA  
RAMIREZ, LEANDRA

GOMEZ, MARIA TERESA: Approve payment, Wilson Elementary School, CELDT, effective September 1, 2006 to December 1, 2006, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-184-144-1110-1000-1130.

RODRIGUEZ, GLORIA: Approve payment, Wilson Elementary School, CELDT, effective September 1, 2006 to December 1, 2006, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-184-144-1110-1000-1130.

Approve payment to the following certificated personnel, Wilson Elementary School, CELDT, effective August 15, 2006 to June 22, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-184-144-1110-1000-1130:

ENDERT, MARCUS  
OWENS, SANDRA

QUINTANAR, NATIVIDAD  
WYLIE, NAOMI

Approve 5 additional days at the per diem rate of pay, to the following certificated personnel, Wilson Elementary School, BCLAD, effective July 1, 2006 to June 28, 2007; account 01-0000-0-184-03D-1110-1000-1130:

HERNANDEZ, VERONICA  
LEPE, ANA

PARDUE, CARMEN  
RODRIGUEZ, ERICA

FRESHWATER, BRENDA: Approve payment, Youth Services, MODEL Coach, effective May 31, 2006 and June 13, 2007, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

GREER, WILBERT: Approve payment, Youth Services, Malcolm X Saturday Academy, effective September 1, 2006 to June 30, 2007, not to exceed 4 hours per Saturday, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

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

AVELLANEDA, MICHAEL  
BALLARD, EDWARD  
BANKS, LINDA  
(Continued)

MARKIN, CHRISTINA  
MORRIS, THERESA  
NELSON, BRANDY  
(Continued)

Certificated Personnel Report  
September 19, 2006

BILEK, ANNETTE	OSNAYA, CATALINA
BURNETT, JOSHUA	PERRY, SHERRY
CASTILLO, ERIKA	QUARRY, LAURINE
CERVANTES, ANTHONY	SCOTT, JOAN
CLAPP, STEPHEN	SCOTT, PAUL
CREES, SHIRLENE	SHELBY, JAMES
CRUZEN, JOHNNY	SOLIS, THERESA
DURBER, LAURIE	SOWELL, NAOMI
EDWARDS, MONICA	TORNER, LUIS
GONZAGA, LAURENCE	TOWNSEND, RONALD
GOULD, DONALD	WAGNER, SOFIA
HAMMAN, JARED	WHITE, CHRISTOPHER
MALINE, GEOFFREY	YANEZ, RUTH
MANER, JACQUELINE	

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

BARTELS, COLEY	LUNA, DANIELLE
BAUM, LAURA	MARONEY, COLLEEN
BRINKERHOFF, AMY	MC FERSON, HARRIETT
CANALES, MERCY	MEYER, CHERYL
CHAMBERLAIN, ALICIA	MITCHELL, VALERIE
CHEVRIER, PAUL	PARDUE, CARMEN
CLARK, PHYLLIS	PENUNURI, NOEL
CORBIN, LINDA	PORTILLO, CHRISTY
CRAGGS, JANNIS	QUINTANA, EDUARDO
FIGUEROA, JODI	SHAW, GAIL
FREDERICK, BRONWYN	SHELTON, LAURA
GARCIA, VERONICA	THOMAS, HERMAN
GRIZZELL, LISA	TORRES, GEORGIE
HAYES, SANDRA	TRAN, VINH
HINCKLEY, MICHAEL	URRUTIA, GRACE
HOLDER, DEBRA	VILLALOBOS, PETE
JACINTO, JORGE	WHISNER, SHERYL
LEONARDI, VALERIE	WILLIAMS, MIRIAM

Certificated Personnel Report  
September 19, 2006

Approve the appointment of the following certificated high school coaches for the 2006-2007 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

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

BEHLER, TIM: Asst. Football Coach	\$2,261.00
DITHOMAS, TONY: Head Football Coach	3,502.00
HARRIS, LAWRENCE: Asst. Football Coach	2,261.00
HARRIS, KINDRA: Head Tennis Coach	2,881.00
LASH, JAMES: Asst. Football Coach	2,261.00
LAWLER, MIKE: Asst. Football Coach	2,261.00
LIEU, LIEM: Head Cross Country Coach	2,881.00
METTERNICH, HANK: Head Cross Country Coach	2,881.00
SCHIFFNER, DAVE: Head Water polo Coach	2,881.00

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

HIDALGO, SARA: Asst. Tennis Coach	\$1,950.00
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**CAJON HIGH SCHOOL** **01-0000-0-1110-1000-1180-402-05D**

ABRAMS, ERIC: Head Cross Country Coach	\$2,881.00
AUSTIN, JON: Head Baseball Coach	2,881.00
ALBRECHT, AARON: Asst. Baseball Coach	2,261.00
BATTIN, KIM: Head Football Coach	3,502.00
BATTIN, KIM: Head Track Coach	2,881.00
BENNETT, ALPERCY: Academic Team Coach	2,972.00
BOHNERT, DANIEL: Asst. Baseball Coach	2,261.00
BOUGIE-THOMAS, PAULA: Head Volleyball Coach	2,881.00
CHAMBERLAIN, JOHN: Head Swimming Coach	2,881.00
CHAMBERLAIN, JOHN: Head Water polo Coach	2,881.00
GRAY, KRYSTAL: Asst. Basketball Coach	2,261.00
HELLER, JAMES: Instrumental Director	2,881.00
IMBRIANI, STEPHEN: Head Golf Coach	2,174.00
LEHMAN, MARK: Head Basketball Coach	2,881.00
MCGREGOR, LINDA: Choral Director	2,261.00
MURRAY, RANDY: Head Basketball Coach	2,881.00
MURRAY, RANDY: Asst. Softball Coach	2,261.00
NACSIN, CLAY: Asst. Football Coach	2,261.00
PHAM, TOM: Asst. Wrestling Coach	2,261.00
TIVEY, JERRY: Head Softball Coach	2,881.00
TODDHUNTER, MIKE: Asst. Basketball Coach	2,261.00
WASHBURN, ANDREW: Asst. Basketball Coach	2,261.00

(Continued)

Certificated Personnel Report  
 September 19, 2006

**CAJON HIGH SCHOOL** **01-0000-0-1110-1000-1180-402-129**  
 ROGERS, NICK: Asst. Football Coach \$2,261.00

**SAN GORGONIO HIGH SCHOOL** **01-0000-0-1110-1000-1180-408-05D**  
 ALDAMA, RAY: Asst. Baseball Coach \$2,261.00  
 ALDAMA, RAY: Asst. Football Coach 2,261.00  
 BARKLEY, STEVE: Asst. Basketball Coach 2,261.00  
 BROCK, TIM: Asst. Basketball Coach 2,261.00  
 BROWN, JOSH: Head Soccer Coach 2,881.00  
 CLARK, ED: Head Track Coach 2,881.00  
 EASTWOOD, CHARLES: Head Basketball Coach 2,881.00  
 EASTWOOD, NADINE: Speech/Debate Coach 2,261.00  
 EATINGER, WILLIAM: Head Baseball Coach 2,881.00  
 GARCIA, ANSELMO: Asst. Football Coach 2,261.00  
 GODDARD, LEIGH ANN: Head Swimming Coach 2,881.00  
 GUTSCHER, ROY: Asst. Football Coach 2,261.00  
 HARWORTH, ERIC: Asst. Basketball Coach 2,261.00  
 HLEBASKO, RANDY: Head Volleyball Coach 2,881.00  
 IBARRA, JAVIER: Academic Team Coach 2,972.00  
 KAHLER, PATRICK: Head Tennis Coach 2,881.00  
 KELLY, JOE: Asst. Football Coach 2,261.00  
 KELLY, JOE: Head Wrestling Coach 2,881.00  
 KUTZERA, THOMAS: Asst. Track Coach 2,261.00  
 KUTZERA, THOMAS: Head Volleyball Coach 2,881.00  
 MORTON, KEVIN: Instrumental Coach 2,881.00  
 MURRAY, DARLENA: Asst. Soccer Coach 2,261.00  
 PAVLIAN, STACY: Pep Squad Advisor 2,881.00  
 PAYNE, DANIEL: Head Golf Coach 2,174.00  
 SANDOVAL, CORINNE: Asst. Volleyball Coach 2,261.00  
 SARENANA, CHRIS: Head Soccer Coach 2,881.00  
 STEELE, MAXINE: Head Softball Coach 2,881.00  
 STEVENS, RANDY: Head Football Coach 3,502.00  
 STOCKHAM, TY: Head Basketball Coach 2,881.00  
 TETLOCK, JOANN: Asst. Softball Coach 2,261.00  
 VILLALOBOS, ADRIAN: Asst. Soccer Coach 2,261.00

**SAN GORGONIO HIGH SCHOOL** **01-0000-0-1110-1000-1180-408-129**  
 MARTIN, CURTIS: Asst. Football Coach \$2,261.00  
 (Continued)

Certificated Personnel Report  
September 19, 2006

Approve the appointment of the following certificated middle school coaches for the 2006-2007 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<b><u>CHAVEZ MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-318-04D</u></b>
CAMERON, JAMES: Intramural Director	\$1,641.00
CHAVEZ, CAMBRIA: Soccer Coach	1,950.00
LOPEZ, CESAR: Soccer Coach	1,950.00
LOPEZ, JENNIFER: Volleyball Coach	1,950.00
MURPHY, MICHAEL: Softball Coach	1,950.00
RODRIGUEZ, SANTIAGO: Volleyball Coach	1,950.00
THOMPSON, GARY: Basketball Coach	1,950.00
THOMPSON, GARY: Softball Coach	1,950.00
TURNBULL, JULIA: Instrumental Director	1,641.00
WEST, YASMEEN: Pep Advisor	1,641.00

<b><u>CURTIS MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-304-04D</u></b>
ATKINS, KIM: Academic Team Coach	\$2,261.00
AUGHENBAUGH, TOM: Instrumental Director	1,641.00
BURRIS, ALYSON: Softball Coach	1,950.00
CURTIS, PAUL: Softball Coach	1,950.00
CURTIS, PAUL: Volleyball Coach	1,950.00
DUNCAN, LATRINA: Basketball Coach	1,950.00
GONZALES, MANUEL: Basketball Coach	1,950.00
GONZALES, MANUEL: Soccer Coach	1,950.00
JEFFRIES, EMILY: Intramural Director	1,641.00
JEFFRIES, EMILY: Soccer Coach	1,950.00
KEY, KYLA: Pep Advisor	1,641.00
LASCH, CINDY: Volleyball Coach	1,950.00

<b><u>DEL VALLEJO MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-306-04D</u></b>
ADAMS, KEISHA: Basketball Coach	\$1,950.00
BARTHELEMY, DON: Softball Coach	1,950.00
BENNETT, DAVID: Soccer Coach	1,950.00
HERNANDEZ, DANNY: Basketball Coach	1,950.00
LEE, MIKE: Softball Coach	1,950.00
LEE, MIKE: Volleyball Coach	1,950.00
MONROE, TRACY: Volleyball Coach	1,950.00
ROGERS, MATTHEW: Soccer Coach	1,950.00

(Continued)

Certificated Personnel Report  
 September 19, 2006

<b><u>GOLDEN VALLEY MIDDLE SCHOOL</u></b>		<b><u>01-0000-0-1110-1000-1180-308-04D</u></b>
BOYCE, MARGARET: Academic Team Coach		\$2,261.00
IMBRIANI, SAUNDRA: Pep Advisor		1,641.00
IMBRIANI, SAUNDRA: Soccer Coach		1,950.00
KOUNAS, JASON: Intramural Director		1,641.00
MCGARRY, JAMES: Basketball Coach		1,950.00
MCGARRY, JAMES: Softball Coach		1,950.00
MCGARRY, JAMES: Volleyball Coach		1,950.00
PRIDMORE, CRAIG: Instrumental Director		1,641.00
TETLOCK, CHARLES: Basketball Coach		1,950.00
TETLOCK, CHARLES: Softball Coach		1,950.00
TETLOCK, CHARLES: Volleyball Coach		1,950.00
<b><u>ML KING MIDDLE SCHOOL</u></b>		<b><u>01-0000-0-1110-1000-1180-310-04D</u></b>
FREEMAN, ERIN: Pep Advisor		\$1,641.00
KAPONO, KENNARD: Softball Coach		1,950.00
LEIERITZ, DON: Intramural Director		1,641.00
LEIERITZ, DON: Soccer Coach		1,950.00
LEIERITZ, DON: Softball Coach		1,950.00
LEIERITZ, DON: Volleyball Coach		1,950.00
MARTINEZ-TRUJILLO, VERONICA: Volleyball Coach		1,950.00
RICHARDSON, LISA: Academic Team		2,261.00
RICHARDSON, LISA: Soccer Coach		1,950.00
THOMAS, HERMAN: Basketball Coach		1,950.00
WESTMAN, ROBERT: Instrumental Director		1,641.00
<b><u>RICHARDSON SCHOOL</u></b>		<b><u>01-0000-0-1110-1000-1180-312-04D</u></b>
ARCE, GUS: Basketball Coach		\$1,950.00
ARCE, GUS: Softball Coach		1,950.00
ARCE, GUS: Volleyball Coach		1,950.00
LLAMAS, PEDRO: Instrumental Director		1,641.00
TETLOCK, PAMELA: Pep Advisor		1,641.00
WILLIAMS, VICKI: Softball Coach		1,950.00
WILLIAMS, VICKI: Volleyball Coach		1,950.00
<b><u>SHANDIN HILLS MIDDLE SCHOOL</u></b>		<b><u>01-0000-0-1110-1000-1180-316-04D</u></b>
ALLO, JENNIFER: Pep Advisor		\$1,641.00
ANDREWS, CHRISTY: Intramural Director		1,641.00
GOODYEAR, GREGORY: Basketball Coach		1,950.00
GOODYEAR, GREGORY: Softball Coach		1,950.00
(Continued)		

Certificated Personnel Report  
September 19, 2006

GOODYEAR, GREGORY: Volleyball Coach	1,950.00
HUNTER, DWIGHT: Basketball Coach	1,950.00
LEE, ROBERT: Instrumental Director	1,641.00
LENNOX, RICHARD: Softball Coach	1,950.00
LENNOX, RICHARD: Soccer Coach	1,950.00
LENNOX, RICHARD: Volleyball Coach	1,950.00
OWENS, MARY: Academic Team Coach	2,261.00



Certificated Personnel Report  
September 19, 2006

FAMILY LEAVE  
Certificated

VALLEJO, JILL  
Teacher  
Emmertton Elementary School

Beginning September 20, 2006  
and continuing through  
October 1, 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 temporary rate increase while working out of classification of the following:

ARMENTA, ROBERT: Mobile Maintenance Team 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 October 1, 2006 through October 31, 2006.

LEE, JUDY: Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$2,466.46 per month, to Quality Control Inspector, Maintenance & Operations, salary range 37, step 1, 8 hours, 12 months, \$2,667.72 per month, effective July 3, 2006 through December 15, 2006.

PLAVAJKA, JOEL: Drywall/Ceiling Grid Installer, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$3,797.00 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$4,106.84 per month, effective August 1, 2006 through January 15, 2007.

VALENZUELA, FRANCISCO: Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$4,271.12 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5, 8 hours, 12 months, \$4,441.94 per month, effective August 16, 2006 through October 15, 2006.

Report the separation of the following Substitutes:

GUTIERREZ, ANTONIO: Operations, effective August 25, 2006.

JACKSON, BILLY: Operations, effective August 21, 2006.

SCHOOL POLICE/SECURITY

BUCHANAN, DAVID: Report the resignation of Campus Security Officer I, School Police, effective September 1, 2006.

CLERICAL/SECRETARIAL

HERNANDEZ, MARIA: Approve the employment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 15, 2006.

Approve the additional assignment of the following:

MARTINEZ, LISA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 22, 2006.

MURKERSON, BRITANY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 22, 2006.

RUHNKE, CATALINA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 1, 2006.

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

LOPEZ, ROBERT: Office Assistant I/SAP, Maintenance & Operations, salary range 30A, step 2, 8 hours, 12 months, \$2,150.50 per month, to Senior Clerk, Maintenance & Operations, salary range 35A, step 1, 8 hours, 12 months, \$2,515.80 per month, effective June 27, 2006 through August 28, 2006.

SIMANEK, DENISE: Attendance Verifier, Warm Springs, salary range 30A, step 6A2, 8 hours, 12 months, \$2,616.42 per month, to Secretary II, Warm Springs, salary range 38, step 1A2, 8 hours, 12 months, \$2,885.40 per month, effective August 9, 2006 through October 1, 2006.

SIMS, BARBARA: Office Assistant II/SAP, Communications, salary range 33, step 5, 8 hours, 12 months, \$2,667.72 per month, to Secretary, Communications, salary range 37, step 2, 8 hours, 12 months, \$2,774.44 per month, effective September 1, 2006.

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NAVARRO, CECILIA: Approve the addition of bilingual pay from Attendance Verifier, North Verdumont, salary range 30A, step 4, 6 hours, 12 months, \$13.42 per hour, to Bilingual Attendance Verifier, North Verdumont, salary range 30A, step 4, 6 hours, 12 months, \$13.71 per hour, effective July 17, 2006.

HENDERSON, CHRISTINA: Report the retirement of Curriculum Materials Clerk, Monterey, effective September 30, 2006.

Report the resignation of the following:

HERSHEY, SHERRY: Clerk II, Arroyo Valley, effective September 8, 2006.

HORN, LA'REE: Clerk II, Golden Valley, effective September 4, 2006.

LOPEZ, ROBERT: Office Assistant I/SAP, Maintenance & Operations, effective August 31, 2006.

ARDENDARIZ, DESIREE: Report the separation of Substitute Clerical, effective August 25, 2006.

CLASSIFIED MANAGEMENT

HARDY, JOHN: Approve the temporary rate increase while working out of classification from Custodial Supervisor, Maintenance & Operations, salary range 42, step 5, 8 hours, 228 days, \$317.93 per diem, to Operations Manager, Maintenance & Operations, salary range 54, step 2, 8 hours, 228 days, \$328.37 per diem, effective July 3, 2006 through December 31, 2006.

INSTRUCTIONAL

Approve the employment of the following Substitutes:

BOLANOS, MELISSA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 10, 2006.

BRELAND, NAKITA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 29, 2006.

WAGER, SUZANNE: Approve the additional assignment of Substitute Instructional, salary range 28A, step 1, \$11.03 per hour, effective August 21, 2006.

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GARCIA, CRISTOBAL: Approve the increase in hours of Education Assistant III/Spanish, Emmerton, salary range 32, step 5, 3 hours, 12 months, \$14.80 per hour, to 4 hours, 12 months, \$14.80 per hour, effective July 6, 2006.

Report the resignation of the following:

DAVIS, ELIZABETH: Instructional Aide, King, effective September 8, 2006.

GARCIA, LILLY: Instructional Assistant/ISR, Chavez, effective September 8, 2006.

HORTON, EARLENE: Instructional Tutor LH/PH, Monterey, effective August 2, 2006.

MCJENNETT, BONNIE: Instructional Aide, Allred, effective August 17, 2006.

NGUYEN, PETER: Education Assistant III/Vietnamese, Arrowhead, effective August 22, 2006.

ROMERO, MARIA: Education Assistant III/Spanish, Vermont, effective September 1, 2006.

AUXILIARY

HERNANDEZ, SYLVIA: Approve the increase in hours of Bilingual Office Assistant I/Health Aide, Urbita, salary range 30A, step 6A3, 6 hours, 10 months, \$15.68 per hour, to 8 hours, 10 months, \$2,717.72 per month, effective August 16, 2006.

LOPEZ, LILEANA: Report the resignation of Bilingual Community Resource Worker, San Gorgonio, effective August 24, 2006.

NUTRITION SERVICES

Approve the employment of the following Substitutes:

GREEN, WANDA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 18, 2006.

JOHNSON, TEISHA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 29, 2006.

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Approve the additional assignment of the following Substitutes:

JUAREZ, GLORIA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 22, 2006.

MCCLENDON, CYNTHIA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 24, 2006.

Report the resignation of the following:

CONAWAY, BRANDY: Cafeteria Worker, Emmerton, effective August 28, 2006.

MAINE, DREENA: Cafeteria Worker, Cajon, effective August 25, 2006.

POPE, PATRICIA: Cafeteria Worker, San Gorgonio, effective August 21, 2006.

ANDRADA, DIANE: Report the resignation of Substitute Cafeteria Worker, effective August 14, 2006.

JACKSON, BILLY: Report the separation of Substitute Nutrition, effective August 21, 2006.

NON-CLASSIFIED

Approve the employment of the following:

ALEXANDER, LAROYA: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective July 1, 2006.

BORDEN, DARIUS: Student Cafeteria Worker, San Gorgonio, \$6.75 per hour, effective July 1, 2006.

BROWN, QUEENA: Project Workability, Transition, \$6.75 per hour, effective September 1, 2006 through September 16, 2006.

BRYANT, RONALD: Project Workability, Transition, \$6.75 per hour, effective August 28, 2006 through September 16, 2007.

CASTILLO, JULIAN: AVID Tutor, Cajon, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

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CHAVEZ, VERONICA: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective August 28, 2006.

DAVENPORT, SARAH: Student Cafeteria Worker, Cajon, \$6.75 per hour, effective July 1, 2006.

DAVIS, BLAKE: Project Workability, Transition, \$6.75 per hour, effective August 21, 2006 through September 16, 2007.

DAVIS, SHANICE: Student Cafeteria Worker, San Gorgonio, \$6.75 per hour, effective July 1, 2006.

EASON, RAYKEEM: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective July 1, 2006.

FAAMAFOE, FAAIUGA: Non-Classified Expert, Riley, 2 hours, \$22.00 per hour, effective August 18, 2006 through June 30, 2007.

FIELDS, CHANISSE: Student Cafeteria Worker, Cajon, \$6.75 per hour, effective July 1, 2006.

FINDLEY, JAVAN: Student Cafeteria Worker, Cajon, \$6.75 per hour, effective July 1, 2006.

GOMEZ, ANGELINA: Project Workability, Transition, \$6.75 per hour, effective August 1, 2006 through September 30, 2008.

LOPEZ, MANUEL: AVID Tutor, San Gorgonio, \$10.00 per hour, effective August 28, 2006 through June 30, 2007.

LOPEZ, VERONICA: AVID Tutor, Serrano, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

MARTIN-VEGA, ESTEFFANY: AVID Tutor, San Gorgonio, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

NASH, BRITTANY: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective July 1, 2006.

OCAMPO, XENIA: AVID Tutor, Arrowview, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

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OROZCO, SANDRA: America Reads Tutor, Adult School, \$10.00 per hour, effective September 1, 2006 through June 30, 2007.

PEREZ, VANESSA: AVID Tutor, San Gorgonio, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

PETRO, NICHOLAS: AVID Tutor, Cajon, \$10.00 per hour, effective August 28, 2006 through June 30, 2007.

POLLARD, THOMAS: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective July 1, 2006.

PRESTON, JOSEPH: Project Workability, Transition, \$6.75 per hour, effective August 28, 2006 through June 14, 2007.

PUGH, MARKQUETA: Project Workability, Transition, \$6.75 per hour, effective August 1, 2006 through September 16, 2007.

REED, JAZZLYN: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective July 1, 2006.

RODRIGUEZ, ELVIA: AVID Tutor, San Gorgonio, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

ROSS, LAUREN: Student Cafeteria Worker, Cajon, \$6.75 per hour, effective July 1, 2006.

SMITH, ISAAC: Project Workability, Transition, \$6.75 per hour, effective August 1, 2006 through September 16, 2007.

SNELLING, NICOLE: AVID Tutor, Cajon, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

SUAN, KONGKEA: AVID Tutor, San Gorgonio, \$10.00 per hour, effective August 15, 2006 through June 30, 2007.

WATSON, ARTHUR: Project Workability, Transition, \$4.25 per hour, effective August 1, 2006 through June 30, 2008.

WILLIAMS, BRITTANY: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective July 1, 2006.



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ZIMMERMAN, BRAD: Student Cafeteria Worker, San Bernardino, \$6.75 per hour, effective July 1, 2006.

Approve the additional assignment of the following:

ARIAS, CATHERINE: Morning Duty Aide, North Verdemont, \$6.79 per hour, effective September 1, 2006.

ARIAS, CATHERINE: Recreation Aide, North Verdemont, \$6.79 per hour, effective September 1, 2006.

BERRY, RYAN: Student Intern, Student Assistance, \$10.00 per hour, effective August 14, 2006.

CALVILLO, ANALIA: Recreation Aide, Kimbark, 2 hours, \$6.79 per hour, effective August 28, 2006.

DASH, EBONEE: Student Intern, Lytle Creek, \$6.75 per hour, effective July 1, 2006 through June 30, 2007.

DELGADO, MARIA: Senior Recreation Leader, Marshall, 3 hours, \$8.20 per hour, effective August 14, 2006.

EL-SHERIF, TAHIRAH: Recreation Aide, Jones, 3 hours, \$6.79 per hour, effective August 21, 2006.

ESPARZA, AYDE: Recreation Aide, Newmark, 2 hours, \$6.79 per hour, effective August 28, 2006.

GALLARDO, MARIA: Recreation Aide, Lytle Creek, 3 hours, \$6.79 per hour, effective August 21, 2006.

GARCIA, CELINA: Recreation Aide, Emmerton, 3 hours, \$6.79 per hour, effective August 24, 2006.

GODSY, PATRICIA: Noon Duty Aide, Chavez, 2 hours, \$6.79 per hour, effective August 21, 2006.

GONZALEZ, ZARA: Noon Duty Aide, Muscoy, 2 hours, \$6.79 per hour, effective September 4, 2006.

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HERNANDEZ, SIMON: Noon Duty Aide, Lytle Creek, 1 ½ hours, \$6.79 per hour, effective August 21, 2006.

HERNANDEZ, SIMON: Recreation Aide, Lytle Creek, 2 hours, \$6.79 per hour, effective August 21, 2006.

JAMES, KIMBERLY: Non-Classified Expert, Burbank, 1 hour, \$12.00 per hour, effective August 21, 2006 through June 28, 2007.

LEMBO, GIANCARLO: Non-Classified Expert, Muscoy, 2 hours, \$15.00 per hour, effective August 20, 2006 through June 22, 2007.

LEON, ALAN: Student Intern, Lytle Creek, \$6.75 per hour, effective July 1, 2006 through June 30, 2007.

LEYVA, ANALILIA: Noon Duty Aide, Newmark, 1 hour, \$6.79 per hour, effective August 29, 2006.

LOFTIS, TERESA: Non-Classified Expert, Adult School, 2 hours, \$24.00 per hour, effective August 28, 2006 through June 30, 2007.

MARTIN, DEMEATRIA: Recreation Aide, Barton, 4 hours, \$6.79 per hour, effective August 28, 2006.

MEJIA, JOSEFINA: Noon Duty Aide, Muscoy, 2 hours, \$6.79 per hour, effective September 4, 2006.

PETERS, MELISSA: Recreation Aide, Kimbark, 6 hours, \$6.79 per hour, effective August 28, 2006.

RICHMAN, ROBERTA: Non-Classified Expert, Burbank, 1 hour, \$12.00 per hour, effective July 31, 2006 through June 28, 2007.

SANCHEZ, BELYNDA: Student Intern, Human Resources-Classified, \$10.00 per hour, effective September 1, 2006.

THOMAS, EBONY: Recreation Aide, Allred, 8 hours, \$6.79 per hour, effective September 5, 2006.

TREVINO, JULIE: Noon Duty Aide, Warm Springs, 2 hours, \$6.79 per hour, effective August 21, 2006.

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TREVINO, JULIE: Recreation Aide, Warm Springs, 2 hours, \$6.79 per hour, effective August 21, 2006.

VAZQUEZ, JENNIFER: Noon Duty Aide, Muscoy, 2 hours, \$6.79 per hour, effective September 4, 2006.

ZARATE, DELPHINA: Student Intern, Del Vallejo, \$10.00 per hour, effective August 28, 2006 through June 30, 2007.

Approve the increase in hours of the following:

BIBIANO, VIRGINIA: Recreation Aide, Curtis, 2 hours, 12 months, \$6.79 per hour, to 5 hours, 12 months, \$6.79 per hour, effective August 28, 2006.

BUCIO, BENJAMIN: Recreation Aide, Warm Springs, 1 hour, 12 months, \$6.79 per hour, to 2 hours, 12 months, \$6.79 per hour, effective August 30, 2006.

THOMAS, EBONY: Report the resignation of Recreation Aide, Inghram, effective September 4, 2006.

Report the separation of the following:

BRANDSTETTER, ANDREA: Recreation Aide, Allred, effective August 14, 2006.

CARROLL, WILLIAM: Noon Duty Aide, Newmark, effective August 9, 2006.

CARROLL, WILLIAM: Recreation Aide, Newmark, effective August 9, 2006.

CUNNINGHAM, JENNIFER: Morning Duty Aide, North Verdemont, effective July 28, 2006.

CUNNINGHAM, JENNIFER: Recreation Aide, North Verdemont, effective July 28, 2006.

LOPEZ, OLGA: Recreation Aide, Curtis, effective June 14, 2006.

POSTON, KAHADDA: Recreation Aide, Allred, effective August 14, 2006.

REINER, ALEXANDRA: Recreation Aide, Allred, effective August 14, 2006.

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WILSON, JOLENE: Recreation Aide, Allred, effective August 14, 2006.

Report the separation of the following Substitutes:

ARANDA, OLIVIA: Recreation Aide, effective August 19, 2006.

PALACIOS, DIANA: Recreation Aide, effective July 1, 2006.

Approve the payment of the following non classified experts for service as high school coaches for the 2006-2007 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule, accounts as indicated:

<b><u>CAJON HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-402-05D</u></b>
ANDERSON, JOHN: Head Swimming Coach	\$2,881.00
ANDERSON, JOHN: Asst. Water polo Coach	2,261.00
BECK, JOHN: Asst. Football Coach	2,261.00
BECK, JOHN: Asst. Track Coach	2,261.00
BRAVATTY, VELENNI: Asst. Volleyball Coach	2,261.00
CARBAJAL, MANUAL: Asst. Wrestling Coach	2,261.00
FORREST, ROBERT: Asst. Soccer Coach	2,261.00
GANT, KEN: Asst. Football Coach	2,261.00
GARCIA, CARLOS: Head Soccer Coach	2,881.00
GODSEY, PATRICIA: Asst. Pep Squad Advisor	1,331.00
GONZALES, RAY: Asst. Softball Coach	2,261.00
GORDON, ROBERT: Asst. Basketball Coach	2,261.00
HAMPTON, LAWRENCE: Head Tennis Coach	2,881.00
HERNANDEZ, LEONARD: Asst. Soccer Coach	2,261.00
IMBRIANI, RAY: Asst. Softball Coach	2,261.00
LANDRETH, CALAN: Asst. Football Coach	2,261.00
MCDONALD, SUZANNE: Pep Squad Advisor	2,881.00
PAULSON, DENNIS: Asst. Football Coach	2,261.00
PHANNAGAM, DEVIN: Asst. Volleyball Coach	2,261.00
QUAYLE, RUSSELL: Head Cross Country Coach	2,881.00
SINGH, JESSE: Head Wrestling Coach	2,881.00
THOMAS, DEXTER: Head Soccer Coach	2,881.00
<b><u>SAN GORGONIO HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-408-05D</u></b>
BELD, GREGG: Asst. Baseball Coach	\$2,261.00
BLAKE, VICTORIA: Asst. Pep Squad	1,331.00
CARTHEN, TRACY: Asst. Basketball Coach	2,261.00
(Continued)	

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CONLEY, RALPH: Asst. Volleyball Coach	2,261.00
JAGER, MATT: Asst. Football Coach	2,261.00
LESTER, TYSON: Asst. Football Coach	2,261.00
RAHN, ROYCE: Head Swimming Coach	2,881.00
RAHN, ROYCE: Head Water polo Coach	2,881.00
RAHN, STACEY: Asst. Water polo Coach	2,261.00
O'KELLY, MICHAEL: Asst. Track Coach	2,261.00
PERRYMAN, ADRIAN: Asst. Football Coach	2,261.00
SANCHEZ, CHARLES: Head Cross Country Coach	2,881.00
SANCHEZ, CHARLES: Head Track Coach	2,881.00
SNYDER, WALTER: Asst. Track Coach	2,261.00
SON, LUN: Asst. Wrestling Coach	2,261.00
WEBER, AMANDA: Asst. Softball Coach	2,261.00

**SAN GORGONIO HIGH SCHOOL**

**01-0000-0-1110-1000-2150-408-129**

CARTHEN, TRACY: Asst. Football Coach	\$2,261.00
MAXWELL, VERLENA: Asst. Volleyball Coach	2,261.00

CLASSIFIED  
LEAVE OF ABSENCE

SINNER, MAYTE  
Instructional Assistant/SI  
Roosevelt Elementary School

Beginning August 28, 2006  
and continuing through  
January 15, 2007

DRAPER, DINA  
Instructional Aide  
E. Neal Roberts Elementary School

Beginning April 10, 2006  
and continuing through  
September 25, 2006

BARKDOLL, STEVEN  
Instructional Tutor-LH/PH  
Pacific High School

Beginning August 28, 2006  
and continuing through  
January 26, 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.

Bilingual Attendance Verifier, 6 hours, 12 months, North Verdemont

Bilingual Attendance Verifier, limited term, not to exceed 6 hours per day, Riley Elementary School, effective September 20, 2006 through March 20, 2006

Bilingual School Outreach Worker, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective July 31, 2006 through June 27, 2007

Campus Security Officer I, extra hours, not to exceed 3 hours per day, King Middle School, effective July 31, 2006 through June 30, 2007

Career Center Technician, extra hours, not to exceed 20 hours per week, Career Development, effective August 22, 2006 through August 28, 2006

Clerk II, extra hours, not to exceed 3 hours per day, King Middle School, effective July 31, 2006 through June 30, 2007

Clerk II, limited term, not to exceed 8 hours per day, Transportation, effective August 20, 2006 through February 19, 2007

Custodian, limited term, not to exceed 8 hours per day, Inghram Elementary School, effective August 31, 2006 through September 6, 2006

Custodian, limited term, not to exceed 8 hours per day, Warm Springs Elementary School, effective August 20, 2006 through February 19, 2007

Education Assistant III/Spanish, extra hours, not to exceed 11 hours per week, Alessandro Elementary School, effective July 1, 2006 through June 30, 2007

Education Assistant III/Spanish, 4 hours, 9 months, E. Neal Roberts Elementary School

Instructional Aide, extra hours, not to exceed 13 hours per week, Alessandro Elementary School, effective July 1, 2006 through June 30, 2007

Instructional Aide, extra hours, not to exceed 3 hours per day, King Middle School, effective July 31, 2006 through June 30, 2007

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Instructional Assistant/ISR, extra hours, not to exceed 2 hours per day,  
Arrowview Middle School, effective July 31, 2006 through June 27, 2007

Instructional Tutor/AH, limited term, not to exceed 8 hours per day,  
San Gorgonio High School, effective August 10, 2006 through August 15, 2006

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

Nutrition Services Manager II, 8 hours, 10 months, to 8 hours, 222 days, Cajon High School, effective August 21, 2006

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

One (1) 4 hour, 10 month, Clerk I position at San Gorgonio High School, effective August 17, 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.