

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
November 7, 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 #9

It is requested that the Board approve Personnel Report #9, November 7, 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 #9, November 7, 2006, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

---

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

RECOMMENDED FOR BOARD APPROVAL

---

ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## CERTIFICATED PERSONNEL

### REPORT

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

CALIARI, MICHAEL: Monterey Elementary School, October 20, 2006  
DALTON, MICHELLE: Carmack School, November 6, 2006  
ERHART, TEMAN: Serrano Middle School, October 24, 2006  
FELDSTEIN, MARY: Hillside Elementary School, December 6, 2006  
HASSO, MARYANN: King Middle School, October 9, 2006  
HERNANDEZ, THERESA: Chavez Middle School, October 24, 2006  
JONES, JASON: Del Vallejo Middle School, October 31, 2006  
KNUDSON-WILSON, KAREN: Student Services, October 31, 2006  
SULLI, ANTHONY: Shandin Hills Middle School, October 16, 2006

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

AYDELOTT, RAINA: October 28, 2006  
MORALES, JASON: September 25, 2006  
SHUPE, LAURA: October 6, 2006  
THOMPSON, JOHN: October 13, 2006

### ELEMENTARY

ALEGRIA, DANIEL: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 19, 2006.

ROYBAL, HEATHER: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 19, 2006.

VISSER, SHARON: C-3, Probationary, \$262.42 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two years of credentialed teaching experience within the past 15 years. Employment effective October 23, 2006.

### ELEMENTARY - BILINGUAL

CORTEZ, CLAUDIA: D-9, Probationary, \$333.53 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective September 20, 2006.

Certificated Personnel Report  
November 7, 2006

HERMOSILLO, ROSA: 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.

MADRID, BRIGETTE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective August 23, 2006.

PAIGE, ROSALINDA: B-4, Probationary, \$262.42 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

SINNER, MAYTE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective October 2, 2006.

SPECIAL EDUCATION

HERNANDEZ, GAIL: C-1, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective October 11, 2006.

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

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

TYRONE, 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.

OTHER:

ADAME, TARA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective October 10, 2006.

CHAVEZ, KARLA: C-1, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective October 11, 2006.

MASON, JENNIFER: 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.

Certificated Personnel Report  
November 7, 2006

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-06-07-13 on the 39 month reemployment list effective September 21, 2006. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as permit teacher.

PRICE, DEBRA: Approve payment, Accountability Unit, Choice and SES Programs, effective October 2, 2006 to June 30, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

GARCIA, VICTOR: Approve payment, Adult School, Teacher, 2006-2007 school year, effective October 23, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

GEORGES-PHILLIPS, MAGDA: Approve \$355.00 stipend payment, Adult School, Research Based Adult Reading Instruction Study Circle, effective October 16, 2006 to January 27, 2007; account 11-3905-0-716-118-4110-1000-1130.

JORDAN, EFFIE: Amend Board action dated June 20, 2006, to approve payment, Adult School, Teacher, 2006-2007 school year, effective October 30, 2006 to June 30, 2007, increase not to exceed hours from 30 to 39 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

MULLER, JAMES: Amend Board action dated July 25, 2006, to approve payment, Adult School, Teacher, 2006-2007 school year, effective October 16, 2006 to June 30, 2007, increase not to exceed hours from 30 to 35 hours per week, at the hourly rate of \$38.17; account 11-6390-0-130-716-4110-1000-1170.

Approve \$285.00 stipend payment, to the following certificated personnel, Adult School, Research Based Adult Reading Instruction Study Circle, effective October 16, 2006 to January 27, 2007, ; account 11-3905-0-716-118-4110-1000-1130:

ARDEMA, DOUGLAS

OWEN, TERESA

Approve \$275.00 stipend payment, to the following certificated personnel, Adult School, Research Based Adult Reading Instruction Study Circle, effective October 16, 2006 to January 27, 2007, ; account 11-3905-0-716-118-4110-1000-1130:

BARTLEMAN, PHYLLIS  
LAWSON, KATHLEEN

STEPHENS, CYNTHIA

Certificated Personnel Report  
November 7, 2006

Approve \$295.00 stipend payment, to the following certificated personnel, Adult School, Research Based Adult Reading Instruction Study Circle, effective October 16, 2006 to January 27, 2007, ; account 11-3905-0-716-118-4110-1000-1130:

CASTILLO, CARMEN  
GRIFFITH, IAN  
HOCH, KAREN  
NG, KENNETH

PASTOR, JAMES  
PETE, LARRY  
SALDANA, CATHERINE

Approve \$290.00 stipend payment, to the following certificated personnel, Adult School, Research Based Adult Reading Instruction Study Circle, effective October 16, 2006 to January 27, 2007, ; account 11-3905-0-716-118-4110-1000-1130:

KEELE, KIT  
OTTO-WOLF, ANKE

ROSEBERG, RONI

Approve payment to the following certificated personnel, Advanced Learner Programs, GATE, effective July 1, 2006 to June 30, 2007, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-7140-0-794-430-110-1000-1130:

ADAMS, DENICE  
ALEGIRA, MARIA  
ALLO, JENNIFER  
ANHAEUSER, AMY  
ARMENDARIZ, ROSEMARIE  
ATENCIO, CALLIE  
ATKINS, KIMBERLY  
BASTAJIAN, JILL  
BAUER, SCOTT  
BAZAES, DONNA  
BECKLES, JOSIANE  
BELAK, EDWARD  
BIGLEMAN, ERIN  
BONJOUR, DIANE  
BOWMAN, MARY  
CHAVEZ-SCALES, JAYNE  
DERY, MARCIA  
DOUSESSETT, JULIE  
GALLARDO, ERNESTO  
GASCA, ANONA  
(Continued)

KOUNAS, ANGELA  
LEE, LISA  
LEONARDI, VALERIE  
LOCKWOOD, ROBERTA  
LOPEZ-BROWN, CATHERINE  
MCCREADY, DEBORAH  
MCCULLOUGH, MARILYN  
MCDONALD, YVONNE  
MCELFISH, SHARON  
MILLIER, VIOLETTE  
MOYER, MARSHA  
NELLANY, DENNIS  
NIMS, CINDY  
PARROTT, SHEILA  
PERONG, SHARON  
PETERS, CHRISTIAN  
REZENDES-HERRICK, JOHN  
RICHARDSON, HEATHER  
ROWLEY, MICHAEL  
SHETLER, PAMELA  
(Continued)

Certificated Personnel Report  
November 7, 2006

GREEN, JENNIFER  
HAMILTON, DEBRA  
HARPER, DEBRA  
HEATON, CANDACE  
HENDRA, WILLIAM  
HIDALGO, PETER  
HINKLEMAN, JOHN  
HOBBS, ALEC  
HUFFMAN, SHARON  
KENNETT, LINDA

SMITH, A. MICHAEL  
STEPHENSON, DONNA  
THEOTIG, CARLYN  
TOLERICO, JULIE  
TOUMAYAN, NELLIE  
TURLEY, JENNIFER  
TURNER, DELYNN  
WHITED, KRISTA  
WOLBERT, DENNIS

BLEANNAU, CAROLYN: Approve payment, Alternative Programs, Cal SAFE Case Management, effective October 1, 2006 to June 14, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130.

TURNER, MAISHA: Approve payment, Alternative Programs, Cal SAFE Case Management, effective September 1, 2006 to June 14, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130.

HERNANDEZ, DIANA: Approve payment, Anton Elementary School, Tutoring, effective November 27, 2006 to May 30, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-7090-0-186-423-1110-1000-1130.

RHOADES-HENSLEY, TAWNIA: Approve 10 days at the per diem rate of pay, Arrowview Middle School, DIS/ISGI, effective October 25, 2006 to June 30, 2007; account 01-6500-0-878-5770-1120-1130 (50%) and 01-3010-0-302-501-1110-1000-1130 (50%).

BEAN, BRUCE: Approve payment, Arroyo Valley High School, Tutoring, effective September 1, 2006 to June 14, 2007, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-7090-0-410-420-1110-1000-1130.

CARRILLO, HECTOR: Approve payment, Arroyo Valley High School, Tutoring, effective August 28, 2006 to June 14, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

GALLARDO-RUIZ, LAURA: Approve payment, Arroyo Valley High School, Extra Class, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7090-0-410-420-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

GARCIA-FELIX, RICARDO: Approve payment, Arroyo Valley High School, Tutoring, effective October 24, 2006 to June 14, 2007, not to exceed 1.5 hours per day, at the hourly rate of \$26.06; account 01-7090-0-410-420-1110-1000-1130.

MOONEY, ERIC: Approve payment, Arroyo Valley High School, Extra Class, effective September 5, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130.

SANCHEZ, ERIK (replaces Bobbi Houtchens): Approve payment, Arroyo Valley High School, Extra Class, effective August 22, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130.

TERRILL, JANAE: Approve payment, Arroyo Valley High School, Tutoring, effective September 11, 2006 to June 14, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

WRIGHT, AFTAN: Approve payment, Arroyo Valley High School, Tutoring, effective September 11, 2006 to June 14, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 22, 2006 to January 24, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

ALLISON, ANDRE  
ALLISON, JENNIFER  
ALVEZ, MARIA  
BEHLER, TIMOTHY  
BONDS, DIANE  
CAMPANA, ALMA  
CONRAD, BENJAMIN  
CONWELL, MERLYN  
COOLEY, PATRICIA  
DELGADO, JOHN  
FIGUEROA, MARIA  
GALLARDO, RAY  
GARBER, MELBOURNE  
GRANDE, ROBERT  
HERNANDEZ, CHRISTINA

HUBBARD, AUTUMN  
LAVIEGE, BRADFORD  
LAWLER, MICHAEL  
LITTS, RYAN  
SALMON, DAVID  
SCHIFFNER, DAVID  
SCHWARTZ, KENNETH  
SERRAO, BRUCE  
SHEARER, TAMMY  
SINGLETON, CHARLISE  
SMITH, SCOTT  
SUMMERS, DEBORAH  
THAYER, CHRISTOPHER  
WOODSON, TAMARA  
WRIGHT, AFTAN

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 22, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

ANDREWS, WESLEY	DEGREE, DONALD
BEAN, BRUCE	GARCIA, RICARDO
BEYRONNEAU, MICHELLE	HARRIS, SHELLIE
CABRERA, DIEGO	LASCH, JAMES
CALVILLO, MICHAEL	LE, ANN
CARRILLO, HECTOR	METTERNICK, HENRY
CIMARRUSTI, GINA	WILKERSON, MARCUS
CRANE, KIMBERLY	

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, second semester, effective January 24, 2007 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

GRANDE, ROBERT	FIGUEROA, MARIA
GALLARDO, RAY	GARBER, MELBOURNE
ALLISON, JENNIFER	CONWELL, MERLYN

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage – Block Scheduling, after the third time, effective August 28, 2006 to June 14, 2007, not to exceed 1 block hour per day, at the hourly rate of \$45.00; account 01-0000-0-410-05D-1110-1000-1130:

ALI, RAJ	HOUTCHENS, BOBBI
ALLISON, ANDRE	HOWARD, WAYNE
ALLISON, JENNIFER	HUBBARD, AUTUMN
ALO, JOSEPH	HUIBREGTSE, ANDREA
ALVEZ, MARIA	JOHNSON, RHONDA
ANDERSON, CATHERINE	KAY, SCOTT
ANDERSON, JOEY	KEISER, KARL
ANDRADE, TANYA	KEMPKEN, STEPHEN
ANDREWS, WESLEY	LASCH, JAMES
BARTHELEMY, JULIE	LAWLER, MICHAEL
BEAN, BRUCE	LE, ANN
BEARD, RONNIE	LEVIEGE, BRADFORD
BEHLER, TIMOTHY	LIDDELL, TYRONE
BENNIE, MICHAEL	LIEU, LIEM
(Continued)	(Continued)



Certificated Personnel Report  
November 7, 2006

BEYRONNEAU, MICHAEL  
BEYRONNEAU, ROBBIE  
BLENNAU, CAROLYN  
BLENNAU, MATHEW  
BONDS, DIANE  
BRADSHAW, ANASTASIA  
BRANDENBURG, RENEE  
BRANT, LAUREN  
BRAVO, RICHARD  
BROCKIE, KEITH  
BURKE, TERRI  
BURKHART, CRISTINA  
BURTEN, ANITA  
CABRERA, CASSANDRA  
CABRERA, DIEGO  
CALVILLO, MICHAEL  
CAMAK, KELLY  
CAMPANA, ALMA  
CAPORUSCIO, CAROL  
CARRILLO, DAVID  
CARRILLO, HECTOR  
CHRONOPOULOS, DEMITRIOS  
CIMARRUSTI, GINA  
CLEARY, BRIAN  
COATES, JOHN  
CONRAD, BENJAMIN  
CONWELL, MERLYN  
COOLEY, PATRICE  
CRANE, KIMBERLY  
CUNDIFF, JAMES  
DEGREE, DONALD  
DEL CASTILLO, ALI  
DELGADO, JOHN  
DITHOMAS, ANTHONY  
DONNELLY, NALDA  
ELLIOTT, BRANDY  
FIGUEROA, MARIA  
FLORES, KRISTINA  
GALLARDO, RAY  
GARCIA, RICARDO  
(Continued)

LITTS, RYAN  
LOVELL, JACQUELINE  
LUCEY, SUE  
LUCORE, RICHARD  
MEDINA, DEBORAH  
METTERNICK, HENRY  
MOMBERGER, DOUGLAS  
MOONEY, ERIC  
MOTLEY, LILLIE  
MUDD, BRIAN  
ORNELAS, MARIAN  
PELLETTERA, MORGAN  
PEREZ, CHARLES  
POTTER-KUPER, KARRIS  
RODRIGUEZ, DEENA  
ROE, STEPHANIE  
ROE, STEPHEN  
ROGER, ROY  
ROMANEK, BRENDA  
RUIZ, LAURA  
SALMON, DAVID  
SANCHEZ, ERIK  
SANCHEZ, PATRICIA  
SAXTON, DEBRA  
SCHIFFNER, DAVID  
SCHMID, KARL  
SCHWARTZ, KENNETH  
SERRAO, BRUCE  
SHEARER, TAMMY  
SILVA, ANA  
SINGLETON, CHARLISE  
SINKFIELD, NATASHA  
SKOMARS, NANCY  
SMITH, LAURA  
SMITH, SCOTT  
SNODGRASS, KRISTIN  
SOTO, KENNETH  
SPENCER, JONA  
STOCKDALE, MICHELLE  
STRAWTER, ELDA  
(Continued)

Certificated Personnel Report  
November 7, 2006

GERBER, MELBOURNE	SUMMERS, DEBORAH
GRANDE, ROBERT	SWEDLOVE, KAREN
GREENE, MIKOL	TABLER, JULIE
GROSS, NATHAN	TERRILL, JANA E
HALL, AARON	THAYER, CARRIE
HARRIS, KINDRA	THAYER, CHRISTOPHER
HARRIS, LAWRENCE	TOBAR, HILDA
HARRIS, SHELLIE	TOCCO, RENEE
HARSCH, RYAN	VANEMBRICQS, ALEXANDRA
HEFT-REESE, DIANE	WARSAW, VINCENT
HENDERSON, WILLIAM	WHEELER, MARIA
HENDEY, MICHELLE	WHITE, E. BURRIETTA
HERNANDEZ, CHRISTINA	WILKERSON, MARCUS
HERNANDEZ, MARCELLA	WILKINS, GLENDA
HIDALGO, PETER	WILLIAMS, RICARDO
HIDALGO, SARAH	WOODSON, TAMARA
HILL, JASON	WRIGHT, AFTAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage – regular schedule, after the third time, effective August 28, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130:

ALI, RAJ	HOUTCHENS, BOBBI
ALLISON, ANDRE	HOWARD, WAYNE
ALLISON, JENNIFER	HUBBARD, AUTUMN
ALO, JOSEPH	HUIBREGTSE, ANDREA
ALVEZ, MARIA	JOHNSON, RHONDA
ANDERSON, CATHERINE	KAY, SCOTT
ANDERSON, JOEY	KEISER, KARL
ANDRADE, TANYA	KEMPKEN, STEPHEN
ANDREWS, WESLEY	LASCH, JAMES
BARTHELEMY, JULIE	LAWLER, MICHAEL
BEAN, BRUCE	LE, ANN
BEARD, RONNIE	LEVIEGE, BRADFORD
BEHLER, TIMOTHY	LIDDELL, TYRONE
BENNIE, MICHAEL	LIEU, LIEM
BEYRONNEAU, MICHAEL	LITTS, RYAN
BEYRONNEAU, ROBBIE	LOVELL, JACQUELINE
BLENNAU, CAROLYN	LUCEY, SUE
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

BLENNAU, MATHEW  
BONDS, DIANE  
BRADSHAW, ANASTASIA  
BRANDENBURG, RENEE  
BRANT, LAUREN  
BRAVO, RICHARD  
BROCKIE, KEITH  
BURKE, TERRI  
BURKHART, CRISTINA  
BURTEN, ANITA  
CABRERA, CASSANDRA  
CABRERA, DIEGO  
CALVILLO, MICHAEL  
CAMAK, KELLY  
CAMPANA, ALMA  
CAPORUSCIO, CAROL  
CARRILLO, DAVID  
CARRILLO, HECTOR  
CHRONOPOULOS, DEMITRIOS  
CIMARRUSTI, GINA  
CLEARY, BRIAN  
COATES, JOHN  
CONRAD, BENJAMIN  
CONWELL, MERLYN  
COOLEY, PATRICE  
CRANE, KIMBERLY  
CUNDIFF, JAMES  
DEGREE, DONALD  
DEL CASTILLO, ALI  
DELGADO, JOHN  
DITHOMAS, ANTHONY  
DONNELLY, NALDA  
ELLIOTT, BRANDY  
FIGUEROA, MARIA  
FLORES, KRISTINA  
GALLARDO, RAY  
GARCIA, RICARDO  
GERBER, MELBOURNE  
GRANDE, ROBERT  
GREENE, MIKOL  
(Continued)

LUCORE, RICHARD  
MEDINA, DEBORAH  
METTERNICK, HENRY  
MOMBERGER, DOUGLAS  
MOONEY, ERIC  
MOTLEY, LILLIE  
MUDD, BRIAN  
ORNELAS, MARIAN  
PELLETTERA, MORGAN  
PEREZ, CHARLES  
POTTER-KUPER, KARRIS  
RODRIGUEZ, DEENA  
ROE, STEPHANIE  
ROE, STEPHEN  
ROGER, ROY  
ROMANEK, BRENDA  
RUIZ, LAURA  
SALMON, DAVID  
SANCHEZ, ERIK  
SANCHEZ, PATRICIA  
SAXTON, DEBRA  
SCHIFFNER, DAVID  
SCHMID, KARL  
SCHWARTZ, KENNETH  
SERRAO, BRUCE  
SHEARER, TAMMY  
SILVA, ANA  
SINGLETON, CHARLISE  
SINKFIELD, NATASHA  
SKOMARS, NANCY  
SMITH, LAURA  
SMITH, SCOTT  
SNODGRASS, KRISTIN  
SOTO, KENNETH  
SPENCER, JONA  
STOCKDALE, MICHELLE  
STRAWTER, ELDA  
SUMMERS, DEBORAH  
SWEDLOVE, KAREN  
TABLER, JULIE  
(Continued)

Certificated Personnel Report  
November 7, 2006

GROSS, NATHAN  
HALL, AARON  
HARRIS, KINDRA  
HARRIS, LAWRENCE  
HARRIS, SHELLIE  
HARSCH, RYAN  
HEFT-REESE, DIANE  
HENDERSON, WILLIAM  
HENDEY, MICHELLE  
HERNANDEZ, CHRISTINA  
HERNANDEZ, MARCELLA  
HIDALGO, PETER  
HIDALGO, SARAH  
HILL, JASON

TERRILL, JANA  
THAYER, CARRIE  
THAYER, CHRISTOPHER  
TOBAR, HILDA  
TOCCO, RENEE  
VANEMBRICQS, ALEXANDRA  
WARSAW, VINCENT  
WHEELER, MARIA  
WHITE, E. BURRIETTA  
WILKERSON, MARCUS  
WILKINS, GLENDA  
WILLIAMS, RICARDO  
WOODSON, TAMARA  
WRIGHT, AFTAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 22, 2006 to June 14, 2007, not to exceed one hour per day, at the hourly rate of \$28.33; account 01-3010-0-410-501-1110-1000-1130:

LE, ANN  
LOVELL, JACQUELINE

SKOMARS, NANCY  
SPENCER, JONA

Approve payment to the following certificated personnel, Barton Elementary School, Technology Liaison, effective October 23, 2006 to June 14, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-106-501-1110-1000-1130:

HICKERSON, MOLLY

JACQUEZ, MARIO

Amend Board action dated June 20, 2006, to approve payment to the following certificated personnel, Barton Elementary School, CAPS, effective August 28, 2006 to June 14, 2007, increase not to exceed hours from 1.5 to 2.5 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-106-581-1110-1000-1130:

CROY, LUCILLE  
SORENSEN, CHRISTOPHER

STEWART, MARIE

JOHNSON, ERIKA: Approve payment, Belvedere Elementary School, Tutoring, effective July 6, 2006 to June 27, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

MEJIA, MARIA: Approve payment, Burbank Elementary School, Tutoring, effective November 1, 2006 to June 27, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring during Intersession, effective November 1, 2006 to June 27, 2006, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUIMAN, CARMELITA	RIVERA, GRACIELA
BALLESTER, MILAGROS	ROUTON, RONALD
CANDAMIL, LLEANA	RUIZ, MARTIN
CASTRO, VICTOR	SKAGGS, RHONDA
CORDERO, MICHELE	TOUMAYAN, NELLIE
DODSON, MARILYNN	TURNER, JOANNE
ESCOBEDO, SANDRA	VILLANOBOS, CRISTINA
HERNANDEZ, LUPE	WICHMAN, PAMELA
HORTON, ISABELLA	WILLIAMS, PATRICIA
JOHNSON, MONICA	WILLIAMS, SANDRA
LUNA, JUAN	WORKS, MARITISS
MCCLANNAHAN, SANDRA	ZEPEDA, ERICA
QUINONES, ADA	

Approve payment to the following certificated personnel, Cajon High School, Department Chairperson, effective October 13, 2006 to June 30, 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 01-0000-0-402-05D-0000-3110-1130:

BECK, JULIE	- Special Education - 3%
(replacing Thomas Burns)	

FOY, RYAN: Approve payment, Cajon High School, Weekend Express, effective October 24, 2006 to June 30, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

Amend Board action dated October 17, 2006, to approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2006 to June 30, 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 01-0000-0-402-05D-0000-3110-1130:

BLATTER, REBECCA	- Fine Arts - 3%
DESMARAIS, ROBERT	- Vocational/Business – 3%
PRATT, RORY	- Vocational/Business – 3%
ZUKOWSKI, TONI	- Fine Arts – 3%

Approve payment to the following certificated personnel, Cajon High School, IEP Prep, effective October 13, 2006 to June 30, 2007, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

ALFORD, MARGARET	BECK, JULIE
------------------	-------------

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective September 15, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130:

ALBERRY, TRACY	KUS, MATTHEW
BAKER, VALERIE	LETROUNEAU, ROBERT
BERENATO, GREGORY	LOWRY, ALEX
BLATTER, REBECCA	LUNA, EVA
BOHN, LESLIE	MELLENDEZ-WHITE, EDITH
BRANCH, BONNIE	MESKO-MAGGS, ASHLEY
BROWN, SHARON	MOLINE, GARITH
BURNS, ARNOLD	OBIEN, LORNA
BUTTERFIELD, BRADLEY	OKANO, SANDRA
CECH, JAMES	OLGUIN, ANTHONY
CLARK, KEVIN	PAYNE, TRACY
CLAUSON, NORMA	PETERS, CHRISTIAN
CONVERSE, SARAH	PHAM, DUNG
COOKE, MITCHELL	PICKUP, MELINDA
CRUZ, MARIO	PLACENCIA, JOHN
DANA-LOZANO, HEATHER	PRATT, RORY
DANIELS, DAVID	RAMSEY, BEVERLY
DAVIS, TARA	RAUHUT, KARLENE
DUNFEE, BRENT	REED, ROSEMARIE
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

EDWARDS, LISA  
ESQUIVIAS, JUAN  
FLITSCH, STEVEN  
FOY, RYAN  
FREEMAN, DAVID  
FULTZ, MICHAEL  
GALLERY, JON  
GAONA, SETH  
GLENN, ERIN  
GONDOS, JIMMY  
HEATHER, KATZ  
HELLER, JAMES  
HILDEBRAND, WARD  
HOYT, BRIAN  
HUGO, MICHELLE  
IMBRIANI, STEPHEN  
JEBBIA, SUSAN  
JUMAL, IKEYO  
KELLEY, PATRICK  
KILCULLEN, ANNA  
KOHUT, CATHERINE

REED, STEVEN  
REYNOLDS, CHARLES  
ROBERTS, STEVEN  
ROGERS, NICHOLAS  
ROYER, JOHN  
SIDENFADEN, JOHN  
SKATES, ELIZABETH  
STOWITTS, MARK  
SULLIVAN, DANIEL  
THOMAS, STEPHEN  
THORNSBERRY, MATTHEW  
TIVEY, JERRY  
TODHUNTER, KENNETH  
UDUPA, SRI  
VANDERMER, JAMES  
VANDERVEER, LOIS  
VINCENT-GRIFFITH, DANIELLE  
WASHBURN, ANDREW  
WRIGHT, WILLIAM  
YUSON, BERNADETTE  
ZUKOWSKI, TONI

Approve payment to the following certificated personnel, Cajon High School, Extended Day Substitute Coverage, effective October 27, 2006 to June 30, 2007, at the hourly rate of \$26.06; account 01-0000-0-402-291-1110-1000-1130:

GALLERY, JOHN

KUS, MATTHEW

JACOBSEN, JANET: Amend Board action dated September 5, 2006, to approve payment, Career Development, R.O.P. Teacher, effective August 21, 2006 to June 15, 2007, not to exceed 11 hours per day, at the hourly rate of \$31.72; account 01-6350-0-906-382-7110-1000-1170 (25%), 01-6350-0-906-389-7110-1000-1170 (25%), 01-6350-0-906-343-7110-1000-1170 (25%) and 01-6350-0-906-356-7110-1000-1170 (25%).

MOORE, RANDI: Approve payment, Career Development, ROP Instructor, 2006-2007 school year, effective August 21, 2006 to June 15, 2007, not to exceed 7 hours per day, at the hourly rate of \$31.72; account 01-6350-0-906-380-7110-1000-1170.

SCASSERRA, CHRISTINE: Approve payment, Chavez Middle School, Intensive Remediation, October 23, 2006 to June 27, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2006 to June 28, 2007, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130:

ADDISON, SHIRLENE	KAY, GREGG
AGUIRRE, SYLVIA	KIRSCH, CHRISTOPHER
ALVERSON, ELIJAH	LOPEZ, CESAR
ALVERSON, LORI	LOPEZ, JENNIFER
BARABONE, GINA	LUGO, MARTHA
BARAGONE, JOSEPH	LYNCH, PATRICK
BIGHAM, DEBRA	MARTINEZ, LIZETH
BONDAR, JUDITH	MATCHETTE, LORI
CAMERON, JAMES	MCINTYRE, JOSEPH
CORNETT, CHARLES	MCINTYRE, RENEE
COZART, KERI	MITHCELL, SUSAN
DAVIS, CASAUNDR	MOTTWEILER, DIANA
DIRKSWAGER, BRIAN	MUNOZ, MYRNA
EVANS, JANET	MURPHY, MICHAEL
FISHER, LINDA	NOCELO, MYRNA
GILLILAN, CATHERINE	NOONAN, AMY
GOMEZ, HEDY	OUNG, PICHARA
GOODEN, LISA	PATEY, SHANE
HAINES, LEE	RODRIGUEZ, SANTIAGO
HARTMAN, AUDREY	ROY, PATRICIA
HENDRA, BRIAN	ROYBAL, ANITA
HENDRA, WILLIAM	SAENZ, EDWARD
HERNANDEZ, ROSA	STANFIELD, SHERRI
HERNANDEZ, THERESA	THOMPSON, GARY
HOLLY-GEARY, DIANE	TRYON, LISA
HOOD, TIFFANY	TURNBULL, JULIA
HOOVER, SHAWNA	WALTON, SHANELLE
HOUSER, MICHAEL	WEST, YASMEEN
JIMENEZ, JOSE	ZUETEL, WILLIAM
JONES, CONNIE	

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective October 2, 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:

EVANS, JANET	SCASSERRA, CHRISTINA
NOONAN, AMY	



Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation - Saturday Academy, effective November 27, 2006 to June 27, 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:

BARAGONE, JOSEPH	HOUSER, MICHAEL
CHAVEZ, CAMBRIA	LUGO, MARTHA
COZART, KERI	MARQUEZ, LIZETH
DAVIS, CASAUNDR	MCINTYRE, JOSEPH
EVANS, JANET	MITCHELL, SUSAN
GOMEZ, HEDY	RODRIGUEZ, SANTIAGO
HENDRA, BRIAN	TURNBULL, JULIA
HOLLY-GEARY, DIANE	

Approve payment to the following certificated personnel, Cole Elementary School, CELDT Testing, effective July 6, 2006 to October 31, 2006, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-116-144-1110-1000-1130:

HANDY, KEISHIA	SIMS, CRECIA
POSTNIKOFF, JUDITH	

Approve payment to the following certificated personnel, Curtis Middle School, IEP Compliance, effective October 1, 2006 to December 1, 2006, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-304-204-1110-1000-1130:

CLOBES, SARAH	MALDONADO, RACHELL
---------------	--------------------

Approve payment to the following certificated personnel, Davidson Elementary School, Intensive Remediation, effective September 25, 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:

GOMEZ, TARA	NEWBRY, MARINA
GRAVES, SHAWN	RETHAFORD, LAURIE
KELLEY, MERRI	STUFKOSKY, EMMA

ALLEN, JOAN: Approve 13 additional days at the per diem rate of pay, Del Vallejo Middle School, Program Facilitator, effective July 28, 2006 to October 18, 2006; account 01-7250-0-306-419-0000-2100-1930.

WELLS, VIESTER: Approve 25 days, at the per diem rate of pay, Educational Services, CAHSEE Weekend Express, effective September 1, 2006 to June 30, 2007; account 01-7055-0-768-403-0000-2100-1330.

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Educational Services, CAHSEE Support - Sierra, effective September 1, 2006 to June 30, 2007, not to exceed 8 hours each per week, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130:

APODACA, DAVID

REGAN, KEVIN

Approve payment to the following certificated personnel, Educational Services, Weekend Express, effective September 1, 2006 to June 30, 2007, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-768-403-1110-1000-1130:

BEAN, BRUCE

WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, Educational Services, SANKOFA Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-0000-0-768-049-1110-1000-1130:

HALE, ANGELIA

HYDER, ROSEMARY

ALLEN, CHRISTINA: Approve payment, Elementary Instruction, Science Department Staff Development, effective July 1, 2006 to June 30, 2007, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

ALLEN, VICKIE: Approve payment, Elementary Instruction, AB466 High Point Training, effective August 7, 2006 to August 11, 2006, not to exceed 8 hours per day and 38 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

DELISLE, PATRICIA: Approve 48 days, at the per diem rate of pay, Elementary Instruction, Substitute Administrator, effective October 25, 2006 to June 30, 2007; account 01-4035-0-884-538-0000-2700-1330.

LUNA, STELLA: Approve payment, Elementary Instruction, Intern Buddy, effective July 3, 2006 to June 30, 2007, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

MERCADO, KRISTINE: Approve payment, Elementary Instruction, Read 180 Training, while off track, effective October 16, 2006 to October 17, 2007, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130.

WOODS, TONI: Approve payment, Elementary Instruction, Kaleidoscope, while off track, effective July 31, 2006 to August 1, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Elementary Instruction, Meet the Masters Representatives, effective September 1, 2006 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-884-206-1110-1000-1130:

SCHMIDT, JENNIFER

ULLRICH, GABRIELLE

Approve payment to the following certificated personnel, Elementary Instruction, Core TIIG Support Meetings, effective August 1, 2006 to June 30, 2007, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-884-206-1110-1000-1130:

BARNETT, LYNNE  
CHRISTLEMAN, MARY  
DUERBIG, SHARON  
FITE, NORMA

HALLBERG, LISA  
LARROY, CLAYLEE  
MERCADO, KRISTINE  
QUINONES, AILEEN

Approve payment to the following certificated personnel, Elementary Instruction, Math Happens, effective August 14, 2006 to September 12, 2006, not to exceed 13 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ABOYTES, SILVIA  
ACOSTA, AIDA  
ADAME, ANA  
AMORI, MEREDITH  
ARREOLA, TAMMY  
BJUR, KRISTA  
BLY, BREANNA  
BOND, JULIA  
BRADING, DARLA  
BRAND, KATHRYN  
BYRD, PAMELA  
CAEZ, WILLIAM  
CAMAS, MARIA  
CANELO, CARMEN  
CASSIDY, SARAH  
CHAU, PHUNG  
CHRISTOPHER, KELSI  
COLLINS, JODY  
CUNNINGHAM, BARBARA  
DISHMAN, VICKI  
ESPINOZA, DONNA  
(Continued)

JACINTO, JORGE  
JAKSTIS, JULIE  
KESSEE, HELEN  
KLUSS, LINDA  
KOLODZIK, KARLA  
KRAMER, KELLY  
LAMATTERY, KATHRYN  
LAVENDER, JOANNE  
LIN, PATTY  
LLOYD, ERIN  
LUCHT, JENNIFER  
MADRIGAL, ROBERT  
MARTINEZ, OLIVIA  
MURRAY, TINA  
NADEAU, MARY  
OHRT, JULIE  
ORTUNO, MARSHA  
PARROTT, MICHELLE  
PONCE, MARICELA  
PORTER, DELLA  
REYES, EDUARDO  
(Continued)

Certificated Personnel Report  
November 7, 2006

FERNANDEZ, CARMEN  
FLANAGAN, ABBIE  
FORSEY, FRANK  
GARCIA, VERONICA  
GARIBAY, MARILU  
GLASS, KATHLEEN  
GONZALEZ, SHANNON  
GUEVARA, LORENA  
GUTIERREZ, LORNA  
HERNANDEZ, DIANA  
HUNG, SHUN WAI  
IRIBE, ADRIANA

SAYRE-JOHNSON, ROXANNE  
SCHINDLER, ANDREA  
SMITH, VALERIE  
SMITH, KATHERINE  
TESMER, CHRISTINA  
TRUSLER, BONNIE  
TURNER, GLENNES  
URIBE, MELISA  
VALERO, LIZETTE  
VERRETT, DANIELLE  
YATES, MARY

Approve payment to the following certificated personnel, Elementary Instruction, Math Science Teacher Leaders, effective July 1, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

BAUER, SCOTT  
BICKLEY, WILLIAM  
BJUR, KRISTA  
BOLTON, HOWARD  
BRASS, SEAN  
DEWEY, MICHAEL  
FITZSIMMONS, CARRIE  
FUNCHESS, MARCUS  
GANESHALINGAM, BHAVANI  
GLASIER, FRANCES  
GREGORY, LINDA  
GUTIERREZ, EUNICE  
HUNT, LAURA  
HYNES, JENNIFER  
ISSLER, ROSE  
KELLEY, MERRI  
KOSMAN, DONNA  
LAVENDER, JOANNE  
LUCAS, ALMA  
MARSH, ELENA  
MCCOLLEM, KATHLEEN  
MONTIEL, SUSAN  
NASH-BEY, LATISHA

O'VEAL, SHIRLEY  
PARKER, JUDY  
PITZER, JOELLE  
POSTNIKOFF, JUDY  
PRADO, PAUL  
QUINLAN, MICHAEL  
RIDLEY, SYTARRIA  
RODRIGUEZ, GILBERTO  
ROSALES, MARYLIN  
SLOTKIN, RANDY  
SMITH, RACHEL  
STEED, DEBORAH  
STUFKOSKY, CORY  
THOMAS, KIMBERLY  
USHER, SHANNAN  
VENABLE, DANA  
WALBAUM, MATTHEW  
WEATHERHOLTZ, TERI  
WILSON, CHRISTOPHER  
WORKS, MARITNESS  
ZINTZUN, ALICIA  
ZUBAK, BRIAN

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Elementary Instruction, Kaleidoscope Training, effective October 11, 2006 to October 12, 2006, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

BROMILOW, CATHERINE	MERCADO, ROBERT
FIGUEROA, MARTHA	MORRIS, ELIZABETH
FROMM, CHARLENE	PEDROZA, LILLIAN
JIMENEZ, JAMES	SASSAMAN, DOUGLAS
MANTZ, JACQUELINE	TURNER, DELYN

Approve payment to the following certificated personnel, Elementary Instruction, BTSA Part Time 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:

CARISCH, ALICE	RICHARDSON, LISA
CRANE, KIMBERLY	SMITH, JANA E
LE, ANN	TOCCO, RENEE
MCFARLAND, ROGER	WALSH, KATIE

Approve 6 days at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, BTSA Part-Time Support Provider, while off track, effective July 1, 2006 to June 30, 2007, not to exceed 2 days per beginning teacher; account 01-4035-0-884-538-1110-1000-1130:

CARISCH, ALICE	RICHARDSON, ROGER
CRANE, KIMBERLY	SMITH, JANA E
LE, ANN	TOCCO, RENEE
MCFARLAND, ROGER	WALSH, KATIE

CROSS, DENESHA: Approve payment, English Learner Programs, ELD Standards Training Level I, effective August 29, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective August 30, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CROSS, DENESHA	WILLIAMS, MIRIAM
----------------	------------------

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier 1 & 2, effective September 25, 2006 to September 26, 2006, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVARADO, LEONEL	LEE, DEBORAH
CHRISTIAN-MUECK, SUSAN	MALDONADO, REGINA
CRUTCHER, FREDERICK	SOSA, JENNIFER
HILLRICH, TARA	SUVERKRUP, MARY

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

ADAME, TARA	LANGSTON, DEA
ALLEN, KIM	MONROE, BECKY
CABASE, NICOLE	MUSSELMAN, ADRIANE
CHILDRESS, WILLA	OLIVO, HAROLD
COOK, RYAN	SCHUYTEN, SARA
COTTER, CHRISTOPHER	SMITH, SABRINA
CULVERSON, DENISHA	TRUJILLO, JOSE
DEAS, MARGIE	TRUJILLO, VERONICA
FREEMAN, ERIN	VUONG, HUNG
GRAHAM, LALA	WALSH, KATIE

Approve payment to the following certificated personnel, English Learner Programs, ELA/ELD Collaboration Team Meetings, effective October 17, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOHN, LESLIE	KACKERY, ELIZABETH
--------------	--------------------

Approve payment to the following certificated personnel, English Learner Programs, ELA/ELD Collaboration Team Meetings, effective October 17, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ANDREWS, WESLEY	JENKINS, CHRISTIE
CATALDO, LINDA	JURAS, SHERRIE
CORNWALL, LINDA	KESSINGER, KAREN
FULTZ, MICHAEL	MONTANEZ, ANTONIO
GLENN, ERIN	OLSEN, KRISTINA
GRAY, RUTH	ROGERS, ROY
HO, WINGCHIU-HENRY	SALEM, SILVIA
HOUTCHENS, BOBBI	SMITH, DEBRA

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, English Learner Programs, Report Card Training, effective September 5, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BEIMBORN, SARA	PREVOST, ROBERTA
GEBING, JENNIFER	RUTIGLIANO, LISA
HOLSMAN, LAURIANN	SANCHEZ, LISA
HUDSON, HAZEL	VILLARREAL, MARY
JUSTIS-DAVIS, GLORIA	VINCENT, MARY

Approve payment to the following certificated personnel, English Learner Programs, SEI Training, effective September 25, 2006 to September 26, 2006, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

MORRIS, ELIZABETH	SANCHEZ, LISA
-------------------	---------------

Approve payment to the following certificated personnel, English Learner Programs, Report Card Training – A Track, effective August 8, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABBOTT, MELISSA	FEDERICO, JANICE
AMATRIAIN, JULENE	FROMM, CHARLENE
AMBERSON, CAROLINE	GARCIA, EILEEN
BABBITT, JANA	GRAVES, SHAWN
BAY, JENNIFER	GUTIERREZ, DANI
BOLTON, HOWARD	GUY, CATHY
BOWERMAN, AMANDA	HEENAN, ROSEMARY
BRINKERHOFF, AMY	HELBLING, TERESA
CAMPI, SUSAN	HERRERA-ALVAREZ,
CAULDER, MERRIJANE	ALEJANDRA
CHRISTELMAN, MARY	ILL, MARIA
COLE, CAROLYN	JACKSON, PATRICIA
COLLINS, RONALD	JIMENEZ, JAMES
CORTES, SUSANA	JIMENEZ, MARISSA
COWLES, CATHERINE	JORDON, JOY
DAVIS, RACHEL	KELLEY, MERRI L.
DYKSTRA, AMBER	KENNETT, LINDA
EHLERS, DIANE	KOLODZIK, KARLA
ESTRADA, ALICIA	KOPP STARKS, ALYCIA
EVANS, BREANNA	KORDUS-JOHNSON, MARYSIA
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

LOVELL, LARRY	POPAT, FARIDA
LUNA-NAVARRO, OLIVIA	PORCH, CHRISTINA
MARTINEZ, ARMIDA	PRYZE, VIRGINIA
MARTINEZ, LIDIA	PYTLIK, JOY
MARTINEZ, OLIVIA	QUINLAN, MICHAEL
MAUCK, NIKALAS	RICHARDSON, KRYSTAL
MCCOLLEM, KATHLEEN	RIDLEY, CHANTELL
MCELFISH, SHARON	ROMO, SARA
MCFERSON, HARRIETT	ROSEBURE, DAVID
MCGINNIS, KAREN	RUSKAMP, CATRINA
MCKIMMEY, JOSEPH	RYBAK, DEBRA
MENDOZA, FELICITY	SHAW, REBECCA
MILLER, CARRIE	SMITH, RACHEL
MORALES, VICTORIA	SMITH, VALERIE
NEGRETE, SARAH	SPERLICH, JUNTANA
NEWMAN, JOHANNA	STAGER, MARY
NGUYEN, WENDY	STRONG, MEGAN
OLSON, LAURIE	STUFKOSKY, EMMA
ORIOLA-KOYA, FLORENCE	SUTTON, CATHERINE
ORTUNO, MARSHA	UMBLE, BARBARA
OVERHOLT, CYNTHIA	VINCENT, MARLYN
PARKER, JANET	WAGNER, RHONDA
PARSONS, STEPHANIE	WARREN, TERESA
PAYNE, MELANIE	WARSAW, CHRISTAL
PEDROZA, LILLIAN	WHEELER, ANGELA
PESTER-AYALA, CHERYL	WILBURN, MEDICINE HAWK
PETERSON, MICHAEL	WILLIAMS, NANETTE
PHILLIPS, AMY	WOLL, LORRAINE
POOLE, KIMBERLY	YOUNG, HELEN

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Tier I, effective October 30, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ADDISON, SHIRLENE	JOHNSON, LISA
ANDERSON, SANDRA	KIRTLEY, SUSAN
COOK, RYAN	MUSSELMAN, ADRIANE
GRAHAM, LALA	SABOE-SHIELDS, JESSIKA
HASSO, MARYANN	VUONG, HUNG



Certificated Personnel Report  
November 7, 2006

LEONARDI, VALERIE (replacing Ralph Ramirez): Approve payment, Fairfax Elementary School, CAPS, effective November 27, 2006 to June 27, 2007, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130.

Approve payment to the following certificated personnel, Fairfax Elementary School, Intensive Remediation, effective November 27, 2006 to June 22, 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:

BAKER, PALMYRA	LEWICKI, KATHLEEN
BALL, DANENE	MARQUEZ, CHRISTINA
BOND, JULIE	MARSH, ELENA
BOONE, GWENDOLYN	MARTIN, LINDA
BYRD, MICHELLE	PRICE, SARAH
DELHAUER, ELLEN	SCOTT, JASON
DUERBIG, SHARON	SCOTT, LORI
DUNCAN-STEWART, DOMECCA	SCOTT, MICHELLE
JORDAN, KAREN	SHEEHE, CYNTHIA
LAM, HOA	WILSON, CHRISTOPHER

PERRY, ALFRED: Amend Board action dated August 15, 2006, to approve payment, Golden Valley Middle School, Homework Clinic, effective September 11, 2006 to May 30, 2007, increase not to exceed hours from 55 to 120, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

STANTON, THEODORE: Approve payment, Golden Valley Middle School, Homework Clinic, effective October 9, 2006 to May 30, 2007, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-7250-0-308-419-1110-1000-1130.

Approve 7 days at the per diem rate of pay, to the following certificated personnel, Harmon School, Early Start Teachers, effective September 25, 2006 to June 30, 2007; account 01-6510-0-878-803-5710-1110-1130:

FENDEL, CHRISTINE	SCOTT, SHARON
FRIEDMAN, SHARON	

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours per day and 260 days, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

CONDAMIL, ILEANA	GEERLINGS, GERHARD
------------------	--------------------

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Hunt Elementary School, CAPS, effective July 6, 2006 to June 27, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-132-580-1110-1000-1130:

GERS, DOROTHY

WILLIAMS, SHANDRICA

CADIZ, MARIA: Approve payment, Inghram Elementary School, Tutoring, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-7250-0-134-419-1110-1000-1130.

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

Approve payment to the following certificated personnel, Jones Elementary School, Student Success Team, effective December 1, 2006 to March 27, 2007, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

CORRUJEDO, CARMEN  
GUILLIAM, GRETTA

TALAMANTES, TRACY

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

RAMIREZ-PADILLA,  
CATALINA

WILSON, MARGARET

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective October 23, 2006 to March 23, 2007, not to exceed 140 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARII, JEANETTE  
BEDNEY, KIMERA  
BLUMENTHAL, CYNDI  
COLLINS, RONALD  
CROSBY, TERRI  
FOSTER, LINDA  
FRY, DEBORAH  
GASCA, ANONA  
GOODWARD, DAVID  
(Continued)

KRAMER, KELLY  
LACEY, JACQUELINE  
LEVINE, JAMIE  
MERCADO, KRISTINE  
RUSSELL, GAIL  
SILL, DIANE  
STEPHENS, SUZANNE  
TANKEY, MYRA  
THOMAS, KIMBERLY  
(Continued)

Certificated Personnel Report  
November 7, 2006

GRIFFITH, BONNIE  
HAMBY, TRACY  
JOHNSON, SHANA  
KIRKNER, AMY

THOMPSON, AMY  
VILLALOBOS, NOE  
YATES, MARY

Amend Board action dated August 15, 2006, to approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, effective July 1, 2006 to June 27, 2007, increase not to exceed hours from 2.5 to 6 hours each per day, at the hourly rate of \$26.06; account 01-3170-0-138-509-1110-1000-1130:

ARII, JEANETTE  
BEDNEY, KIMERA  
BLUMENTHAL, CYNDI  
CROSBY, TERRI  
FOSTER, LINDA  
FRY, DEBORAH  
GASCA, ANONA  
GOODWARD, DAVID  
GRIFFITH, BONNIE  
HAMBY, TRACY  
JOHNSON, SHANA  
KIRKNER, AMY  
KRAMER, KELLY

LACEY, JACQUELINE  
LEVINE, JAMIE  
MERCADO, KRISTINE  
RUSSELL, GAIL  
SILL, DIANE  
STEPHENS, SUZANNE  
TANKEY, MYRA  
TATES, RENEE  
THOMAS, KIMBERLY  
THOMPSON, AMY  
VILLALOBOS, NOE  
WILLIAMS-JOHNSON, DIANA  
YATES, MARY

Approve payment to the following certificated personnel, King Middle School, SANKOFA Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7394-0-789-612-1110-1000-1130:

ALLEN, KIM  
HOUSTON-ELLIOTT, DEBORAH

PHILLIPS, RIKAYA

Approve payment to the following certificated personnel, King Middle School, Intersession Intensive Remediation, effective October 25, 2006 to November 3, 2006, not to exceed 39 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

COOK, RYAN  
COTTER, CHRISTOPHER  
CULVERSON, DENIESHA  
DREW, ERIK  
ECHEVERRIA, NATALIE  
FREEMAN, ERIN  
KALU, G. CHIDINMA

LEIERITZ, DONALD  
MARTINEZ, TRUJILLO, VERONICA  
MUSSELMAN, ADRIANE  
SMITH, SABRINA  
TYEHIMBA, DESNEY  
WALSH, KATIE  
WOMACK, JACQUELINE

Certificated Personnel Report  
November 7, 2006

MANTZ, JACQUELINE: Approve payment, Lankershim Elementary School, Intensive Remediation during intersession, effective November 8, 2006 to June 27, 2007, not to exceed 4 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

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

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

BALLESTER, MILAGROS: Approve payment, Lytle Creek Elementary School, Teacher Literacy, effective October 3, 2006 to May 30, 2007, not to exceed 1 hour per day and 4 hours per week, at the hourly rate of \$26.06; account 01-4124-0-144-577-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Lytle Creek Elementary School, CELDT Testing, effective July 1, 2006 to October 31, 2006, not to exceed 6 hours per day and 10 days per year, at the hourly rate of \$26.06; account 01-0000-0-144-144-1110-1000-1130:

CANDAMIL, ILEANA	MIRARCHI, HEATHER
GLENN, ERIN	ROWLEY, MICHAEL
GLENN, NANCY	SLOTKIN, RANDAL
HELBLING, TERESA	STALLINGS, RAE
MESKO-MAGGS, ASHLEY	ULLRICH, GABRIELLE

DELGADO, OLIVIA: Approve payment, Muscoy Elementary School, CAPS Family Literacy, effective October 20, 2006 to June 27, 2007, not to exceed 5 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-152-582-1110-1000-1130.

Approve payment to the following certificated personnel, Muscoy Elementary School, CAPS, effective October 20, 2006 to June 27, 2007, not to exceed 5 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-152-477-1110-1000-1130:

ANDERSON-CARDINAL, TERRI	ROSS, CHACHES
DUFF, BRIAN	RUTIGLIANO, LISA
ORCASITAS, MARY	

LUCE, BONNIE: Approve payment, Newmark Elementary School, CELDT Testing while off track, effective November 27, 2006 to November 28, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Intensive Remediation, effective September 11, 2006 to June 30, 2007, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALIAN, JULIE	MCNEAL, DEBORAH
BARTELS, COLEY	MITCHELL, VALERIE
BEAUJEAN, DANIELLE	NGO, STASIE
CHEVRIER, RUSSELL	OBREGON, JOEY
CUNNINGHAM, BARBARA	PORTER, DELLA
DAVIS, JENNIFER	PRECIADO, IRMA
DERY, MARCIA	REED, VICTORIA
DIXON, CYNTHIA	ROBERG, MONA
GERRINGER, DOROTHY	SHELTON, LAURA LEE
GESKE, ALICE	STEENSON, HILLARY
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

HANLON, EDWARD  
KALENCHIC, MAYA  
LUCE, BONNIE

TRAN, VINH  
VILLARREAL, MARY

KURTH, KATRINA: Approve payment, Oehl Elementary School, Tutoring, effective September 18, 2006 to June 27, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

MILLER, MINDY: Approve payment, Oehl Elementary School, Tutoring, effective October 2, 2006 to June 27, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

HUNTER, DAVID: Approve payment, Pacific High School, Tutoring, effective August 28, 2006 to June 16, 2007, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Department Chairperson, effective August 22, 2006 to June 15, 2007. Department Chairs at the high school level are paid at the indicated percentage of Column A, Step 1, of the Certificated Teacher Salary Schedule; account 01-9010-0-404-375-1110-1000-1130:

IKEANYI, CHIMEZIE - 3% Special Education

LESKO, KAREN: Approve payment, Pacific High School, Test Preparation, effective August 30, 2006 to May 21, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

MELVILL, KEITH: Approve payment, Pacific High School, Test Preparation, effective August 30, 2006 to May 21, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

MOSS, JEFFREY: Approve payment, Pacific High School, Test Preparation, effective August 30, 2006 to May 21, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

SALEM, SILVIA: Approve payment, Pacific High School, Test Preparation, effective August 30, 2006 to May 21, 2007, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

SCHWENKER, TRYSTA: Approve payment, Pacific High School, Test Preparation, effective August 30, 2006 to May 21, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective August 22, 2006 to June 15, 2007. Department Chairs at the high school level are paid at the indicated percentage of Column A, Step 1, of the Certificated Teacher Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

ARIENT, JOHN	- Science 6%
BOTELLO, GIANCARLO	- Physical Education 5%
CRAIG, SALLY	- Visual and Performing Arts 5%
DUERBIG, ALFRED	- Social Studies 6%
HARPER, DEBRA	- English 6%
HERBER, RAYMOND	- Special Education/SDC 6%
PRUTSMAN, REBEKAH	- Head Counselor 6%
SCHWENKER, TRYSTA	- Math 6%
STEWART, HOPE	- Foreign Language 4%

Approve payment to the following certificated personnel, Pacific High School, House/Academy Retreat, effective June 26, 2006 to June 28, 2006, not to exceed 3 days each, at the daily stipend of \$100.00 each per day; account 01-9010-0-404-375-1110-1000-1130:

ADAMS, MERIDETH	LEFEBVRE, MARCIA
BILLINGS, MARK	LIGHT, ROGER
BURROUGHTS, DANIEL	MALCORE, JOEL
CASTRO, RICHARD	MUDGETT, MELINDA
CHRISTENSON, JULIE	PACE, BYRON
COX, DONALD	RODRIGUEZ, MARIA
DEININGER, SCOTT	ROLLBERG, UDO
FRANCIS, ALVIN	STRONG, ALBERT
HARWORTH, ERIC	UTRAPIROMSUK, PAKENEUNG
JACOBSEN, JANET	WRIGHT, BARBARA
KEEDY, MAUREEN	YOUNG, GWENDOLYN
LARKIN, ALAN	ZABALA, GERARDO

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Pacific High School, Northwoods Retreat, effective August 7, 2006 to August 9, 2006, not to exceed 3 days each, at the daily stipend of \$100.00 each per day; account 01-3010-0-404-501-1110-1000-1130:

ARIENT, JOHN	JACOBSEN, JANET
CERVANTES, RENATO	LINDSAY, ELISABETH
CHRISTENSON, JULIE	PRUTSMAN, REBEKAH
DUERBIG, ALFRED	SALEM, SILVIA
ETZEL, LINDA	SCHWENKER, TRYSTA
HARPER, DEBRA	STEWART, HOPE
HERBER, RAYMOND	

Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-05D-1110-1000-1130:

ABBY, MELISSA	KIM, TONY
ADAMS, MEREDITH	KIMERY, JERRY
ARIENT, BARBARA	KUBANEK-YORK, GERALYN
ARIENT, JOHN	LARKIN, ALAN
AYALA, PHILLIP	LEFEBVRE, MARCIA
BARENDREGT, JACOB	LESKO, KAREN
BENITEZ, ANA	LIGGINS, STEPHANIE
BEYER, JENNIFER	LIGHT, ROGER
BOTELLO, GIANCARLO	MALCORE, JOEL
BRICH, JULIA	MARINELLI, DIANE
BURROUGHS, TIMOTHY	MARRIOTT, MICHELLE
CASTRO, RICHARD	MARTIN, GARY
CERVANTES, RENATO	MCCLENDON, RICHARD
CHAMBERLIN, REGINA	MCCUITION, MICHAEL
COLE, SCOTT	MCFARLAND, ROGER
COLTON, STEVEN	MELVILL, KEITH
CORNWALL, LINDA	MENDOZA, JUAN
COX, DONALD	MILLER, SHANNON
CRAIG, SALLY	MUDGETT, MELINDA
DEININGER, SCOTT	NIEHUS, GERALD
DEVRIES, ERIC	O'CONNOR, MICHAEL
DUERBIG, ALFRED	OLSON, RANDALL
DUFFY, GERALD	PACE, BRYON
EASTWOOD, CHARLES	QUINLAN, ANGELA
(Continued)	(Continued)



Certificated Personnel Report  
November 7, 2006

EMRICH, STEPHEN	RAMIREZ, JASON
ETZEL, LINDA	RICAPLAZA, NOREEN
FLOURNOY, CLENTIS	RODRIGUEZ, MARIA
FORBES, HUGH	ROLLBERG, UDO
FRANCIS, ALVIN	SALEM, SILVIA
FRAZER, KIRK	SCHWENKER, TRYSTA
GILBERT, TERRY	SENSION, MARK
GILL-BRANION, SARAH	SMOTHERMAN, MARLON
GREEN, THOMAS	STEWART, HOPE
GREENFIELD, MARIA-JUDITH	STRATTON, DORIE
HALL, ERIN	STRONG, ALBERT
HARPER, DEBRA	SUESCUN, BENJAMIN
HARWORTH, ERIC	TILLMAN, MALLA
HAWK, RYAN	TOCCO, RENEE
HAYDEN, MITCHELL	TOUSSAINT, GLORIA
HERBER, RAYMOND	TROTTER, GWENDOLYN
HERR, KERRY	TUCKER, LESLIE
HOLM, KRISTINE	UTRAPIROMSUK, PAKANEUNG
HUNTER, DAVID	VOGLER-HALLER, LAURIE
IMBLER, DONALD	WILLIAMS, JOANELL
JENSEN, RANDAL	WRIGHT, BARBARA
JINKS, ERIK	YOUNG, CAROLYN
KEEDY, MAUREEN	YOUNG, GWENDOLYN
KELLY, NICOLE	ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, WASC Preparation, effective September 5, 2006 to January 30, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130:

ETZEL, LINDA	LINDASY, ELISABETH
HARPER, DEBRA	

Approve payment to the following certificated personnel, Pacific High School, Tutoring, effective September 11, 2006 to June 15, 2007, not to exceed 1 hour each per day and 3 days each per week, at the hourly rate of \$26.06; account 01-0000-0-404-264-1110-1000-1130:

LARKIN, ALAN	RICAPLAZA, NOREEN
MUDGETT, MELINDA	

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Pacific High School, Lunch Supervision, effective August 28, 2006 to June 15, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130:

FORBES, HUGH

SMOTHERMAN, MARLON

FUNN, HOLLEY: Approve payment, Palm Avenue Elementary School, CAPS, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-4124-0-164-581-1110-1000-1130.

QUINN-OKOH, CARMEN: Approve payment, Palm Avenue Elementary School, Tutoring, effective October 23, 2006 to June 29, 2007, not to exceed 2 hours per month, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

CAMPA, GERALDINE: Approve \$2,500.00 stipend payment, Preschool Central, AB212, effective October 15, 2006 to June 30, 2007; account 12-9010-0-701-259-8501-5000-2130.

Approve \$1,250.00 stipend payment, to the following certificated personnel, Preschool Central, AB212, effective October 15, 2006 to June 30, 2007; account 12-9010-0-701-259-8501-5000-1130:

LANDA, MARYCARMEN  
MEISTER, MELINDA

WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, Preschool Central, Preschool to Kinder Transition Meetings, while off track, effective October 15, 2006 to June 30, 2007, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ABEYTA, ANDREA  
ABOYTES, SILVIA  
ADAME, ANA  
AGUIMAN, CARMELITA  
ALLEN, CYNTHIA  
AMATRIAIN, JULENE  
AMMARI, RITA  
ANDERLIK, VALERIE  
ASTIN, BARBARA  
AXE, CYNTHIA  
BALL, DANENE  
BASHAM, ANNE  
(Continued)

BAUM, LAURA  
BELTRAN, JOE  
BELTRAN-CHAMORRO, ADRIANA  
BIGGS, SHARON  
BJUR, KRISTA  
BLUMENTHAL, CYNDI  
BLY, BREANNA  
BOGH, COLLETTE  
BOHUNIS, ANNA  
BOND, JULIA  
BOUTTE, BONNIE  
BOWKLEY, KERRY  
(Continued)

Certificated Personnel Report  
November 7, 2006

BRADSHAW, REBECCA  
BRAND, KATE  
BROOKS, CAROLYN  
BUJANDA, PEMAR  
BYTHER, TALIKA  
CABILAO, ONIA  
CALM, ANNAMARIA  
CAMAS, MARIA  
CARNEY, CARRIE  
CENTILLA, MARY JO  
CHAPMAN, DENISE  
CHAU, PHUNG  
CHAVEZ-RANGEL, SANDRA  
CHAVEZ-SCALES, JAYNE  
COCHRAN, CYNTHIA  
COLE, CAROLYN  
CUEVAS, PATRICIA  
CUNNINGHAM, BARBARA  
DAY, TERRY  
DELARIA, CYNTHIA  
DEPUEBLA, BERTHA  
DICOSOLA, PAULA  
DISMANG, KRISTINE  
DOYLE, MARIA  
EDGETT, JACQUELINE  
ENSLOW-SICILIANO, CARIE  
ESKRIDGE, DARLENE  
ESTRADA, ALICIA  
EVERETT, INEZ  
FELT-MASSEY, ANGELA  
FIACCO, CHARLES  
FLANAGAN, ABBIE  
FLOREZ, CHERYL  
FONG, HEIDY  
FORSEY, FRANK  
FORSYTHE, CHRISTINE  
FOUNTAIN, MARCIA  
FROEHLICH, HEIDI  
FRY, CAROLYN  
GARCIA, ROSE  
(Continued)

GARCIA, VERONICA  
GATES, MARTHA  
GIBSON, DARRYL  
GIBSON, JENNIFER  
GIFFORD, MARYLOU  
GIRDNER, WHITNEY  
GLASS, KATHY  
GLENN, NANCY  
GONZALEZ, ANGELICA  
GONZALEZ, CHRISTINA  
GONZALEZ, SHANNON  
GOOD, HERMILA  
GRIESSBACH, SANDRA  
GRIGGS, MIA  
GRINDAHL, MARYBETH  
GUDE, RAVON  
GUEVARA, LORENA  
GUY, CATHERINE  
GUZMAN, MARIA  
HA-KAO, NY  
HARPER, REBECCA  
HAVENS, PATRICIA  
HEGARDT, SUMMER  
HERNANDEZ, LUPE  
HOBBS, CONNIE  
HOFFMAN, DYNA  
HOLMES, NANCY  
HOLZBERGER, SANDI  
HORTON, ERIN  
HOUSE, KERRI  
JORDON, JOY  
JUSTIS-DAVIS, GLORIA  
KAHLER, PATRICIA  
KAISERSHOT, EDWARD  
KALENCHIC, MAYA  
KENNARD, JENNIFER  
KINDER, MARGUERITE  
KNOLLHOFF, JULIE  
KNOWLTON, CHERYL  
KOLODZIK, KARLA  
(Continued)

Certificated Personnel Report  
November 7, 2006

KOON, JOANNA	NAVARRO, ANA
KORDUS-JOHNSON, MARYSIA	NAVARRO, CONNIE
KOVALCHIK, LISA	NENNIG, SUSAN
KRAUS, KRISTEN	NICHOLSON, MARGUERITE
LAMATTERY, KATHRYN	NICOLAISEN, CYNTHIA
LEMONS, MARIA	NOWLAND, KELLIE
LEPE, ANA	NUNEZ, CYNTHIA
LIERA, CHRISTINA	OBERJUERGE, JOYCE
LLOYD, ERIN	ODEN, HEIDI
LONDOT, MICHELLE	OKAFUJI, ARLENE
LOPEZ, ANA	O'NEILL, PATRICIA
LUCE, BONNIE	ORTUNO, MARSHA
LUNA, DANIELLE	OVERHOLT, CYNTHIA
LUSTER, KATHLEEN	OWENS, SHANNA
MAGALLANEZ, BROOKE	PAEZ, KATHIA
MAGDALENO, YVONNE	PANOS, MICHELLE
MANUEL, SACHA	PARDO, OFELIA
MARCH, FRANCINE	PARKER, CYNTHIA
MARQUARDT, ARLENE	PENDLETON, TRINIDAD
MARTINEZ, OLIVIA	PEREZ, ANA
MARTO, JOANNA	PEREZ, MARIA
MASSEY, ANGELA	PESONS, ALICE
MCCLELLAN, THOMAS	PETERSEN, COLLEEN
MCDUFFEE, JENNIFER	PETERSON, LINDA
MCGEE, BRENDA	PETERSON, MICHAEL
MCKAY, ALYSON	PETRICH, MELINDA
MEJIA, NANCY	PHILLIPS, AMY
MELCHER, STACEY	PIILO, SANDRA
MENDOZA, ALICIA	POOLE, KIMBERLY
MENDOZA, VICTOR	POSTNIKOFF, JUDITH
MESTLIN, MONJA	PRICE, LINDA
MILLER, KAREN	PRICE, SARAH
MIRARCHI, HEATHER	PULLEN, JENNIFER
MONTOYA, JOSE	RAMSEY, DELIA
MORAN, HAYDEE	REIF, GARRILEE
MORENO, LORRAINE	REX, SANDRA
MOYA, SMIRNA	REYES, DIANA
MURAD, MARILYNN	REYES, EDUARDO
MURRAY, ERNESTINE	RICHARDSON, JOSEPH
MYERS, JEANNE	RIVERA, GRACIELA
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

ROBLEDO-VILLA, BLANCA	SUNDQUIST-VILLEGAS, ESTELLA
RODRIGUEZ, ROSARIO	SUTTON, CATHERINE
ROMAN, ANDREA	TANKEY, MYRA
ROSS, KEISHA	TANNER, CASSANDRA
ROUTON, RONALD	TOVAR, ESTHER
ROY, RICHARD	TRAN, DIEM
RUIZ, MARCI	TREVINO, ESMERALDA
RUIZ, SYLVIA	TRUJILLO, LAURA
RUSSELL, CHERYL	TRUJILLO, PAMELA
RUSSELL, GAIL	TRUSLER, BONNIE
RYBAK, DEBRA	TUDOR, NANCY
SABOGAL, MARYBELLE	TUNE, PAIGE
SAMARO, MARTHA	TURNER, GLENNIS
SANDO, MICHELLE	URRUTIA, GRACE
SAURETTE, KATHLEEN	VALERO, LIZETTE
SCHINDLER, ANDREA	VELARDE, MARYROSE
SCHRADER, ELIZABETH	WALKER, REBECCA
SHELTON, LAURA	WARRICK, ANNE
SINNER, MAYTE	WEEDE, JEAN
SMITH, JANELLE	WILLIAMS, DAWN
SMITH, VALERIE	WILSON, MARGARET
SPINA, KATHERYN	ZIELINSKI, MARY
STEFFAN, NANCY	

LLAMAS, PEDRO: Approve payment, Richardson Prep HI, CAPS, effective September 15, 2006 to June 14, 2007, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-6010-0-312-478-1110-1000-1130.

LLAMAS, PEDRO: Approve payment, Richardson Prep HI, CAPS, effective September 15, 2006 to June 14, 2007, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-4124-0-312-584-1110-1000-1130.

MCCULLOUGH, TEKURAH: Approve payment, Richardson Prep HI, CAPS, effective September 15, 2006 to June 14, 2007, not to exceed 10 hours per week, at the hourly rate of \$26.06; account 01-6010-0-312-478-1110-1000-1130.

MCCULLOUGH, TEKURAH: Approve payment, Richardson Prep HI, CAPS, effective September 15, 2006 to June 14, 2007, not to exceed 10 hours per week, at the hourly rate of \$26.06; account 01-4124-0-312-584-1110-1000-1130.

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 20, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

MAYFIELD, JENNIFER  
TESMER, CHRISTINA

TOPOLSKI, SUSAN

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective August 1, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3013-0-168-498-1110-1000-1130:

MAYFIELD, JENNIFER  
TESMER, CHRISTINA

TOPOLSKI, SUSAN

Approve payment to the following certificated personnel, Roberts Elementary School, Intensive Remediation, effective August 8, 2006 to June 27, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, LUCILLE  
BECERRA, DULCEMARIA  
BENNINGER, KATHRYN  
BOSSERT, NICOLE  
BUSSELL, TIFFANY  
CHEW, LAURA  
COOK, VALERIE  
CORBIN, LINDA  
EDU, SANDRA  
ERICKSON, MELISSA  
FRY, CAROLYN  
FUJIWARA, HEATHER  
GREEN, JENNIFER  
GUTIERREZ, EUNICE  
HAEMMERLE, TREENA  
HAMLIN, BARBARA  
HARB, SHARON  
HAVENS, PATRICIA  
HAYNES, TRISHA  
HEATON, CANDACE  
HERNANDEZ, MAGDALENA  
HERNANDEZ, TAYDE  
HOBBS, CONNIE

HOOD, DEBRA  
JOHNSON, ROSEMERY  
KINGE, CONNIE  
MENDOZA, MARCOS  
MITCHELL, STEPHANIE  
MOORE, THERESA  
MORENO, LINDSAY  
NOFFSINGER, ERICA  
PARKER, CYNTHIA  
PEREZ, MARIA  
PRITCHARD, HEIDI  
QUESADA, REBECCA  
RAMIREZ-DON, MONICA  
REYES, ELIZABETH  
REYES, RAQUEL  
ROSS, KEISHA  
SELLAS, SUSAN  
SIMS, JAMEY  
STURLAUGSON, KAREN  
SUNDQUIST-VILLEGAS, ESTELLA  
TORRES, MARTHA  
WOODS, TONI  
WYLAND, CYNTHIA

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective September 20, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-3010-0-174-501-1110-1000-1130:

ABEYTA, ANDREA	HERRERA, ARTURO
ALVARADO, VIRGINIA	LAIN, PATRICIA
ARNETT, MARJORIE	LARA, MONICA
BOGH, COLETTE	MCNEIR, ROBIN
BORG, KELLY	MORENO, LORRAINE
CARLSON, ALEXIS	MORRIS, ELIZABETH
CASSIDY, SARAH	MURRY, MALKIA
CLITES, MARLA	NOWLAND, KELLIE
COWAN, JOE	PULIDO, EDNA
DELATORRE, CONSUELO	QUINTANAR, EDUARDO
DORNING, PAULA	RODRIGUEZ, GILBERTO
DURKIEWICZ, LORY	ROMANO, KAREN
ELSTON, ALEXANDRA	SABOGAL, MARYBELLE
ESKIN, DAVID	SANCHEZ, LISA
FAHRENDER, MARYLOU	SHETLER, PAMELA
GERARD, JACQUELINE	SIEBEN, CHRISTINE
GILLILAND, VICTORIA	VALERIO, VERONICA
GONZALEZ, LETICIA	WARMAN, JAMES
HALL, MICHAEL	ZAPIEN, KASEY
HANINGER, CHRISTINE	

DAVIS, ARLETHIA: Approve payment, Salinas Elementary School, RSP, Program Improvement, effective September 1, 2006 to November 1, 2006, not to exceed 9 hours, at the hourly rate of \$26.06; account 01-0000-0-114-205-1110-1000-1130.

SIMON, LAURIE: Approve payment, Salinas Elementary School, Speech Therapist, Program Improvement, effective September 1, 2006 to November 1, 2006, not to exceed 9 hours, at the hourly rate of \$26.06; account 01-0000-0-114-205-0000-3110-1230.

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective July 31, 2006 to June 29, 2007, not to exceed 125 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BAILEY, BERNARD	PORTER, JOY
BOHN, JENNIFER	PRATER, MARY
BROMILOW, CATHERINE	QUESADA, CYNTHIA
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

CARROLL, KEVIN  
CROTEAU, JENIFER  
DAVIS, ARLETHIA  
GEIS, GARY  
GIBSON, DARRYL  
HADDAD, EVA  
HASSELL, LAURIE  
HUDSON, JAMES  
JESSAMY, SHAUNDALA  
LIGHT, LARRY  
MATHIS, MARVIN  
MCCLELLAN, THOMAS  
MORALES, THERESA  
ORR, JENNIFER  
PARKER, PENNY

RANDALL, MARIE  
REYES, ARTHUR  
ROY, RICHARD  
SADLIER, CATHERINE  
SCOTT, TONYA  
SILVERS, JAMES  
SMALLING, STACY  
STEFFAN, MARY  
TACCHIA, MICHAEL  
USHER, GREGG  
VANHOOK, JOY  
VANDERLUGT, KRISTA  
VINCENT, MARYANN  
ZIELINSKI, MARY  
ZUBAK, BRIAN

MATTHEWS, KENNETH: Approve payment, San Andreas High School, Technology Prep, effective July 1, 2006 to June 30, 2007, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7250-0-502-419-1110-1000-1130.

MATTHEWS, KENNETH: Approve payment, San Andreas High School, Technology Prep, effective July 1, 2006 to June 30, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

SMITH, DEBBIE: Approve payment, San Andreas High School, Title I Program, effective July 1, 2006 to June 30, 2007, not to exceed 175 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

SMITH, DEBBIE: Approve payment, San Andreas High School, CAHSEE Testing Coordinator, effective July 1, 2006 to June 30, 2007, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

SMITH, DEBBIE: Approve payment, San Andreas High School, CELDT Testing, effective July 1, 2006 to June 30, 2007, not to exceed 115 hours, at the hourly rate of \$26.06; account 01-3010-0-502-501-1110-1000-1130.

AKAHOSHI, PAUL: Approve payment, San Bernardino High School, Intensive Remediation, effective August 28, 2006 to January 24, 2007, not to exceed 1 hours per day, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.



Certificated Personnel Report  
November 7, 2006

CROFT, GARY: Approve payment, San Bernardino High School, Librarian, effective August 7, 2006 to August 25, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-0000-3110-1130.

HINKLEMAN, JOHN: Approve payment, San Bernardino High School, Intensive Remediation, effective September 18, 2006 to June 14, 2007, not to exceed 2 hours per week and 76 hours total, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

WOOD, MAUREEN: Approve payment, San Bernardino High School, Intensive Remediation, effective September 18, 2006 to June 14, 2007, not to exceed 5 hours per week and 190 hours total, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 28, 2006 to January 24, 2007, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130:

CORIGLIANO, CLIFFORD

MARUNO, CARRIE

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 28, 2006 to January 24, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%):

KASSIM, ABDUL

RITCHIE, CURTIS

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective September 1, 2006 to June 14, 2007, not to exceed 2 hours per week each, at the hourly rate of \$26.06; account 01-9010-0-406-374-1110-1000-1130:

ELLIS, FRENETTE  
ERNST, ROCHELLE  
KAEMPHER, JOSEPH  
KNICK, BETTY  
MARUNO, CARRIE  
MAYNE, DANIEL

MEYER, JOHN  
STILLER, KRISTINA  
STONE, CASSANDRA  
WILSON, ANNETTE  
WOOD, MAUREEN  
YURKOSKY, BRANDY

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, San Bernardino High School, Smaller Learning Communities Planning, effective October 1, 2006 to January 24, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-9010-0-406-374-1110-1000-1130:

ELLIOTT, KERI  
ERNST, ROCHELLE  
KNICK, BETTY

MEYER, JOHN  
STILLER, KRISTINA  
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 28, 2006 to January 24, 2007, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-4124-0-406-564-1110-1000-1130:

AIRGOOD, BROOKE  
SOWARD, MARCUS

STARICKA, DAMIAN

ALDAMA, RAY: Approve payment, San Gorgonio High School, Extra Class, effective August 25, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

CARRANZA, JOHN: Approve payment, San Gorgonio High School, Program Facilitator, effective September 15, 2006 to June 15, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130.

HAGSTROM, KENNETH: Approve 14 additional days, at the per diem rate of pay, San Gorgonio High School, Career Development, effective October 1, 2006 to June 30, 2007; account 01-7250-0-408-419-1110-1000-1130.

HLEBASKO, RANDOLPH: Approve payment, San Gorgonio High School, Lesson Design, Student Support, effective September 29, 2006 to January 25, 2007, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

VILLALOBOS, ADRIAN: Approve payment, San Gorgonio High School, translator for parent meetings, effective September 29, 2006 to June 15, 2007, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Cognitive Coaching Meetings, effective September 29, 2006 to June 15, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130:

AVILA, LEYLA  
CARDONA, GLORIA  
INDERWIESCHE, JENNIFER

KATYAL, SABRINA  
LOSSNER, LAURIE

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, San Gorgonio High School, Student Intervention, effective September 26, 2006 to June 15, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130:

CARDONA, GLORIA  
CARRANZA, JOHN  
EASTWOOD, NADINE  
GRAY, RUTH  
LOSSNER, LAURIE

MARTIN, CURTIS  
MCMURTREY, ALAN  
MURRAY, DARLENA  
SPEARS-HARPER, LELA  
WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, San Gorgonio High School, Special Education Support, effective October 4, 2006 to June 15, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130:

JENNINGS, MARY

LESTER, SARAH

Approve payment to the following certificated personnel, San Gorgonio High School, Math Support Intervention, effective October 4, 2006 to June 15, 2007, not to exceed 180 hours each, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130:

STEELE, MAXINE

STEVENS, RANDY

CONWAY, THOMAS: Approve payment, Secondary Education, Social Studies Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

FIGUEROA, ROBERTA: Approve payment to the following certificated personnel, Secondary Education, CST Data Analysis Training, effective September 29, 2006 to June 30, 2007, not to exceed 3 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Math Lesson Design, effective September 30, 2006 to February 1, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ALLEN, KELLY  
BANCROFT, DAVID  
BASENBERG, FAY  
CLARK, REBECCA  
CONDREAY, CHRISTINA  
CORRAO-HARRIS, RUTH  
(Continued)

RUBIO, BARBARA  
RUBIO, RACHEL  
SCHWENKER, TRYSTA  
SKATES, ELIZABETH  
TORRES, JOHN  
UMEZU, ALFRED  
(Continued)

Certificated Personnel Report  
November 7, 2006

DUNCAN, LATRINA  
LACHHEB, DENISE  
MATIAS, HILDA

WEST, YAS-MEEN  
WHISNER, SHERYL

Approve payment to the following certificated personnel, Secondary Education, Benchmark Data Analysis Training, effective September 19, 2006 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

MELTON, LILI

NARANJO, SHARON

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

CASE, ROXANNE  
KIMERY, JERRY  
LOSSNER, TIMOTHY

MEYER, SALLY  
MUNOZ, MIKE  
SMITH, DEBRA

Approve payment to the following certificated personnel, Secondary Education, Science Adoption Committee, effective September 20, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ALVINO, ANGELA  
ARIENT, JOHN  
BAY, BARBARA  
BENITEZ, ANA  
CASTRO, RICHARD  
CLAUSON, NORMA  
DIETRICH, PATRICE  
EMRICH, STEPHEN  
FIGUEROA, ROBERTA  
HAWK, RYAN  
HIDALGO, SUZANNE

IBARRA, ARMANDO  
JOLLIFF, ALLEN  
MATTHEWS, KENNETH  
MUDGETT, MELINDA  
PHAM, DUNG  
SPEARS-HARPER, LELA  
STRONG, ALBERT  
THOMPSON, DALE  
TUCKER, LESLIE  
WRIGHT, WILLIAM  
ZUNDELL, GREGORY

Approve payment to the following certificated personnel, Secondary Education, Science Textbook Adoption Committee, effective October 30, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

ALLISON, JENNIFER  
ALVINO, ANGELA  
(Continued)

KNUST, ALICIA  
LACHHEB, DENISE  
(Continued)

Certificated Personnel Report  
November 7, 2006

ARIENT, JOHN  
BAY, BARBARA  
BENITEZ, ANA  
BLENNAU, CAROLYN  
BONJOUR, DIANE  
BROOKS, JULIE  
BURRIS, ALYSON  
CASTRO, RICHARD  
CLAUSON, NORMA  
CONWELL, MERLYN  
DIETRICH, PATRICE  
EMRICH, STEPHEN  
FIGUEROA, ROBERTA  
HAWK, RYAN  
HEINS, ROBERT  
HIDALGO, SUZANNE  
HOTHAN, KENNETH  
IBARRA, ARMANDO  
JOHNSTON, NADINE  
JOLLIFF, T. ALLEN  
JONES, CONNIE  
KASSIM, ABDUL  
KNICK, BETTY

LASCH, CINDY  
MANASALA, EDWARD  
MARSHALL, BEATRICE  
MATTESON, DIANA  
MATTESON, MICHAEL  
MATTHEWS, KENNETH  
MUDGETT, MELINDA  
NEIGHBOURS, LYNN  
OVERSBY, CHARLES  
PHAM, DUNG  
PIROLO, GREGORY  
SPEARS-HARPER, LELA  
STRONG, ALBERT  
SWEDLOVE, KAREN  
THOMPSON, DALE  
TRYON, LISA  
TUCKER, LESLIE  
WESTOVER, SARAH  
WOOD, MAUREEN  
WRIGHT, WILLIAM  
ZUETEL, WILLIAM  
ZUNDEL, GREGORY

Approve payment to the following certificated personnel, Secondary Education, Social Studies Technology Inservice, effective October 1, 2006 to June 30, 2007, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

CABANAS, SHANNON	LE, THU
CASTANON-QUIROZ, SANDRA	LOPEZ, STEPHANIE
CLOBES, SARAH	MYBURGH, SUSANNA
CROUTHAMEL, CAROL	SPINNEY, RYANNE
KEO, SOPHAL	TROXELL, BARBARA

Approve payment to the following certificated personnel, Serrano Middle School, Intersession Tutoring, effective October 25, 2006 to November 3, 2006, not to exceed 4.25 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ANHAEUSER, AMY	KIRTLEY, SUZANNE
BASENBERG, FAY	LEELHAUSEN, JHAKARIN
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

BRANCH, KIMBERLY	LOUGH, WYATT
BROWNING, ERIC	MAGNERA, FRANK
CARLSON, ROBERT	MCCORMICK, GERALYN
CHUCKRAN, MARK	MCKEE, JENNIFER
COMNICK, TERRY	MCLAUGHLIN, JANETTE
CONWAY, THOMAS	MYSKOW, JULIE
CRANE, THOMAS	ORIGINALES, MARY
CRAWFORD, HELEN	ORTEGA, ANEL
CUERPO, MARIA	PRICE, DEBRA
DOLEN, MARY	REYNOLDS, KIRA
ERHART, TEMAN	SALADINO, ALLAN
ERNST, CHRISTOPHER	SANDERS, QUINN
FLETCHER, JOSEPH	SANDOVAL, RAQUEL
FLORES, NANCY	SAUNDERS, HEIDI
GARCIA-DEVERS, APRIL	SCOTT, ALICIA
GLASCOM, SUSAN	SHARTZER, KIMBERLY
GOMEZ, PAMELA	SMITH, JOEL
GREER, WILBERT	SOLIZ, LORI
GUTSCHER, ROY	STAGER, JACQUELINE
GUZMAN, JOSE	STARR, CARISSA
HAYNES, DARREN	TELLO, FELIPA
HECKEL, CHARLES	TORRES, PERSIDA
HERNANDEZ, HAMLET	TOY, KATHY
HIDALGO, SUZANNE	VALDEZ, CONRAD
HUEY, CANDACE	VIAL, JESSICA
JOHNSON, HURFRETТА	WALKER, PRISCILLA
JOHNSON, LISA	WORSHAM, JEFFREY
JOHNSON, PERNEL	

Approve payment to the following certificated personnel, Serrano Middle School, IEP Preparation, effective September 18, 2006 to December 1, 2006, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-314-204-1110-1000-1130:

ACOSTA, LINDA	HUEY, CANDICE
KIRTLEY, SUSAN	LAW, DEBRA
JOHNSON, LISA	

Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Serrano Middle School, Cluster Test Writing, effective October 23, 2006 to January 1, 2007, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7250-0-314-419-1110-1000-1130:

BASENBERG, FAY	PRICE, DEBRA
CRAWFORD, HELEN	TORRES, PERSIDA
HERNANDEZ, HAMLET	VIAL, JESSICA
ORTEGA ANEL	WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Serrano Middle School, Lesson Design, effective October 25, 2006 to June 30, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130:

ANHAEUSER, AMY	PRICE, DEBRA
BASENBERG, FAY	SANDOVAL, RAQUEL
BROWNING, ERIC	SCOTT, ALICIA
COMNICK, TERRY	SHARTZER, KIMBERLY
CRAWFORD, HELEN	SOLIZ, LORI
GUTSCHER, ROY	STAGER, JACKIE
HERNANDEZ, HAMLET	STARR, CARISSA
MCKEE, JENNIFER	TORRES, PERSIDA
MCLAUGHLIN, JANNETTE	VIAL, JESSICA
MYSKOW, JULIE	WALKER, PRISCILLA
ORIGINALES, MARY	WORSHAM, JEFFREY
ORTEGA, ANEL	

Approve payment to the following certificated personnel, Serrano Middle School, Lesson Design, effective October 25, 2006 to June 30, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-0000-0-314-419-1110-1000-1130:

BRANCH, KIMBERLY	HECKLE, CHARLES
CARLSON, ROBERT	HIDALGO, SUZANNE
CHUCKRAN, MARK	HUEY, CANDICE
COMNICK, TERRY	JOHNSON, HURFRETТА
CONWAY, THOMAS	JOHNSON, LISA
CRANE, THOMAS	JOHNSON, PERNELL
CUERPO, MARIA	KIRTLEY, SUSAN
DOLEN, MARY	LEELHAUSEN, JHAKARIN
ERHART, TEMAN	LOUGH, WYATT
FLETCHER, JOSEPH	MAGNERA, FRANK
(Continued)	(Continued)

Certificated Personnel Report  
November 7, 2006

FLORES, NANCY  
GARCIA-DEVERS, APRIL  
GLASCOM, SUSAN  
GREER, WILL  
GUZMAN, JOSE  
HAYNES, DARREN

MCCORMICK, GERALYNN  
REYNOLDS, KIRA  
SANDERS, QUINN  
SAUNDERS, HEIDI  
SMITH, JOEL  
VALDEZ, CONRAD

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective July 3, 2006 to June 30, 2007, not to exceed 250 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

APARICIO, STEPHEN  
BENNETT, HENRY

TORRES, GEORGIE

COLTON, CHRISTY: Approve payment, Special Education, Speech Therapy, before and after school, effective July 1, 2006 to June 30, 2007, not to exceed 8 hours per week, at the hourly rate of \$26.06; account 01-6500-0-878-802-5770-3150-1230.

MERCADO, ROBERT: Approve payment, Special Education, IEP Plus Training, effective September 26, 2006, not to exceed 3 hours, at the hourly rate of \$19.26; account 01-6500-0-878-802-5770-1110-1130.

MUWWAKKIL, AURORA: Approve payment, Special Education, CPI Training, effective October 2, 2006 to October 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, CPI Training, effective July 1, 2006 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3340-0-878-571-5001-2140-1130:

BOYD, PATRICIA

HOUGHTON, MICHAEL

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:

KEISER, CARL

MEDINA, DEBORAH



Certificated Personnel Report  
November 7, 2006

Approve payment to the following certificated personnel, Technology/Instructional Support, Technology Liaison, effective October 4, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-854-516-1110-1000-1130:

AGUILAR, LUCILLE  
ALIOTTI, ELISABETH  
AMBERSON, CAROLINE  
ANDERSON, ROBERT  
BAUER, SCOTT  
BAY, JENNIFER  
BEARDSLEY, PATRICIA  
BOWLING, KRISTIN  
CARLSON, ALEXIS  
CARMENATTI, LINYEN  
CARROLL, LAMONT  
CASEY, TAMIKA  
COFFEY, CANDY  
CROSBY, TERRI  
DACIO, HEIDI  
DEICHART, MICHAEL  
DOSREMEDIOS, ANTHONY  
DUBOIS, DONALD  
ENSLOW-SICILIANO, CARIE  
FLORES, ROGER  
FREDERICK, BRONWYN  
FUJIWARA, HEATHER  
GARCIA-DEVERS, APRIL  
GREENFIELD, ROBERT  
GUTIERREZ-KUHLMAN, ANA  
HALE, ANGELIA  
HAMBY, TRACY  
HAVINS, MICHELLE  
HEMP, JONATHAN  
HENDRICKSON, ERICK  
HERNANDEZ, AMANDA  
HICKERSON, MOLLY  
HILL, JASON  
HOBBS, ALEC  
HOLSMAN, LAURIANN  
HUNT, LAURA  
(Continued)

KUBITZA, ANDREW  
LIERA, MARIA  
LOPEZ-BROWN, CATHERINE  
LYNCH, JASON  
MA, RICHARD  
MANSFIELD, LINDA  
MATTHEWS, KENNETH  
MAUCK, NIKALAS  
MAZICH, KEELI  
MELVILL, KEITH  
MOSS, JEFFREY  
NARANJO, SHARON  
NEUSCHLER, SCOTT  
NEWMeyer, ELIZABETH  
NICHOLSON, JANET  
NOEL, JENNIFER  
OLSON, LAURA  
PERKINS, RACHEL  
PIROLO, GREG  
RAMSEY, DELIA  
RAULS, JANELLE  
ROSS, TRACEY  
ROWLEY, MICHAEL  
ROZZI, ROSEANN  
RUIZ, MARTIN  
SADLIER, CATHERINE  
SCHIMMING, CYNTHIA  
SHEEHE, CINDY  
SHETLER, PAMELA  
SICILIANO, CARIE  
SIRIANI, JAMES  
SMITH, VANDY  
THEOTIG, CARLYN  
TOR, DUONG  
TORRES, ELYCIA  
TOUMAYAN, NELLIE  
(Continued)

Certificated Personnel Report  
November 7, 2006

JACQUEZ, MARIO  
JURAS, SHERRI  
KALENCHIC, MAYA  
KIDSTON, CELIA

VANDERVEER, LOIS  
WALBAUM, MATTHEW  
WATSON, ROBERT  
ZERMENO, STEVE

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

BATTS, JENNIFER

SEIBERLING, PATRICIA

Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective August 22, 2006 to June 15, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-178-472-1110-1000-1130:

MARTINEZ, MARIA

PAZ, ELVA

Approve payment to the following certificated personnel, Visual & Performing Arts, Standards & Assessment in the Arts Inservice, effective December 6, 2006 to March 14, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-0000-0-884-207-1110-1000-1130:

CONRAD, BENJAMIN  
HERNANDEZ, THERESA  
MATCHETTE, LORI  
MCCULLOUGH, TEKURAH  
MUNOZ, MIKE

THOMAS, MATTHEW  
TOCCO, RENEE  
WARE, LAVENNA  
WILLIAMS, JOANELL

Approve payment to the following certificated personnel, Visual & Performing Arts, Standards Based Instructional Design Inservice, effective October 16, 2006 to May 15, 2007, not to exceed 20 hours, at the hourly rate of \$19.26; account 01-0000-0-884-207-1110-1000-1130:

DORSEY, JACQUELINE  
KLEIN, KENNETH  
LASSERRE, MICHAEL

LOCKE, PAUL  
SCZUBLEWSKI, MARK  
WESTMAN, ROBERT

Approve payment to the following certificated personnel, Visual & Performing Arts, Lesson Design, effective October 18, 2006 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0000-0-884-207-1110-1000-1130:

KLEIN, KENNETH

LEWIS, AIMEE

Certificated Personnel Report  
November 7, 2006

BURNS, BRENDA: Approve payment, Warm Springs Elementary School, Tutoring, effective July 6, 2006 to June 30, 2007, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130.

FONG, HEIDY: Approve payment, Warm Springs Elementary School, Tutoring, while off track, effective August 1, 2006 to June 30, 2007, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130.

ROJAS, YADIRA: Approve payment, Warm Springs Elementary, Student Council, effective July 6, 2006 to June 30, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130.

ROUT, LAUREN: Approve payment, Warm Springs Elementary, Student Council, effective July 6, 2006 to June 30, 2007, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130.

DIEKMANN, TRACY: Approve payment, Youth Services, Model Coach, effective October 9, 2006 to October 13, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

FRESHWATER, BRENDA: Approve payment, Youth Services, Model Coach, effective September 28, 2006, not to exceed 6 hours, 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 \$75.00:

CASTANON, DIANA  
CONTRERAS, SYLVIA

GARRETT, LIZZETTE  
NGUYEN, ANH

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$102.00:

AILABOUNI, EVON  
ALVAREZ, LIZET  
ARCINIEGA, LIZETTE  
AREVALO, DAVID  
AVERY, MEGAN  
BERNDT, MARK  
BLACKMON, JOHNNIE  
(Continued)

HOWARD, STACY  
HUIZAR, ERIKA  
JENSEN, MICHELLE  
KERTSON, BRANDON  
KEYSER, LAURA  
LEE, MELISSA  
LOW, HANNAH  
(Continued)

Certificated Personnel Report  
November 7, 2006

BORRERO, RICO  
BUGAREN, MARY  
CHAVEZ, ANNIE  
COLLINS, CHARLES  
CORTES, HERENIA  
CRAIG, GARRETT  
DAVIS, KATHRYN  
DREWRY, TONI  
EDU, ERIC  
GARCIA, ADRIANNA  
GARCIA, CANDELARIA  
GILES, CLAUDE  
GILLESPIE, MARY  
GONZALEZ, CARLOS  
GRUBE, JEFFREY  
HAMILTON, J. BRUCE  
HAYNES, KENNETH

MARTINEZ, ERIC  
MARTINEZ, JENNIFER  
MULLER, PATRICIA  
NEWMAN, KRISTEN  
NGUYEN, ANH  
PEREZ, ANGELA  
PONSFORD, JEFFREY  
QUINTANAR, ADRIANA  
RICHARDSON, KRISTA  
RODRIGUEZ, DIANA  
RUSS, ELNA  
SALAZAR, MAYRA  
SCHNEIDER, MICHAEL  
SMITH, SAMUEL  
VALDEZ, NAARA  
WAURAN, ANA  
WEBER, GLENNA

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$120.00:

ADDISON, SHIRLENE  
ALEXANDER, AIMIE  
ALVAREZ, BIANCA  
ANDERLIK, VALORIE  
ARII, JEANETTE  
BALL, DANENE  
BAY, JENNIFER  
BEAN, ROBERT  
BOLTON, HOWARD  
BOWERMAN-ROSAS, AMANDA  
BUICE, CHRISTINA  
BURDEN, CHRISTI  
BUSBY, JOSEPH  
CARMONA, SANGEETHA  
CAULDREN, KAIJA  
CAVUTO, ALEX  
CHAVEZ-RIOS, ELIZABETH  
CONDREAY, CHRISTINA  
COOK, VALERIE  
(Continued)

JOHNSON, EURIDICI  
KALENCHIC, MAYA  
KEIPER, KEITH  
KESSEE, HELEN  
KLUSS, LINDA  
KOLODZIK, KARLA  
LEE, LISA  
LLOYD, ERIN  
LOVELL, LARRY  
MALDONADO, REGINA  
MEYER, SALLY  
MILLER, CARRIE  
MUSSELMAN, ADRIANE  
PANOS, MICHELLE  
PARIYANI, TALIN  
PARK, BRENDA  
PEDROZA, LILLIAN  
QUINLAN, MICHAEL  
QUINTANAR, EDUARDO  
(Continued)

Certificated Personnel Report  
November 7, 2006

COWLES, CATHERINE	RICHARDSON, LISA
DUFF, BRIAN	ROYBAL, HEATHER
DURKIEWICZ, LORY	SASSAMAN, DOUGLAS
ESKIN, DAVID	SELMAN, GENA
FEDERICO, JANICE	SMITH, RACHEL
FEENSTRA, DARYL	SPERLICH, JUNTANA
FREEMAN, EBONI	SUTTON, BRANDY
FULLER, CLAYTON	SUTTON, CATHERINE
GIRDNER, WHITNEY	TAYLOR, KALEY
GOMEZ, BEATRIZ	TRUONG, ANNIE
GUZMAN, JOSE NMN	VAN WAGNER, ESTHER
HERNANDEZ, HAMLET	VILLARREAL, MARY
HERRERA, ALEJANDRA	WILLIAMS, CARMEN
JACKSON, PATRICIA	WILLIAMS, NANETTE

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 indicated:

<b><u>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-410-05D</u></b>
BLENNAU, MATT: Asst. Basketball Coach	\$2,261.00
BOND, DIANA: Fine Arts Coach	2,261.00
CARILLO, HECTOR: Head Soccer Coach	2,881.00
CONRAD, BENJAMIN: Instrumental Director	2,881.00
FIGUEROA, MARIA: Asst. Soccer Coach	2,261.00
GALLARDO, LAURA: Head Soccer Coach	2,881.00
GALLARDO, RAY: Head Baseball Coach	2,881.00
GRANDE, ROBERT: Asst. Basketball Coach	2,261.00
GRANDE, ROBERT: Speech/Debate Coach	2,261.00
HARRIS, LAWRENCE: Head Track Coach	2,261.00
HOWARD, WAYNE: Head Wrestling Coach	2,881.00
HUBBARD, AUTUMN: Choral Director	2,261.00
LARKINS, CARRIE: Academic Team	2,972.00
LIEU, LIEM: Asst. Track Coach	2,261.00
SCHIFFNER, DAVE: Head Swimming Coach	2,881.00
SHEARER, TAMMY: Head Softball Coach	2,881.00
SHEARER, TAMMY: Asst. Volleyball Coach	2,261.00
SMITH, SCOTT: Head Basketball Coach	2,881.00
SUMMERS, DEBORAH: Drama Coach	2,261.00

Certificated Personnel Report  
November 7, 2006

<b><u>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-410-203</u></b>
BEARD, RON: Asst. Football Coach	\$2,261.00
GRANDE, ROBERT: Asst. Baseball Coach	2,261.00
HIDALGO, SARA: Head Tennis Coach	2,881.00
LUCORE, RIC: Asst. Track Coach	2,261.00

Amend Board Action dated September 19, 2006 to approve the following certificated coaches for the 2006-2007 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<b><u>SAN GORGONIO HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-408-05D</u></b>
NESSMAN, AARON: Head Soccer Coach (replaces Josh Brown)	\$2,881.00

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 indicated:

<b><u>ARROWVIEW MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-302-04D</u></b>
MCINTYRE, DAN: Basketball Coach	\$1,950.00
MCINTYRE, DAN: Volleyball Coach	1,950.00
NEGRETE, CARLOS: Soccer Coach	1,950.00
RUFF, ROBERT: Instrumental Director	1,641.00
SMITH, JANAE: Pep Advisor	1,641.00
STARZYK, TOM: Intramural Director	1,641.00
TAYLOR, TAMI: Softball Coach	1,950.00
WHITE, SHAUNA: Soccer Coach	1,950.00
WINDOM, IRIS: Academic Team Coach	2,261.00
ZERMENO, STEVE: Softball Coach	1,950.00
ZERMENO, STEVE: Volleyball Coach	1,950.00

Amend Board Action dated September 19, 2006 to approve the following certificated coaches for the 2006-2007 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<b><u>CURTIS MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-304-04D</u></b>
HOLLEY, BOBBY: Softball Coach (to replace Alyson Burris)	\$1,950.00

<b><u>ML KING MIDDLE SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-1180-310-04D</u></b>
CULVERSON, DENIESHA: Basketball Coach	\$1,950.00

Certificated Personnel Report  
November 7, 2006

FAMILY LEAVE  
Certificated

CHAVEZ, BEATRIZ  
Bilingual Teacher  
Warm Springs Elementary School

Beginning October 23, 2006  
and continuing through  
December 21, 2006

MORAN, HAYDEE  
Teacher  
Hillside Elementary School

Beginning October 18, 2006  
and continuing through  
November 30, 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

HERNANDEZ, ANDREW: Approve the reemployment of Substitute Operations, salary range 32, step 1, \$12.65 per hour, effective September 14, 2006.

LEVI, PEPE: Approve the additional assignment of Substitute Operations, salary range 32, step 1, \$12.65 per hour, effective October 5, 2006.

VELASQUEZ, MICHAEL: Approve the administrative transfer from Custodian I, Rio Vista, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian I, Fairfax, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, effective October 4, 2006.

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

CAZARES, RICHARD: Custodian I, Lincoln, salary range 32, step 2, 8 hours, 12 months, \$2,280.38 per month, to Quality Control Inspector, Maintenance & Operations, salary range 37, step 1, 8 hours, 12 months, \$2,667.72 per month, effective August 26, 2006 through December 29, 2006.

FENNELL, MICHAEL: Custodian I, Serrano, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian III, Serrano, salary range 37, step 2, 8 hours, 12 months, \$2,774.44 per month, effective October 2, 2006 through March 16, 2007.

GREENWOOD, CARL: Custodian III, Serrano, salary range 37, step 6A2, 8 hours, 12 months, \$3,245.70 per month, to Custodial Supervisor, Maintenance & Operations, salary range 40, step 6A2, 8 hours, 12 months, \$3,797.00 per month, effective October 2, 2006 through March 16, 2007.

JOZWIAK, ED: Custodian I, Sages, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian II, Sages, salary range 34A, step 5, 8 hours, 12 months, \$2,829.92 per month, effective August 21, 2006 through September 3, 2006.



Classified Personnel Report  
November 7, 2006

JOZWIAK, ED: Custodian I, Sages, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian II, Sages, salary range 34A, step 5, 8 hours, 12 months, \$2,829.92 per month, effective September 26, 2006 through September 29, 2006.

JOZWIAK, ED: Custodian I, Sages, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, to Custodian II, Sages, salary range 34A, step 5, 8 hours, 12 months, \$2,829.92 per month, effective October 2, 2006 through October 3, 2006.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$2,565.15 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$2,667.72 per month, effective September 1, 2006 through September 30, 2006.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,000.82 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$3,120.86 per month, effective September 11, 2006 through November 30, 2006.

ROSSETTI, ROBERT: Carpenter, Maintenance & Operations, salary range 41, step 6A4, 8 hours, 12 months, \$3,797.00 per month, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6A4, 8 hours, 12 months, \$4,619.62 per month, effective September 18, 2006 through December 15, 2006.

SIMPSON, JOHN: Glazier, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$3,797.00 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, 8 hours, 12 months, \$3,948.88 per month, effective September 18, 2006 through October 15, 2006.

VIOLA, CARMIN: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$3,872.94 per month, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A3, 8 hours, 12 months, \$4,188.96 per month, effective September 18, 2006 through December 15, 2006.

Classified Personnel Report  
November 7, 2006

WHEELER, DOUGLAS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A2, 8 hours, 12 months, \$3,120.86 per month, to Small Engine Mechanic, Maintenance & Operations, salary range 41A, step 2A2, 8 hours, 12 months, \$3,443.02 per month, effective September 1, 2006 through September 30, 2006.

VIOLA, CARMIN: Approve the return to regular rate of pay from Maintenance Crew Supervisor, Maintenance & Operations, salary range 44A, step 6A3, 8 hours, 12 months, \$4,619.62 per month, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$3,872.94 per month, effective September 15, 2006.

NERYS, MARJORIE: Report the retirement of Athletic Equipment Attendant, Pacific, effective December 31, 2006.

SCHOOL POLICE/SECURITY

HAMIMOUCH, BADRE: Approve the employment of Substitute Campus Security Officer I, salary range 37, step 1, \$15.39 per hour, effective September 29, 2006.

RAMIREZ-VALDEPENA, JOSE: Approve the reemployment of Substitute Campus Security Officer I, salary range 37, step 1, \$15.39 per hour, effective October 10, 2006.

MALONE, MARIAN: Approve the voluntary demotion from Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,667.72 per month, to Office Assistant I/Health Aide, Chavez, salary range 30A, step 6, 6 hours, 9 months, \$14.51 per hour, effective October 5, 2006.

BE IT RESOLVED that the Board of Education approve the dismissal of Campus Security Officer I, HR-CLASS-06-03, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective Thursday, September 28, 2006.

CLERICAL/SECRETARIAL

Approve the employment of the following Substitutes:

GARCIA, KARLA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 10, 2006.

MALAEULU, THEODORA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 4, 2006.

Classified Personnel Report  
November 7, 2006

Approve the additional assignment of the following Substitutes:

BLASKEY, MARY BETH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective December 31, 2006.

PIERCE, ISAAC: Clerical, salary range 30A, step 1, \$11.93 per hour, effective September 19, 2006.

RACKLEY, ELSIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 1, 2007.

MCKENZIE, MARK: Approve the increase in hours of Bilingual Clerk I, Barton, salary range 30A, step 2, 4 hours, 10 months, \$12.70 per hour, to 6 hours, 10 months, \$12.70 per hour, effective November 8, 2006.

ENSIGN, SHERI: Approve the increase in months of Clerk II, Arroyo Valley, salary range 33, step 3, 8 hours, 9 months, \$2,466.46 per month, to 8 hours, 10 months, \$2,466.46 per month, effective November 8, 2006.

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

DOYLE, ROXANA: Bilingual Clerk II, Riley, salary range 33, step 6A2, 8 hours, 12 months, \$2,885.40 per month, to Bilingual Secretary II, Riley, salary range 38, step 2A2, 8 hours, 12 months, \$3,050.82 per month, effective July 1, 2006.

MEZA, MARY: Bilingual Curriculum Materials Clerk, Roosevelt, salary range 33, step 6A1, 8 hours, 12 months, \$2,879.92 per month, to Bilingual Secretary II, Roosevelt, salary range 38, step 2A1, 8 hours, 12 months, \$2,993.12 per month, effective October 5, 2006.

NELSON, MARIA: Bilingual Clerk I, North Park, salary range 30A, step 6A2, 8 hours, 12 months, \$2,666.42 per month, to Secretary II, North Park, salary range 38, step 1A2, 8 hours, 12 months, \$2,885.40 per month, effective September 14, 2006 through October 26, 2006.

OCHOA, ROSA: Bilingual Clerk I, Arrowhead, salary range 30A, step 6, 8 hours, 12 months, \$2,565.80 per month, to Bilingual Secretary II, Arrowhead, salary range 38, step 1, 8 hours, 12 months, \$2,824.44 per month, effective August 1, 2006 through January 31, 2007.

Classified Personnel Report  
November 7, 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 October 2, 2006 through October 31, 2006.

SIMS, BARBARA: Approve the return to regular rate of pay from Secretary, Communications, salary range 37, step 2, 8 hours, 12 months, \$2,774.44 per month, to Office Assistant II/SAP, Communications, salary range 33, step 5, 8 hours, 12 months, \$2,667.72 per month, effective October 3, 2006.

VALENCIA, CITLALLI: Approve the increase in hours/addition of bilingual pay from Attendance Verifier, Anton, salary range 30A, step 4, 6 hours, 9 months, \$13.42 per hour, to Bilingual Attendance Verifier, Anton, salary range 30A, step 4, 8 hours, 9 months, \$2,375.98 per month, effective October 1, 2006.

Report the retirement of the following:

BLASKEY, MARY BETH: Secretary, San Gorgonio, effective December 30, 2006.

LINDE, BARBARA: Senior Secretary, Cajon, effective December 31, 2006.

ROBINSON, JANICE: Office Assistant III/SAP, Purchasing, effective December 29, 2006.

LOPEZ, MARIA: Report the resignation of Bilingual Secretary II, Roosevelt, effective October 4, 2006.

THOMAS, MICHELLE: Report the separation of Clerk II, Facilities, effective June 30, 2006.

CLASSIFIED MANAGEMENT

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

DEMILLE, ANTHONY: Nutrition Services Supervisor, Nutrition, salary range 45, step 5, 8 hours, 228 days, \$332.46 per diem, to Nutrition Services Program Manager, Nutrition, salary range 51, step 5, 8 hours, 228 days, \$363.52 per diem, effective May 30, 2006 through November 30, 2006.

Classified Personnel Report  
November 7, 2006

DRURY, STEPHANIE: Nutrition Services Manager I, Shandin Hills, salary range 10, step 4, 8 hours, 228 days, \$188.03 per diem, to Nutrition Services Manager II, Pacific, salary range 22, step 2, 8 hours, 228 days, \$203.91 per diem, effective August 16, 2006 through February 2, 2007.

LOMBARDO, JOSEPH: Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 45, step 3, 8 hours, 228 days, \$301.55 per diem, to Maintenance Manager, Maintenance & Operations, salary range 54, step 2, 8 hours, 228 days, \$328.37 per diem, effective September 18, 2006 through December 15, 2006.

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

GONZALES, REBECCA: Approve the return to regular rate of pay from Nutrition Services Supervisor, salary range 45, step 1, 8 hours, 228 days, \$273.51 per diem, to Nutrition Services Manager II, Arroyo Valley, salary range 22, step 2, 8 hours, 205 days, \$203.91 per diem, effective August 4, 2006.

THOMPSON, GERALD: Maintenance Manager, Maintenance & Operations, salary range 54, step 1, 8 hours, 228 days, \$312.73 per diem, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 44, step 3, 8 hours, 228 days, \$297.09 per diem, effective September 16, 2006.

MITCHELL, CYNTHIA: Report the retirement of Nutrition Services Manager I, Nutrition, effective December 2, 2006.

INSTRUCTIONAL

RIVAS, MEGAN: Approve the employment of Substitute Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 10, 2006.

Approve the reemployment of the following Substitutes:

ACEVEDO, ESTELA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 29, 2006.

FUNN, LATINA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 10, 2006.

Classified Personnel Report  
November 7, 2006

Approve the additional assignment of the following Substitutes:

AARON, TANISHA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 29, 2006.

BLAYLOCK, TANYA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 3, 2006.

RAMIREZ-SEBREE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 29, 2006.

GUARDIOLA, ITAI: Approve the increase in hours of Instructional Assistant/CAI, Barton, salary range 32, step 1, 4 hours, 9 months, \$12.65 per hour, to 6 hours, 9 months, \$12.65 per hour, effective October 5, 2006.

Report the retirement of the following:

CASTILLO, BEATRICE: Instructional Assistant/SDC, Cajon, effective January 2, 2007.

SANCHEZ, IRENE: Instructional Aide, Roosevelt, effective October 20, 2006.

Report the resignation of the following:

COLBERT, CHERISE: Instructional Aide, Riley Preschool, effective October 12, 2006.

MONROY, GABRIELA: Bilingual Instructional Aide, Lankershim, effective October 13, 2006.

AUXILIARY

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

BLAIR, JANIE: Microcomputer Specialist III, IT, salary range 45A, step 6A1, 8 hours, 12 months, \$4,530.78 per month, to NT Network Specialist, IT, salary range 52A, step 1A1, 8 hours, 12 months, \$4,996.58 per month, effective September 1, 2006 through February 15, 2007.

Classified Personnel Report  
November 7, 2006

MENESES, LEO: Microcomputer Specialist I/PC, IT, salary range 40A step 4, 8 hours, 12 months, \$3,443.02 per month, to Microcomputer Specialist II, IT, salary range 43, step 3, 8 hours, 12 months, \$3,650.96 per month, effective September 1, 2006 through February 15, 2007.

MOYES, DAVID: Accounts Payable Technician, Accounting, salary range 36A, step 6, 8 hours, 12 months, \$3,183.28 per month, to Accounts Payable Officer, Accounting, salary range 39A, step 6, 8 hours, 12 months, \$3,580.74 per month, effective October 4, 2006.

NORD, JOANNA: Administrative Analyst, Nutrition, salary range 46, step 6, 4 hours, 12 months, \$26.65 per hour, to Program Manager, Nutrition, salary range 49, step 6, 4 hours, 228 days, \$29.98 per hour, effective August 7, 2006 through December 26, 2006.

TRAN, TRANG: Help Desk Technician, IT, salary range 37A, step 3, 8 hours, 12 months, \$2,943.12 per month, to Microcomputer Specialist I, IT, salary range 40A, step 1, 8 hours, 12 months, \$3,060.84 per month, effective September 1, 2006 through February 15, 2007.

UPTON, DAN: Microcomputer Specialist II, IT, salary range 43, step 5, 8 hours, 12 months, \$3,948.88 per month, to Microcomputer Specialist III, IT, salary range 45A, step 4, 8 hours, 12 months, \$4,188.96 per month, effective September 1, 2006 through February 15, 2007.

Report the retirement of the following:

CORDOVA, JOSEPH: Applications Analyst II, IT, effective December 31, 2006.

NEGRETE, HENRY: Applications Analyst I, IT, effective November 1, 2006.

RACKLEY, ELSIE: Bilingual Community Resource Worker, Hillside, effective December 31, 2006.

NUTRITION SERVICES

ACEVEDO, RITA: Approve the employment of Substitute Nutrition, salary range 26A, step 1, \$10.20 per hour, effective October 10, 2006.

Classified Personnel Report  
November 7, 2006

Approve the additional assignment of the following Substitutes:

MAINE, DREENA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 26, 2006.

MITCHELL, CYNTHIA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective December 3, 2006.

LIZAOLA, CLELIA: Approve the administrative transfer from Serving Kitchen Operator, Fairfax, salary range 29, step 4, 6 hours, 9 months, \$12.65 per hour, to Serving Kitchen Operator, Jones, salary range 29, step 4, 6 hours, 9 months, \$12.65 per hour, effective July 24, 2006.

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

BEATTY, PAMELA: Cafeteria Worker, King, salary range 26A, step 6, 5 hours, 9 months, \$12.41 per hour, to Senior Cafeteria Worker, King, salary range 30A, step 3, 8 hours, 9 months, \$2,236.52 per month, effective August 16, 2006 through February 2, 2007.

BECERRA, LINDA: Senior Caterer, Nutrition, salary range 30A, step 4, 8 hours, 12 months, \$2,325.98 per month, to Nutrition Services Manager I, Nutrition, salary range 33A, step 4, 8 hours, 12 months, \$2,616.42 per month, effective August 16, 2006 through February 2, 2007.

DAVILA, MARIA: Nutrition Specialist, Nutrition, salary range 48, step 2, 8 hours, 12 months, \$4,271.12 per month, to Nutrition Services Supervisor, Nutrition, salary range 51, step 2, 8 hours, 228 days, \$4,804.42 per month, effective August 7, 2006 through December 26, 2006.

LOPEZ, JANET: Senior Cafeteria worker, San Gorgonio, salary range 30A, step 6A1, 8 hours, 9 months, \$2,515.80 per month, to Nutrition Services Manager I, Nutrition, salary range 33A, step 6A1, 8 hours, 215 days, \$2,885.40 per month, effective August 21, 2006.

MEDINA, KELLEY: Cafeteria Worker, Shandin Hills Middle School, salary range 26A, step 2, 5 hours, 12 months, \$10.20 per hour, to Senior Cafeteria Worker, Shandin Hills, salary range 29, step 1, 8 hours, 12 months, \$1,875.38 per month, effective August 16, 2006 through February 2, 2007.



Classified Personnel Report  
November 7, 2006

RAYMER, DENISE: Senior Cafeteria Worker, Shandin Hills, salary range 30A, step 6A1, 8 hours, 12 months, \$2,565.12 per month, to Nutrition Services Manager I, Nutrition, salary range 33A, step 6A1, 8 hours, 12 months, \$2,885.40 per month, effective August 15, 2006 through February 2, 2007.

REYNA, FRANCESCA: Cafeteria Worker, Del Vallejo, salary range 26A, step 3, 4 ½ hours, 12 months, \$11.03 per hour, to Senior Cafeteria Worker, Del Vallejo, salary range 30A, step 1, 8 hours, 12 months, \$2,067.80 per month, effective August 16, 2006 through February 2, 2007.

DAVILA, MARIA: Approve the return to regular rate of pay from Program Manager, Nutrition, salary range 51, step 2, 8 hours, 228 days, \$4,804.42 per month, to Nutrition Specialist, Nutrition, salary range 48, step 1, 8 hours, 12 months, \$4,271.12 per month, effective August 4, 2006.

NON-CLASSIFIED

Approve the employment of the following:

BAHENA, MARK: Project Workability, Transition, \$4.25 per hour, effective October 13, 2006 through June 30, 2007.

BURKE, KATHLEEN: AVID Tutor, Shandin Hills, \$10.00 per hour, effective October 2, 2006 through June 30, 2007.

CENA, NATALIE: AVID Tutor, Cajon, \$10.00 per hour, effective September 15, 2006.

FIELDS, JOEKEEMA: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective September 25, 2006.

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

HENDERSON, DEJEANE: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective September 20, 2006.

HENDERSON, DESHEYE: Student Cafeteria Worker, Arroyo Valley, \$6.75 per hour, effective September 20, 2006.

Classified Personnel Report  
November 7, 2006

LITTLE, CHANEL: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective September 23, 2006.

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

MARSALA, CHRISTOPHER: Student Cafeteria Worker, Pacific, \$6.75 per hour, effective September 20, 2006.

MORALES, KRISTINA: Student Cafeteria Worker, San Bernardino, \$6.75 per hour, effective August 28, 2006.

SERRANO, MIGUEL: Project Workability, Transition, \$6.75 per hour, effective October 13, 2006 through June 30, 2007.

VELASQUEZ, ERIC: Student Cafeteria Worker, San Bernardino, \$7.75 per hour, effective September 24, 2006.

Approve the reemployment of the following:

MIRANDA, JOSE: Recreation Aide, Urbita, 4 hours, 9 months, \$6.79 per hour, effective October 5, 2006.

MOLIA, NILA: Noon Duty Aide, Riley, 2 hours, 12 months, \$6.79 per hour, effective September 29, 2006.

Approve the additional assignment of the following:

DEAN, KRISTEN: Student Intern, Hunt, \$10.00 per hour, effective October 4, 2006.

GARCIA, KATHELENE: Student Intern, Hunt, \$10.00 per hour, effective October 4, 2006 through June 30, 2007.

IVERSON, GRACE: Student Intern, Hunt, \$10.00 per hour, effective October 4, 2006.

LUCAS, MILTON: AVID Tutor, Pacific, \$10.00 per hour, effective August 21, 2006.

Classified Personnel Report  
November 7, 2006

PAUL, NISSAN: Project Workability, Transition, \$6.75 per hour, effective October 5, 2006 through June 30, 2007.

VALDEZ, LORENZO: Student Intern, Hunt, \$10.00 per hour, effective October 4, 2006 through June 30, 2007.

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>ARROYO VALLEY HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-410-05D</u></b>
ADAMS, ANNTENEKAR: Asst. Basketball Coach	\$2,261.00
ALLEN, MICHEAL: Head Tennis Coach	2,881.00
BEDDINGFIELD, UNITY: Asst. Soccer Coach	2,261.00
BRISENO, OSCAR: Asst. Wrestling Coach	2,261.00
CLAYTON, EVE: Head Golf Coach	2,174.00
GUVLEKJIAN, NADIA: Head Basketball Coach	2,881.00
HARVEY, EBONY: Asst. Basketball Coach	2,261.00
HOPKINS, JOSH: Asst. Basketball Coach	2,261.00
HUGHES, NOEL: Asst. Football Coach	2,261.00
IMBRIANI, JEFF: Asst. Football Coach	2,261.00
LECHUGA, TIM: Asst. Baseball Coach	2,261.00
MANNING, JOHN: Asst. Football Coach	2,261.00
MAYER, JENNIFER: Head Swimming Coach	2,881.00
NASH, FRED: Head Volleyball Coach	2,881.00
SNYDER, WALT: Head Track Coach	2,881.00
STEVENS, MIKE: Asst. Baseball Coach	2,261.00
STEWART, ERIC: Asst. Football Coach	2,261.00
THOMAS, JOHN: Asst. Track Coach	2,261.00
<b><u>ARROYO VALLEL HIGH SCHOOL</u></b>	<b><u>01-0000-0-1110-1000-2150-410-203</u></b>
ALATORRE, MIGUEL: Asst. Soccer Coach	\$2,261.00
BROWN, EBONY: Asst. Volleyball Coach	2,261.00
JACOBO, FRANK: Asst. Softball Coach	2,261.00
JIMENEZ, VENANCIO: Asst. Tennis Coach	1,950.00
LONG, JENNIFER: Pep Squad Advisor	2,881.00
LOPEZ, MICHAEL: Asst. Softball Coach	2,261.00
LUCEY, TONY: Asst. Football Coach	2,261.00
MAYER, JENNIFER: Asst. Waterpolo Coach	1,950.00
RICHARDS, FALLON: Asst. Basketball Coach	2,261.00
VINSON, CLIFF: Asst. Baseball Coach	2,261.00

Classified Personnel Report  
November 7, 2006

**SAN GORGONIO HIGH SCHOOL** **01-0000-0-1110-1000-2150-408-05D**  
ROMERO, SANDRA: Head Cross Country Coach \$2,881.00

**SAN GORGONIO HIGH SCHOOL** **01-0000-0-1110-1000-2150-408-129**  
MAXWELL, GARY: Asst. Basketball Coach \$2,261.00  
SCOTT, LYNN: Asst. Basketball Coach 2,261.00

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

**ARROWVIEW MIDDLE SCHOOL** **01-0000-0-1110-1000-2150-302-04D**  
WILLIAMS, PERRY: Basketball Coach \$1,950.00

**GOLDEN VALLEY MIDDLE SCHOOL** **01-0000-0-1110-1000-2150-308-04D**  
ALMADA, ERNESTO: Soccer Coach \$1,950.00

**ML KING MIDDLE SCHOOL** **01-0000-0-1110-1000-2150-312-04D**  
DOUSSETT, COURTNEY: Basketball Coach \$1,950.00

**SHANDIN HILLS MIDDLE SCHOOL** **01-0000-0-1110-1000-2150-316-04D**  
CHAIDEZ, CARLOS: Soccer Coach \$1,950.00

## CLASSIFIED POSITIONS ACTIONS

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

Bilingual Instructional Aide, extra hours, Arrowhead Preschool, effective October 16, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Hillside Preschool, effective October 15, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Newmark Preschool, effective October 15, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Riley Preschool, effective October 15, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Roberts Preschool, effective October 15, 2006

Bilingual Instructional Aide, extra hours, Salinas Preschool, effective October 15, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Urbita Preschool, effective October 15, 2006 through June 30, 2007

Bilingual Instructional Aide, extra hours, Vermont Preschool, effective October 15, 2006 through June 30, 2007

Bilingual School Police Officer, 8 hours, 12 months, School Police

Bilingual Secretary, extra hours, not to exceed 20 hours per year, Accountability Unit, effective October 1, 2006 through June 30, 2007

Bilingual Secretary II, limited term, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2006 through January 31, 2007

Curriculum Materials Clerk, limited term, not to exceed 3 hours per day, Muscoy Elementary School, effective September 20, 2006 through March 19, 2007

Custodian I, limited term, not to exceed 4 hours per day, Maintenance & Operations, effective July 21, 2006 through September 30, 2006

Classified Personnel Report  
November 7, 2006

Custodian I, limited term, not to exceed 8 hours per day, Pacific High School, effective September 20, 2006 through December 31, 2006

Education Assistant III/Cambodian, 3 hours, 12 months, English Learners

Education Assistant III/Spanish, extra hours, not to exceed 26 hours per year, Arroyo Valley High School, effective October 11, 2006 through May 17, 2007

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Belvedere Elementary School, effective September 20, 2006 through March 20, 2007

Instructional Aide, extra hours, Arrowhead Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective October 23, 2006 through June 27, 2007

Instructional Aide, extra hours, Cole Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, Inghram Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, not to exceed 2 hours per day, Lincoln Elementary School, effective July 5, 2006 through June 30, 2007

Instructional Aide, extra hours, Newmark Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, Rio Vista Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, Urbita Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, Warm Springs Preschool, effective October 15, 2006 through June 30, 2007

Instructional Aide, extra hours, Wilson Preschool, effective October 15, 2006 through June 30, 2007

Classified Personnel Report  
November 7, 2006

Instructional Assistant/ISR, limited term, not to exceed 6 hours per day, Chavez Middle School, effective November 27, 2006 through June 27, 2007

Instructional Assistant/SI, extra hours, not to exceed 6 hours per day, Harmon Elementary School, effective July 5, 2006 through June 26, 2007 (2 positions)

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective October 23, 2006 through June 27, 2007

Instructional Assistant/TA, 4 hours, 9 months, Curtis Middle School

Instructional Tutor/AH, extra hours, not to exceed 24 hours, Special Education, effective September 22, 2006 through September 30, 2006 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Kimbark Elementary School, effective October 23, 2006 through March 23, 2007

Library Assistant, extra hours, not to exceed 5 hours per day, Kimbark Elementary School, effective October 23, 2006 through March 23, 2007

Office Assistant I/Health Aide, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective October 30, 2006 through June 27, 2007

Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective November 27, 2006 through June 27, 2007

Office Assistant I/Health Aide, extra hours, not to exceed 102 hours per year, Serrano Middle School, effective July 15, 2006 through June 30, 2007

Registrar, extra hours, not to exceed 136 hours per year, Serrano Middle School, effective July 15, 2006 through June 30, 2007

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

Bilingual Clerk I, 4 hours, 10 months, to 6 hours, 10 months, Barton Elementary School, effective August 28, 2006

Instructional Assistant/CAI, 4 hours, 9 months, to 6 hours, 9 months, Barton Elementary School, effective August 28, 2006

Classified Personnel Report  
November 7, 2006

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

Clerk II, 8 hours, 9 months, to 8 hours, 10 months, Arroyo Valley High School, effective November 8, 2006

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

Instructional Assistant/SI, 6 ½ hours, 9 months, to 6 hours, 9 months, Special Education/CH, effective October 5, 2006.

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

One (1) 8 hour, 10 month, Clerk II position at Arroyo Valley High School, effective September 20, 2006

One (1) 8 hour, 12 month, School Police Officer position at School Police, effective October 3, 2006

Amend Board action of September 19, 2006, to read as follows:

Nutrition Services Manager II, 8 hours, 10 months, to 8 hours, 228 days, Cajon High School, effective August 21, 2006

Amend Board action of October 3, 2006, to read as follows:

One (1) 1½ hour, 12 month, Food Worker Trainee position at Belvedere Elementary School, effective July 1, 2006

Two (2) 1 ½ hour, 9 month, Food Worker Trainee positions at Highland-Pacific Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Inghram Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Kendall Elementary School, effective July 1, 2006



Classified Personnel Report  
November 7, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Kimbark Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Lankershim Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Lytle Creek Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Mt. Vernon Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at North Park Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Parkside Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Riley Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 12 month, Food Worker Trainee position at Roberts Elementary School, effective July 1, 2006

One (1) 1 ½ hour, 9 month, Food Worker Trainee position at Urbita Elementary School, effective July 1, 2006

Two (2) 1 ½ hour, 12 month, Food Worker Trainee positions at Nutrition Services, effective July 1, 2006

One (1) 1 ½ hour, 9 month, Food Worker Trainee position at Nutrition Services, effective July 1, 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.

Classified Personnel Report  
November 7, 2006

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.