

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 5, 2009

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 #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

CERTIFICATED PERSONNEL

REPORT

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:

BROWN, STEVEN: Marshall Elementary School, June 26, 2009

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.

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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.

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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
CAL-SOUTHERN, JENNIFER
CANNON, JAMAAL
CHERNIK, BRIAN
CIMARRUSTI, GINA
CORDOVA, ERIKA
CULVERSON, DENIESHA
CUSSON, VALERIE
DAVENPORT, DAVID
DIAZ, JOSE
DIEP, TIN
GALLARDO, LAURA
(Continued)

MADRID, BRIGETTE
MARTINEZ, LAURA
MAYOR, KASSY
MCDONOUGH, MATTHEW
MCGEE, ARLENE
MCGRATH, LAUREN
MERRIAM, KIMBERLY
MEZA, ELIZABETH
MOLINA-ALVAREZ, SUSANA
MORALES-ALFONSO, SARAH
MULLER, THOMAS
MURDOCK, KEVIN
MURGUIA, JENNIFER
PARDUS, SARA
PHILLIPS, RAMONA
RICHARDSON, KRYSTAL
RODRIGUEZ, MARITZA
ROZZI, ROSEANN
(Continued)

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GARCIA, RONALD
GARCIA-FELIX, RICARDO
GONDOS, JIMMY
GORDON, ROSA
HACKMAN, ANN
HANSON, SCOTT
HARRIS, NICOLE
HEWLETT, ALBERT
HILL-JACKSON, TALENA
HOPKINS, TERESA
KAPADIA, MEGHA
KEATON, JANICE
KELLY, JOSEPH
LEHFELDT, ROBERTA
LOOY, JOSHUA

RUBIO, TIMOTHY
RUFF, ROBERT
SHIH, ANGELA
SHINGLES, JULIE
SIMMONS, DAWNE
SOKEYE, AYODELE
SYLVESTER-BROWN, ELIZABETH
TAYLOR, TANISHA
TORNERO, JESSICA
TURNER, MELINDA
WARE, LAVENNA
WESTERHAUS, ANJA
WILD, LAURYN
WILLEMSE, BRIAN
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
APLEGATE, VALERIE
BALLESTER, MILAGROS
BAUTISTA, PATRICIA
BOGARIN, ALEXIS
CLAUSELL, REGINA
COLE, CAROLYN
COOPER, JOHN
COWLES, CATHERINE
DAWSON, BARBARA
DELA TORRE, CONSUELO
DOYLE, TERRENCE
ESCOBAR, REBECA
FERNANDEZ, CARMEN
FIELDS, MARY
GRIESSBACH, SANDRA
GRIZZELL, LISA
GUILLEN, KARLA
HARPER, REBECCA
HERNANDEZ, ALEJANDRO
(Continued)

MESONES, AL
MIRANDA, CAROL
MORAN, HAYDEE
MOY, ALMA
OJEDA, ACELA
PARDO, OFELIA
PARKER, JANET
PAYNE, MELANIE
PEREZ, ANGELA
RAMSEY, ALLISON
RAMSEY, DELIA
RAWLS, BONNIE
REYNOLDS, SUSAN
REYNOSO, HORTENCIA
RODRIGUEZ, ROSARIO
RUIZ, MARCI
SALAZAR-VILLEGAS, MAYRA
SALDIVAR-JUAREZ, DORA
SHAW, REBECCA
SHOOK, TYLER
(Continued)

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HERREN, CYNTHIA
HICKS, ALICIA
HILL, RONDA
HOLMES, NANCY
HUERTA, CAROLINA
JIMENEZ, RUTH
LEMONS, MARIA
LUNA, STELLA
MAPES, MELISSA
MARIN, LILIA

SHREVE, HEIDI
STOCK, SUE
TESMER, CHRISTINA
TORRES, MARTHA
URRUTIA, GRACE
WALKER, NANCY
WILSON, JANET
YOUNG, DESIREE
ZAPATA, NORMA

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:

ASUELIME, ARLENE
BOHUNIS, ANNA
BOWKEY, KERRY
CHAMBERS, DAWN
EDWARDS, ROBIN
FREEMAN, EBONI
GIBSON, DARRYL
HANINGER, CHRISTINE
HOOVER, LINDA
HOUSER, MICHAEL

LANNON, DONALD
MCGHEE, KATHLEEN
NEWBRY, MARINA
O'CONNELL, PAMELA
ORTEGA, ANNA
PARDUE, CARMEN
PULLEN, JENNIFER
SCHAFFER, AMANDA
SIEBEN, CHRISTINE
TOPOLSKI, SUSAN

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:

ABBOTT, PHILIP
ALIAN, JULIE
BERNIER, ROBIN
BOHN, JENNIFER
BOLES, DANIELLE
BOYCE, MARGARET
BRUYNEEL, E. CATHERINE
BUEL, ELISE
CANALES, MERCY
CARROLL, KEVIN
(Continued)

JACKSON, PATRICIA
JOHNSON, PATRICIA
KAISERSHOT, EDWARD
LANNON, CHERYL
LAVENDER, JOANNE
MADRIGAL, LETICIA
MARTINEZ, OLIVIA
MERCADO-KNOWLES, GLORIA
MURRAY, LISA
NABORS, CYNTHIA
(Continued)

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CASILLAS, SUSAN
CHRISMON, KATHRYN
CLEMENS, TIMOTHY
DENNEWILL, PATRICIA
DUNCAN-STEWART,
 DOMECCA
ELLIOTT, LINDSAY
ERICKSON, KATIE
ESPINOZA, DONNA
FLORES-BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, SUSAN
GARCIA, LORI
GIBSON, DARRYL
GOSS, MARTIE
HANDY, KEISHIA
HAWKS, GLORIA
HAZEL, LOU ANNE
HESLOP, TERESA

NORRIS, MARYBETH
PARDUE, CARMEN
PICKETT, MICHAEL
QUEZADA, ROSALINDA
ROSALES, MARYLIN
SADLIER, CATHERINE
SATERFIELD, CATHERINE
SCOTT, TONYA
SCRIBNER, KELLY
SMITH, JANELLE
SMITH, VANDY
TAYLOR III, CLARENCE
THEOTIG, CARLYN
TODD, DENISE
ULLRICH, GABRIELLE
VAN KREUNINGEN, LORI
VOTAW, JENNIFER
WILLIAMS, CHRISTINE
WYLIE, NAOMI

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
HANSON, KATHY

MORRIS, ELIZABETH

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

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	MA, EMMA
CLEMENTS, YESSELL	RATICA, EMILY
GREEN, DOROTHY	SLATON, REBECCA
(Continued)	(Continued)

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KELLY, NICOLE
LOSSNER, TIMOTHY

TATMAN, CYNTHIA
YOUNGLOVE, GINA

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

NELSON, MARTI
RATICA, EMILY
RUSSELL, KARI
SKAGGS, JAMES
STILLER, KRISTINA
WYLIE, NAOMI
YOUNGLOVE, GINA
ZAPATA, LYDIA
ZENGER, BRENDA

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
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BASCHOFF, EVA
BOLTON, HOWARD
BUSBY, JOSEPH
BYTHER, TALIKA
CORRUJEDO, CARMEN
COTTER, CHRISTOPHER
EGAN, JAMES
EMERY, KIM

LOVETT, WIKITORIA
SCOTT, ALICIA
TRUONG, ANNIE
VANG, ANDREA
VELAZQUEZ, LETICIA
VILLAVICENCIO, CHRISTINE
WILLIAMS, LINDA

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:

ESTEVEES, 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
DRANEY, ANITA
HAMILTON, DEBRA
LEAKE, CATHERINE
LITT, STEVEN

NCUBE, SITEMBISO
OKIYAMA, YOLANDA
REA, ANN
SINKFIELD, NATACHIA
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
MURO, MARCELA

WILLIAMS, SHANDRICA

Certificated Personnel Report
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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
CASEY, TAMIKA
CLEPPE, MARIA
COLLINS, JODY
CORREJUDO, CARMEN
GUTIERREZ, JULIO

HALLBERG, LISA
LIPINSKI, LAUREN
PADILLA, CATALINA
SERRAO, JESSICA
SINNER, MAYTE
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.

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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	HO, WINGCHIU-HENRY
DOTY, JASON	MANER, JACQUELINE
DOTY, JOSH	WILLIAMS, MILLIE
DREWITZ, MONICA	

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	IMBRIANI, JEFFREY
CABRAL, RENE	

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	ROCK, ROBERT
GUSMAN, DANIEL	ROSE, DAVID
JOLLIFF, JANA	WATSON, ROBERT
POLLITT, MARC	

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	KOUNAS, ANGELA
BRANNON, JOHN	MCKEWAN, CYNTHIA
CASTANEDA, MARTHA	MILLER, CHRISTINE
HEIDE, SUSAN	MORTON, KEVIN
JACKSON, LASHAWN	REYNOLDS, KIMBERLY
JENNINGS, MARYJANE	WEISMAN, MARGARITA

Certificated Personnel Report
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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 01-4035-0-879-541-1110-1000-1130:

CABANAS, SHANNON	PEOPLES, JENNIFER
GARAGHTY, KRISTEN	ROY, PATRICIA
LARDIERI, SARAH	WEST, YAS-MEEN
MESSINA, MARGARET	ZAPATA, LYDIA

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 01-000-0-316-501-1110-1000-1130:

ALEXANDER, AIMIE	LEE, ROBERT
ALLO, JENNIFER	LEGARDA, ELLIE
ALVARADO, LEONEL	LOPEZ, STEPHANIE
BARTHEL, GLENNA	MAGDALENO, LEONARD
BATONGMALAQUE, MARILYN	MAJOR, JOHN
BEESON, CHRISTOPHER	MATIAS, HILDA
BLISS, LINDA	MCCONNELL, BRENDA
BLUHM, DENNIS	MCKEON, ANNA
BOWMAN, SHANAY	MCNIFF, GINGER
BRADY, SHERRIE	NCUBE, SITEMBISO
BROOKS, JULIE	ORTEGA, ANEL
CARBAJAL, JENNIFER	OWENS, MARY
CASSADY, SEAN	RAEF, TERESA
CASTANON-QUIROZ, SANDRA	REA, ANN
CHAIDEZ, CARLOS	RONDHOLZ, DAWN
CLARK, REBECCA	ROYER, TODD
DOYLE, PATTI	RUHA, MARNEE
GAGNON, JON	SAXTON, ANITA
GARAGHTY, KRISTEN	SAYEGH, LISA
GARCIA, SOFIA	SHUSS, ERICKA
GOEBEL, KRISTEN	SIMPSON, ALEXIS
GONZALEZ, HELEN	STAN, MARIA
GOODYEAR, GREGORY	STAPLES, JESSE
GOOLSBY, LANIKA	STUFFEL, SANDRA
HEGARDT, GREGORY	SUGIRTHARAJ, SHANTHI
HEINS, ROBERT	SUVERKRUP, MIMI
HICKMAN, RODNEY	THIES, SHARON
(Continued)	(Continued)

Certificated Personnel Report
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HUNT, BECKI
HUNTER, DWIGHT
HUNTER, MARCIA
JUAREZ, WENDY
LACHHEB, DENISE

WAGNER, WILLIAM
WASHBURN, JOHN
WESTENDORF, AMBER
WHISNER, SHERYL

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 01-000-0-316-501-1110-1000-1130:

ALEXANDER, AIMIE
ALLO, JENNIFER
ALVARADO, LEONEL
BARTHEL, GLENNA
BATONGMALAQUE, MARILYN
BEESON, CHRISTOPHER
BLISS, LINDA
BLUHM, DENNIS
BOWMAN, SHANAY
BRADY, SHERRIE
BROOKS, JULIE
CARBAJAL, JENNIFER
CASSADY, SEAN
CASTANON-QUIROZ, SANDRA
CHAIDEZ, 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
(Continued)

LEGARDA, ELLIE
LOPEZ, STEPHANIE
MAGDALENO, LEONARD
MAJOR, JOHN
MATIAS, HILDA
MCCONNELL, BRENDA
MCKEON, ANNA
MCNIFF, GINGER
NCUBE, SITEMBISO
ORTEGA, ANEL
ORTEGA, PAULETTE
OWENS, MARY
PLACENCIA, RON
RAEF, TERESA
REA, ANN
RONDHOLZ, DAWN
ROYER, TODD
RUHA, MARNEE
SAXTON, ANITA
SAYEGH, LISA
SHUSS, ERICKA
SIMPSON, ALEXIS
STAN, MARIA
STAPLES, JESSE
STUFFEL, SANDRA
SUGIRTHARAJ, SHANTHI
SUVERKRUP, MIMI
THIES, SHARON
WAGNER, WILLIAM
WASHBURN, JOHN
(Continued)

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 be 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:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
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)	

Certificated Personnel Report
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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
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CURTIS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-304-04D**

ATENCIO, KATHY: Soccer Coach (replaces E. Cooke)	\$2,009.00
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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
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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
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ML KING MIDDLE SCHOOL **01-0000-0-1110-1000-1180-310-04D**

ROBERSON, ANTHONY: Basketball Coach (replaces D. Culverson)	\$2,009.00
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SHANDIN HILLS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-316-04D**

BOWMAN, RIMAYNE: Basketball Coach (replaces W. McIntosh)	\$2,009.00
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SERRANO MIDDLE SCHOOL **01-0000-0-1110-1000-1180-314-04D**

MONETA, KATIE: Intramural Director (replaces Q. Sanders)	\$1,690.00
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SAN BERNARDINO HIGH SCHOOL **01-0000-0-1110-1000-1180-406-05D**

MILLS, PATRICK: Head Baseball Coach (replaces M. Nelson)	\$2,967.00
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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.

PUEFUA, 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.

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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.

DREWITZ, 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.

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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.

Classified Personnel Report
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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.

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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:

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

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CIPRES, LAURA: Report the resignation of Cafeteria Worker, Wong, effective March 30, 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.

HU, CHUN-LIN: Student Intern, Technology, effective June 30, 2008.

JOHNSON, LINWOOD: Student Intern, Human Resources-Classified, effective April 4, 2009.

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

MAZE, JOSHUA: Student Intern, Technology, effective May 30, 2008.

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.

UY, JOHNSON: Student Intern, Technology, effective June 13, 2008.

Classified Personnel Report
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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:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-302-04D</u>
FERREIRA, LETICIA: Basketball Coach	\$2,009.00
WILLIAMS, PERRY: Basketball Coach	2,009.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
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
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
STONE, JESSICA: Asst. Basketball Coach	\$2,329.00

Classified Personnel Report
May 5, 2009

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	01-0000-0-1110-1000-2150-402-05D
QUAYLE, RUSSELL: Asst. Track Coach (replaces C. Landreth)	\$2,329.00

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.

Attendance 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 Geronio 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 Geronio 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 Geronio 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
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Instructional Assistant/CAI, extra hours, not to exceed 40 hours, San Geronimo 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.