

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
December 5, 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 #11

It is requested that the Board approve Personnel Report #11, December 5, 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 #11, December 5, 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:

GRIJALVA, PRISCILLA: San Bernardino High School, November 17, 2006

MELTON, LILI: King Middle School, October 24, 2006

WILSON, FLOYDELL: San Gorgonio High School, November 15, 2006

ZUKOWSKI, TONI: Cajon High School, January 26, 2007

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

AVERY, MEGAN: November 9, 2006

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

BOYD, MICHAEL: Hunt Elementary School, June 29, 2006

BROWN, DARLENE: Golden Valley Middle School, June 15, 2007

ELEMENTARY

HERMOSILLO, ROSA: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective September 20, 2006.

SECONDARY

JONES, ABEATRICE: D-7, Probationary, \$313.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and six years of credentialed teaching experience within the past 15 years. Employment effective October 2, 2006.

SWOGGER, WESLEY: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 9, 2006.

SPECIAL EDUCATION

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

Certificated Personnel Report
December 5, 2006

OTHER:

RUIZ, ALICE: D-16, Probationary, \$404.64 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective November 13, 2006.

MONTEZ-STINE, MONICA: 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 November 27, 2006.

MASON, JENNIFER: Approve Part-Time Emergency Contract, commencing November 9, 2006 and terminating June 30, 2007:

If full time: Column XX, Step 2, \$221.79 per diem + 5% of daily rate, based on 25 days, which equates to 8% workload.

KEY, KYLA: BE IT RESOLVED that the employee be assigned to teach Social Science at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44256 (b).

MATCHETTE, LORI: BE IT RESOLVED that the employee be assigned to teach Art at the middle school level, for the 2006-2007 school year, in accordance with California Education Code 44263.

STROUT, KATHLYN: BE IT RESOLVED that the employee be assigned to a Speech Therapist position on a Provisional Internship Permit, for the 2006-2007 school year, in accordance with Education Code 44268, pending completion of coursework toward full credentialing.

ESPIN, ESMERALDA: Approve payment, Adult School, Substitute Teacher, effective November 27, 2006 to June 30, 2007, not to exceed 8 hours per day, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

HANEVIK, RICHARD: Approve payment, Adult School, Substitute Teacher, effective November 27, 2006 to June 30, 2007, not to exceed 8 hours per day, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

HATCHER, MONICA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective November 7, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

Certificated Personnel Report
December 5, 2006

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

JONES, ABEATRICE: Approve payment, Alternative Learning Center, Independent Study, effective November 9, 2006 to June 14, 2007, not to exceed 160 hours, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

UTAH, BRENDA: Approve payment, Alternative Learning Center, Cal SAFE, Case Management, effective December 1, 2006 to June 30, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130.

BRAVO, RICHARD: Approve payment, 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 01-3170-0-410-509-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 28, 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:

Not to exceed 2 hours each per week

CABRERA, CASSANDRA WILKINS, GLENDA

Not to exceed 3 hours each per week

BEYRONNEOU, ROBERT HENDERSON, WILLIAM

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 01-7258-0-410-473-1110-1000-1130:

CABRERA, CASSANDRA HOWARD, WAYNE
DONNELLY, NALDA TERRELL, JANA E
HIDALGO, SARAH

JACQUEZ, MARIO (replaces Christopher Sorensen): Approve payment, Barton Elementary School, CAPS, effective August 28, 2006 to June 14, 2007, not to exceed 2.5 hours per day, at the hourly rate of \$26.06; account 01-4124-0-106-581-1110-1000-1130.

ALBERRY, TRACY: Approve payment, Cajon High School, Smaller Learning Communities, effective September 1, 2006 to June 30, 2007, not to exceed 7 hours per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130.

Certificated Personnel Report
December 5, 2006

HENDRICKSON, ERIC: Approve payment, Cajon High School, Evening Class Substitute, effective September 19, 2006 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$26.06; account 01-0000-0-402-291-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Smaller Learning Communities, effective September 1, 2006 to June 30, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

BENNETT, ALPERCY
CONVERSE, SARAH
FOY, RYAN
MESKO-MAGGS, ASHLEY

MONTELLO-SNAVELY, CAREY
OLGUIN, ANTHONY
VINCENT-GRIFFITH, DANIELLE

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:

ALBRECHT, AARON
ALLEN, KELLY
ARRIVILLAGA, NURY

BACA, CAROLE
DEYOUNG, CHERYLEE

LINDSAY, ELISABETH: Approve payment, Career Development, Work Experience Class, effective April 12, 2006 to June 14, 2006, not to exceed 40 hours, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, CAPS, effective January 5, 2007 to June 30, 2007, not to exceed 2 hours each per day and 60 hours each, at the hourly rate of \$26.06; account 01-4124-0-120-580-1110-1000-1130:

AMBERSON, CAROLINE
BESHEARS, WILLIAM
BOWEN, LORRAINE
BROWNING, MASARA
CHANCE, CASSIE
DELARIA, CYNTHIA
DEWAR, KAYE
EHLERS, DIANE
FREDERICK, BRONWYN
GOMEZ, TARA
GRAVES, SHAWN
(Continued)

JOHNSON, DEBORAH
KELLEY, MERRI LYNN
LOVELL, LARS
MORRISON-PLUMLEY, CHRISTINE
NEWBRY, MARINA
NORTON, BRIANA
PETRICH, MELINDA
PHILLIPS, AMY
RETHAFORD, LAURIE
STUFKOSKY, EMMA
TUNE, PAIGE
(Continued)

Certificated Personnel Report
December 5, 2006

HAYES, SANDRA	VALENZUELA, VIVIAN
HERNANDEZ, CAROLINA	VANCE, REBECCA
HINCKLEY, MICHAEL	WHEELER, ANGELA
HORSFALL-HERRIN, CANDY	ZOLLNER, LAWRENCE

SORENSEN, CHRISTOPHER: Approve payment, Del Rosa Elementary School, Intensive Remediation, effective September 15, 2006 to June 20, 2007, not to exceed 1 hour 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, Del Rosa Elementary School, Intensive Remediation, after school, effective September 15, 2006 to June 20, 2007, not to exceed 1 hour 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
CLARK, DUWAYNE	PETERSON, LINDA
CLOUD, ROGER	POPAT, FARIDA
CRAGGS, JANNIS	QUINLAN, MICHAEL
DISMANG, KRISTINE	REED, LINDA
EGAN, JAMES	REINER-MUSSEN, KHARLA
FULLER, CLAYTON	REISENHOFER, LINDA
GUTIERREZ, MARIA	RICHARDSON, KRYSTAL
GUY, CATHERINE	RODRIGUEZ, CINDY
HEENAN, ROSEMARY	ROMO, SARA
HOUGHTON, MICHAEL	SIKES, REBECCA
JIMENEZ, JAMES	SIMONSON, SANDRA
JIMENEZ, LUCILLE	SORENSEN, CHRISTOPHER
KEIPER, KEITH	STOUT, ROBERTA
KENNEDY, SHELLEY	THUIS-WHITE, MICHELLE
KINDT, ELIZABETH	TREVINO, ESMERALDA
KISTLER, DAVID	WAHE, AMY

Certificated Personnel Report
December 5, 2006

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

DEBO, CHARLES

DREWITZ, BRADLEY

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective September 1, 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:

LOWE, RONALD

PORTZ, DAVID

Approve payment to the following certificated personnel, Elementary Instruction, AB466, effective August 1, 2006 to June 30, 2007, not to exceed 8 hours each per day and 30 hours each total, at the hourly rate of \$26.06; account 01-3030-0-774-506-1110-1000-1130:

PETERSON-FUNN, HOLLY

RIDLEY, CHANTELL

Approve payment to the following certificated personnel, Elementary Instruction, Phonological Awareness Training, effective September 11, 2006 to October 31, 2006, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BAZAES, DONNA

KOLODZIK, KARLA

BROWN-PARKER, EMILY

SANDO, MICHELLE

CHAPMAN, DENISE

STRAUSS, JESSICA

GONZALEZ, SHANNON

UNBLE, BARBARA

GUZMAN, STEPHANIE

VELARDE, MARY

Approve payment to the following certificated personnel, Elementary Instruction, CORE Vocabulary Training, effective August 28, 2006 to January 5, 2007, not to exceed 6 hours each per day and 12 hours each total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALLO, RICHARD

LUSTER, KATHLEEN

ALVARADO, VERONICA

MCMURRICH, PATRICIA

BREITENGROSS, BETTY

NEWVINE, MICHAEL

CAMAS, MARIA

NGUYEN, LUZ

COLE, CAROLYN

RAMIREZ-PADILLA, CATALINA

COLVEY, MARYANNE

SANDELLO, JUDITH

CORNEJO-SHELL, ASTRID

STAGER, MARY

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Certificated Personnel Report
December 5, 2006

COWLES, CATHERINE
GRIESSBACH, SANDRA
GUTIERREZ-KUHLM, ANA
HAVENER, MELINDA

TURNER, DANIELLE
WARREN, TERESA
WILLIAMS, KATHRYN
WILSON, MARGARET

Approve payment to the following certificated personnel, Elementary Instruction, Towards Equity Training, effective August 1, 2006 to June 30, 2007, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ABILEZ, MARY

SARDELLI, TERESA

Approve payment to the following certificated personnel, Emmerton Elementary School, Intersession and Tutoring, effective November 15, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7258-0-124-473-1110-1000-1130:

BABBITT, JANA
BRINKERHOFF, AMY
CABILAO, ONIE
CHRISTOPHER, KELSI
COCHRAN, CYNTHIA
CULBERTSON, DANIELLE
DAWSON, BARBARA
DENNISTON, SHERYL
DIEKMANN, TRACY
FISHER, NANCY
FRENCH, LINDA
GARCIA, ROSE
GATTI, CHRISTOPHER
GORDON, ROSA
GRIFFIN, CAROL
HURST, FAITH
IGLESIAS, MAUREEN
KLEIN, AMY
MARONEY, COLLEEN
MASSICOTTE, STEPHEN
MAUCK, NIKALAS

MCDOWELL, CATHY
MICKELSON, RACHEL
MILLER, KAREN
MILLESON, DAVID
MONDRAGON, PATRICIA
MURRAY, TINA
OLSON, LAURA
OPPLIGER, STACI
REYNA, ANNIE
RODRIGUEZ, DORA
RODRIGUEZ, ROBERT
RYBAK, DEBRA
SAMARO, MARTHA
SANCHEZ-SPEARS, NANCY
SMITH, RACHEL
SOLE, CAROL
SULLIVAN, JILL
URBANOWICZ, KATE
VALLEJO, JILL
VANBEEK, ALISSA

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, Emmerton Elementary School, Intersession and Tutoring, effective November 15, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-124-419-1110-1000-1130:

BABBITT, JANA	MCDOWELL, CATHY
BRINKERHOFF, AMY	MICKELSON, RACHEL
CABILAO, ONIE	MILLER, KAREN
CHRISTOPHER, KELSI	MILLESON, DAVID
COCHRAN, CYNTHIA	MONDRAGON, PATRICIA
CULBERTSON, DANIELLE	MURRAY, TINA
DAWSON, BARBARA	OLSON, LAURA
DENNISTON, SHERYL	OPPLIGER, STACI
DIEKMANN, TRACY	REYNA, ANNIE
FISHER, NANCY	RODRIGUEZ, DORA
FRENCH, LINDA	RODRIGUEZ, ROBERT
GARCIA, ROSE	RYBAK, DEBRA
GATTI, CHRISTOPHER	SAMARO, MARTHA
GORDON, ROSA	SANCHEZ-SPEARS, NANCY
GRIFFIN, CAROL	SMITH, RACHEL
HURST, FAITH	SOLE, CAROL
IGLESIAS, MAUREEN	SULLIVAN, JILL
KLEIN, AMY	URBANOWICZ, KATE
MARONEY, COLLEEN	VALLEJO, JILL
MASSICOTTE, STEPHEN	VANBEEK, ALISSA
MAUCK, NIKALAS	

MONROE, REBECCA: Approve payment, English Learner Programs, EL Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

PENUNURI, NOEL: Approve payment, English Learner Programs, EL Facilitator, effective July 1, 2006 to June 30, 2007, not to exceed 312 hours, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130.

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

ABRAMS, ERIKA	MACHUCA, EVELYN
ESCOBAR, REBECCA	NGUYEN, LUZ
(Continued)	(Continued)

Certificated Personnel Report
December 5, 2006

ESTRADA, ALICIA
GUZMAN, MARIA
HERMOSILLO, ROSA
LEGARDA, ELLIE
LOPEZ, IDALI

QUINTANAR, EDUARDO
RUVALCABA, ANA
SINNER, MAYTE
TORRES, JUANITA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective September 27, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

KILANY, RHAPSODY
SELDEN, GENA

WILLIAMS, NANETTE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, 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:

COOK, VALERIE
DICOSOLA, PAULA
GARANT, KELLY
LUNA, JUAN

ROWELL, TRENT
SCOTT, CHRISTINA
ZENZIC, JENNIFER

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective September 28, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BARRAGAN-SANTIAGO,
CRISTINA
CAVUTO, ALEX
KILANY, RHAPSODY

LOVELL, LARS
REYNA, ANNIE
SELDEN, GENA
STAGER, MARY

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

COOK, VALERIE
CRAWLEY, RAYLENE
DAINKO, SUZANNE
DELGADO, ARLENE
DICOSOLA, PAULA
GARANT, KELLY

GOMEZ, EDUARDO
HASSELL, LAURIE
IBARRA, SUSAN
LUNA, JUAN
PEARSON, AILEEN

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training Track A, effective August 10, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABOYTES, SILVIA
ALIOTTI, ELISABETH
ARREOLA, TAMMY
BAILEY, BERNARD
BARKER, EDMUND
BATTAGLIONE, DEBRA
BAZAES, DONNA
BEAUJEAN, DANIELLE
BENSON, LINDA
BOCANEGRA, HOLLY
BOSWELL, PAMELA
BOWMAN, MARYANN
BRADISON, GINA
BROMILOW, CATHERINE
BROWN, KELLY
BUERGLER, CHRISTINA
BUSSELLE, LEIGHANNE
CARDENAS, ANN-MARIE
CHAPMAN, DENISE
COFFEY, CANDY
CROTEAU, JENIFER
DUCKETT, JACQUELYN
DUFF, BRIAN
EDU, SANDRA
ERICKSON, MELISSA
ESKRIDGE, DARLENE
FAZ, ALICIA
FLANAGAN, ABBIE
FONG, HEIDY
FREELAND, JULIE
FRESHWATER, BRENDA
FUJIWARA, HEATHER
GARCIA, MICHELLE
GARDNER, MIKE
GARZA, ANGELITA
GERNAND, SHAWN
(Continued)

HOPPER, MEGAN
JAKSTIS, JULIE
JENKINS, KERRI
JESSAMY, SHAUNDALA
JOHNSON, OLIVIA
JORE, CINDY
KALENCHIC, MAYA
KARALUN, DOUGLAS
KECK, DARLA
KENNETT, HILDRED
KLINGE, CONNIE
KUMANSKI, SUSAN
LEAPHART, ROSILAND
LESLIE, JOSEPH
LLOYD, ERIN
NENNIG, SUSAN
NOBILE, MICHELLE
NOFFSINGER, ERICA
ORR, JENNIFER
PARKER, CYNTHIA
PATTERSON, BRIGITTE
PESONS, ALICE
POLAND, SARAH
PREUITT, CHERI
QUESADA, REBECCA
RATCLIFF-KENNEDY, DENISE
REYNOLDS, SUSAN
RICHARDS, CAMISHA
ROJAS, CHRISTINE
ROY, RICHARD
RUNGO, JENNIFER
RUTH, JEANNE
SADLIER, CATHERINE
SANDO, MICHELLE
SASSAMAN, DOUGLAS
SILVA, LISA
(Continued)

Certificated Personnel Report
December 5, 2006

GERS, DOROTHY	SIMS, CRECIA
GIRDNER, WHITNEY	SIMS, JAMEY
GOBOY, MANUEL	SMITH, PATRICK
GONZALEZ, SHANNON	STEENSON, HILLARY
GRANTLEY, LISA	STRAUSS, JESSICA
GRANVOLD, CYNTHIA	TAYLOR, LAURA
GRIGGS, MIA	TURNER, DELYNN
GUERRERO, MADALYN	VALENZUELA, KERRI
HALES-ENTZMINGER, LAURA	VANG, ANDREA
HAMLIN, BARBARA	VILLARREAL, MARY
HANSON, PAMELA	WALBAUM, MATHEW
HEARN, DULCINEA	ZIELINSKI, MARY
HERNANDEZ, AMANDA	

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training Track B, effective August 15, 2006 to August 17, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABEYTA, ANDREA	KLEIN, AMY
ALLEN, DAWN	KNECHT, JENNIFER
ALLEN, KRISTIN	KOSMAN, DONNA
ANDERLIK, VALERIE	KRUK, JAMES
ANDRES, CAROLINE	LEFORT, LAWRENCE
ANTONUCCI, ROBERTA	LINDEMAN, BRIAN
ARMENDARIZ, ROSEMARIE	LOVLAND, CARRIE
BARKER, DENISE	LUNA, DANIELLE
BARTELS, COLEY	MANUEL, SACHA
BASHAM, ANNE	MARONEY, COLLEEN
BEAUCHEMIN, ROWAN	MARROQUIN, YESSENIA
BECKER, CYNTHIA	MASASSO, MARY
BICKLEY, WILLIAM	MASCARENAS, LISA
BLY, BREANNA	MCDONALD, DEBORAH
BOYD, PATRICIA	MCLAUGHLIN, SAMANTHA
BROWN-PARKER, EMILY	MESONES, AL
BUSSELLE, MARIA	MEYER, CHERYL
BYRD, PAMELA	MILES, ROC
CARTER, DARLENE	MITCHELL, VALERIE
CHAMBERLAIN, ALICIA	MORRIS, CARA
CHEVRIER, PAUL	NILSEN, LEAH
CHRISTIAN, JANICE	NWEEYA, CAROL
(Continued)	(Continued)

Certificated Personnel Report
December 5, 2006

CLOUD, ROGER	OLUFSON, ALLISON
CROSS, DENESHA	OPPLIGER, STACI
CRUMP, BRENDA	PARKER, JUDITH
DAVIS, JENNIFER	PARROTT, ALLEN
DELGADO, OLIVIA	PEREZ, JENNIFER
DENNINGTON, DANA	PETRICH, MELINDA
DIMMITT, GINA	PITZER, JOELLE
DISMANG, KRISTINE	PJERROU, LESLIE
DORTON-DIXON, CYNTHIA	PORTER, JOY
DOYLE, TERRENCE	POSTNIKOFF, JUDITH
DULOCK, DANA	PROIETTI, RHONDA
DYGERT, LINDA	QUESADA, CYNTHIA
FARMER, MISTY	RANGEL, NANCY
FIGUEROA, JODI	REISENHOFER, LINDA
FISH, AMY	SANCHEZ, NILSA
FITZSIMMONS, CARRIE	SAYRE-JOHNSON, ROXANE
FORT, TAMARA	SCHACHER, ANGIE
FREDERICK, BRONWYN	SCHAFFER, JASON
GALLEGOS, KATRINA	SELDEN, GENA
GARCIA, ROSE	SHAW, GAIL
GARDNER, ANITA	SHELTON, LAURA-LEA
GATTI, CHRISTOPHER	SIMPSON, JOHN
GIBSON, DARRYL	SISCO, MERCEDES
GLASS, ELIZABETH	SOTO, BARBARA
GRIFFIN, CAROL	STALEY, GENEVIEVE
GRINDAHI, MERRY BETH	STEELE, JENNIFER
HADDAD, EVA	STEPHENSON, HEATHER
HALL, JULIE	STOCK, SUE
HAYES, SANDRA	SUNDERLAND, LESLIE
HERNDON, CHRISTINE	THIESSEN, KIMBERLEE
HICKS, ALICIA	TORRES, ELYCIA
HINCKLEY, MICHAEL	TRAN, VINH
HOLCOMBE, ROBYN	VANHOOK, JOY
HORSFALL-HERRIN	VANCE, REBECCA
HORTON, ERIN	VELARDE, MARY
HOUGHTON, MICHAEL	VERRETT, DANIELLE
HYNES, JENNIFER	WALLIS, SHARON
IGLESIAS, MAUREEN	WEEKS, SUSAN
JOHNSON, JAIME	YEPEZ, ERENDIRA
KAO, CHIVOAN	ZAMARRIPA, HELEN
KENNEDY, SHELLEY	ZUBAK, BRIAN
KILANY, RHAPSODY	

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, English Learner Programs, Secondary ELA/ELD Collaborations, November 28, 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:

APARICIO, STEPHEN	OLSON, TRACY
CASTANON-UIROZ, SANDRA	SHARTZER, KIMBERLY
DALY, PATRICIA	SILVA, FRANK
DIAZ, ALBERT	SOMERS, HEATHER
GREER, LATANYA	STAGER, JACQUELINE
JIMENEZ, VENANCIO	TORRES, GEORGIE
LAMPI, LINDA	TYEHIMBA, DESNEY
MARTINEZ-TRUJILLO, VERONICA	VEGA, NICOLE
MCLAUGHLIN, JANETTE	WALKER, PRISCILLA
MITCHELL, SUSAN	ZAPATA, LYDIA
	ZILCH, KAREN

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training ABE Dual, effective August 17, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACERETO, GRETTY	MCKAY, ALYSON
ACOSTA, ANGELICA	MENDOZA, MARCOS
AGUILAR, LUCILLE	MENDOZA, VICTOR
ALDANA, RAQUEL	MENESES, CESAR
ALVARADO, VERONICA	MENESES, GLORIA
BASCHOFF, EVA	MESONES, AL
BETANCOURT, LINDA	MICHEL, SAMANTHA
BRAVO, ELVIA	MONGE, AURORA
CADIZ, MARIA	MONTOYA, JOSE
CAEZ, WILLIAM	MOYA, SMIRNA
CALDERON, RUTH	MUNOZ, STEPHANE
CAMAS, MARIA	MURO, MARCELA
CANALES, MERCY	NEVVINE, MICHAEL
CANELO, CARMEN	NGUYEN, LUZ
CARDENAS, JENNY	OCHOA, RILMA
CARRILLO, ELIZABETH	OJEDA, ACELA
CHAVEZ, BEATRIZ	O'NEIL, PATRICIA
CHAVEZ, WILLIAM	ORDAZ, MARIA
CUEVAS, PATRICIA	ORTEGA, EUGENIA
CURIEL, JAQUELINE	PAEZ, KATHIA
(Continued)	(Continued)

Certificated Personnel Report
December 5, 2006

DEL RIO, MARIA	PANTOJA, TERESA
DIAZ, KARLA	PARDO, OFELIA
DIAZ, YOLANDA	PENDLETON, TRINI
DORTCH-WINN, PAMELA	PENUNURI, NOEL
ESCOBAR, REBECCA	PEREZ, ANA
ESQUEDA, MARIA	PEREZ, MARIA
FERNANDEZ, CARMEN	PONCE, MARICELA
FERNANDEZ, CHRISTINA	PULIDO, WESLEY
FLORES, LORENA	QUINTANAR, NATIVIDAD
FLORES-SANZ, LORENA	QUINTANA-RANGEL, ARLENE
FRIEND, SONIA	RAMIREZ, LEANDRA
GALLEGOS, KATRINA	RAZO, CHRISTINA
GARCIA, MARTHA	REYES, ELIZABETH
GARCIA, VERONICA	REYES, RAQUEL
GARCIA, YOLANDA	RICHARDSON, HEATHER
GARIBAY, MARILU	RODRIGUEZ, ERIKA
GOMEZ, BEATRIZ	RODRIGUEZ, ROSARIO
GUILIN, JOSEFINA	ROJAS, YADHIRA
GUTIERREZ, EUNICE	ROMAN, ALEJANDRA
GUTIERREZ, LORNA	ROMANO, THERESA
GUTIERREZ-KUHLMAN, ANA	ROSS, CHACHES
HAMILTON, RUSEY	ROSS, KEISHA
HERNANDEZ, BEATRIZ	RUIZ, SYLVIA
HERNANDEZ, MAGDALENA	SABOGAL, MARY
HERNANDEZ, RAQUEL	SANQUIST-VILLEGAS, ESTELLA
HERNANDEZ, TAYDE	SANTANA, SUSANA
HERNANDEZ, VERONICA	SHOOK, TYLER
HOFFMAN, DYNA	TORRES, ADRIANA
HUERTA, CAROLINA	TORRES, MARTHA
IRIBE, ADRIANA	TOVAR, ESTHER
JACINTO, JORGE	TRUJILLO, LAURA
JAQUEZ, GENY	URRUITIA, GRACE
JIMENEZ, ALMA	VALERO, LIZETTE
JOHNSON, ROSEMERY	VEGA, SUSAN
LEMONS, MARIA	VILLALPANDO, NOEMI
LEPE, ANA	VILLALPANDO, VERONICA
LIERA, MARIA CHRISTINA	VIZCARRA, APOLONIA
LUNA, BIANCA	WILLIAMS, MIRIAM
MACHUCA, EVELYN	YEPEZ, ERENDIRA
MADRIGAL, LETICIA	ZINTZUN, ALICIA
MARIN, LILIA	

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, English Learner Programs, EL Report Card Training ABE Dual, 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:

ALVAREZ, BIANCA	MOTTA, LUIS
BARRAGAN-SANGIAGO, CRISTINA	NAVARRO, CONNIE
BJUR, KRISTA	ODEN, HEIDI
CAGULADA, KAREN	PEREZ, CLAUDIA
CAVUTO, ALEX	POLONI, MARIA
CHAVEZ-RIOS, ELIZABETH	PRESZLER, LYTRESA
GONZALEZ, CHRISTINA	RAZO, ALMA
GUEVARA, LORENA	REYES, EDUARDO
MARROQUIN, YESSENIA	RODARTE, LUCIA
MARTINEZ-AVILA, KAREN	RUVALCABA, ANA
MARTO, JOANNA	TESMER, CHRISTINA
MORAN, HAYDEE	VILLALOBOS, PETE

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

GARCIA, MICHELLE	YOUNG, HELEN
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Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I & II, effective December 1, 2006 to December 4, 2006, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRANDENBURG, RENEE	KEISER, CLIFF
CASTILLO, STEPHANIE	MARINELLI, DIANE
CUTBIRTH, ROBERT	WILLIAMS, MILLIE
JUAREZ, WENDY	ZAVALA, GERARDO

Approve payment to the following certificated personnel, Human Resources – Certificated, PAR Joint Panel Committee, effective November 20, 2006 to June 30, 2007, not to exceed 14 hours each, at the hourly rate of \$26.06; account 01-7271-0-844-429-1110-1000-1130:

FALIN, CAROL	LEHMAN, MARK
FRANCIS, MARY ANN	MILLESON, DAVID

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, Jones Elementary School, Ed Equity, effective December 11, 2006, not to exceed 3 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ALEGRIA, DANIEL	JORDAN, JANICE
ALEGRIA, MARIA	MCGRATH, LAUREN
ALFORD, CATHERINE	MCQUEEN, HEIDI
ARCHULETA, TOMMIE	MENDEZ, MELISSA
BROWER, SHEILA	MOCTEZUMA, BEATRIZ
CALM ANNAMARIA	PAYNE, BRANDI
CASEY, TAMIKA	PETERS, DOLORES
CLASUELL, REGINA	PRAILEAU, CASSANDRA
CLEPPE, MARIA	RICHER, GAELLEN
COLLINS, JODY	ROBLEDO-VILLA, BLANCA
CORRUJEDO, CARMEN	ROMAN, ANDREA
FOTIA, JAMES	ROYAL, HEATHER
FRIEDMAN, SHARON	SERRAO-LEIVA, JESSICA
FUNCHES, MARCUS	SINNER, MAYTE
GREISSBACH, BARRY	TALAMANTES, TRACY
GUILLIAM, GRETTA	TRAN, DIEM
HALLBERG, LISA	VELAZQUEZ, LETICIA
HEMP, JENNIE	VERA, MARIA
HOLZBERGER, SANDRA	WAITMAN, CAROL
HUGHES, GINA	

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective October 15, 2006 to June 20, 2007, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-3010-0-144-501-1110-1000-1130:

ALVAREZ, CATALINA	MENESES, GLORIA
BALLESTER, MILAGROS	MIRAMONTES, GLORIA
BARAJAS, OSWALDO	MIRANDA, CAROL
BUJANDA, PEMAR	MIRARCHI, HEATHER
CANDAMIL, ILEANA	NEGRETE, SARAH
CHANURE, SONIA	NEWMAN, JOHANNA
FERNANDEZ, CHRISTINA	ORIOLA-KOYA, FLORENCE
GARCIA, ROGELIO	PAIGE, ROSALINDA
GLENN, NANCY	PARDO, OFELIA
GOOD, HERMILA	PONCE, MARISELA
GRAY, MARGARET	RIVERA, ELENA
(Continued)	(Continued)

Certificated Personnel Report
December 5, 2006

GUILIN, JOSEFINA
HAYWORTH, NANCY
HELBLING, TERESA
HERLIHY, BETTY
HOUSTON, SHEILA
LUNA, JUAN
MARIN, LILIA
MCGUIRE, DEONDRE
MENESES, CESAR

ROESE, SHELLY
ROWLEY, MICHAEL
SAULS, DOROTHY
SLOTKIN, RANDAL
STALLINGS, RAE
ULLRICH, GABRIELLE
VALLEJO, MARIA
VINCENT, MARLYN
WILLIAMS, CARMEN

Approve payment to the following certificated personnel, Marshall Elementary School, Intensive Remediation, effective December 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-146-419-1110-1000-1130:

ANDERSON, ROBERT
BROWN, STEVEN
BRUNER, PHYLLIS
CAULDER, MERRIJANE
CHAMBERS, JOSEPHINE
CORTEZ, AMY
CROSS, DENESHA
DEWEY, MICHAEL
DYGERT, LINDA
ESTRADA, ALICIA
FARMER, MISTY
HERRERA, ALEJANDRA
HYSLOP, JACLYN
JIMENEZ, MARISSA
KEMPTHORNE, CHARLENE
KITANI, DEBORAH
KORDUS-JOHNSON, MARYSIA
LOPEZ, CATHERINE

MARTINEZ, ARMIDA
MARTINEZ, LIDIA
MATHIS, SUSAN
MCLAUGHLIN, SAMANTHA
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILES, ROC
ORTUNO, MARSHA
OSBURN, CHERYL
PICKETT, ISABEL
PITZER, JOELLE
RICHTER-JUNG, CARRIE
VISSER, SHARON
WIEDLIN, CHARRISSA
WOTHERSPOON, RICHARD
WOTHERSPOON, SOTERA

Approve payment to the following certificated personnel, Pacific High School, Wing Leader, effective November 1, 2006 to June 14, 2007, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130:

AYALA, PHILLIP
CASTRO, RICHARD
FORBES, HUGH
LIGGINS, STEPHANIE
LIGHT, ROGER

MCCLENDON, RICHARD
MENDOZA, JUAN
OLSON, RANDALL
STEWART, HOPE
ZAVALA, GERARDO

Certificated Personnel Report
December 5, 2006

Approve payment to the following certificated personnel, Richardson Prep HI, Intensive Remediation, effective September 6, 2006 to June 14, 2007, not to exceed 6 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ARCE, GUS	LLAMAS, PEDRO
BARTA, DEBORAH	LOPEZ, CHRISTOPHER
COX, JANET	MCDANIEL, PAMELA
CURWEN, HENRY	RIVAS, ALMA
DAILY, GARRISON	RUBIO, BARBARA
DEETZ, MICHAEL	SHANNON, DONNA
DIETRICH, PATRICE	SMITH, CYNTHIA
DOUSSETT, JULIE	SOTO, BARBRA
ELLIS, JACK	TAUFFER, EMILY
FRANCIS, MARY ANN	TETLOCK, PAMELA
GRAHAM, SIMONE	THOMPSON, MERI DAWN
JOLLIFF, T. ALLEN	TROXELL, BARBARA
LAMPI, LINDA	WILLIAMS, VICKI
LAMPI, ROBERT	

Approve payment to the following certificated personnel, Riley Elementary School, Intensive Remediation, effective October 27, 2006 to June 27, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-168-501-1110-1000-1130:

ARMENDARIZ, ROSEMARIE	MEDLIN, CYNTHIA
BETTAS, ASHLEY-JANE	MONTOYA, JOSE
BROOKS, CAROLYN	NEUSCHELER, SCOTT
BURCH, DONNA	O'VEAL, SHIRLEY
BUSSELLE, MARIA	OGLES, SANDIE
CAGULADA, KAREN	OKAFUJI, ARLENE
CRYER, ELIZABETH	ORTEGA, EUGENIA
DIAZ, KARLA	ORTUNO-DAVARI, DEWITT
ELISEO, VIRGINIA	PARTIDA, MICHAEL
EVERETT, INEZ	PEREZ, ANA
FRESHWATER, BRENDA	PERRY-HILL, CHRISTINE
GARCIA, YOLANDA	PJERROU, LESLIE
GARIBAY, MARILU	POFF, LISA
GERNAND, SHAWN	SABOGAL, CATHERINE
HOOVER, LINDA	SANCHEZ, NILSA
KASPERBAUER, HEIDI	SILVA, DIEDREANN
KNOLLHOFF, JULIE	SPINA, KATHERYN
(Continued)	(Continued)

Certificated Personnel Report
December 5, 2006

KOELKEBECK, NATASHA	TESMER, CHRISTINA
MADRIGAL, ROBERT	TOPOLSKI, SUSAN
MASSEY, ANGELA	TRUONG, ANNIE
MAYFIELD, JENNIFER	UOHARA, KAREN
MC KAY, ALYSON	VILLALOBOS, PETE
MCGHEE, KATHLEEN	ZAMARRIPA, HELEN

IMBRIANI, JEFFREY: Approve payment, San Bernardino High School, Program Planning, effective November 20, 2006 to November 22, 2006, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-0000-0-406-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Program Coordination Activities, effective November 20, 2006 to November 22, 2006, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

BORUCKI, SUZANNE	WOOD, MAUREEN
HERNANDEZ-POWELL, REBECCA	

Approve payment to the following certificated personnel, San Gorgonio High School, Student Interventions, effective September 26, 2006 to June 15, 2007, not to exceed 9 hours each, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130:

AMOS, ARTHUR	KAPADIA, MEGHA
AVILA, LEYLA	KEATON, JANICE
AWAD-SHENDI, IRENE	LAINEZ, SARAH
BARKLEY, STEPHEN	LEE, ROBERT
BERNAL, GLADIS	LEE, TWYLA
BROCK, TIMOTHY	LESTER, RICK
CATALDO, LINDA	LEZCANO, ENIO
DEMARIA, AMBER	MARTIN, LOUISE
EDDINGTON, ADRIAN	MARTINEZ, ANA
FOILES, SAMUAL	NESSMAN, AARON
HAGEN, ROBERT	REISENHOFER, MATTHEW
HARNITCHEK, DOUGLAS	ROSA, KAREN
HITE, THOMAS	SANDOVAL, CORINNE
HLEBASKO, RANDY	SPICER, DIANNA
HURNEY, LAWRENCE	VANDERMEIDEN, CYNTHIA
IBARRA, ARMANDO	WILSON, FLOYDDELL
JENKINS, CHRISTIE	WYAND, ALLEN
JOLLIFF, JANA	

Certificated Personnel Report
December 5, 2006

NARAGON, RANDOLPH: Approve payment, Secondary Education, 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.

Approve payment to the following certificated personnel, Secondary Education, Read 180 Training, effective July 1, 2006 to June 30, 2007, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BENNECKE, TAMMY

WILLIAMS, JANELLE

GILES, TAMIKI: Approve payment, State Preschool Program, Off Track Parent Conferences, effective November 27, 2006 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130.

GILES, TAMIKI: Approve payment, State Preschool Program, Off Track Kindergarten Transition Meetings, effective November 27, 2006 to June 30, 2007, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130.

GILES, TAMIKI: Approve payment, State Preschool Program, Parent Conferences, Workshops, Lesson Design, effective November 27, 2006 to June 30, 2007, not to exceed 30 hours per month, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130.

Approve payment to the following certificated personnel, State Preschool Program, Off Track Parent Conferences, effective October 15, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ACEVEDO, MARIA
ARNOLD, LUJEAN
FONSECA, DIANA

JOHNSON, TINA
MADRID, MAXINE
OLMOS, BRISENO, BLANCA

Approve payment to the following certificated personnel, State Preschool Program, Off Track Kindergarten Transition Meetings, 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:

ACEVEDO, MARIA
AGUILAR, NARCISO
ANDERSON, EARLINE
ARNOLD, LUJEAN
BAXTER, CLEMENTINA
BRAVO, ROSEMARY
(Continued)

JOHNSON, TINA
LANDA, MARY
MEISTER, MELINDA
MOORER, MARY
MUCINO, INDRA
MUNOZ, ALMA
(Continued)

Certificated Personnel Report
December 5, 2006

CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
FONSECA, DIANA
GARRETT, LIZZETTE
HARRELL, CRISTINA
HOUCHIN, KENNETH

OLMOS-BRISENO, BLANCA
OSITA, MARTHA
PYATT, BETTINA
RICE, KAREN
SCHWARTZMAN, DELMY
TESTA-AVILA, ADRIAN
TORRES, MARYANN
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

Approve payment to the following certificated personnel, State Preschool Program, Parent Conferences, Workshops, Lesson Design, effective October 15, 2006 to June 30, 2007, not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130:

ACEVEDO, MARIA
ARNOLD, LUJEAN
FONSECA, DIANA

JOHNSON, TINA
OLMOS-BRISENO, BLANCA

Approve payment to the following certificated personnel, State Preschool Program, Parent Conferences, Workshops, Lesson Design, effective October 15, 2006 to June 30, 2007, not to exceed 30 hours each per month, at the hourly rate of \$26.06; account 01-6055-0-701-252-8501-5000-1130:

AGUILAR, NARCISO
ANDERSON, EARLINE
BAXTER, CLEMENTINA
BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
GARRETT, LIZZETTE
HARRELL, CRISTINA
HOUCHIN, KENNETH
LANDA, MARY

MEISTER, MELINDA
MOORER, MARY
MUCINO, INDRA
MUNOZ, ALMA
OSITA, MARTHA
PYATT, BETTINA
RICE, KAREN
SCHWARTZMAN, DELMY
TESTA-AVILA, ADRIAN
TORRES, MARYANN
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

Certificated Personnel Report
December 5, 2006

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

WILLIAMSON, MAUREA

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

ELLIOTT, TAMARA
NEWMAN, JENNIFER

THOMPSON, JOHN

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

ESCALANTE, PELAGIA
LANNON, CHERYL
LUCHT, JENNIFER

SEALY, RITA
TAKENO, MELISSA

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:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ROGERS, MATT: Asst. Football Coach	\$2,261.00

Amend Board Action dated October 17, 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:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
MALCORE, JOEL: Head Waterpolo Coach (replaces Giancarlo Botello)	\$2,881.00

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

IPORAC, LOWELO: Approve the employment of Substitute Operations, salary range 32, step 1, \$12.65 per hour, effective November 1, 2006.

TORRES, GILBERT: Approve the additional assignment of Substitute Operations, salary range 32, step 1, \$12.65 per hour, effective November 2, 2006.

THOMAS, STANLEY: Approve the temporary rate increase while working out of classification from Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A1, 8 hours, 12 months, \$3,375.52 per month, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$3,580.74 per month, effective October 23, 2006 through December 31, 2006.

VIOLA, CARMIN: Approve the return to regular rate of pay from Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A3, 8 hours, 12 months, \$4,188.96 per month, to Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$3,872.94 per month, effective October 20, 2006.

GARCIA, PATRICIA: Report the separation of Substitute Operations, effective November 9, 2006.

SCHOOL POLICE/SECURITY

CABRERA, ERICK: Approve the employment of Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$2,667.72 per month, effective November 14, 2006.

SPENCER, DEONDRE: Report the resignation of Campus Security Officer I, School Police, effective October 30, 2006.

CLERICAL/SECRETARIAL

SALGADO, SYLVIA: Approve the employment of Bilingual Clerk I, Anderson, salary range 30A, step 1, 6 hours, 11 months, \$12.22 per hour, effective November 13, 2006.

PEREZ, CAROLINA: Approve the employment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 27, 2006.

DELEON, ELENA: Approve the additional assignment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective November 2, 2006.

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

PEREA, TERRI: Secretary III, Student Services, salary range 39, step 6, 8 hours, 12 months, \$3,510.54 per month, to Administrative Assistant, Student Services, salary range 42, step 6, 8 hours, 12 months, \$3,948.88 per month, effective October 23, 2006 through October 30, 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 November 1, 2006 through November 30, 2006.

GOULD, RENEE: Approve the return to regular rate of pay from Clerk II, Human Resources-Classified, salary range 33, step 1, 8 hours, 12 months, \$2,280.38 per month, to Office Assistant I/SAP, Human Resources-Classified, salary range 30A, step 2, 8 hours, 12 months, \$2,150.50 per month, effective October 18, 2006.

TAMIMI, CINDY: Approve the additional confidential pay from Secretary III, Employee Relations, salary range 39, step 6A1, 8 hours, 12 months, \$3,580.74 per month, to Secretary III, Employee Relations, salary range 39, step 6A1, 8 hours, 12 months, \$3,650.96 per month, effective October 25, 2006.

THORTON, NANCY: Report the retirement of Human Resources Specialist/Certificated, Human Resources-Certificated, effective February 1, 2007.

HILL, DEANNA: Report the separation of Substitute Clerical, effective October 30, 2006.

Classified Personnel Report
December 5, 2006

Amend Board action of October 17, 2006, to read as follows:

DE LA CRUZ, MARIA: Approve the temporary rate increase while working out of classification from Office Assistant I/SAP, Maintenance & Operations, salary range 30A, step 2, 8 hours, 12 months, \$2,150.50 per month, to Senior Clerk, Maintenance & Operations, salary range 35A, step 1, 8 hours, 12 months, \$2,515.80 per month, effective September 1, 2006 through October 3, 2006.

CLASSIFIED MANAGEMENT

BAS, LEO: Approve the employment of Nutrition Services Supervisor, Nutrition, salary range 45, step 2, 8 hours, 228 days, \$287.19 per diem, effective November 1, 2006.

INSTRUCTIONAL

Approve the employment of the following:

JACK, DANIEL: Instructional Assistant/SDC, Lincoln, salary range 32, step 1, 6 hours, 9 months, \$12.65 per hour, effective November 27, 2006.

LEFEBURE, JULIA: Instructional Assistant/SDC, Pacific, salary range 32, step 1, 6 hours, 9 months, \$12.65 per hour, effective November 21, 2006.

GONZALES, MARY: Approve the reemployment of Substitute Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 1, 2006.

Approve the employment of the following Substitutes:

ABILEZ, GABRIELLE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 20, 2006.

SCHACHT, NELLY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 3, 2006.

Approve the additional assignment of the following Substitutes:

AARON, SHANEKA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 1, 2006.

EL-SHERIF, TAHIRAH: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 1, 2006.

Classified Personnel Report
December 5, 2006

WEBER, SHARI: Report the resignation of Instructional Assistant/SDC, Golden Valley, effective October 27, 2006.

AUXILIARY

ADELEKE, EZEKIEL: Approve the employment of Substitute Other, salary range 40A, step 1, \$17.66 per hour, effective November 13, 2006.

ANEKE, PEACE: Approve the employment under the 39 month rule of Contract Analyst, Facilities, salary range 46, step 6, 8 hours, 12 months, \$4,619.62 per month, effective November 7, 2006.

NUTRITION SERVICES

CERVANTES, LAYLA: Approve the employment of Cafeteria Worker, Hunt, salary range 26A, step 2, 4 hours, 12 months, \$10.61 per hour, effective November 1, 2006.

Approve the employment of the following Substitutes:

AARON, SHANEKA: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective November 1, 2006.

LARRAGOITTY, MARY: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective October 31, 2006.

THOMPSON, IVY: Nutrition, salary range 26A, step 1, \$10.20 per hour, effective October 27, 2006.

THOMAS, ROBERTA: Approve the promotion from Food Worker Trainee, Parkside, salary range 23A, step 3, 1 ½ hours, 12 months, \$9.81 per hour, to Cafeteria Worker, Parkside, salary range 26A, step 1, 5 hours, 12 months, \$10.20 per hour, effective November 13, 2006.

TORRES, GILBERT: Report the resignation of Cafeteria Worker, San Geronio, effective November 1, 2006.

NON-CLASSIFIED

Approve the employment of the following:

AREVALO, CHRISTINE: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006.

BONILLA, HECTOR: Project Workability, Transition, \$6.75 per hour, effective November 17, 2006 through June 30, 2007.

CHAVEZ, JACOB: Student Intern, Information Technology, \$10.00 per hour, effective November 3, 2006 through June 30, 2007.

CHAVEZ, STEPHANIE: Recreation Aide, Allred, 5 ½ hours, 12 months, \$6.79 per hour, effective November 3, 2006.

ENGLAND, AMANDA: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through September 16, 2007.

EPPS, MELANIE: Project Workability, Transition, \$4.25 per hour, effective November 9, 2006 through September 15, 2007.

FABER, NICOLE: Project Workability, Transition, \$4.25 per hour, effective November 9, 2006 through June 30, 2011.

HAMMOND, REBECCA: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through August 1, 2008.

HAWKINS, DAVID: Project Workability, Transition, \$6.75 per hour, effective November 17, 2006 through June 30, 2007.

JENKINS, KENNETH: Project Workability, Transition, \$6.75 per hour, effective July 1, 2006 through August 1, 2006.

JOHNSON, LAWRENCE: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through September 11, 2007.

JONES, ISHMIL: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006 through September 11, 2007.

Classified Personnel Report
December 5, 2006

KING, HELEN: Noon Duty Aide, Thompson, 2 hours, 12 months, \$6.79 per hour, effective November 13, 2006.

LAWSON, SIOUXSIE: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through September 15, 2007.

MATA, BRIAN: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006 through September 11, 2007.

MAYFIELD, ANDREW: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006.

MONROY, RAMOND: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006.

NELSON, JESSICA: Recreation Aide, Allred, 5 ½ hours, 12 months, \$6.79 per hour, effective November 6, 2006.

NEY, STEVEN: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through August 11, 2008.

RISTER, RICHARD: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006 through September 11, 2007.

RITTER, ROSEMARY: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective November 6, 2006.

SOTO, DIAMOND: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through October 30, 2007.

TOVAR, NICKOLAS: Recreation Aide, Urbita, 4 hours, 12 months, \$6.79 per hour, effective November 16, 2006 through September 2007.

VALLARTA, CYNTHIA: Recreation Aide, Allred, 8 hours, 12 months, \$6.79 per hour, effective November 6, 2006.

YOUNG, CHRISTOPHER: Student Intern, Information Technology, \$10.00 per hour, effective November 3, 2006.

Classified Personnel Report
December 5, 2006

Approve the additional assignment of the following:

ANGELL, SALLY: Non-Classified Expert, Adult Education, \$22.00 per hour, effective January 1, 2007 through June 30, 2007.

BROWER, MARIA: Recreation Aide, Del Rosa, \$6.79 per hour, effective November 8, 2006.

CHAIRES, HILDA: Recreation Aide, Del Rosa, \$6.79 per hour, effective November 8, 2006.

DONAHUE, STEPHEN: School Police Sergeant, School Police, \$40.00 per hour, effective November 17, 2006 through June 30, 2007.

DREWITZ, MONICA: Non-Classified Expert, San Bernardino, \$26.06 per hour, effective September 19, 2006 through June 30, 2007.

HERNANDEZ, MARIA: Morning Duty Aide, Curtis, \$6.79 per hour, effective November 13, 2006.

HERNANDEZ, MARIA: Noon Duty Aide, Curtis, \$6.79 per hour, effective November 13, 2006.

JARAMILLO, AMANDA: Project Workability, Transition, \$6.75 per hour, effective November 3, 2006 through June 30, 2008.

LARRAGOITTY, MARY: Recreation Aide, Serrano, 2 hours, \$6.79 per hour, effective November 7, 2006.

MEDINA, MIGUEL: School Police Sergeant, School Police, \$40.00 per hour, effective November 17, 2006 through June 30, 2007.

MOLIA, NILA: Noon Duty Aide, Riley, 2 hours, \$6.79 per hour, effective November 6, 2006.

MONCADA, HECTOR: School Police Sergeant, School Police, \$40.00 per hour, effective November 17, 2006 through June 30, 2007.

ORTIZ, MICHELLE: Project Workability, Transition, \$6.75 per hour, effective November 9, 2006 through September 15, 2007.

Classified Personnel Report
December 5, 2006

PAIGE, DENZEL: Student Intern, Wilson, \$10.00 per hour, effective November 13, 2006 through June 30, 2007.

PAIGE, LAWYER: Student Intern, Wilson, \$10.00 per hour, effective November 13, 2006 through June 30, 2007.

RAMIREZ, CYNTHIA: Recreation Aide, Del Rosa, \$6.79 per hour, effective November 8, 2006.

REGALADO, MARIBEL: Noon Duty Aide, Kendall, \$6.79 per hour, effective November 6, 2006.

RODRIGUEZ, CHRISTINA: Recreation Aide, Allred, up to 8 hours per day, \$6.79 per hour, effective November 22, 2006.

RODRIGUEZ, DIANA: Non-Classified Expert/CAPS, Bonnie Oehl, not to exceed 2 ½ hours per day, \$15.00 per hour, effective November 22, 2006 through June 6, 2007.

RODRIGUEZ, JANETTE: Project Workability, Transition, \$6.75 per hour, effective November 13, 2006 through June 30, 2008.

SARMIENTO, SOPHIA: Recreation Aide, Del Rosa, \$6.79 per hour, effective November 8, 2006.

SCOTT, DARRYL: School Police Sergeant, School Police \$40.00 per hour, effective November 17, 2006 through June 30, 2007.

SERRANO-RAMIREZ, FRANCIS: Recreation Aide, Del Rosa, \$6.79 per hour, effective November 8, 2006.

Approve the additional assignment of the following Substitutes:

ELSTON, BETTY: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

JONES, DEIDRA: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

MOLIA, NILA: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

Classified Personnel Report
December 5, 2006

MOLINA, CORRINE: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

SCHWEIGL, AMBER: Recreation Aide, Allred, \$6.79 per hour, effective November 22, 2006.

TAUVALA, PEKA: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

URZUA, CLEMENCIA: Morning Duty Aide, Riley, \$6.79 per hour, effective November 17, 2006.

Approve the increase in hours of the following:

ENGLISH, MELINDA: Recreation Aide, Allred, 7 hours, 12 months, \$6.79 per hour, to 8 hours, 12 months, \$6.79 per hour, effective November 17, 2006.

NELSON, JESSICA: Recreation Aide, Allred, 5 ½ hours, 12 months, \$6.79 per hour, to 8 hours, 12 months, \$6.79 per hour, effective November 17, 2006.

PALACIOS, RAQUEL: Approve the decrease in hours of Recreation Aide, North Verdmont, 7 hours, 12 months, \$7.24 per hour, to 5 hours, 12 months, \$7.24 per hour, effective October 1, 2006.

FLORES, ELIZABETH: Report the deletion of assignment of Student Intern, Arroyo Valley, effective October 23, 2006.

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

CAJON HIGH SCHOOL	01-0000-0-1110-1000-2150-402-05D
RODRIGUEZ, JEREMIAH: Asst. Football Coach	\$2,261.00

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

SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
RUBIO, CAROLYN: Asst. Water polo Coach (replaces Stacey Rahn)	\$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 Clerk I, 8 hours, 12 months, Adult School

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Arrowhead Elementary School, effective November 20, 2006 through May 18, 2007

Bilingual Clerk I, 6 hours, 10 months, San Geronio High School

Bilingual Office Assistant I/Health Aide, 8 hours, 12 months, Health Services

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 1 hour per day, Wilson Elementary School, effective December 1, 2006 through June 27, 2007

Clerk I, extra hours, not to exceed 30 hours per year, Golden Valley Middle School, effective November 8, 2006 through June 15, 2007

Clerk I, limited term, not to exceed 8 hours per day, Kimbark Elementary School, effective November 20, 2006 through January 30, 2007

Custodian, limited term, not to exceed 2 hours per day, Newmark Elementary School, effective November 21, 2006 through May 20, 2007

Education Assistant III/Spanish, extra hours, not to exceed 100 hours per year, Belvedere Elementary School, effective July 6, 2006 through June 27, 2007

Education Assistant III/Spanish, extra hours, not to exceed 3 hours per day, Davidson Elementary School, effective August 28, 2006 through June 30, 2007

Education Assistant III/Spanish, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective October 20, 2006 through April 20, 2007

Instructional Aide, limited term, not to exceed 3 hours per day, Allred Child Development, effective November 20, 2006 through November 24, 2006 (25 positions)

Instructional Aide, extra hours, not to exceed 100 hours per year, Belvedere Elementary School, effective July 6, 2006 through June 27, 2007

Classified Personnel Report
December 5, 2006

Instructional Aide, limited term, not to exceed 5 hours per day, Kendall Elementary School, effective December 19, 2006 through May 19, 2007

Instructional Assistant/CAI, 6 hours, 10 months, San Geronimo High School

Instructional Assistant/TA, 3 hours, 12 months, Marshall Elementary School

Instructional Tutor-LH/PH, extra hours, not to exceed 3 hours per week, Shandin Hills Middle School, effective November 7, 2006 through June 30, 2007 (2 positions)

Mobile Maintenance Teamleader, 8 hours, 12 months, Maintenance & Operations

School Accounting Technician, limited term, not to exceed 2 hours per day, Shandin Hills, effective November 9, 2006 through May 9, 2007

Senior Clerk, limited term, not to exceed 8 hours per day, Nutrition Center, effective December 1, 2006 through May 31, 2007

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

Cafeteria Worker, 3 hours, 9 months, to 3 ½ hours, 9 months, Cajon High School, effective October 30, 2006

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

Cafeteria Worker, 3 ½ hours, 9 months, to 3 hours, 9 months, Cajon High School, effective October 30, 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, Attendance Verifier/Bilingual position at Del Rosa Elementary School, effective November 15, 2006

One (1) 8 hour, 12 month, Office Assistant II/SAP/Bilingual position at Human Resources-Classified, effective November 6, 2006

Classified Personnel Report
December 5, 2006

One (1) 8 hour, 12 month, Lead Maintenance Worker/WI position at Maintenance & Operations, effective October 4, 2005

One (1) 8 hour, 12 month, Office Assistant I/SAP position at Human Resources-Classified, effective November 6, 2006

One (1) 8 hour, 12 month, School Police Officer position at School Police, effective December 31, 2006

One (1) 8 hour, 12 month, Secretary position at San Gorgonio High School, effective December 31, 2006

One (1) 8 hour, 12 month, Senior Secretary position at Cajon High School, effective December 31, 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.