

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 3, 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 #7

It is requested that the Board approve Personnel Report #7, October 3, 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 #7, October 3, 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 contract expiration, no longer available, of the following certificated personnel, effective date as indicated:

RAZOR, FRANCES: Adult School, September 12, 2006

RENEAU, ESTHER: Adult School, September 12, 2006

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

LAFOURCADE, DENISE: North Verdemont Elementary School, September 28, 2006

MCCALEB, ERIN: Career Development, September 30, 2006

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

OCHOA, JESUS: September 12, 2006

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

HERNANDEZ-POWELL, REBECCA: San Bernardino High School, December 15, 2006

ELEMENTARY

BROWN, DANYA: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective September 13, 2006.

DUBOIS, DIANE: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 18, 2006.

ELEMENTARY – BILINGUAL

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

SECONDARY

ABREGO, MARCO: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 8, 2006.

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

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

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

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

CRAWFORD, HELEN: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective September 6, 2006.

HACKER, EMILIE: D-4, Probationary, \$282.80 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and three years of credentialed teaching experience within the past 15 years. Employment effective July 26, 2006.

HEATON, BRIAN: A-10, Probationary, \$313.20 per diem, subject to verification of Bachelor's degree, credential and nine years of credentialed teaching experience within the past 15 years. Employment effective August 22, 2006.

KIM, TONY: D-4, Probationary, \$282.80 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and three years of credentialed teaching experience within the past 15 years. Employment effective September 18, 2006.

MONTANEZ, ANTONIO: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective September 5, 2006.

MOONEY, ERIC: A-7, Probationary, \$282.80 per diem, subject to verification of Bachelor's degree, credential and six years of credentialed teaching experience within the past 15 years. Employment effective September 5, 2006.

OSBORNE, LARRY: XX-6, Intern, \$252.27 per diem, subject to verification of Bachelor's degree and five years of credentialed teaching experience within the past 15 years. Employment effective September 6, 2006.

WARSAW, VINCENT: C-4, Probationary, \$272.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree and 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective August 23, 2006.

SPECIAL EDUCATION

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

OTHER:

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

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

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

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

BARTLEMAN, PHYLLIS: Amend Board action dated September 5, 2006, to approve payment, Adult School, effective August 1, 2006 to June 30, 2007, increase not to exceed hours from 12 to 24 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

GARCIA, VICTOR: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective August 28, 2006 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

KARABATSOS, JANELL: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective October 16, 2006 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

MEEKINS, JACK: Approve payment, Adult School, Teacher, 2006-2007 school year, effective August 28, 2006 to June 15, 2007, not to exceed 6 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

MILLER, KEITH: Amend Board action dated September 5, 2006, to approve payment, Adult School, effective September 11, 2006 to June 30, 2007, increase not to exceed hours from 6 to 12 hours per week, at the hourly rate of \$38.75; account 11-6390-0-716-130-4110-1000-1170.

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ROSEBURE, AMY: Approve payment, Adult School, Teacher, 2006-2007 school year, effective September 18, 2006 to June 30, 2007, not to exceed 12 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

WRIGHT, CAROL: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective September 11, 2006 to June 30, 2007, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1140.

Approve payment to the following certificated personnel, Adult School, Safety Committee Inservice, effective September 11, 2006 to June 30, 2007, not to exceed 1 hour per month, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

ANDERSON, KITSY
CHRISTIE, LORRAINE

KEELE, KIT

MANSFIELD, LINDA: Approve payment, Alternative Learning Center, Department Chair, effective August 28, 2006 to June 14, 2007. Department Chairs at the Alternative Sites are paid at 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-506-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Learning Center, High Priority Schools, non mandatory inservices, effective August 22, 2006 to June 29, 2007, not to exceed 30 hours each, at the hourly rate of \$19.26; account 01-7258-0-506-473-1110-1000-1130:

EAGAN, ANTHONY
GIVENS, BARBARA
KILPATRICK, GLORIA
MANSFIELD, LINDA

MAZICH, KEELI
NORD, WILLIAM
SCHULZ, SHERRY

Approve payment to the following certificated personnel, Alternative Learning Center, High Priority Schools, mandatory inservices, effective August 22, 2006 to June 29, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7258-0-506-473-1110-1000-1130:

EAGAN, ANTHONY
GIVENS, BARBARA
KILPATRICK, GLORIA
MANSFIELD, LINDA

MAZICH, KEELI
NORD, WILLIAM
SCHULZ, SHERRY

ALCANTARA, YVONNE: Approve payment, Alternative Programs, Lesson Design, effective August 28, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130.

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DEBOE, JOHN: Approve 28 additional days at the per diem rate of pay, Alternative Programs, CA Cadet Corps, effective August 28, 2006 to June 30, 2007; account 01-0000-0-730-030-1110-1000-1130.

WORSHAM, JEFFREY: Approve payment, Alternative Programs, Lesson Design, effective August 28, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-730-306-3400-1000-1130.

Approve payment to the following certificated personnel, Alternative Programs, Y Academy, Lesson Design, effective August 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130:

KATIN, CAPITOLA
KELLY JOSEPH

PARK, KENDALL
SANTANA, MONICA

Approve payment to the following certificated personnel, Alternative Programs, Anderson CDS, Lesson Design, effective August 1, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-2430-0-508-141-3550-1000-1130:

RUFFOLO, MICHAEL
WALKER, CHERIE

WINSTON, BRENDA

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

CURRY, ELIZABETH

UTAH, BRENDA

Approve payment to the following certificated personnel, Arrowhead Elementary School, Intensive Remediation, effective August 22, 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:

ACOSTA, AIDA
ACOSTA, ALFRED
ATENCIO, CALLIE
BARTLETT, JAMES
BILEK, JAMES
CORTEZ, KATHLEEN
CRUMP, BRENDA
ISSLER, ROSALIE
(Continued)

KOVALCHIK, LISA
LOPEZ, PATSY
MCNEW, PAMELA
OLUFSON, ALLISON
PERONG, SHARON
RAULS, JANELLE
ROZZI, ROSEANN
SHAW, VICTORIA
(Continued)

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KINDER, MARGUERITE
KLUSS, LINDA
KOPP-STARKS, ALYCIA

TRUDEAU, CARRIE
WALKER, REBECCA

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective August 22, 2006 to June 27, 2007, not to exceed 2 hours each per day and 100 hours total, at the hourly rate of \$26.06; account 01-3010-0-104-501-1110-1000-1130:

ACOSTA, AIDA
ACOSTA, ALFRED
ATENCIO, CALLIE
BARTLETT, JAMES
BILEK, JAMES
CORTEZ, KATHLEEN
CRUMP, BRENDA
ISSLER, ROSALIE
KINDER, MARGUERITE
KLUSS, LINDA
KOPP-STARKS, ALYCIA

KOVALCHIK, LISA
LOPEZ, PATSY
MCNEW, PAMELA
OLUFSON, ALLISON
PERONG, SHARON
RAULS, JANELLE
ROZZI, ROSEANN
SHAW, VICTORIA
TRUDEAU, CARRIE
WALKER, REBECCA

Approve payment to the following certificated personnel, Arrowview Middle School, Science Intervention Program, effective August 1, 2006 to June 27, 2007, not to exceed 7 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

BONJOUR, DIANE
FREIBURGHOUSE, BONNIE

GARAGHTY, KRISTEN

Approve payment to the following certificated personnel, Arrowview Middle School, Intensive Intervention Program, effective August 1, 2006 to June 27, 2007, not to exceed 7 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AMERAUTT, DEANA
BEAN, ROBERT
BONJOUR, DIANE
BRASS, ANNETTE
BURNS, MARK
DALY, PATRICIA
DIEP, TIN
DORSEY, JACQUELINE
FLORES, MARCELLA
(Continued)

NEGRETE, CARLOS
QUINN, ANN
RAMIREZ, MARIA
RAMIREZ, RAMON
RHOADES-HENSLEY, TAWNYA
RODRIGUEZ, MARIA
ROJAS, KHRIST
ROSARIO, JACOB
ROSS-TERRY, LILIAN
(Continued)

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FREIBURGHOUSE, BONNIE	RUBIO, RACHEL
GARAGHTY, KRISTEN	RUFF, ROBERT
GEERLINGS, GERHARD	RYAN-LEMON, PAULA
GUTIERREZ, DARBIE	SAGOE-SHIELDS, JESSIKA
GUY, KAREN	SILVA, FRANK
HAMRE, CHARLES	SMITH, JANA E
HERNANDEZ, DAVID	SMITH, JEANNETTE
HOLPER, ANNETTE	STARZYK, THOMAS
KEO, SOPHAL	STERLING, MARK
LOOY, JOSHUA	STEVENSON, SHENITA
LOPEZ, DENICIO	TAYLOR, TAMI
LORING, MARGART	THOMAS, DESIREE
MAHMOOD, JENNIFER	TORRES, SERGIO
MATHIS, MARVIN	TURNER, JON
MATTESON, DIANA	VARGAS, ROBERT
MATTESON, MICHAEL	VEGA, NICOLE
MCGARRAH, JOLINE	VIDAN, WALTER
MCINTYRE, DANIEL	WALKER, JAMES
MONTEIRO, SHAUNA	WILLIAMS, COLLEEN
MYBURGH, SUSANNA	WINDOM, IRIS
MYERCHIN, NAOMI	ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Intersession Program, effective October 23, 2006 to March 27, 2007, not to exceed 5 hours each per day for 20 days, at the hourly rate of \$26.06; account 01-3010-0-302-501-1110-1000-1130:

AMERAUTT, DEANA	NEGRETE, CARLOS
BEAN, ROBERT	QUINN, ANN
BONJOUR, DIANE	RAMIREZ, MARIA
BRASS, ANNETTE	RAMIREZ, RAMON
BURNS, MARK	RHOADES-HENSLEY, TAWNYA
DALY, PATRICIA	RODRIGUEZ, MARIA
DIEP, TIN	ROJAS, KHRIST
DORSEY, JACQUELINE	ROSARIO, JACOB
FLORES, MARCELLA	ROSS-TERRY, LILIAN
FREIBURGHOUSE, BONNIE	RUBIO, RACHEL
GARAGHTY, KRISTEN	RUFF, ROBERT
GEERLINGS, GERHARD	RYAN-LEMON, PAULA
GUTIERREZ, DARBIE	SAGOE-SHIELDS, JESSIKA
GUY, KAREN	SILVA, FRANK
(Continued)	(Continued)

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HAMRE, CHARLES
HERNANDEZ, DAVID
HOLPER, ANNETTE
KEO, SOPHAL
LOOY, JOSHUA
LOPEZ, DENICIO
LORING, MARGART
MAHMOOD, JENNIFER
MATHIS, MARVIN
MATTESON, DIANA
MATTESON, MICHAEL
MCGARRAH, JOLINE
MCINTYRE, DANIEL
MONTEIRO, SHAUNA
MYBURGH, SUSANNA
MYERCHIN, NAOMI

SMITH, JANA
SMITH, JEANNETTE
STARZYK, THOMAS
STERLING, MARK
STEVENSON, SHENITA
TAYLOR, TAMI
THOMAS, DESIREE
TORRES, SERGIO
TURNER, JON
VARGAS, ROBERT
VEGA, NICOLE
VIDAN, WALTER
WALKER, JAMES
WILLIAMS, COLLEEN
WINDOM, IRIS
ZERMENO, STEPHEN

BURTON, ANITA: Approve payment, Arroyo Valley High School, Tutoring, effective September 11, 2006 to June 14, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-3010-0-410-501-0000-2100-1930.

HILL, JASON: Amend Board action dated August 15, 2006, to approve payment, Arroyo Valley High School, effective August 1, 2006 to June 30, 2007, increase not to exceed hours from 20 to 40 per month, at the hourly rate of \$26.06; account 01-3170-0-410-509-1110-1000-1130.

HOUTCHENS, BOBBIE: 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 01-7090-0-410-423-1110-1000-1130.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, Tutoring, effective August 28, 2006 to June 14, 2007, not to exceed 4 hour per week, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

PUENTEZ, JAIME: Approve payment, Arroyo Valley High School, Extra Class, 2005-2006 school year, effective August 30, 2005 to June 14, 2006, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3010-0-410-501-1110-1000-1130.

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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 01-1200-0-410-273-1110-1000-1130:

BURKHART, CHRISTINA LUCORE, RICHARD

Approve payment to the following certificated personnel, 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 01-7220-0-410-481-1110-1000-1130:

BURKE, TERRI PELLETTERA, MORGAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 11, 2006 to June 14, 2007, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-0000-0-410-264-1110-1000-1130:

BEYRONNEAU, ROBERT	- Not to exceed 3 hours per week
CABRERA, CASSANDRA	- Not to exceed 1.5 hours per week
HENDERSON, WILLIAM	- Not to exceed 3 hours per week
WILKINS, GLENDA	- Not to exceed 2 hours per week

LOCKWOOD, ROBERTA: Approve payment, Belvedere Elementary School, CELDT Testing, effective July 1, 2006 to June 30, 2007, not to exceed 600 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130.

FOWLKES, PEGGY: Approve 20 days at the per diem rate of pay, Burbank Elementary School, Administrative Substitute, effective August 28, 2006 to September 18, 2006; account 01-0000-0-112-035-0000-2700-1330.

FLITSCH, STEVEN: Approve payment, Cajon High School, Extra Class, effective August 28, 2006 to June 30, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-402-731-1110-1000-1130.

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

STOWITTS, MARK: Approve payment, Cajon High School, Extra Class, effective August 28, 2006 to June 30, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-402-731-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, AVID Tutoring, effective September 2, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

BUTTERFIELD, BRADLEY
KELLEY, PATRICK
PAYNE, TRACY

PETERS, CHRISTIAN
VINCENT-GRIFFITH, DANIELLE

Approve payment to the following certificated personnel, Cajon High School, CELDT Testing, effective September 12, 2006 to June 30, 2007, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-144-1110-1000-1130:

BECK, JULIE

OKANO, SANDRA

IMBRIANI, JEFF: Approve payment, Career Development, ROP Teacher, effective August 22, 2006 to June 15, 2006, not to exceed 8 hours per day, at the hourly rate of \$31.72; account 01-6350-0-906-362-7110-1000-1130.

IMBRIANI, JEFF: Approve payment, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2006, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-362-7110-1000-1130.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Inservice Training, effective July 31, 2006 to June 15, 2006, not to exceed 140 hours, at the hourly rate of \$19.26; account 01-6350-0-906-394-7110-1000-1130.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Inservice Training, effective August 22, 2006 to June 15, 2006, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective August 14, 2006 to June 28, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

AGUIRRE, SYLVIA
ALVERSON, ELIJAH
ARTHURTON, ERIC
BIGHAM, DEBRA
COZART, KERI
DAVIS, CASAUNDR
(Continued)

MARQUEZ, LIZETH
MATCHETTE, LORI
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MOTTWEILER, DIANA
STANFIELD, SHERRI
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GOODEN, LISA
HERNANDEZ, THERESA
HOUSER, MICHAEL

THOMPSON, GARY
TURNBULL, JULIA

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective September 1, 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:

AGUIRE, SYLVIA
BARAGONE, JOE
BIGHAM, DEBRA
CHAVEZ, CAMBRIA
CORNETT, CHARLIE
COZART, KERI
FISHER, LINDA
GOMEZ, HEDY
HENDRA, BRIAN
HOLLY-GEARY, DIANE
HOUSER, MICHAEL

JIMENEZ, JOSE
JONES, CONNIE
LUGO, MARTHA
MATCHETTE, LORI
MITCHELL, SUSAN
NOCELO, MYRNA
OUNG, PICHARA
RODRIGUEZ, SANTIAGO
ROY, PATRICIA
TURNBULL, JULIA

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, after school program, effective September 1, 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:

ADDISON, SHIRLENE
BARBAGONE, GINA

HERNANDEZ, THERESA
PATEY, SHANE

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective September 18, 2006 to June 26, 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:

BEARDSLY, PATRICIA
BOECK, CATHERINE
BUTLER, JARON
DE JESUS, GLORIA
DELGADO, ARLENE
FORSEY, FRANK
GOODMAN, KAY
HADLEY, DANA
HANDY, KEISHIA
(Continued)

MCGEE, BRENDA
MEYER, CHERYL
PICKETT, LAURA
POSTNIKOFF, JUDITH
PYTLIK, JOY
SAYRE-JOHNSON, ROXANE
SIMS, CRECIA
STEWART, DOMECCA
TAKENO, MELISSA
(Continued)

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HANNAH, KRISTI
HENRY, GAYLE
JOHNSON, EURIDICI

TOR, MOLLY
VARGAS, CARLA

ATKINS, KIMBERLY: Approve 13 additional days at the per diem rate of pay, Curtis Middle School, Program Specialist, effective July 1, 2006 to June 30, 2007; account 01-3010-0-304-501-0000-2100-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Internal substitute coverage, after the third time, effective August 28, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

ALCANTARA, YVONNE
ATKINS, KIMBERLY
AUGHENBAUGH, THOMAS
BALLARD, KATHERINE
BROWN, GERALD
FREIDRICK, DEBORAH
HUTCHERSON, ORENTHEUS
JOURNEY, CLAIRE

KNUTSON, KRISTOPHER
MORENO, CARLOS
RAOUX, SYLVIA
REAMS, JASON
SOUTHORN, ALECIA
WILD, LAURYN
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Curtis Middle School, Internal substitute coverage, after the third time, effective August 28, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130:

BAKER, DANITA
BRISTOW, ANGELA
BROWN, ELIZABETH
BURRIS, ALYSON
CABANAS, SHANNON
CLOBES, SARAH
CURTIS, LAEL
CURTIS, PAUL
DAYONOT, JIMMY
DEVOE, DEAN
DUNCAN, LATRINA
EDWARDS, MARGIE
FERGUS, ROBERT
FERGUSON, RICHARD
FERGUSON, SHIRLEY
(Continued)

LACANLALE, SANDRA
LASCH, CINDY
LOWDER, KRISTINE
MALDONADO, RACHELL
MALONE, CARA
MARSHALL, SHINOBU
MEJIA, ARMANDO
MURGUIA, JENNIFER
NEIGHBOURS, LYNN
NETTLES, RONNIE
PARADES, HEIDI
PEREZ, EMILY
PERRY, BRIDGET
PITTMAN, GUINEVERE
PULVER, SONJA
(Continued)

Certificated Personnel Report
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FRIEDRICH, DEBORAH
GARCIA, RONALD
GONZALEZ, MANUEL
HARRINGTON, JENNIFER
HEREDIA, REBECCA
HERNANDEZ, CARLA
HOLLEY, ROBERT
HOLLEY, CYNTHIA
IM, JEFFREY
JEFFRIES, EMILY
KEY, KYLA

RAMIREZ, VIRGINIA
RICHARDS, CRAIG
RUBIO, TIMOTHY
SCRUGGS, ALICE
SIERRA, MARIA
SOLACHE, OMAR
TAYLOR, STARLET
THOMAS, BRIAN
WILLIAMS, JANELLE
YZAGUIRRE, MONICA
ZENGER, WILLIAM

Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective July 1, 2006 to June 30, 2007, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ALCANTARA, YVONNE
ATKINS, KIMBERLY
AUGHENBAUGH, THOMAS
BALLARD, KATHERINE
BROWN, GERALD
FRIEDRICK, DEBORAH
HUTCHERSON, ORENTHUS
JOURNEY, CLAIRE

KNUTSON, KRISTOPHER
MORENO, CARLOS
RAOUX, SYLVIA
REAMS, JASON
SOUTHORN, ALECIA
WILD, LAURYN
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective August 28, 2006 to June 14, 2007, not to exceed 200 hours each, at the hourly rate of \$26.06; account 01-3010-0-304-501-1110-1000-1130:

ALCANTARA, YVONNE
ATKINS, KIMBERLY
AUGHENBAUGH, THOMAS
BALLARD, KATHERINE
BROWN, GERALD
FRIEDRICK, DEBORAH
HUTCHERSON, ORENTHUS
JOURNEY, CLAIRE

KNUTSON, KRISTOPHER
MORENO, CARLOS
RAOUX, SYLVIA
REAMS, JASON
SOUTHORN, ALECIA
WILD, LAURYN
WITCOMBE, JAMES

Certificated Personnel Report
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Approve payment to the following certificated personnel, Davidson Elementary School, CELDT Testing, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130:

DELARIA, CYNTHIA	MORRISON-PLUMLEY, CHRISTINE
EHLERS, DIANE	TUNE, PAIGE
HORSFALL-HERRIN, CANDY	VANCE, REBECCA
JOHNSON, DEBORAH	

Approve payment to the following certificated personnel, Davidson Elementary School, Grade Level Planning, effective August 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3170-0-120-509-1110-1000-1130:

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

Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Remediation, effective September 15, 2006 to June 20, 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:

ALLEN, DAWN	LINDEMAN, BRIAN
ANTONUCCI, ROBERTA	LOLL, NANCY
BARNES-TOWNSEND, MELANIE	MAGDALENO, YVONNE
BASHAM, ANNE	MCGINNIS, KAREN
BYTHER, TALIKA	MONTPAS, ANGELA
CHAMBERS, DAWN	OHRT, JULIE
CHAVEZ, LAURA	PEDROZA, LILLIAN
(Continued)	(Continued)

Certificated Personnel Report
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CLARK, DUWAYNE
CLOUD, ROGER
CRAGGS, JANNIS
DISMANG, KRISTINE
EGAN, JAMES
FULLER, CLAYTON
GUTIERREZ, MARIA
GUY, CATHERINE
HEENAN, ROSEMARY
HOUGHTON, MICHAEL
JIMENEZ, JAMES
JIMENEZ, LUCILLE
KEIPER, KEITH
KENNEDY, SHELLEY
KINDT, ELIZABETH
KISTLER, DAVID

PETERSON, LINDA
POPAT, FARIDA
QUINLAN, MICHAEL
REED, LINDA
REINER-MUSSEN, KHARLA
REISENHOFER, LINDA
RICHARDSON, KRYSTAL
RODRIGUEZ, CINDY
ROMO, SARA
SIKES, REBECCA
SIMONSON, SANDRA
STOUT, ROBERTA
THUIS-WHITE, MICHELLE
TREVINO, ESMERALDA
WAHE, AMY

ANDRADE, TONYA: Approve payment, Deputy Superintendent's Office, ASTERIK Program, effective September 5, 2006 to September 8, 2006, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

CHAVEZ, WILLIAM: Approve payment, Elementary Instruction, Read 180 Training, effective August 31, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130.

THOMPSON, AMY: Approve payment, Elementary Instruction, Kaleidoscope Training, 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.

Approve payment to the following certificated personnel, Elementary Instruction, P.E. Specialist, Family Night, effective September 1, 2006 to June 27, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC
BLUE, CHERYLL
BURRIS, RONALD
CANNON, JAMAAL
DANIELS, SCOTT
DETERS, RANDALL
DICKEY, TERRY
(Continued)

KING, PATRICK
KORTE, ROBERT
LACHAUSSE, AUDRA
LANDERS, MICHAEL
MCGILVERY, WAYNE
MERRILL, GREGORY
NOEL, JENNIFER
(Continued)

Certificated Personnel Report
October 3, 2006

GAHUNGU, OLEKSANDR
GAZZANIGA, AMY
GAZZANIGA, STEVEN
GILLILAND, VICTORIA
GRINO, CARL
HENDRIX, ROBB
HERNESS, DOMINIC
HOLATO, MICHAEL
HOUGHTON, PATRICIA

PRESTON, JOSEPH
RELPH, JACQUELINE
SANCHEZ-SPEARS, NANCY
SERVIN, ROBERT
SHOUP, TERRY
SKINNER, JAMES
SORENSEN, CHRISTOPHER
STANFIELD, BILLY
VONWALD, DEAN

Approve 13 additional days at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, P.E. Specialist, effective July 1, 2006 to June 27, 2007; account 01-0000-0-100-323-1110-1000-1130:

ABRAMS, ERIC
BLUE, CHERYLL
BURRIS, RONALD
CANNON, JAMAAL
DANIELS, SCOTT
DETERS, RANDALL
DICKEY, TERRY
GAHUNGU, OLEKSANDR
GAZZANIGA, AMY
GAZZANIGA, STEVEN
GILLILAND, VICTORIA
GRINO, CARL
HENDRIX, ROBB
HERNESS, DOMINIC
HOLATO, MICHAEL
HOUGHTON, PATRICIA

KING, PATRICK
KORTE, ROBERT
LACHAUSSE, AUDRA
LANDERS, MICHAEL
MCGILVERY, WAYNE
MERRILL, GREGORY
NOEL, JENNIFER
PRESTON, JOSEPH
RELPH, JACQUELINE
SANCHEZ-SPEARS, NANCY
SERVIN, ROBERT
SHOUP, TERRY
SKINNER, JAMES
SORENSEN, CHRISTOPHER
STANFIELD, BILLY
VONWALD, DEAN

Approve payment to the following certificated personnel, 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:

ALLISON, JENNIFER
ATKINS, KIMBERLY
BATIE, GRACE
EDDINGTON, ADRIAN
FOWLER, AUTREY
HIDALGO, SUZANNE
LESTER, SARAH

PAINE, JOAN
PEREZ, ANA
PERONG, SHARON
USHER, GREGG
WALTON, SHANELLE
WOODS, TONI

Certificated Personnel Report
October 3, 2006

Approve payment to the following certificated personnel, Elementary Instruction, AB466, effective July 1, 2006 to December 31, 2006, not to exceed 8 hours per day and 22 hours total each, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

ADAME, ANA	LOEWY, MISTY
BAKER, EDMUND	MARTINEZ, KAREN
CHAU, PHUNG	MARTINEZ, LIDIA
DAVIS, JENNIFER	MARTINEZ, MARIA
EVERETT, INEZ	NOFFSINGER, ERICA
FONG-FERNANDEZ, HEIDY	QUINTANAR, EDUARDO
HERNANDEZ, TAYDE	RATCLIFF-KENNEDY, DENISE
HERRERA, ALEJANDRA	RODRIGUEZ, ROSARIO
HUERTA, CAROLINA	ROMANO, THERESA
JACKSON, PATRICIA	SCHAFFER, JASON
JIMENEZ, MARISSA	TOVAR, ESTHER
JUAREZ, DAVID	WYLAND, CYNTHIA
KOELKEBECK, NATASHA	

Approve payment to the following certificated personnel, Elementary Instruction, AB466, effective July 1, 2006 to December 31, 2006, not to exceed 8 hours per day and 22 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BARRAGAN-SANTIAGO, CRISTINA	MARIN, LILIA
BARTELS, COLEY	MURO, MARCELA
BENNETT, JENNIFER	MURRAY, LISA
BOSWELL, PAMELA	NEWMAN, JOHANNA
BOWERMAN, AMANDA	OJEDA, ACELA
CAVUTO, ALEX	PAZ, ELVA
CHAMBERLAIN, ALICIA	POLONI, MARIA
CLOUD, ROGER	PORCH, CHRISTINA
COOK, VALERIE	PRECIADO, IRMA
CROSS, DENESHA	PULIDO, WESLEY
DAVIS, RACHEL	ROBERG, MONA
DIAZ, YOLANDA	ROBINSON, JENNIFER
ESCOBAR, REBECA	RODRIGUEZ, GILBERT
ESQUEDA, MARIA	RODRIGUEZ, RENEE
GRIFFITH-JONES, GINNY	SCRIBNER, KELLY
HEARN, DULCINEA	SIMS, JAMEY
HUDSON, HAZEL	STEENSON, HILLARY
(Continued)	UOHARA KAREN
	(Continued)

Certificated Personnel Report
October 3, 2006

JIMENEZ, RUTH
KAYE, NICOLE
LOPEZ, KELLY

WILLIAMS, MIRIAM
WILLIAMS, SANDRA

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

ALIOTTI, ELISABETH
BEATTY, TIMOTHY
CHAVEZ, VIKKI
CLERISSE, SUZANNE
COLLINS, JEROME
COWAN, JOE
GARCIA, HECTOR
GREER, LATANYA
HINES, CHERYL
HOUGHTON, MICHAEL
JENKINS, KERRI
JONES, CHRISTOPHER
LAYMAN, DIANE
LONG, LEIGHTANNE
LOOY, JOSHUA

MCKEON, ANNA
MELTON, LILI
MOORE, PAMELA
NETTLES, RON
NIEHUS, MONIKA
POPAT, FARIDA
ROBERSON, ANTHONY
ROESE, SHELLY
SMITH, SABRINA
SOMERS, HEATHER
TORRES, GEORGIE
TRUJILLO, JOSE
TRUJILLO, VERONICA
TYEHIMBA, DESNEY
WALKER, PRISCILLA

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 2 days per beginning teacher and 6 days each total, at the per diem rate of pay; account 01-4035-0-884-538-1110-1000-1130:

ARIENT, JOHN
BLENNAU, CAROLYN

PADILLA, CATALINA

Approve payment to the following certificated personnel, Elementary Instruction, New Teacher Academy, effective July 1, 2006 to June 30, 2006, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

EDDINGTON, ADRIAN
INDERWIESCHE, JENNIFER

VINCENT-GRIFFITH, DANIELLE

Certificated Personnel Report
October 3, 2006

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Team Leader, effective August 1, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$26.06; account 01-3170-0-124-509-1110-1000-1130.

ANCHONDO, SHEILA: Approve 40 days at the per diem rate of pay, English Learner Programs, Teaching CLAD Classes, effective September 11, 2006 to June 30, 2007; account 01-0000-0-778-261-1110-1000-1130.

HOUTCHENS, BOBBIE: Approve payment, English Learner Programs, AB2913, effective August 28, 2006 to June 30, 2007, not to exceed 220 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

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

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

MARTINEZ, MARIA

PAZ, ELVA

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:

AGUILAR, LUCILLE

MADRIGAL, LETICIA

CRUMP, BRENDA

MIRAMONTES, DIANA

DELGADO, OLIVIA

NARANJO, MARIA

DIAZ, YOLANDA

OLUFSON, ALLISON

DORTON-DIXON, CYNTHIA

PORTILLO, VICTOR

ENRIQUEZ, VERENICE

PULIDO, WESLEY

EQUIHUA, ROSE

QUINTANAR, EDUARDO

ESCOBAR, REBECCA

REYES, EDUARDO

HERNANDEZ, TAYDE

ROSS, KEISHA

HERNANDEZ, VERONICA

VEGA, SUSAN

LOPEZ, IDALI

VERRETT, DANIELLE

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

CEDENO, LESTER	QUINTANAR, EDUARDO
DIAZ, YOLANDA	REYES, EDUARDO
ESCOBAR, REBECCA	ROSS, KEISHA
HERNANDEZ, TAYDE	STEELE, JENNIFER
JIMENEZ, RUTH	VERRETT, DANIELLE
OLUFSON, ALLISON	WALLIS, SHARON
PULIDO, WESLEY	WILLIAMS, MIRIAM

Approve one additional day at the per diem rate of pay, to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 29, 2006; account 01-4203-0-778-544-1110-1000-1130:

HERNANDEZ, VERONICA	RABAGO, IVON
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Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

ABILEZ, MARY ELLEN	REDING, JEANNETTE
BUESING, HEIDI	ROMAN, ANDREA
CLEPPE, MARIA	TRUJILLO, L. PAMELA
O'VEAL, SHIRLEY	

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

MARROQUIN, YESENIA	VEGA, NICOLE
SILVA, FRANK	

Approve payment to the following certificated personnel, Fairfax Elementary School, Staff Development, effective July 31, 2006 to June 27, 2007, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3170-0-126-509-1110-1000-1130:

BAKER, PALMYRA	LEWICKI, KATHLEEN
BALL, DANENE	MARQUEZ, CHRISTINA
(Continued)	(Continued)

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BOND, JULIE	MARSH, ELENA
BOONE, GWENDOLYN	MARTIN, LINDA
BYRD, MICHELLE	OSTDIEK, MICHELLE
DELHAUER, ELLEN	PRICE, SARAH
DUERBIG, SHARON	SCOTT, JASON
DUNCAN-STEWART, DOMECCA	SCOTT, LORI
JORDAN, KAREN	SHEEHE, CYNTHIA
LAM, HOA	WILSON, CHRISTOPHER
LEONARDI, VALERIE	

Approve payment to the following certificated personnel, Fairfax Elementary School, CAPS, Substitute, effective July 10, 2006 to June 27, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-126-458-1110-1000-1130:

BAKER, PALMYRA	MARSH, ELENA
BOONE, GWENDOLYN	MARTIN, LINDA
BYRD, MICHELLE	OSTDIEK, MICHELLE
DELHAUER, ELLEN	SCOTT, JASON
JORDAN, KAREN	SCOTT, LORI
LAM, HOA	SHEEHE, CYNTHIA
LEWICKI, KATHLEEN	WILSON, CHRISTOPHER
MARQUEZ, CHRISTINA	

ZILCH, KAREN: Approve payment, Golden Valley Middle School, Levels Behavioral System Inservice, effective September 15, 2006 to December 31, 2006, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-730-006-1110-1000-1130.

Approve payment to the following certificated personnel, Health Department, HIV/AIDS Staff Development, effective July 1, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-5810-0-798-519-1110-1000-1130:

ALFORD, CATHERINE	HELBLING, TERI
AMES, BRIAN	HUGHES, GINA
BARAJAS, OSWALDO	KELLUM, JAMIE
BECKER, ANTHONY	LARROY, CLAYLEE
BECKER, RICHARD	LUNA, JUAN
BOSWELL, PAMELA	MENDEZ, ERIC
BOWERMAN, AMANDA	MOORE, PAMELA
BUSH, BILLY	MURDOCK, KARI
CELANO, PETER	NORRIS, MARYBETH
(Continued)	(Continued)

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CHAVEZ, WILLIAM
COOK, RYAN
CRANE, THOMAS
CULVERSON, DENIESHA
DELGADO, ARLENE
FITZSIMMONS, CARRIE
FUNCHESS, MARCUS
GARCIA, ROGELIO
GEORGE, GARTH
GRAHAM, LALA
GRIFFIN, JAMES
HACKER EMILIE

OLIVO, HAROLD
ONYKEGBADUO, CHIDINMA
QUINLAN, MICHAEL
RAMIREZ, JULIE
REAMS, JASON
RHODES, TARA
ROBERG, MONA
ROBINSON, JENNIFER
SPINNEY, RYANNE
TATES, RENAE
TAYLOR, TANISHA
WILLIAMS-JOHNSON, DIANA

Approve payment to the following certificated personnel, Health Department, HIV/AIDS ED Codes Updates, effective July 1, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-5810-0-798-519-1110-1000-1130:

AGUILAR, GABRIEL
ALFORD, CATHERINE
ALLDRIDGE, LEAH
ALLO, JENNIFER
ALVEREZ, JENNIFER
AMES, BRIAN
ANDERSON, SANDRA
ANDREW, CHRISTY
ARIENT, JOHN
BARAJAS, OSWALDO
BARRAGONE, JOSEPH
BECKER, ANTHONY
BERGMAN, SALLY
BESHEARS, WILLIAM
BOSWELL, PAMELA
BOWEN, LORI
BOWERMAN, AMANDA
BOWLING, RICK
BOYD, PATRICIA
BRADY, SHERRI
BRAND, RONALD
BROWN, DANYA
BROWN, DARLENE
(Continued)

LASCH, JAMES
LEZCANO, ENIO
LINDEMAN, BRIAN
LONG, LEIGHANN
LOPEZ, JENNIFER
LORING, MARGARET
LOVELL, LARS
LUNA, JUAN
MAGDELANO, LEONARD
MAJOR, JOHN
MANANSALA, EDWARD
MANTZ, JACQUELINE
MASASSO, MARY
MATTESON, DIANA
MATTESON, MICHAEL
MCCONNELL, BRENDA
MCDONALD, YVONNE
MCMURTREY, ALAN
MENDEZ, ERIC
MEYER, JOHN
MOORE, PAMELA
MUDGETT, MELINDA
MURPHY, MICHAEL
(Continued)

Certificated Personnel Report
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BURNS, ARNOLD
BUSH, BILLY
BUSSELLE, LEIGH
BUTLER, JARON
CABASE, NICOLE
CASTANON-QUIROZ, SANDRA
CELLANO, PETER
CHAVEZ, WILLIAM
CLAUSEN, NORMA
CLAYTON, CAROL
CLEARY, BRIAN
CLEMENS, TIMOTHY
COOK, LINDA
COOK, RYAN
CORIGLIANO, CLIFFORD
CRANE, THOMAS
CULVERSON, DENIESHA
DAINKO, SUZANNE
DALSIMER, DENNIS
DELGADO, ARLENE
DEMIRJAN, ROBYN
DIETRICH, PATRICE
DUFF, BRIAN
DUNFEE, BRENT
EMRICH, STEPHEN
ERWIN, KAREN
ESCOBEDO, SANDRA
EVANS, BREANNA
FAZ, ALICIA
FIACCO, VANESSA
FINLEY, TAWOAJ
FITZSIMMONS, CARRIE
FLETCHER, JOSEPH
FLITSCH, STEVE
FULLER, CLAYTON
FUNCHESS, MARCUS
GARCIA, ROY
GARDNER, MIKE
GEORGE, GARTH
GILLILAN, CATHERINE
(Continued)

NELLANY, DENNIS
NORQUIST, BRENDA
NORRIS, MARYBETH
OCHOA, MARTHA
OLIVER, SHIRLEY
OLIVO, HAROLD
OLSON, TRACY
ONYEGBADUO, CHIDINMA
PARKER-HARRIS, SHELLY
PARROTT, ALLEN
PARROTT, SHEILA
PEREZ, CHARLES
QUINLAN, MICHAEL
QUINN-OKOH, CARMEN
RAINBOLDT, RYAN
RAMIREZ, JULIE
RAMIREZ, RAMON
REAMS, JASON
REED, VICTORIA
REISONHOFER, MATTHEW
RHODES, KATHLEEN
RHODES, TARA
RICHARDS, CAMISHA
ROBERG, MONA
ROBINSON, JENNIFER
RODRIGUEZ, SANTIAGO
ROGERS, NICKOLAS
ROJAS, KHRIST
ROYBAL, ANITA
ROYER, TODD
RUBIO, TIMOTHY
SANFORD, ELIZABETH
SAXTON, ANITA
SCOTT, CANDACE
SCOTT, MICHAEL
SEABURG, GREGORY
SOLKOWITZ, DANIEL
SPEARS-HARPER, LELA
SPENCER, DERRICK
SPINNEY, RYANNE
(Continued)

Certificated Personnel Report
October 3, 2006

GLASS, ELIZABETH	STANSFIELD, KERRI
GOMEZ, ALFRED	STEED, JENNIFER
GOMEZ, BEATRICE	STIER, KITTY
GONZALES, MANUEL	STUFFEL, SANDRA
GRAHAM, LALA	SWEDLOVE, KAREN
GRIFFIN, JAMES	TATES, RENAE
GUINN, REBECCA	TAYLOR, TANISHA
HACKEL, PATRICIA	THIES, SHARON
HACKER, EMILY	THOMAS, KIMBERLY
HARRIS, KENDRA	THOMSON, CLIFFORD
HELBLING, TERESA	TORRES, JOHN
HENDRICKSON, JENNIFER	TRUJILLO, JOSE
HERNDON, CHRISTINE	TUCKER, LESLIE
HOUGHTON, MICHAEL	TUCKER, MICHAEL
HUGHES, GINA	VANDERVEER, LOIS
IBARRA, JAVIER	WALLACE, BONNIE
JOLLIFF, T. ALLEN	WALLACE-NELSON, RAFAELA
KELLUM, JAIME	WALSH, KATIE
KISTLER, DAVID	WARD, FREDERIC
KLINGONSMITH, SARAH	WILBURN, MEDICIANE HAWK
KNICK, BETTY JO	WILLIAMS-JOHNSON, DIANE
KRUK, GERALDINE	WOMACK, JACQUELINE
LANNON, DONALD	WOODSON, TAMARA
LASCH, CINDY	

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Tutoring, effective September 30, 2006 to June 15, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3170-0-128-509-1110-1000-1130:

BARNETT, LYNNE	KYLE, MARIANN
BRADING, DARLA	LUNA, KAREN
DELRINCON, NAOMI	POSIVIATA, SUSAN
DICOSOLA, PAULA	RAINBOLT, RYAN
DIEFENDORF, ELLEN	ROGERS, VICKY
DISHMAN, VICKY	ROSS, TRACEY
GRIFFIN, JAMES	STARR, PATRICIA
HALL, ANN	TANJA, PAMELA
HUDSON, NANCY	TOLERICO, JULIE
KUBITZA, ANDREW	WILLIAMS, DAWN

Certificated Personnel Report
October 3, 2006

Approve payment to the following certificated personnel, Hunt Elementary School, CSR Grant Staff Development, effective July 1, 2006 to June 28, 2007, not to exceed 14.5 hours each, at the hourly rate of \$19.26; account 01-1317-0-132-509-1110-1000-1130:

AXE, CYNTHIA	MCCOLLEM, KATHLEEN
BOYD, MICHAEL	MCDONALD, DEBORAH
BYRD, PAM	MENDOZA, FELICITY
CAMPI, SUSAN	MILLER, ELIZABETH
DEBELLO, MARIE	MURO, MARCELA
DELRIO, MARIA	O'CONNOR, LYNN
DRURY, DONNA	POWELL, VERONICA
FREELAND, JULIE	RIVERA, DAVID
GERS, DOROTHY	RODRIGUEZ, RENEE
GIBSON, JENNIFER	ROHOLT, KAREN
GONZALEZ, SHANNON	RUIZ, SYLVIA
HARLOW, LESLIE	RUSKCAMP, CATRINA
HAWKS, GLORIA	SIMPSON, JOHN
HERRIN, MELISSA	SLACK, TYRONE
HOBBS, ALEC	UMBLE, BARBARA
HORTON, ERIN	WEEDE, JEAN
HUDSON, HAZEL	WILLIAMS, SELINA
JOHNSON, RAYLENE	WILLIAMS, SHANDRICA
KOLODZIK, KARLA	YOUNG, HELEN
MASCARENA, LISA	

Approve payment to the following certificated personnel, Hunt Elementary School, Intensive Instruction, effective September 1, 2006 to June 27, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-7250-0-132-419-1110-1000-1130:

AXE, CYNTHIA	MCCOLLEM, KATHLEEN
BOYD, MICHAEL	MCDONALD, DEBORAH
BYRD, PAM	MENDOZA, FELICITY
CAMPI, SUSAN	MILLER, ELIZABETH
DEBELLO, MARIE	MURO, MARCELA
DELRIO, MARIA	O'CONNOR, LYNN
DRURY, DONNA	POWELL, VERONICA
FREELAND, JULIE	RIVERA, DAVID
GERS, DOROTHY	RODRIGUEZ, RENEE
GIBSON, JENNIFER	ROHOLT, KAREN
GONZALEZ, SHANNON	RUIZ, SYLVIA
(Continued)	(Continued)

Certificated Personnel Report
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HARLOW, LESLIE
HAWKS, GLORIA
HERRIN, MELISSA
HOBBS, ALEC
HORTON, ERIN
HUDSON, HAZEL
JOHNSON, RAYLENE
KOLODZIK, KARLA
MASCARENA, LISA

RUSKCAMP, CATRINA
SIMPSON, JOHN
SLACK, TYRONE
UMBLE, BARBARA
WEEDE, JEAN
WILLIAMS, SELINA
WILLIAMS, SHANDRICA
YOUNG, HELEN

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

ALEGRIA, MARIA
COLLINS, JODI
CORRUJEDO, CARMEN

FOTIA, JAMES
JORDAN, JANICE

COACHE-MUECK, CATHERINE: Approve 20 additional days at the per diem rate of pay, King Middle School, Librarian, effective July 1, 2006 to June 30, 2007; account 01-0000-0-310-419-0000-2420-1230.

Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective July 1, 2006 to June 30, 2007. Team Leaders at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1130:

ANDERSON, SANDRA
ECHEVERRIA, NATALIE
HENDRICKSON, JENNIFER

MARTINEZ-TRUJILLO, VERONICA
WALSH, KATIE

Approve payment to the following certificated personnel, King Middle School, Department Chairperson, effective July 1, 2006 to June 30, 2007. Department Chairs at the middle school level are paid at 1.5% percent of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-7250-0-310-419-1110-1000-1130:

CARR, MICHAEL
CLEVELAND, MICHELLE
CORRAO-HARRIS, RUTH
KAPONO, KENNARD
(Continued)

- Electives
- English
- Math
- Physical Education

Certificated Personnel Report
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LONG, LEIGHANNE	- Special Education
RICHARDSON, LISA	- Social Studies
WOMACK, JACQUELINE	- Science

Approve payment to the following certificated personnel, King Middle School, CAPS, effective July 1, 2006 to June 30, 2007, not to exceed 3.5 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-310-501-1110-1000-1130:

RICHARDSON, LISA	WOMACK, JACQUELINE
WALSH, KATIE	

LARIVE, JAMES: Approve payment, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 32 hours, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, Lesson Design, effective August 3, 2006 to May 25, 2007, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-3010-0-510-501-1110-1000-1130:

AWUNGANYI, JOHN	WRIGHT, STEVE
BARNETT, DWIGHT	

Approve payment to the following certificated personnel, Newmark Elementary School, CELDT Testing, effective August 30, 2006 to October 31, 2006, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-154-144-1110-1000-1130:

KALENCHIC, MAY	MITCHELL, VALERIE
LUNA, DANIELLE	SHELTON, LAURA LEA

SCHWENKER, TRYSTA: Approve payment, Pacific High School, CAHSEE, effective July 1, 2006 to July 30, 2006, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130.

ARCE, GUS: Approve payment, Richardson PREP HI, Student Supervision, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-312-04D-1110-1000-1130.

WILLIAMS, VICKI: Approve payment, Richardson PREP HI, CELDT Testing, effective August 28, 2006 to June 14, 2007, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-312-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Richardson PREP HI, CAPS, effective August 28, 2006 to June 14, 2007, not to exceed 16 hours each per week, at the hourly rate of \$26.06; account 01-4124-0-312-584-1110-1000-1130:

COX, JANET
GRAHAM, SIMONE

RUBIO, BARBARA
TAUFFER, EMILY

Approve payment to the following certificated personnel, Richardson PREP HI, CAPS, effective August 28, 2006 to June 14, 2007, not to exceed 16 hours each per week, at the hourly rate of \$26.06; account 01-6010-0-312-478-1110-1000-1130:

COX, JANET
GRAHAM, SIMONE

RUBIO, BARBARA
TAUFFER, EMILY

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the third time, effective October 1, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-312-204-1110-1000-1130:

ARCE, GUS
BARTA, DEBORAH
COX, JANET
CURWEN, HENRY
DAILY, GARRISON
DEETZ, MICHAEL
DIETRICH, PATRICE
DOUSSETT, JULIE
ELLIS, JACK
FRANCIS, MARY ANN
GRAHAM, SIMONE
JOLLIFF, T. ALLEN
LAMPI, LINDA
LAMPI, ROBERT

LLAMAS, PEDRO
LOPEZ, CHRISTOPHER
MCCULLOUGH, TEKURAH
MCDANIEL, PAMELA
RIVAS, ALMA
RUBIO, BARBARA
SHANNON, DONNA
SMITH, CYNTHIA
SOTO, BARBRA
TAUFFER, EMILY
TETLOCK, PAMELA
THOMPSON, MERI DAWN
TROXELL, BARBARA
WILLIAMS, VICKI

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:

ARMENDARIZ, ROSEMARIE
BETTAS, ASHLEY-JANE
BROOKS, CAROLYN
(Continued)

MCGHEE, KATHLEEN
MCKAY, ALYSON
MEDLIN CYNTHIA
(Continued)

Certificated Personnel Report
October 3, 2006

BURCH, DONNA	MONTOYA, JOSE
BUSSELLE, MARIA	MUNOZ, STEPHANIE
CAGULADA, KAREN	NEUSCHELER, SCOTT
CRYER ELIZABETH	OGLES, SANDIE
DIAZ, KARLA	OKAFUJI, ARLENE
ELISEO, VIRGINIA	ORTEGA, EUGENIA
EVERETT, INEZ	ORTUNO-DAVARI, DEWITT
FRESHWATER, BRENDA	O'VEAL, SHIRLEY
GARCIA, YOLANDA	PARTIDA, MICHAEL
GARIBAY, MARILU	PEREZ, ANA
GERNAND, SHAWN	PERRY-HILL, CHRISTINE
HOOVER, LINDA	PJERROU, LESLIE
KAREN UOHARA	POFF, LISA
KASPERBAUER, HEIDI	SANCHEZ, NILSA
KNOLLHOFF, JULIE	SILVA, DIEDRANN
KOELKEBECK, NATASHA	SPINA, KATHERYN
MADRIGAL, ROBERT	TRUONG, ANNIE
MASSEY, ANGELA	VILLALOBOS, PETE
MAYFIELD, JENNIFER	ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Roosevelt Elementary School, Technology Support, effective August 20, 2006 to June 30, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-174-501-1110-1000-1130:

CARLSON, ALEXIS	SHELTER, PAMELA
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HANDLON, ALICIA: Approve payment, San Bernardino High School, Extra Class, effective August 28, 2006 to June 14, 2007, not to exceed 200 hours, at the hourly rate of \$28.33; account 01-3010-0-406-501-1110-1000-1130.

JORDAN, RICHARD: Approve payment, San Bernardino High School, Intensive Remediation, effective September 18, 2006 to June 14, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

KAEMPFER, JOSEPH: Approve payment, San Bernardino High School, Extra Class, first and second semester, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7220-0-406-479-1110-1000-1130.

MARUNO, CARRIE (replacing Jose Aguilar): Approve payment, San Bernardino High School, CELDT Testing, effective July 1, 2006 to October 31, 2006, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-0000-0-406-144-1110-1000-2130.

Certificated Personnel Report
October 3, 2006

OLSEN, KRISTINA: Approve payment, San Bernardino High School, Cardinal After School Academy, effective September 18, 2006 to June 14, 2007, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-4124-0-406-564-1110-1000-1130.

WILSON, ANNETTE: Approve payment, San Bernardino High School, Intensive Remediation, effective August 1, 2006 to June 14, 2007, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

WOOD, MAUREEN (replacing Charles Oversby): Approve payment, San Bernardino High School, Tutoring, effective September 5, 2006 to January 24, 2007, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-0000-0-406-264-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective September 5, 2006 to January 24, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-406-264-1110-1000-1130:

AGUILAR, JOSE
CABRERA, ANTONIO
OVERSBY, CHARLES

ROCHA, MARIO
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Intensive Remediation, effective August 18, 2006 to June 9, 2007, not to exceed 4.5 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

KEISER, CLIFF

WILLIAMS, MILLIE

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

MONTANEZ, ANTONIO
MURDOCK, KARI

OVERSBY, CHARLES

Certificated Personnel Report
October 3, 2006

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

Not to exceed 1 hour each per day

AKAHOSHI, PAUL	MUGUERTEGUI, WINDSOR
ERNST, ROCHELE	NELSON, MICHAEL
HO, WINGCHIU-HENRY	OVERSBY, CHARLES
JORDAN, RICHARD	SNOOK, ANNA
JURAS, SHERRIE	STILLER, KRISTINA
LOSSNER, TIMOTHY	WHITTENBURG, WILLIAM
MAIER, MICHAEL	YURKOSKY, BRANDY
MARUNO, CARRIE	

Not to exceed 2 hours each per day

CARVER, SCOTT	FINLEY, VERNON
ELLIOT, KERI	TOMS, GARY

Approve payment to the following certificated personnel, San Bernardino High School, CASA Saturday School, effective September 18, 2006 to June 14, 2007, not to exceed 4 hours each per Saturday, at the hourly rate of \$26.06; account 01-4124-0-406-564-1110-1000-1130:

JORDAN, RICHARD	MAIER, MICHAEL
KASSIM, ABDUL	STILLER, KRISTINA

GARCIA, MARTHA: Approve payment, San Gorgonio High School, CELDT Testing, effective September 7, 2006 to October 31, 2006, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130.

HAGSTROM, KENNETH: Approve payment, San Gorgonio High School, Career Center, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-0000-0-408-129-1110-1000-1130.

MESONES, AL: Approve payment, San Gorgonio High School, CELDT Testing, effective September 1, 2006 to October 31, 2006, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-408-144-1110-1000-1130.

SATTERFIELD, ROBERT: Approve payment, San Gorgonio High School, Leadership Team Meeting, effective June 5, 2006, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

Certificated Personnel Report
October 3, 2006

Approve payment to the following certificated personnel, San Gorgonio High School, Evening Class, effective August 25, 2006 to June 14, 2007, not to exceed 4 hours per week, at the hourly rate of \$28.33; account 01-0000-0-408-291-1110-1000-1130:

AWAD-SHENDI, IRENE
FOILES, SAMUAL

IBARRA, ARMANDO
RZOMP, WALTER

Approve payment to the following certificated personnel, San Gorgonio High School, Building Leaders, effective September 1, 2006 to June 15, 2007, not to exceed 1 hour per week, at the hourly rate of \$26.06; account 01-7250-0-408-419-1110-1000-1130:

CARRANZA, JOHN
DITTO, ROY
DOSREMEDIOS, ANTHONY
HARNITCHEK, DOUGLAS

OWEN, TERESA
PAYNE, ELISABETH
ROCK, ROBERT
SATTFIELD, ROBERT

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

JOLLIFF, JANA

KAPADIA, MEGHA

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective September 1, 2006 to January 25, 2007, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

DITTO, ROY
STEINBRENNER, MARK

VILLALOBOS, ADRIAN

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective August 28, 2006 to June 14, 2007, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

LUNDQUIST, CHERYL

ROSE, DAVID

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

ADAMS, MICHAEL
(Continued)

JONES, CHRISTOPHER
(Continued)

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AWAD-SHENDI, IRENE
BECKER, DAMON
BERNAL, GLADIS
BROWN, JOSHUA
CLARK, EDWARD
DINU, RAZVAN
DOLL, MICHAEL
FOILES, SAMUAL
HANDALL, MONIQUE

MARTIN, CURTIS
MCMURTREY, ALAN
MILLER, CHRISTINE
RYAN, MARK
SECCOMBE-KEITH, NANCY
STEVENS, RANDY
STOCKHAM, TY
WISDOM, CARMEN

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Classes, effective August 25, 2006 to June 14, 2007, not to exceed 2 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

IBARRA, ARMANDO
INDERWIESCHE, JENNIFER

VANDERMEIDEN, CYNTHIA

CLARK, KEVIN: Approve payment, Secondary Education, 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.

HARRINGTON, MARK: Approve payment, Secondary Education, 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.

NEILON, PATRICK: Approve payment, Secondary Education, Read 180 Training, effective July 10, 2006 to June 30, 2007, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

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

JUMAL, OKEYO

KIRBY, ROBERT

Approve payment to the following certificated personnel, Secondary Education, AP English Network Meeting, effective September 1, 2006 to June 30, 2007, not to exceed 24 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ANDERSON, JOEY
(Continued)

MONTELLO-SNAVELY, CAREY
(Continued)

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October 3, 2006

CARDONA, GLORIA
HARPER, DEBRA
HO, WINGCHIU-HENRY

OLSON, RANDALL
PAINE, GAIL
TELLYER, DAVID

Approve payment to the following certificated personnel, Secondary Education, Social Studies Department Chairperson, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

AMORI, MATTHEW
BARNETT, DWIGHT
BENNETT, FRANCIS
BENZA, ROBERT
CABANAS, SHANNON
CASTANON-QUIROZ, SANDRA
CECH, JAMES
CONWAY, THOMAS
DUERBIG, ALFRED

FORCE, RONDA
HIDALGO, PETER
JOHNSON, JOSEPH
PAUL, DAVID
RICHARDSON, LISA
SMITH, MICHAEL
Troxell, BARBARA
WALKER, JAMES

Approve payment to the following certificated personnel, Serrano Middle School, New Year Inservice, effective July 24, 2006 to August 1, 2006, not to exceed 6 hours each for 2 days, at the hourly rate of \$26.06; account 01-3170-0-314-509-1110-1000-1130:

CRANE, THOMAS
CUERPO, MARIA
FLORES, NANCY
GARCIA-DEVERS, APRIL

GUZMAN, JOSE
HUEY, CANDICE
REYNOLDS, KIRA
STARR, CARISSA

DALTON, MICHELLE: Approve payment, Special Education, SELPHA Training, effective July 1, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-801-5750-1110-1130.

MARQUEZ, LIZETH: Approve payment, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

VARGAS, ROBERT: Approve payment, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report
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ZOULKO, KENDRA: Approve payment, Thompson Elementary School, effective July 6, 2006 to June 27, 2007, not to exceed 8 hours per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130.

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

BIGLEMAN, ERIN	JENKINS, CHRISTINE
BRAUN, KAREN	KING, ROBERT
CARMENATTI, LINYEN	LARRY, CHERYL
DACIO, HEIDI	MARTINEZ, MARIA
DEPASOPIL, PAMELA	MATTHYS, JEANNE
DONOHUE, JAN	PAX, ELVA
FIACCO, VANESSA	SCHINDLER, ANDREA
FLOREZ, CHERYL	SCOTT, MICHAEL
GARCIA, GUADALUPE	STOEFF, LILLIAN
GONZALEZ, ANGELICA	VILLEGAS, ELENA
GONZALEZ, LETICIA	WHITTAKER, KELLIE
GREGORY, LINDA	WYSER-ORPINEDA, CHRISTIAN
HOLM, SARAH	

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

BIGLEMAN, ERIN	JENKINS, CHRISTINE
BRAUN, KAREN	KING, ROBERT
CARMENATTI, LINYEN	LARRY, CHERYL
DACIO, HEIDI	MARTINEZ, MARIA
DEPASOPIL, PAMELA	MATTHYS, JEANNE
DONOHUE, JAN	PAX, ELVA
FIACCO, VANESSA	SCHINDLER, ANDREA
FLOREZ, CHERYL	SCOTT, MICHAEL
GARCIA, GUADALUPE	STOEFF, LILLIAN
GONZALEZ, ANGELICA	VILLEGAS, ELENA
GONZALEZ, LETICIA	WHITTAKER, KELLIE
GREGORY, LINDA	WYSER-ORPINEDA, CHRISTIAN
HOLM, SARAH	

Certificated Personnel Report
October 3, 2006

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

PESTER-AYALA, CHERYL: Approve payment, Warm Springs Elementary School, CAPS, effective August 11, 2006 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of \$26.06; account 01-6010-0-182-472-1110-1000-1130.

Approve payment to the following certificated personnel, Wilson Elementary School, Student Study Team Meetings, effective September 1, 2006 to June 27, 2007, not to exceed 35 hours each, at the hourly rate of \$26.06; account 01-3010-0-184-501-1110-1000-1130:

BRADISON, GINA	OWENS, SANDRA
GARCIA, MARTHA	ROSALES, MARYLIN
HERNANDEZ, VERONICA	SIRIANI, JAMES
HOPPER, MEGAN	WIMMER, CHARLES

DONALD SIMPSON: Approve 107 days at the per diem rate of pay, Middle School Principal, Retiree, effective October 1, 2006 to March 31, 2007; account 01-0000-0-314-035-0000-2700-1330

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

ABBOTT, JOHN	KHOURY, AZURE
CASTRO, TANYA	KLONCZ, KYLE
CHAVEZ, SARAH	LOPEZ, VANESSA
COBB, TRACY	LOZANO, STEVEN
CORTEZ, VERONICA	LUISTRO, LOU
DAVIS, JAMES	MC NIFF, GINGER
DELGADO-MARTINEZ, ROSA	MEDINA, DAVID
DIXON, MELINDA	MEJIA, RITA
DREWITZ, MONICA	MENDEZ, IRENE
FINLEY, VICTORIA	MILLER, KIMBERLY
GOMEZ, VERONICA	MOJICA-MASTRANZO, DIANA
GONZALES, LOYOLA	OLSEN, DAVID
GROSETH, MISTY	ORTIZ, JOSE
GUTIERREZ, HEIDI	PALMER, SHEILA
GUTIERREZ, JOSHUA	PEREZ, JEANETTE
HARGO, MELLOYA	PROCH, DENA
HASSETT, JAMES	QUIROZ, RANDOLPH
(Continued)	(Continued)

Certificated Personnel Report
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HERZ, GINTER
JACKSON, JANNETT
JOHNSON, JAIME
KENYON, JOSHUA

STARK, CAROL
TUSTISON, TABITHA
WHITE, DARRACH

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

BEAUJEAN, DANIELLE
COOK, RYAN
DULOCK, DANA
GARIBAY, MARILU
GONZALEZ-ROJAS, FIORELA
HORTON, ERIN
JESSAMY, SHAUNDALA
KNUCKEY, MARYLIN
LENNOX, RICHARD
LOPEZ, HECTOR
LOPEZ, IDALI
LOPEZ, PATSY
OCHOA, JASON

OCHOA, RILMA
OLSEN, MARIE
O'NEIL, PATRICIA
PETERSON-FUNN, HOLLY
RICHARDS, CAMISHA
SCHAFFER, JASON
SCHMIDT, JENNIFER
TAYLOR, LAURA
THOMSON, EDWARD
TOVAR, ESTHER
WARREN, TERESA
WATTERS, HELEN

Approve payment of the following certificated substitute administrator for the 2006-2007 school year, at the established daily rate of \$300.00:

MAZZOLA, GLORIA

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

CUSTODIAL/MAINTENANCE

Approve the employment of the following:

BRAVO, ROMAN: Operations, salary range 32, step 1, \$12.65 per hour, effective September 5, 2006.

DANIELS, LA TOYA: Operations, salary range 32, step 1, \$12.65 per hour, effective August 25, 2006.

GERS, TERENCE: Operations, salary range 32, step 1, \$12.65 per hour, effective September 6, 2006.

GRACE, MICHAEL: Operations, salary range 32, step 1, \$12.65 per hour, effective September 6, 2006.

JAUREGUI, ERNESTO: Operations, salary range 32, step 1, \$12.65 per hour, effective September 6, 2006.

SHIRLEY, DONNIE: Operations, salary range 32, step 1, \$12.65 per hour, effective September 6, 2006.

TEMPLE, FRANK: Operations, salary range 32, step 1, \$12.65 per hour, effective September 1, 2006.

URQUIZO, RUTH: Operations, salary range 32, step 1, \$12.65 per hour, effective September 14, 2006.

WILLIAMS, NATHANIEL: Operations, salary range 32, step 1, \$12.65 per hour, effective September 6, 2006.

NERYS, THOMAS: Report the retirement of Plumber, Maintenance & Operations, effective October 24, 2006.

Classified Personnel Report
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WILLIAMS, NATHANIEL: Report the separation of Substitute Operations, effective September 7, 2006.

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

PLAVAJKA, JOEL: Approve the temporary rate increase while working out of classification from Drywall/Ceiling Grid Installer, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$3,797.00 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A2, 8 hours, 12 months, \$4,106.84 per month, effective August 16, 2006 through September 15, 2006.

SCHOOL POLICE/SECURITY

BERLETICH, MIKE: Approve the temporary rate increase while working out of classification from Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$2,885.40 per month, to Campus Security Officer II, School Police, salary range 39A, step 2, 8 hours, 9 months, \$3,060.84 per month, effective August 28, 2006 through February 28, 2007.

FELDER, REGINALD: Report the resignation of Campus Security Officer I, School Police, effective September 13, 2006.

CLERICAL/SECRETARIAL

Approve the employment of the following Substitutes:

CORNELL, ERICA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective September 8, 2006.

FAVELA, TRICIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective September 14, 2006.

VALENCIA, REGINA: Approve the reemployment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective September 6, 2006.

Approve the additional assignment of the following Substitutes:

CASTELLANOS, DEBORAH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 28, 2006.

ESTRELLA, DEBRA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 30, 2006.

Classified Personnel Report
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MORALES, YVONNE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective August 28, 2006.

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

GALLARDO, KARLA: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6, 8 hours, 12 months, \$2,465.80 per month, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1, 8 hours, 12 months, \$2,824.44 per month, effective September 7, 2006 through September 15, 2006.

GUTIERREZ, MARIA: Clerk II, Employee Relations, salary range 33, step 3, 8 hours, 12 months, \$2,466.46 per month, to Secretary, Employee Relations, salary range 37, step 1, 8 hours, 12 months, \$2,667.72 per month, effective September 4, 2006.

JUAREZ, SUGHEY: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$3,948.88 per month, to Claims Examiner, Employee Relations, salary range 46A, step 3, 8 hours, 12 months, \$4,188.96 per month, effective August 21, 2006.

SCOTT, DENA: Clerk II, Nutrition, salary range 33, step 5, 8 hours, 12 months, \$2,667.76 per month, to Accounts Payable Technician, Nutrition, salary range 36A, step 3, 8 hours, 12 months, \$2,829.92 per month, effective August 21, 2006 through December 31, 2006.

HERRERA, LORETTA: Report the retirement of Bilingual Senior Clerk, Youth Services, effective December 31, 2006.

Report the resignation of the following:

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

MANZO, ANGELICA: Bilingual Clerk I, Chavez, effective September 8, 2006.

CLASSIFIED MANAGEMENT

MITCHELL, CYNTHIA: Report the retirement of Nutrition Services Manager I, Richardson, effective October 6, 2006.

LYDER, CARLA-RAE: Report the resignation of Nutrition Services Supervisor, Nutrition, effective May 26, 2006.

INSTRUCTIONAL

Approve the employment of the following Substitutes:

GROSS, BARBARA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 12, 2006.

HAMILTON, MARIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 8, 2006.

JACK, DANIEL: Instructional, salary range 28A, step 1, \$11.03 per hour, effective September 12, 2006.

Report the resignation of the following:

BRAZIL, NATALIE: Instructional Aide, Lincoln Preschool, effective September 15, 2006.

FLORENCE, GAIL: Instructional Tutor-LH/PH, Arroyo Valley, effective September 5, 2006.

GONZALEZ, MARIA: Educational Assistant III/Spanish, San Bernardino, effective September 5, 2006.

GUZMAN, ANEL: Educational Assistant III/Spanish, Special Education, effective September 19, 2006.

STATEN, TAMMY: Instructional Tutor-LH/PH, Special Education, effective August 21, 2006.

AUXILIARY

BRYANT, DELFINA: Approve the employment of Personnel Commission Member, Personnel Commission, \$50.00 per month, effective July 18, 2006.

SANCHEZ, CHARLES: Approve the additional assignment of Substitute-Auxiliary, salary range 28A, step 1, \$11.03 per hour, effective September 12, 2006.

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PARIS, ANTONIO: Approve the temporary rate increase while working out of classification from Accounts Payable Technician, Accounting Services, salary range 36A, step 3, 8 hours, 12 months, \$2,829.92 per month, to Account Analyst, Fiscal Services, salary range 41, step 1, 8 hours, 12 months, \$3,120.86 per month, effective September 1, 2006 through February 26, 2007.

Report the resignation of the following:

BURGER, THOMAS: Lifeguard, San Gorgonio, effective August 1, 2006.

CRAWFORD, HELEN: Account Analyst, Fiscal Services, effective September 5, 2006.

NUTRITION SERVICES

Approve the employment of the following Substitutes:

ARMENTA, KATIA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

BEECH, JEAN: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

CARPENTER, DEBRA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 12, 2006.

DELEON, ELENA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

HERBERT, HANH: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

MARTIN, MELISSA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

MARTINEZ, LENA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

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

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RAMSEY, LILLIAN: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

SPOTTS, LEKISHA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

Approve the reemployment of the following Substitutes:

CARDIS, LORI: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

CHASE, DINNETTA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

LOPEZ, MARTHA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 12, 2006.

MATEO, ADELINA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

MORENO, LINDA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective September 8, 2006.

TRAUGOTT, RAMONA: Approve the additional assignment of Substitute Nutrition, salary range 26A, step 1, \$10.20 per hour, effective August 7, 2006.

DEMELO, MARCIA: Report the retirement of Serving Kitchen Operator, Parkside, effective September 1, 2006.

PEREZ, DIANNA: Report the resignation of Cafeteria Worker, San Gorgonio, effective August 24, 2006.

NAKI, KATHERINE: Report the separation of Cafeteria Worker, Richardson, effective August 28, 2006.

NON-CLASSIFIED

Approve the employment of the following:

BECKMAN, SARA: Student Intern, Davidson, \$6.75 per hour, effective September 5, 2006.

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

BROWN, EBONY: AVID Tutor, Arroyo Valley, \$10.00 per hour, effective September 5, 2006 through June 30, 2007.

CALL, JORDAN: Recreation Aide, Allred, 6 hours, 12 months, \$6.79 per hour, effective August 18, 2006.

GARCIA, ELIZABETH: Noon Duty Aide, Jones, 2 hours, 9 months, \$6.79 per hour, effective September 12, 2006.

GURROLA, PATRISIA: AVID Tutor, San Gorgonio, \$10.00 per hour, effective September 15, 2006.

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

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

MARTIN, HEATHER: AVID Tutor, San Gorgonio, effective September 5, 2006 through June 30, 2007.

MENDEZ, CELENA: Student Intern, Human Resources-Classified, \$10.00 per hour, effective September 15, 2006 through June 30, 2007.

MORENO, EDWARD: Recreation Aide, Allred, 5 hours, 12 months, \$6.79 per hour, effective September 1, 2006.

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

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

NEUENSCHWANDER, JANET: Non-Classified Expert, Barton, 2 ½ hours, \$25.00 per hour, effective September 8, 2006 through June 14, 2007.

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

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REYES, VERONICA: America Reads Tutor, Adult School, \$10.00 per hour, effective September 15, 2006 through June 30, 2007.

SLOAN, AMANDA: AVID Tutor, San Gorgonio, effective August 28, 2006 through June 30, 2007.

THOMPSON, TORRY: Non-Classified Expert, Roosevelt, 2 hours, \$20.00 per hour, effective September 12, 2006 through June 30, 2007.

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

BONJOUR, CLAYTON: Approve the employment of Substitute Recreation Aide, Parkside, \$6.79 per hour, effective September 12, 2006.

Approve the additional assignment of the following:

BELL, ELNORA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

ELGAR, JUSTIN: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

GAMEZ, MELISSA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006, through June 30, 2007.

GUTIERREZ, MELISSA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

LOPEZ, JESENIA: Student Intern, Pacific, \$10.00 per hour, effective August 28, 2006 through June 30, 2007.

MADRIGAL, NUBIA: Student Intern, Arrowview, \$10.00 per hour, effective September 4, 2006 through June 30, 2007.

MARRUFO, LEYSI: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

MOORE, HEATHER: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

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NEVAREZ, VANESSA: Student Intern, Arrowview, \$10.00 per hour, effective September 4, 2006 through June 30, 2007.

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

ORTEGA, ELVA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

PALACIOS, ANDREA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

SALAZAR, GUADALUPE: Student Intern, Pacific, \$10.00 per hour, effective August 28, 2006 through June 30, 2007.

SHIVELY, JENNA: AVID Tutor, Cajon, \$10.00 per hour, effective August 16, 2006 through June 30, 2007.

BONJOUR, CLAYTON: Approve the additional assignment of Substitute Noon Duty Aide, Parkside, \$6.79 per hour, effective September 12, 2006.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Barton Elementary School, effective August 16, 2006 through June 21, 2007 (2 positions)

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective September 20, 2006 through March 20, 2007

Bilingual Instructional Aide, 4 hours, 9 months, Chavez Middle School

Bilingual Instructional Tutor-LH/PH, extra hours, not to exceed 200 hours per year, Cajon High School, effective September 12, 2006 through June 30, 2007

Bilingual Secretary, 8 hours, 12 months, Educational Services

Campus Security Officer I, limited term, not to exceed 8 hours per day, Arrowview Middle School, effective September 18, 2006 through March 16, 2007

Campus Security Officer I, extra hours, not to exceed 160 hours per year, Arrowview Middle School, effective October 23, 2006 through March 29, 2007

Clerk II, limited term, not to exceed 8 hours per day, Allred Child Development Center, effective September 19, 2006 through March 19, 2007

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

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective September 1, 2006 through March 1, 2007 (2 positions)

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action, effective October 23, 2006 through April 23, 2007

Custodian I, limited term, not to exceed 8 hours per day, Inghram Elementary School, effective September 8, 2006 through September 12, 2006

Custodian I, limited term, not to exceed 8 hours per day, North Verdemon Elementary School, effective September 11, 2006 through March 9, 2007

Custodian I, limited term, not to exceed 4 hours per day, Wilson Elementary School, effective September 22, 2006 through January 31, 2007

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Custodian Supervisor, 8 hours, 12 months, Maintenance & Operations

Education Assistant III/Spanish, extra hours, not to exceed 7 hours per day, Arroyo Valley High School, effective August 22, 2006 through August 23, 2006

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Pacific High School, effective August 28, 2006 through June 14, 2007

Education Assistant III/Spanish, extra hours, not to exceed 5 hours per week, Pacific High School, effective September 5, 2006 through January 27, 2007

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Wilson Elementary School, effective September 13, 2006 through October 30, 2006

Instructional Aide, limited term, not to exceed 6 hours per day, Arrowhead Elementary School, effective August 28, 2006 through February 28, 2007

Instructional Aide, extra hours, not to exceed 5 hours per week, Del Rosa Elementary School, effective September 15, 2006 through June 20, 2007 (2 positions)

Instructional Aide, limited term, not to exceed 3 hours per day, Inghram Elementary School, effective August 31, 2006 through September 22, 2006

Instructional Aide, limited term, not to exceed 2 hours per day, Inghram Elementary School, effective September 5, 2006 through March 5, 2007

Instructional Aide, extra hours, not to exceed 2 hours per day, Riley Elementary School, effective August 19, 2006 through June 27, 2007

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

Instructional Assistant/ISR, extra hours, not to exceed 72 hours per year, Golden Valley Middle School, effective October 10, 2006 through June 14, 2007

Instructional Assistant/ISR, extra hours, not to exceed 1 hour per day, San Gorgonio High School, effective September 1, 2006 through January 24, 2007

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Instructional Assistant/PE, extra hours, not to exceed 2 hours per day, Davidson Elementary School, effective September 1, 2006 through June 30, 2007

Instructional Assistant/SDC, extra hours, not to exceed 200 hours per year, Cajon High School, effective September 12, 2006 through June 30, 2007

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective September 12, 2006 through June 27, 2007

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Davidson Elementary School, effective August 28, 2006 through May 25, 2007

Instructional Assistant/SDC, extra hours, not to exceed 30 hours per year, Special Education, effective August 30, 2006 through June 26, 2007

Instructional Assistant/TA, extra hours, not to exceed 72 hours per year, Golden Valley Middle School, effective October 10, 2006 through June 14, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 200 hours per year, Cajon High School, effective September 12, 2006 through June 30, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective September 12, 2006 through June 27, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 5 hours per week, Del Rosa Elementary School, effective September 15, 2006 through June 20, 2007

Library Assistant, limited term, not to exceed 3 hours per day, Cole Elementary School, effective September 20, 2006 through March 19, 2007

Lifeguard, limited term, not to exceed 8 hours per day, San Bernardino High School, effective September 1, 2006 through March 1, 2007

Microcomputer Specialist I/PC, extra hours, not to exceed 150 hours, San Gorgonio High School, effective August 21, 2006 through December 29, 2006

Nutrition Services Program Manager, limited term, not to exceed 8 hours per day, Nutrition Center, effective May 30, 2006 through November 30, 2006

Secretary, 8 hours, 12 months, Educational Services

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Secretary II, extra hours, not to exceed 1 ½ hours per day, WHAA Building, effective August 1, 2006 through June 20, 2007

Secretary III, extra hours, not to exceed 35 hours per year, Advanced Learners, effective July 31, 2006 through September 5, 2006

Amend Board action of September 5, 2006, to read as follows:

Campus Security Officer I, extra hours, not to exceed 6 hours per day, Cajon High School, effective August 14, 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, 6 hours, 10 months, to 8 hours, 10 months, Curtis Middle School, effective September 1, 2006

Cafeteria Worker, 3 hours 9 months, to 5 hours, 9 months, Pacific High School, effective September 11, 2006

Special Education Liaison, 3 hours, 10 months, to 4 hours, 10 months, Special Education Preschool, effective August 16, 2006

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

Cafeteria Worker, 4 hours, 9 months, to 3 hours, 9 months, Arroyo Valley High School, effective April 10, 2006

Cafeteria Worker, 6 hours, 9 months, to 5 hours, 9 months, Cajon High School, effective March 1, 2006

Cafeteria Worker, 5 hours, 9 months, to 3 hours, 9 months, Pacific High School, effective September 11, 2006

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

One (1) 8 hour, 12 month, Clerk I/Bilingual position at Lincoln Elementary School, effective October 4, 2006

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Four (4) 1 ½ hour, 9 month, Food Worker Trainee positions at San Andreas High School, effective July 1, 2006

Thirteen (13) 1 ½ hour, 12 month, Food Worker Trainee positions at San Andreas High School, effective July 1, 2006

One (1) 3 hour, 12 month, Instructional Aide position at Lincoln Elementary School, effective June 6, 2006

One (1) 6 hour, 10 month, Serving Kitchen Operator position at Anton Elementary School, effective July 1, 2006

One (1) 8 hour, 12 month, Welder Fabricator position at Maintenance & Operations, effective July 18, 2006

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.