TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #21

It is requested that the Board approve Personnel Report #21, May 5, 2009, 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 #21, May 5, 2009, 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
Amend Board action dated April 7, 2009, to amend the retirement date, no longer available, of the following certificated personnel, effective date as indicated:

JONES, SYDNEY: Adult School, June 10, 2009

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

GARCIA, MICHELLE: Parkside Elementary School, May 27, 2009
HACKMAN, ANN: Fine Arts, April 16, 2009

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


OTHER:

GARCIA, SANDRA: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the high school level, for the 2009-2010 school year, in accordance with Title 5 80021.1, pending completion of coursework toward full credentialing.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-23 on the 39-month reemployment list effective April 30, 2009. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

COMINICK, TERRY: Amend Board action dated August 19, 2008, to approve payment, Accountability Unit, Public School Choice, effective July 1, 2008 to June 30, 2009, increase not to exceed hours from 120 to 128, at the hourly rate of $26.06; account 01-3010-0-920-524-0000-2100-1930.

BILLINGS, MARK: Amend Board action dated January 20, 2009, to approve payment, Adult School, Teacher, effective March 2, 2009 to June 4, 2009, decrease not to exceed hours from 12 to 6 hours per week, at the hourly rate of $39.84; account 11-6390-0-716-130-4110-1000-1170.

OLIVA, LEE: Approve payment, Adult School, Substitute Teacher, effective May 6, 2009 to June 10, 2009, at the hourly rate of $39.27; account 11-6390-0-716-130-4110-1000-1140.
Certificated Personnel Report
May 5, 2009

STEPHENS, CYNTHIA: Amend Board action dated October 7, 2008, to approve payment, Adult School, Teacher, effective April 21, 2009 to June 4, 2009, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of $41.07; account 11-6390-0-716-130-4110-1000-1170.

HIDALGO, SUZANNE: Approve 13 additional days, at the per diem rate of pay, Arroyo Valley High School, SDAIE Data Collection & Analysis, effective April 6, 2009 to June 12, 2009; account 01-7250-0-410-419-0000-2700-1930.

Approve payment to the following certificated personnel, Arroyo Valley High School, Writing Assessments, effective January 21, 2009 to May 31, 2009, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-7250-0-410-419-1110-1000-1130:

ANDRADE, TONYA - Not to exceed 30 hours
DELCASTILLO, ALEJANDRO - Not to exceed 45 hours
DONNELLY, NALDA - Not to exceed 30 hours
DONNER, FRANCI - Not to exceed 35 hours
ELLIOTT, BRANDY - Not to exceed 50 hours
GREEN, DORI - Not to exceed 25 hours
MOTLEY, LILLIE - Not to exceed 50 hours
MUDD, BRIAN - Not to exceed 45 hours
PELLETTERA, MORGAN - Not to exceed 35 hours
RATICA, EMILY - Not to exceed 45 hours
ROGERS, ROY - Not to exceed 50 hours
SANCHEZ, ERIC - Not to exceed 45 hours
SMITH, NADRIAN - Not to exceed 35 hours
SOWARD, MARCUS - Not to exceed 35 hours
TACCHIA, MISCHA - Not to exceed 35 hours
THAYER, CHRISTOPHER - Not to exceed 30 hours

Approve payment to the following certificated personnel, Barton Elementary, Creating Common Assessments, effective July 1, 2008 to June 30, 2009, not to exceed 14 hours each at the hourly rate of $26.06; account 01-3010-0-106-501-1110-1000-1130:

BROWN, NANCY
PRICE, LINDA
CHAVEZ-SCALES, JAYNE
WALKER, CHERIE
DUPLISSIS, AMIE

HENDRICKSEN, MATTHEW: Approve payment, Cajon High School, Tutoring Smaller Learning Communities, effective February 25, 2009 to June 30, 2009, not to exceed 2 hours per week, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130.
Certificated Personnel Report
May 5, 2009

Approve payment to the following certificated personnel, Davidson Elementary School, Step Up to Writing, effective March 19, 2009 to March 20, 2009, not to exceed 6 hours each per day, at the hourly rate of $26.06; account 01-3010-0-120-501-1110-1000-1130:

CHANCE, CASSIE
EHLERS, DIANE
LOVELL, LARS

CAMACHO, LISA: Approve payment, Del Vallejo Middle School, Tutoring, effective August 4, 2008 to June 30, 2009, not to exceed 6 hours per day, at the hourly rate of $26.06; account 01-7250-0-306-419-1110-1000-1130.

Approve 5 additional days, at the per diem rate of pay, to each of the following certificated personnel, Educational Services, ELPD Trainer of Trainers, effective March 2, 2009 to March 6, 2009; account 01-3185-0-700-513-1110-1000-1130:

BERZUNZA, GUADALUPE
HINOJOSA, REBECCA
PALOMINO, ROSE
PETERS, EVETTE
SMALLING, STACY

Approve payment to the following certificated personnel, Elementary Instruction, Toward Equity Training, effective January 5, 2009 to June 30, 2009, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-7392-0-884-456-1110-1000-1130:

ANDERSON, JOHN
AOUN, TONY
BARTHELEMY, DON
BASCHOFF, EVA
BASOCO, KELLY
BROWNING, ERIC
BULLOCK, KIMBERLY
CALS-SOUTHERN, JENNIFER
CANNON, JAMAAL
CHERNIK, BRIAN
CIMARRUSTI, GINA
CORDOVA, ERIKA
CULVERSON, DENIESHA
CUSSON, VALERIE
DAVENPORT, DAVID
DIAZ, JOSE
DIEP, TIN
GALLARDO, LAURA
(Continued)
GARCIA, RONALD   RUBIO, TIMOTHY
GARCIA-FELIX, RICARDO RUFF, ROBERT
GONDOS, JIMMY   SHIH, ANGELA
GORDON, ROSA   SHINGLES, JULIE
HACKMAN, ANN   SIMMONS, DAWNE
HANSON, SCOTT   SOKEYE, AYODELE
HARRIS, NICOLE   SYLVESTER-BROWN, ELIZABETH
HEWLETT, ALBERT   TAYLOR, TANISHA
HILL-JACKSON, TALENA   TORNERO, JESSICA
HOPKINS, TERESA   TURNER, MELINDA
KAPADIA, MEGHA   WARE, LAVENNA
KEATON, JANICE   WESTERHAUS, ANJA
KELLY, JOSEPH   WILD, LAURYN
LEHFEIDT, ROBERTA   WILLEMSE, BRIAN
LOOY, JOSHUA   WRIGHT, GERRY

Approve payment to the following certificated personnel, Elementary Instruction, SB472, effective September 2, 2008 to June 30, 2009, not to exceed 40 hours per week, at the hourly rate of $26.06; account 01-4035-0-884-542-1110-1000-1130:

ALLEN, KRISTIN   MESONES, AL
APPLEGATE, VALERIE   MIRANDA, CAROL
BALLESTER, MILAGROS MORAN, HAYDEE
BAUTISTA, PATRICIA   MOY, ALMA
BOGARIN, ALEXIS   OJEDA, ACela
CLAUSELL, REGINA   PARDO, OFELIA
COLE, CAROLYN   PARKER, JANET
COOPER, JOHN   PAYNE, MELANIE
COWLES, CATHERINE   PEREZ, ANGELA
DAWSON, BARBARA   RAMSEY, ALLISON
DELA TORRE, CONSUELO   RAMSEY, DELIA
DOYLE, TERRENCE   RAWLS, BONNIE
ESCOBAR, REBECA   REYNOLDS, SUSAN
FERNANDEZ, CARMEN   REYNOSO, HORTENCIA
FIELDS, MARY   RODRIGUEZ, ROSARIO
GRIESSBACH, SANDRA   RUIZ, MARCI
GRIZZELL, LISA   SALAZAR-VILLEGAS, MAYRA
GUILLEN, KARLA   SALDIVAR-JUAREZ, DORA
HARPER, REBECCA   SHAW, REBECCA
HERNANDEZ, ALEJANDRO   SHOOK, TYLER
(Continued)   (Continued)
Certificated Personnel Report  
May 5, 2009

HERREN, CYNTHIA  SHREVE, HEIDI
HICKS, ALICIA  STOCK, SUE
HILL, RONDA  TESMER, CHRISTINA
HOLMES, NANCY  TORRES, MARTHA
HUERTA, CAROLINA  URRUTIA, GRACE
JIMENEZ, RUTH  WALKER, NANCY
LEMSOS, MARIA  WILSON, JANET
LUNA, STELLA  YOUNG, DESIREE
MAPES, MELISSA  ZAPATA, NORMA
MARIN, LILIA

Approve payment to the following certificated personnel, Elementary Instruction, SB472, effective September 29, 2008 to June 30, 2009, not to exceed 40 hours per week, at the hourly rate of $26.06; account 01-4035-0-884-542-1110-1000-1130:

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<tr>
<th>HERREN, CYNTHIA</th>
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<td>MARIN, LILIA</td>
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(Continued)
COOK, RUTH: Approve payment, English Learner Programs, Buy-Back Appreciation Meeting, effective December 18, 2008, not to exceed 2 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130.

HANSON, KATHERINE: Approve payment, English Learner Programs, SEI Walkthrough, effective April 2, 2009, not to exceed 4 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.

Amend Board action dated March 3, 2009, to approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthrough, effective August 12, 2008 to January 30, 2009, increase not to exceed hours from 5 to 10 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

HANDY, KEISHIA MORRIS, ELIZABETH
HANSON, KATHY
Certificated Personnel Report
May 5, 2009

Approve payment to the following certificated personnel, English Learner Programs, Elementary SEI/MS ELPD Training, effective March 16, 2009 to March 20, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

  CAMPBELL, VERA
  CUNNINGHAM, BARBARA
  HALLBERG, LISA
  HEENAN, ROSEMARY
  NEAL, SANDRA
  VILLALOBOS, NOE

Approve payment to the following certificated personnel, English Learner Programs, Secondary SB472 ELPD Training, effective March 16, 2009 to March 20, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

  BAKER, DIANA
  BATIE, GRACE
  BECKER, ANTHONY
  BROWN-TAYLOR, NADINE
  BUSCH, BILLY
  CACHU, LAURA
  CAMACHO, LISA
  CAMPION, ROXANNE
  CONDREAY, CHRISTINA
  COX, KEITH
  FLETCHER, ROCHELLE
  GONZALES, SERGIO
  GOOLSBY, LANIKA
  HARDY, DAVID
  HILL-JACKSON, TALENA
  HUDSON-COUSINS, SHAKIRAH
  JIMENEZ, VENANCIO
  JOHNSON, LINDA
  KALU, G. GHIDINMA
  KLINGONSMITH, SARAH
  KRUK, GERALDINE
  LINN, ELIZABETH
  MACIAS, GIOVANNI
  MARDONADO, REGINA
  MARTINEZ, JEANNETTE
  MESSINA, MARGARET
  MOSS, ROBERT
  QUINTANA, WILLIAM
  RUSSELL, KARI
  RYAN-KLINGER, NANCY
  SCOTT, ALICIA
  SIMMONS, DAWNE
  SINGER, TRIMONISHA
  SKAGGS, JAMES
  STAN, MARIA
  STAPLES, JESSE
  SUGIRTHARAJ, SHANGHI
  WRIGHT, AARON
  ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, English Learner Programs, Secondary ELD Standard TIER I, effective March 30, 2009, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

  AMMONS, SETH
  CLEMENTS, YESSELL
  GREEN, DOROTHY
  MA, EMMA
  RATICA, EMILY
  SLATON, REBECCA
  (Continued)
  (Continued)
Approve payment to the following certificated personnel, English Learner Programs, Sheltered Instruction Observation, effective April 1, 2009 to April 3, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

- BEAN, ROBERT
- BOLTON, HOWARD
- BRISENO, ANGELICA
- FORBES, HUGH
- GARCIA, SANDRA
- GREEN, THOMAS
- HEGARDT, GREGORY
- HERNANDEZ, GAIL
- HILL-JACKSON, TALENA
- LEGARDA, ELLIE
- TATMAN, CYNTHIA
- YOUNGLOVE, GINA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective April 2, 2009, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

- ECK, BARBARA
- FISHER, DANA
- WESTERHAUS, ANJA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective April 3, 2009, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

- ERICK BARBARA
- FISHER, DANA
- WESTERHAUS, ANJA

Approve payment to the following certificated personnel, English Learner Programs, ELPD Training – Elementary SEI/MS, effective March 16, 2009 to March 20, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

- AHMED, KAISAR
- ANTONUCCI, ROBERTA
- BARBU, DIANA
- BARKDOLL, SUSAN
- (Continued)
- ESQUIBEL, MALISSA
- HANDY, KEISHIA
- HURST, FAITH
- KOELKEBECK, NATASHA
- (Continued)
Certificated Personnel Report
May 5, 2009

Approve payment to the following certificated personnel, English Learner Programs, ELPD Trainer of Trainers, effective March 2, 2009 to March 6, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

ESTEVES, JAIME  
HANDY, KEISHIA

Approve payment to the following certificated personnel, English Learner Programs, CTEL Test Prep, effective March 4, 2009 to May 27, 2009, not to exceed 60 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

CHAN, FRANCIS  
NCUBE, SITEMBISO
DRANEY, ANITA  
OKIYAMA, YOLANDA
HAMILTON, DEBRA  
REA, ANN
LEAKE, CATHERINE  
SINKFIELD, NATACHIA
LITT, STEVEN  
STEELE, MAXINE

GONZALEZ, SHANNON: Approve payment, Hunt Elementary School, Tutoring, effective March 23, 2009 to June 26, 2009, not to exceed 2 hours per day on track and 6 hours per day while off track, at the hourly rate of $26.06; account 01-0000-0-132-205-1110-1000-1130.

Approve payment to the following certificated personnel, Hunt Elementary School, CAPS Mandatory Training, effective July 1, 2008 to July 11, 2008, not to exceed 6 each per day, at the hourly rate of $26.06; account 01-6010-0-132-459-1110-1000-1130:

GERS, DOROTHY  
WILLIAMS, SHANDRICA
MURO, MARCELA
Approve payment to the following certificated personnel, Jones Elementary School, Turn Around Schools Training, effective April 25, 2009, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-7250-0-188-419-1110-1000-1130:

- BURR, MICHELLE
- HALLBERG, LISA
- CASEY, TAMlKA
- LIPINSKI, LAUREN
- CLEPPE, MARIA
- PADILLA, CATALINA
- COLLINS, JODY
- SERRAO, JESSICA
- CORREJUDO, CARMEN
- SINNER, MAYTE
- GUTIERREZ, JULIO
- TRAN, DIEM

LOPEZ, PATRICIA: Approve 13 additional days, at the per diem rate of pay, Preschool Central, Permit Teacher, effective April 14, 2009 to June 30, 2009; account 01-9010-0-701-366-8501-5000-1130.

LEWIS, MARCIA: Approve 26 additional days, at the per diem rate of pay, San Andreas High School, Advanced Path Lead Teacher, effective July 1, 2009 to June 30, 2010; account 01-0000-0-880-040-1110-1000-1130.

MARTINEZ, ANGEL: Approve payment, San Andreas High School, Advanced Path Summer School, effective June 15, 2009 to June 26, 2009, not to exceed 40 hours, at the hourly rate of $32.00; account 01-0000-0-880-040-1110-1000-1130.

MARTINEZ, ANGEL: Approve payment, San Andreas High School, Advanced Path Summer School, effective July 6, 2009 to July 31, 2009, not to exceed 4 hours per day for 40 hours total, at the hourly rate of $32.00; account 01-0000-0-880-040-1110-1000-1130.

LINDSAY, MATTIE: Approve payment, San Andreas High School, Advanced Path Summer School, effective July 6, 2009 to July 31, 2009, not to exceed 4 hours per day for 80 hours total, at the hourly rate of $32.00; account 01-0000-0-880-040-1110-1000-1130.

ALVAREZ, JENNIFER: Approve payment, San Bernardino High School, Extra Class, effective April 6, 2009 to June 10, 2009, not to exceed one hour per day, at the hourly rate of $28.33; account 01-7400-0-406-436-1110-1000-1130.

MAIER, MICHAEL: Approve payment, San Bernardino High School, Extra Class, effective January 28, 2009 to June 10, 2009, not to exceed one hour per day, at the hourly rate of $28.33; account 01-3010-0-406-501-1110-1000-1130.
Certificated Personnel Report
May 5, 2009

Approve payment to the following certificated personnel, San Bernardino High School, Saturday CAHSEE Tutoring, effective April 18, 2009 to May 9, 2009, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130:

CORIGLIANO, CLIFFORD
DOTY, JASON
DOTY, JOSH
DREWITZ, MONICA

HO, WINGCHIU-HENRY
MANER, JACQUELINE
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, San Bernardino High School, CAHSEE Tutoring, effective April 18, 2009 to May 9, 2009, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130:

BORUCKI, SUZANNE
CABRAL, RENE

IMBRIANI, JEFFREY

Approve payment to the following certificated personnel, San Gorgonio High School, CAHSEE Testing, effective December 6, 2008 to December 13, 2008, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130:

COLVEY, MARYANNE
GUSMAN, DANIEL
JOLLIFF, JANA
POLLITT, MARC

ROCK, ROBERT
ROSE, DAVID
WATSON, ROBERT

Approve payment to the following certificated personnel, San Gorgonio High School, Intro to High School Night, effective March 25, 2009, not to exceed 2 hours each, at the hourly rate of $26.06; account 01-0000-0-408-566-1110-1000-1130:

BERNAL, GLADIS
BRANNON, JOHN
CASTANEDA, MARTHA
HEIDE, SUSAN
JACKSON, LASHAWN
JENNINGS, MARYJANE
KOUNAS, ANGELA
MCKEWAN, CYNTHIA
MILLER, CHRISTINE
MORTON, KEVIN
REYNOLDS, KIMBERLY
WEISMAN, MARGARITA
Approve payment to the following certificated personnel, Secondary Education, MAZE Assessment Training, effective February 19, 2009, not to exceed 1 hour each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1130:

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<th>CABANAS, SHANNON</th>
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<td>MESSINA, MARGARET</td>
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Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective July 1, 2009 to June 30, 2010, not to exceed 50 hours each, at the hourly rate of $26.06; account 01-000-0-316-501-1110-1130:

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<tr>
<th>ALEXANDER, AIMIE</th>
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Approve payment to the following certificated personnel, Shandin Hills Middle School, Tutoring, effective July 1, 2009 to June 30, 2010, not to exceed 200 hours each, at the hourly rate of $26.06; account 01-000-0-316-501-1110-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
ALVARADO, LEONEL
BARTHEL, GLENN
BATONGMALAQUE, MARILYN
BEESON, CHRISTOPHER
BLISS, LINDA
BLUHM, DENNIS
BOWMAN, SHANAY
BRADY, SHERRIE
BROOKS, JULIE
CARBAJAL, JENNIFER
CASSADY, SEAN
CASTANON-QUIROZ, SANDRA
CHAIDEVZ, CARLOS
CLARK, REBECCA
DOYLE, PATTI
GAGNON, JON
GARAGHTY, KRISTEN
GARCIA, SOFIA
GONZALEZ, HELEN
GOODYEAR, GREGORY
GOOLSBY, LANIKA
HEGARDT, GREGORY
HEINS, ROBERT
HICKMAN, RODNEY
HUNT, BECKI
HUNTER, DWIGHT
HUNTER, MARCIA
JACKA, ROBERT
JUAREZ, WENDY
LACHHEB, DENISE
LEGRADA, ELLIE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENA
MCKEON, ANNA
MCNİFF, GINGER
NCUBE, SITEMBISO
ORTEGA, ANEL
ORTEGA, PAULETTE
OWENS, MARY
PLACENCIA, RON
RAEF, TERESA
REA, ANN
RONDOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAXTON, ANITA
SAYEGH, LISA
SHUSS, ERICKA
SIMPSON, ALEXIS
STAN, MARIA
STAPLES, JESSE
STUFFEL, SANDRA
SUVERKRUP, MIMI
THIES, SHARON
WAGNER, WILLIAM
WASHBURN, JOHN
WESTENDORF, AMBER
WHISNER, SHERYL
Certificated Personnel Report
May 5, 2009

JUAREZ, WENDY
LACHHEB, DENISE
LEE, ROBERT
WESTENDORF, AMBER
WHISNER, SHERYL

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leader, 2009-2010 school year, effective July 1, 2009 to June 30, 2010. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1130:

ALEXANDER, AIMIE
ALVARADO, LEONEL
HEGARDT, GREGORY
HUNTER, DWIGHT
MCCONNELL, BRENDA
SHUSS, ERICKA
WASHBURN, JOHN

CURRY, ELIZABETH: Approve payment, Sierra High School, Late Start - Extra Class, effective April 30, 2009 to June 9, 2009, not to exceed 5 hours per day, at the hourly rate of $28.33; account 01-0000-0-504-05D-1110-1000-1130.

HEMP, JONATHAN: Approve payment, Sierra High School, Extra Class, effective February 2, 2009 to June 10, 2009, not to exceed 8 hours per week, at the hourly rate of $28.33; account 01-0000-0-504-203-1110-1000-1130.

Approve payment to the following certificated personnel, Special Education, Lesson Design, effective March 2, 2009 to April 30, 2009, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-3410-0-896-568-5770-1110-1130:

APACIBLE-WAHE, FRANCINE
BEARD, DANA
FREEMAN, ERIN
HILLRICH, TARA
MALDONADO, REGINA
SMITH, KATHERINE

Approve the appointment of the following certificated high school coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D
CRUTCHER, FREDRICK: Asst. Track Coach $2,329.00
FRAZER, KIRK: Head Tennis Coach 2,967.00
HAWK, RYAN: Asst. Softball Coach 2,329.00
HENDRY, BRYAN: Asst. Baseball Coach 2,329.00
LEVIN, MARK: Head Baseball Coach 2,967.00
(Continued)
SACK, RYAN:  Head Track Coach                   2,967.00  
SCHROCK, KAYLA:  Head Swimming Coach                 2,967.00  
TORRES, OSCAR:  Head Softball Coach                  2,967.00  
TUCKER, LESLIE:  Head Track Coach                  2,967.00  

**CHAVEZ MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-318-04D  
SOSA, JENNIFER:  Pep Squad Advisor              $1,690.00  

**CURTIS MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-304-04D  
ATENCIO, KATHY:  Soccer Coach (replaces E. Cooke)            $2,009.00  

**SERRANO MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-314-04D  
LYONS, JESSICA:  Academic Team Coach              $2,329.00  
MCKEE, JENNIFER:  Pep Advisor                   1,690.00  

Amend Board Action dated February 17, 2009 to approve the following certificated coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

**CAJON HIGH SCHOOL** 01-0000-0-1110-1000-1180-402-05D  
WEBER, JEROME: Head Track Coach (replaces R. Jensen)         $2,967.00  

Amend Board Action dated October 7, 2008 to approve the following certificated coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

**CHAVEZ MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-318-05D  
THOMPSON, GARY:  Basketball Coach (replaces M. Murphy)    $2,009.00  

**ML KING MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-310-04D  
ROBERSON, ANTHONY:  Basketball Coach (replaces D. Culverson)        $2,009.00  

**SHANDIN HILLS MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-316-04D  
BOWMAN, RIMAYNE:  Basketball Coach (replaces W. McIntosh)     $2,009.00  

**SERRANO MIDDLE SCHOOL** 01-0000-0-1110-1000-1180-314-04D  
MONETA, KATIE:  Intramural Director (replaces Q. Sanders)  $1,690.00  

**SAN BERNARDINO HIGH SCHOOL** 01-0000-0-1110-1000-1180-406-05D  
MILLS, PATRICK:  Head Baseball Coach (replaces M. Nelson) $2,967.00  

- 15 -
Certificated Personnel Report
May 5, 2009

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of $125.00:

BANT, TOM      KING, RICHARD
BOYDSTON, DANIELLE   MONTANA, PAMELA
COMERFORD, MICHELLE   OLUKANMI, SUNDAY
DONOVAN, TRISTAN     SAKAZAR, VALERIE
HERRIN, KELANA       SEDONA, SOSIUA
KENNEDY, DUNCAN      STEELE, MANUEL

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of $135.00:

BEULER, JOYELLA   SIKES, REBECCA
HABERMAN, JOANNE  WINGO, JOHN
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.

REGULAR EMPLOYMENT

Approve the employment of the following:

ARMENDARIZ, STEPHANIE: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective April 20, 2009.

ARROYO, NELSON: Project Workability, Transition, $8.00 per hour, effective April 15, 2009 through June 30, 2012.

CARROLL, DESIREE: Noon Duty Aide, Barton, 2 hours, 12 months, $8.04 per hour, effective April 14, 2009.

LEDEZMA, BLANCA: Morning Duty Aide, Del Vallejo, 1 hour, 12 months, $8.04 per hour, effective April 14, 2009.

MEDINA, PATRICIA: Recreation Aide, Muscoy, 3 hours, 12 months, $8.04 per hour, effective April 13, 2009.

MONDRAGON, CAROLINA: Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective April 15, 2009.

MURILLO, GRACE: Project Workability, Transition, $8.00 per hour, effective April 22, 2009 through June 30, 2012.

PUEFUAl, LAYLEEN: Recreation Aide, Riley, 3 hours, 12 months, $8.04 per hour, effective April 15, 2009.

SALANOA, TINI: Student Intern, Riley, $10.00 per hour, effective April 15, 2009 through June 30, 2009.

SCARBOROUGH, DEBORAH: Recreation Aide, Hillside, 1½ hours, 12 months, $8.04 per hour, effective April 15, 2009.
SOTORRO, ALICE: Project Workability, Transition, $8.00 per hour, effective April 22, 2009 through June 30, 2012.

TIATIA, THEREISE: Noon Duty Aide, Riley, 2 hours, 12 months, $8.04 per hour, effective April 7, 2009.

Approve the reemployment of the following:

CARLSON, PAMELA: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective April 27, 2009.

LEWIS, DIJON: Project Workability, Transition, $8.00 per hour, effective April 15, 2009 through June 30, 2010.

MASSINGILL, MICHAEL: Project Workability, Transition, $8.00 per hour, effective April 15, 2009 through June 30, 2010.

VIOLANTE, STEPHANIE: Noon Duty Aide, Wong, 2 hours, 12 months, $8.04 per hour, effective April 13, 2009.

Approve the additional assignment of the following:

CARROLL, DESIREE: Recreation Aide, Barton, 2 hours, 12 months, $8.04 per hour, effective April 14, 2009.

DELOACH, NICOLE: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

DREWritz, ASHLEY: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

DREWitz, JENNA: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

FERGUSON, JACK: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

GOMEZ, GERALD: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.
GONZALES, TERESA:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

GOODLOE, JOSHUA:  Student Intern, Pacific, $10.00 per hour, effective April 13, 2009 through June 30, 2009.

LEDEZMA, BLANCA:  Noon Duty Aide, Del Vallejo, 2 hours, 12 months, $8.04 per hour, effective April 14, 2009.

MARIN, ERWIN:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

ORTIZ, ALICE:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

PUEFUA, LAYLEEN:  Noon Duty Aide, Riley, 2 hours, 12 months, $8.04 per hour, effective April 15, 2009.

RASHID, ABDULLAH:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

RAYA, LOUIE:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

RICHARDSON, JOSHUA:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

RODRIGUEZ, SABRINA:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

RUIZ, GEORGE:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

SAUCEDA, MICHELLE:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

SNYDER, JESSICA:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

STONE, JESSICA:  Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.
TIATIA, THEREISE: Recreation Aide, Riley, 3 hours, 12 months, $8.04 per hour, effective April 7, 2009.

URIBE, ALFONSO: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

VILLA MORENO, ADELMA: Student Intern, Deputy Superintendent’s Office, $10.00 per hour, effective March 1, 2009 through September 1, 2009.

ZUEL, REBEKKAH: Student Intern, San Bernardino, $10.00 per hour, effective April 1, 2009 through June 30, 2009.

**SUBSTITUTES**

Approve the additional assignment of the following Substitutes:

- **AINSWORTH, ELIZABETH**: Instructional, salary range 28A, step 1, $11.03 per hour, effective April 6, 2009.
- **FLOYD, APRIL**: Nutritional, salary range 26A, step 1, $10.20 per hour, effective March 30, 2009.
- **HAGUE, GRACE**: Nutritional, salary range 26A, step 1, $10.20 per hour, effective April 6, 2009.
- **LOPEZ, ALICE**: Other, salary range 28A, step 1, $11.03 per hour, effective January 13, 2009.
- **MANSFIELD, CHARLES**: Clerical, salary range 30A, step 1, $11.93 per hour, effective April 6, 2009.
- **ROGERS, LATREICIA**: Instructional, salary range 28A, step 1, $11.03 per hour, effective April 2, 2009.

**TRANSFERS**

Approve the voluntary transfer of the following:

- **MARTINEZ, GLORIA**: Cafeteria Worker, Alessandro, salary range 26A, step 2, 4 hours, 12 months, $11.58 per hour, to Cafeteria Worker, Richardson, salary range 26A, step 2, 3 ½ hours, 9 months, $11.58 per hour, effective April 20, 2009.
MARTINEZ, NORMA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, $11.13 per hour, to Cafeteria Worker, San Andreas, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective April 20, 2009.

SALARIES / MISCELLANEOUS

ROSS, SYLVIA: Approve the salary adjustment from Administrative Assistant, Human Resources-Certificated, salary range Y-Step, 8 hours, 228 days, $336.96 per diem, to Administrative Assistant, Human Resources-Certificated, salary range 38, step 5, 8 hours, 228 days, $327.07 per diem, effective July 1, 2009.

GALLARDO, MARIA: Approve the increase in hours of Recreation Aide, Emmerton, 2 ½ hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.49 per hour, effective July 1, 2009.

TREVINO, JULIE: Approve the decrease in hours of Recreation Aide, Warm Springs, 4 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective April 1, 2009.

ROSS, SYLVIA: Approve the voluntary demotion from Human Resources Officer I, Human Resources-Classified, salary range 40, step 5, 8 hours, 228 days, $336.96 per diem, to Administrative Assistant, Human Resources-Certificated, salary range Y-Step, 8 hours, 228 days, $336.96 per diem, effective April 6, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

REGALADO, ZONIA: Approve the temporary rate increase while working out of classification from Bilingual Clerk I, Chavez, salary range 30A, step 2, 8 hours, 10 months, $2,397.94 per month, to Bilingual Clerk II, Chavez, salary range 33, step 1, 8 hours, 10 months, $2,539.74 per month, effective January 5, 2009 through June 17, 2009.

SEPARATIONS

WIDGEON, THUC: Report the retirement of Education Assistant III/Vietnamese, English Learners, effective June 30, 2009.

Amend Board action of January 13, 2009 to read as follows:

MARI ON, ROBINSON: Report the retirement of Instructional Assistant/SDC, Arroyo Valley, effective June 10, 2009.

Report the separation of the following:

CASTILLO, HORTENCIA: Noon Duty Aide, Newmark, effective April 13, 2009.

DOMINGUEZ, DEANNA: Recreation Aide, Deputy Superintendent’s, effective April 8, 2009.

FRANCIS, THOMAS: Student Intern, Technology, effective November 12, 2008.

GARCIA, CELINA: Recreation Aide, Emmerton, effective April 15, 2009.

GONZALEZ, DONNA: Morning Duty Aide, Del Vallejo, Noon Duty Aide, Del Vallejo, effective April 1, 2009.

HEESACKER, CATHARINE: Recreation Aide, Warm Springs, effective April 14, 2009.


LOPEZ, EMMA: Project Workability, Transition, effective April 7, 2009.


MORGAN, CHANTAL: Noon Duty Aide, Del Rosa, effective April 1, 2009.

MUNZ, LAURA: Noon Duty Aide, Del Rosa, Recreation Aide, Del Rosa, effective April 1, 2009.

PIERCE, ISAAC: Recreation Aide, Hunt, effective April 1, 2009.

ROBERTSON, DENELLE: Recreation Aide, Allred, effective April 14, 2009.

VILLAR, MARTHA: Recreation Aide, Thompson, effective April 1, 2009.

Report the separation of the following Substitutes:

CONTRERAS, JESSICA: Recreation Aide, effective April 8, 2009.

DOMINGUEZ, DEANNA: Recreation Aide, effective April 8, 2009.

MORALES, CONCEPCION: Non-Classified, effective April 1, 2009.

PIERCE, ISAAC: Clerical, Instructional, effective April 1, 2009.

VALDEZ, LORENZO: Recreation Aide, effective April 6, 2009.

Rescind the following Board action of March 3, 2009:

RIVERA, ELISSIA: Report the separation of Substitute Clerical, effective February 6, 2009.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Aide, HR-CLASS-08-28, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective April 14, 2009.

Approve the payment of the following non classified experts for service as coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROWVIEW MIDDLE SCHOOL 01-0000-0-1110-1000-2150-302-04D
FERREIRA, LETICIA: Basketball Coach $2,009.00
WILLIAMS, PERRY: Basketball Coach 2,009.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D
BARRON, PAUL: Asst. Softball Coach $2,329.00
CHAVIRA, PUN: Asst. Track Coach 2,329.00
ESCOBAR, JOEL: Asst. Baseball Coach 2,329.00
FOWLER, AMY: Head Swim Coach 2,967.00
HAYDIS, RANDY: Asst. Baseball Coach 2,329.00
SERRANO, DESIREE: Asst. Softball Coach 2,329.00

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D
STONE, JESSICA: Asst. Basketball Coach $2,329.00
Amend Board Action dated October 7, 2008 to approve the following coaches for the 2008-2009 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

**CAJON HIGH SCHOOL**  
QUAYLE, RUSSELL: Asst. Track Coach (replaces C. Landreth)  
$2,329.00
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.

Attendedance Verifier, extra hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective March 2, 2009 through March 13, 2009

Bilingual Attendance Verifier, extra hours, not to exceed 6 hours per day, Jones Elementary School, effective March 9, 2009 through March 9, 2009

Bilingual Clerk I, extra hours, not to exceed 10 hours per week, San Gorgonio High School, effective January 24, 2009 through June 10, 2009

Bilingual Clerk I, 8 hours, 12 months, Student Services

Bilingual Clerk II, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Bilingual Family Support Worker, extra hours, not to exceed 1 hour per day, Warm Springs Elementary School, effective March 2, 2009 through March 13, 2009

Bilingual Instructional Assistant/TA, 3 hours, 11 months, Adult School

Bilingual Secretary, extra hours, not to exceed 2 hours, San Gorgonio High School, effective March 25, 2009 through March 25, 2009

Clerk I, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Education Assistant III/SI, extra hours, not to exceed 6 hours per day, Special Education, effective March 4, 2009 through March 6, 2009 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Highland-Pacific Elementary School, effective December 8, 2008 through June 15, 2009

Education Assistant III/Spanish, extra hours, not to exceed 40 hours, San Gorgonio High School, effective April 8, 2009 through May 15, 2009

Education Assistant III/Spanish, limited term, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 2, 2009 through March 13, 2009
Classified Personnel Report
May 5, 2009

Instructional Assistant/CAI, extra hours, not to exceed 40 hours, San Gorgonio High School, effective April 8, 2009 through May 15, 2009

Instructional Assistant/ISR, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Instructional Assistant/SDC, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Instructional Tutor/AH, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Instructional Tutor-LH/PH, extra hours, not to exceed 1 hour per day, Highland-Pacific Elementary School, effective December 8, 2008 through June 15, 2009

Microcomputer Specialist I/MAC, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Microcomputer Specialist II, limited term, not to exceed 5 hours per day, Muscoy Elementary School, effective April 3, 2009 through May 1, 2009

Office Assistant I/Health Aide, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Registrar, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Secretary I, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

Secretary III, extra hours, not to exceed 5 hours per day, Serrano Middle School, effective March 9, 2009 through June 30, 2009

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

School Nursing Assistant, 6 ½ hours, 9 months, to 6 ½ hours, 11 months, Health Services, effective July 1, 2009
Classified Personnel Report  
May 5, 2009

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

One (1) 8 hour, 12 month, Clerk II position at Adult School, effective April 6, 2009

One (1) 3 hour, 9 month, Instructional Aide position at Lytle Creek Elementary School, effective April 20, 2009

Rescind the following Board action of April 21, 2009, to read as follows:

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, Instructional Assistant/TA position at Adult School, effective June 30, 2009

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.