TO: Board of Education

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

SUBJECT: Personnel Report #12

It is requested that the Board approve Personnel Report #12, December 16, 2008, 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 #12, December 16, 2008, 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.  Agenda Item
Superintendent
CERTIFICATED PERSONNEL

REPORT

Amend Board action dated October 7, 2008, approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

STEWART, GRACE: Adult School, December 19, 2008

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

BILL, DAVID: Certificated Human Resources, June 30, 2009
HATCHER, MONICA: Adult Education, December 18, 2008
WEBER, ANNE: Adult Education, December 19, 2008

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

BALLARD, EDWARD: December 1, 2008

SECONDARY

FERNANDEZ, DIEGO: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective December 1, 2008

HUDSON-COUSINS, SHAKIRAH: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree, credential and one year of credentialed teaching experience within the past 15 years. Employment effective December 1, 2008.

KATHOL, SARA: B-2, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree and one year of credentialed teaching experience within the past 15 years. Employment effective December 1, 2008.

QUIANZON, CHRISTINE: C-1, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units. Employment effective December 1, 2008.

OTHER:

BELTRAN, CESAR: E-1, Probationary, $242.15 per diem, subject to verification of Bachelor’s degree and credential. Employment effective January 5, 2009.
HOGG, ANTONIA: BE IT RESOLVED that the employee be assigned to teach English on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-09 on the 39-month reemployment list effective December 10, 2008. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

CLIATH, NANCY: Amend Board action dated May 6, 2008, to approve payment, Accountability Unit, effective July 1, 2008 to June 30, 2009, increase not to exceed days from 50 to 65, at the per diem rate of pay; account 01-3010-0-920-501-0000-2100-1330.

Approve payment, to the following certificated personnel, Accountability Unit, SB1193 Library Training, effective January 5, 2009 to January 24, 2009, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-3010-0-920-501-0000-2420-1230:

- ALI, RAJAH
- BROWN, SHARON
- CEDILLO, MARINA
- COACHE-MUECK, CATHERINE
- CROFT, GARY
- ELIAS, BONNIE
- FRIEDRICH, DEBORAH
- GARCIA-DEVERS, APRIL
- MACOMBER, DOUGLAS
- OWEN, TERESA
- POOLE, KATHRYN
- QUINN, ANN
- REJALI, JANICE
- RYKER, ALICIA
- WHISNER, SHERYL
- ZILCH, KAREN

Approve payment, to the following certificated personnel, Alternative Programs, Student Supervision, effective November 14, 2008 to November 15, 2008, not to exceed 14 hours each, at the hourly rate of $26.06; account 01-0000-0-730-006-3400-1000-1130:

- GUY, DAVID
- KELLY, JOSEPH

Approve payment, to the following certificated personnel, Arroyo Valley High School, ASSETS, effective August 25, 2008 to June 11, 2009, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-4124-0-410-566-1110-1000-1130:

- GARCIA, SANDRA
- SMITH, NADRIAN
BECK, JULIE: Approve payment, Cajon High School, After School Program, effective July 1, 2008 to June 30, 2009, not to exceed 100 hours, at the hourly rate of $26.06; account 01-0000-0-402-308-0000-2700-1930.

Approve payment, to the following certificated personnel, Cajon High School, CAHSEE Exam Proctor, effective July 28, 2008 to July 31, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-9010-0-402-377-1110-1000-1130:

KACKERY, ELIZABETH       LENNOX, RICHARD

Approve payment, to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective August 25, 2008 to June 30, 2009, at the hourly rate of $25.00; account 01-0000-0-402-05D-1110-1000-1130:

ADAMSON, CANDICE     KELLEY, PATRICK
ALBRECHT, AARON       KILCULLEN, ANNA
AOUN, TONY            KOHUT, CATHERINE
AUELUA, SALA          LEAKE, CATHERINE
AUSTIN, JON           LEHMAN, MARK
BAKER, VALERIE        LENNOX, RICHARD
BARDER, MARGARET      LETOURNEAU, ROBERT
BATTIN, KIM           LINDSEY, JAMES
BAY, BARBARA          LUNA, EVA
BEAN, ROBERT          LUNA, PETER
BECK, JULIE           MA, EMMA
BERENATO, GREGORY     MCFARLAND, ROGER
BERNARDY, HAL         MELENDEZ-WHITE, EDITH
BLATTER, REBECCA      MESKO-MAGGS, ASHLEY
BOHN, LESLIE          MILLIGAN, JANINE
BONINE, JAMES         MOLINE, GARITH
BOUGIE-THOMAS, PAULA  MOORE, RANDI
BRADBURY, EDITH       MURDOCK, KEVIN
BRANCH, BONNIE        MURRAY, RANDALL
BRANNON, MARILYN      NACSIN, CLAYTON
BROWN, SHARON KAY    OBIEN, LORNA
BURNS, ARNOLD         OKANO, SANDRA
BUTTERFIELD, BRADLEY  OLGUIN, ANTHONY
CARLONE, LANA         OLESEN, LEIF
CASTILLO, STEPHANIE   PAYNE, ELISABETH
CECH, JAMES           PAYNE, TRACY
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<td>FLITSCH, STEVEN</td>
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<td>GAONA, SETH</td>
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<td>GLENN, ERIN</td>
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<td>GONDOS, JIMMY</td>
<td>SWEENEY-TOMERLIN, MARCIE</td>
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<td>GONZALEZ, KATHLEEN</td>
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<td>HALPERN, RHONA</td>
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<td>HOSE, JAMIE</td>
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<td>IMBRIANI, RICHARD</td>
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<td>JEBBIA, SUSAN</td>
<td>WASHBURN, ANDREW</td>
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<td>JOHNSON, HURFRETTA</td>
<td>WRIGHT, VANCE</td>
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<td>JOHNSON, KATRINA</td>
<td>YUSON, BERNADETTE</td>
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<td>JUMAL, OKEYO AJAMU</td>
<td>ZARATE, MARINO</td>
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<td>KACKERY, ELIZABETH</td>
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Approve payment, to the following certificated personnel, Cajon High School, AB1802 Counselors, effective November 1, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7080-0-402-402-0000-3110-1230:

AUELUA, SALAMASINA
DAVIS, SEAN
HALPERN, RHONA
HOSE, JAMIE
JOHNSON, CATRINA
MILLIGAN, JANINE
OLSEN, LEIF
QUINTERO-LOPEZ, YERALDIN
TRZCINKO, JEAN

Approve payment, to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective October 27, 2008 to June 30, 2009, not to exceed 56 hours each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

BIGHAM, DEBRA
CHAVEZ, CAMBRIA
COZART, KERI
HITCHENS, PATRICIA:
HOSPITALITY, PATRICIA

Approve payment, Curtis Middle School, California Diagnostic Assessment System Assessments, effective September 4, 2008 to May 31, 2009, not to exceed 8 hours, at the hourly rate of $26.06; account 01-7250-0-304-419-1110-1000-1130.

SUMMERS, SHYLA: Approve payment, Curtis Middle School, Program Planning, effective November 18, 2008 to June 12, 2009, not to exceed 15 hours, at the hourly rate of $26.06; account 01-7250-0-304-419-0000-3110-1230.

FREDERICK, BROWNWYN: Approve payment, Davidson Elementary School, CAPS, effective January 5, 2009 to June 30, 2009, not to exceed 2 hours per day, at the hourly rate of $26.06; account 01-6010-0-120-459-1110-1000-1130.

DOGERO, DIANA: Approve payment, English Learner Programs, Project GLAD Training, effective September 11, 2008 to September 21, 2008, not to exceed 40 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130.

BROWN, KELLY
CHAMBERS, JOSEPHINE
CHAVEZ, LAURA
HERNANDEZ, LUPE
LEMOS, MARIA
LOPEZ, ANA

Approve payment, to the following certificated personnel, English Learner Programs, Project GLAD Training, effective November 13, 2008 to November 21, 2008, not to exceed 40 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

BROWN, KELLY
CHAMBERS, JOSEPHINE
CHAVEZ, LAURA
HERNANDEZ, LUPE
LEMOS, MARIA
LOPEZ, ANA

(Continued)
(Continued)
GILLEM, DEBORAH  RIVERA, GRACIELA  
GOLDSMITH, SUSAN  WATSON, JEANETTE  
HERNANDEZ, DIANA

Approve payment, to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective November 24, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

CAGULADA, KAREN  NEAL, SANDRA  
DE PUEBLA, BERTHA  RAMIREZ-PENA, ALBA  
GUTIERREZ, MAYRA  RIOS, ERIKA  
LOVETT, WIKITORIA  RODRIGUEZ, KIMBERLY  
LUCHT, JENNIFER  SIMENTAL-GLADIN, MARIBEL  
MCKAY, ALYSON  ZAPIEN, KASEY

Approve payment, to the following certificated personnel, English Learner Programs, ELD Standards Level II, effective November 25, 2008, not to exceed 6 hours each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ALLEN, VICKIE  MCKAY, ALYSON  
ARECHAVALETA, ILEANA  NEAL, SANDRA  
BROWN, NORMA  RAMIREZ-PENA, ALBA  
CAGULADA, KAREN  RIOS, ERIKA  
DE PUEBLA, BERTHA  RIVERA, GRACIELA  
DEL RIO, MARIA  ROBLEDO-VILLA, BLANCA  
GUTIERREZ, MAYRA  RODRIGUEZ, KIMBERLY  
LOVETT, WIKITORIA  SIMENTAL-GLADIN, MARIBEL  
LUCHT, JENNIFER  TOR, MOLLY  
MAY, PATRICIA  ZAPIEN, KASEY

Approve payment, to the following certificated personnel, English Learner Programs, ELA/ELD Adoption Committee Meetings, effective December 8, 2008 to February 27, 2009, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

CHAVEZ, VICTORIA  MOLINA-ALVAREZ, SUSANA  
KESSINGER, KAREN  MONROE, REBECCA  
KOHUT, CATHERINE  SOMERS, HEATHER  
LACANLAE, SANDRA  TRUJILLO, VERONICA  
MALONE, CARA  VAKOC, KATHLEEN
Approve payment, to the following certificated personnel, English Learner Programs, High Point Training, effective November 17, 2008 to November 21, 2008, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

CASTANON-QUIROZ, SANDRA
DAVIS, JACKIE
MATUS, MERCEDES

Approve payment, to the following certificated personnel, English Learner Programs, Staff Development, effective November 24, 2008, not to exceed 1 hour each, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
ARREOLA, FIORELLA
BRANSON, JO

Approve payment, to the following certificated personnel, English Learner Programs, ELD Standards Tier I, effective November 24, 2008, not to exceed 6 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAHAMSON, JULEE
ALLEN, KIM
ANDERSON, JOHN
BAILON, KARINA
BRADSHAW, ANASTASIA
BRANCH, KIMBERLY
BRISCOE, TRAVIS
BROWN, EBOINI
BUNN, TIRA
CIMARRUSTI, GINA
DONNER, FRANCI
DORAME, ERIC
DOWNING, STEPHANIE

(Continued)
Certificated Personnel Report
December 16, 2008

DRANEY, ANITA   SMITH, DANIELLE
DUNFEE, BRENT   WEBER, AMANDA
FLORES, DESIREE  WIDETICK, NANCY
GALLEGOS, SARAH  WILSHIRE, RICHARD
GARCIA, SANDRA   WONG, PHILLIP
GOVERNATORI, TRACY WRIGHT, AARON
GROSS, NATHAN    YATES, FERNANDO
GUERRERO, ISABEL ZUBIETA, JENNIFER

Approve payment, to the following certificated personnel, English Learner Programs, ELD Standards Tier II, effective November 25, 2008, not to exceed 6 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAHAMSON, JULEE GROSS, NATHAN
ALLEN, KIM      GUERRERO, ISABEL
ALLEN, VICKIE   GUSMAN, DANIEL
AUSTIN, JON     HACKMAN, ANN
BAILON, KARINA  HERNANDEZ, ROSA
BRADSHAW, ANASTASIA HOLM, KRISTINE
BRANCH, KIMBERLY MULLER, THOMAS
BRISCOE, TRAVIS  NOCELO, MYRNA
BROWN, EBONI    PARKES, ERIC
BUNN, TIRA      PARRA, MARISA
BUSH, BILLY     RAMIREZ, VERONICA
CASE, ROXANNE   ROE, STEPHANIE
CIMARRUSTI, GINA SANDOVAL, RAQUEL
DEL RIO, MARIA   SMITH, DANIELLE
DONNER, FRANCI  WEBER, AMANDA
DÓRAME, ERIC    WIDETICK, NANCY
DOWNING, STEPHANIE WILSHIRE, RICHARD
DRANEY, ANITA   WONG, PHILLIP
DUNFEE, BRENT   WRIGHT, AARON
FLORES, DESIREE YATES, FERNANDO
GARCIA, SANDRA  ZUBIETA, JENNIFER
GOVERNATORI, TRACY
Approve payment, to the following certificated personnel, English Learner Programs, CTEL Review Class, effective November 22, 2008, not to exceed 6 hours, at the hourly rate of $19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIC   GARCIA, SANDRA
COKER, AMY   HALL, JULIE
CORNETT, CHARLIE   KIRTLY, SUSAN
CRUZ, MARIO   SARDELLI, TERESA
DACIO, HEIDI   VANKREUNINGEN, LORI
ERICKSON, KATIE   WYSER-ORPINEDA, CHRISTIAN

SCOTT, LORRI: Approve payment, Fairfax Elementary School, CAPS, effective August 4, 2008 to June 26, 2009, not to exceed 30 hours, at the hourly rate of $26.06; account 01-6010-0-126-459-1110-1000-1130.

DAVIS, GAYLE (replacing Margaret Boyce): Approve payment, Golden Valley Middle School, English Department Chair, effective November 1, 2008 to June 13, 2009. Department Chairs at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1130.

Approve payment, to the following certificated personnel, Golden Valley Middle School, Parent Night Parent Conferences, effective November 18, 2008 to June 10, 2009, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-3010-0-308-501-1110-1000-1130:

ALISER, JESSICA   LAYMAN, DIANE
BOYCE, MARGARET   LE, HUY
BRANCH, KIMBERLY   LE, THU
BROWN, JUANELL   MANOR, PEGGY
CARRANZA, JOHN   MAXWELL, LAURIE
CERECERES, SERENA   MCGARRY, JAMES
COOPER, ALANNA   MURILLO, JOSEPH
CRUSE, LOLETA   NEILON, PATRICK
DARTON, AMANDA   NELSON, GERALD
DAVIS, GAYLE   NIEWOEHNER, TERI
DONDALSKI, JENNIFER   NORBERTO, JOHN
DORAME, ERIC   NORQUIST, BRENDA
ENGELGAU, REBECCA   OLSON, TRACY
FLORES, SARAH   ONYEGBADUO, CHIDINMA
FORCE, RONDA   PEREZ, DENISE
GABRIEL, MARYANNA   PERRY, ALFRED
(Continued)   (Continued)
Certificated Personnel Report  
December 16, 2008

GONZALEZ, MANUEL  PLATT, MARK  
GORDON, PHILIP  REZENDEZ-HERRICK, JOHN  
GRAY, KRystAL  RUGOWSKI, KRISTY  
HAN, DIANA  SALGUEIRO, DEBORAH  
HARPER, PATRICIA  SENDT, KAREN  
HAYNES, ANDREA  SMEBY, JOHN  
HOFFMAN, SCOTT  SOMERS, HEATHER  
HOOD, TIFFANY  STANTON, THEODORE  
IMBRIANI, SAUNDRA  SWATZEL, KIMBERLY  
JACKSON, CHRISTOPHER  TETLOCK, CHARLES  
KOLLER, ROBERT  TURNER, JON  
KOUNAS, JASON  WARE, LAVENNA  
KRAUS, JANIS  ZILCH, KAREN  

FOWLER, AUTREY: Approve payment, Home & Hospital, Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 4 hours per day, at the hourly rate of $28.33; account 01-0000-0-804-290-1110-1000-1130.

BAHAMONDE-LOPEZ, KATRINA: Amend Board action dated December 2, 2008, to delete assignment, Human Resources – Certificated, CSET Training, effective July 1, 2008, not to exceed 7 hours, at the hourly rate of $26.06; account 01-6275-0-844-424-1110-1000-1130.

NORRIS, MARY: Approve $1,000.00 stipend payment, Human Resources – Certificated, TRSSP Grant Transfer Bonus, effective July 1, 2008 to June 30, 2009; account 01-6275-0-844-424-1110-1000-1130.

Approve payment, to the following certificated personnel, Jones Elementary School, CAPS Training, effective August 4, 2008 to August 6, 2008, not to exceed 8 hours each, at the hourly rate of $19.26; account 01-6010-0-188-459-1110-1000-1130:

CLAUSELL, REGINA  PRAILEAU, CASSANDRA  
CORRUJEDO, CARMEN  VELAZQUEZ, LETICIA  
HALLBERG, LISA  

Approve payment, to the following certificated personnel, Jones Elementary School, Intensive Remediation, effective December 8, 2008 to April 17, 2009, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

ARCHULETA, TOMMIE  MCGRATH, LAUREN  
Burr, MICHELLE  MCQUEEN, HEIDI  
(Continued)  (Continued)
Amend Board action dated November 18, 2008, to approve payment, to the following certificated personnel, King Middle School, AB1802 Counselors, effective October 1, 2008 to June 26, 2009, correct not to exceed hours from 116 to 100 hours each, at the hourly rate of $26.06; account 01-7080-0-310-402-0000-3110-1230:

CASTRO, TANYA
HACKER, EMILIE

Approve payment, to the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective November 1, 2008 to June 26, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7258-0-140-473-1110-1000-1130:

ALBRIGHT, LAURA
BETANCOURT, LINDA
BILLINGS, LYNN
BOLES, DANIELLE
BORDEAUX, DEBBRA
BRUYNEEL, CATHERINE
CANELO, CARMEN
CAULDREN, KAIJA
CHRISMON, KATHRYN
CLERISSE, SUZANNE
CUEVAS, PATRICIA
DENNEWILL, PATRICIA
EMERY, KIM
FIGUEROA, MARTHA
GARZA, ANGELITA
GIFFORD, ALLISON
HARPER, REBECCA
JIMENEZ, ALMA
KAISERSHOT, EDWARD
KOSMAN, DONNA
LUNA-NAVARRO, OLIVIA
MADRIGAL, ROBERT

MARCH, FRANCINE
MARTINEZ, OLIVIA
MCCARTY, JUDY
MCELFISH, SHARON
MEE, TERESA
NOEL, JENNIFER
ORDAZ, MARIA
PARKER, JANET
PARROTT, ALLEN
PAYNE, MELANIE
PENDLETON, TRINIDAD
REYNOLDS, SUSAN
ROBINSON, ANGELA
RONSON, KELLY
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
SUTTON, CATHERINE
TORRES, ELYCIA
WAGNER, RHONDA
WOOLARD, CAROLINE
WRIGHT, CAITLIN
Certificated Personnel Report  
December 16, 2008

Approve payment, to the following certificated personnel, Lincoln Elementary School, Grade Level Teacher, effective October 13, 2008 to June 30, 2009, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-7250-0-142-419-1110-1000-1130:

BAUM, LAURA  
GUZMAN, MARIA  
JORDAN, DONNA  
LOPEZ, PATRICIA

Approve payment, to the following certificated personnel, Lincoln Elementary School, Tutoring, effective October 15, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-7250-0-142-419-1110-1000-1130:

BELTRAN, JOE  
CEDENO, LESTER

Approve payment, to the following certificated personnel, Lincoln Elementary School, Tutoring, effective October 20, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-7250-0-142-419-1110-1000-1130:

ABRAMS, ERIC  
ABRAMS, ERIKA  
ARAUJO, ALMA  
BAILER, ELIZABETH  
BAUM LAURA  
BELTRAN, JOE  
BOUTTE, BONNIE  
BROWN, LINDA M.  
CARLETON, BEATRICE  
CEDENO, LESTER  
ERICKSON, KATIE  
FIACCO, CHARLES  
GALARZA, AMY  
GAMEZ, DIANNA  
GROGAN, CAROLYN  
GUZMAN, MARIA  
HARRIS, DONNA  
KÄHLER, PATRICIA  
LEONARDI, VALERIE  
LOPEZ, IDALI  
LOPEZ, PATRICIA  
(Continued)
Certificated Personnel Report
December 16, 2008

LOPEZ-ALONSO, MONICA TOGASHI, CHERYL
LUNA, STELLA TORRES, JUANITA
LYONS, JUDY VANOY, LAVANDA
MEISTER, MELINDA WICKERSHIM, MICHAEL

Approve payment, to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective November 3, 2008 to June 26, 2009, not to exceed 5 hours per week each, at the hourly rate of $26.06; account 01-7250-0-144-1110-1000-1130:

ALVAREZ, CATALINA LOPEZ, ERICKA
APPLEGATE, VALERIE MARIN, LILIA
BUJANDA, PEMAR MENESES, CESAR
CALIVA, J’DEE MENESES, GLORIA
CANDAMIL, ILEANA MIRAMONTES, DIANA
CASSEL, RACHEL MIRANDA, CAROL
ELLIOTT, LYNDASY MIRARCHI, HEATER
ESQUEDA-PLASCENCIA, MARIA ORIOLA-KOYA, FLORENCE
GLENN, NANCY PARDO, OFELIA
GOOD, HERMILA PONCE, MARICELA
GRAY, MARGARET RAMIREZ-PENA, ALBA
GUILIN, JOSEFINA SALDIVAR-JUAREZ, DORA
HAYWORTH, NANCY SHIH, ANGELA
HILL, KATHLEEN SIMENTAL-GLADIN, MARIBEL
HODGES, ROSARIO STALLINGS, RAE
HORTA, NAOMI STARK, LISA
HOUSTON, SHEILA STEPHENS, EILEEN
JIMENEZ-GARCIA, MARIA VINCENT, MARLYN
KNODLE, TERESA

Approve payment, to the following certificated personnel, Lytle Creek Elementary School, Step Up to Writing Training, effective December 2, 2008 to December 3, 2008, not to exceed 6 hours each per day, at the hourly rate of $19.26; account 01-0000-0-144-205-1110-1000-1130:

CASSEL, RACHEL ELLIOTT, LINDSAY
Certificated Personnel Report
December 16, 2008

Approve payment, to the following certificated personnel, Marshall Elementary School, CAPS, effective July 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-6010-0-146-459-1110-1000-1130:

ANDERSON, ROBERT  LOPEZ-BROWN, CATHERINE
BROWN, STEVEN  MARTINEZ, LIDIA
BRUNER, PHYLLIS  MCNEIR, ROBIN
CAULDER, MARRIJANE  MELCHER, STACEY
CORTEZ, AMY  MERCADO, ROBERT
CROSS, DENESHA  MESTLIN, MONJA
DEWEY, MICHAEL  ORTUNO, MARSHA
DYGERT, LINDA  OSBURN, CHERYL
ESTRADA, ALICIA  PICKETT, ISABEL
HENRY, TIFFANY  PITZER, JOELLE
HERRERA-ALVAREZ, ALEJANDRA  RICHTER-JUNG, CARRIE
JIMENEZ, MARISSA  VISSE, SHARON
JOHNSON, MARISSA  WOTHERSPOON, RICHARD
KITANI, DEBORAH  WOTHERSPOON, SOTERA
KOVALCHI, LISA

Approve payment, to the following certificated personnel, Marshall Elementary School, Sunrise Tutoring, effective November 3, 2008 to June 30, 2009, not to exceed 2 hours each per day, at the hourly rate of $26.06; account 01-4124-0-146-574-1110-1000-1130:

ANDERSON, ROBERT  LOPEZ-BROWN, CATHERINE
BROWN, STEVEN  MARTINEZ, LIDIA
BRUNER, PHYLLIS  MATHIS, SUSAN
CAULDER, MERRIJANE  MCLAUGHLIN, SAMANTHA
CORTEZ, AMY  MCNEIR, ROBIN
CROSS, DENESHA  MELCHER, STACY
DEWEY, MICHAEL  MERCADO, ROBERT
DYGERT, LINDA  MESTLIN, MONJA
ESTRADA, ALICIA  ORTUNO, MARSHA
FARMER, MISTY  OSBURN, CHERYL
GEARY, GREG  PICKETT, ISABEL
HENRY, TIFFANY  PITZER, JOELLE
HERRERA-ALVAREZ, ALEJANDRA  RAMOS, PEDRO
JIMENEZ, MARISSA  RICHTER-JUNG, CARRIE
(Continued)  (Continued)

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Certificated Personnel Report
December 16, 2008

KITANI, DEBORAH  VISser, SHARON
KORDUS-JOHNson, MARYsIA  WOTHERSPOON, RICHARD
KOVALCHICK, LISA

Approve payment, to the following certificated personnel, Middle College High School, Lesson Design, effective November 1, 2008 to May 21, 2009, not to exceed 192 hours, at the hourly rate of $26.06; account 01-0000-0-510-420-0000-1110-1130:

   SOLORIO, CARLOS  NARANJO, SHARON

MADRIGAL, LETICIA: Approve 5 additional days, at the per diem rate of pay, Mt. Vernon Elementary School, BCLAD, effective July 1, 2008 to June 26, 2009; account 01-0000-0-150-03D-1110-1000-1130.

Approve payment, to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective November 3, 2008 to June 30, 2009, not to exceed 1 hour each per day, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

   ABBOTT, MELISSA  JOHNSON, PATRICIA
   ABBOTT, PHILIP  JUAREZ, DAVID
   ABOYTES, SILVIA  MADRIGAL, LETICIA
   BALDERRAMA, DENISE  MEACA, MARISOL
   BARKER, EDMUND  MENDOZA, ALICIA
   BASCHOFF, EVA  MIGUEL, ROSALIE
   BIETZ, KENNETH  MUNOZ, STEPHANE
   BLACK, STACIE  OWENS, SHANNA
   BRASS, SEAN  PESONS, ALICE
   BRAVO, ELVIA  POTTS, REBECCA
   BRUCE, PAMELA  QUIROZ, CHRISTINE
   CAEZ, WILLIAM  ROYBAL, KAREN
   CANALES, MERCY  SANTANA, SUSAN
   CARDENAS, JENNY  SILVA, LANAYA
   CAULEY, THOMAS  TANNER, CASSANDRA
   CULBERT, KAREN  TODD, DENISE
   ENTZMINGER, LAURA  VALERO, LIZETTE
   GUTIERREZ, NEREIDA  VANG, ANDREA
   HALL, CINDY

- 15 -
Certificated Personnel Report
December 16, 2008

Approve payment, to the following certificated personnel, Muscoy Elementary School, Instruction Support, effective September 1, 2008 to June 30, 2009, not to exceed 3 hours each per day, at the hourly rate of $26.06; account 01-3010-0-152-501-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
SMITH, PATRICK
BLY, BREANNA

BROWN, SUSAN: Approve 150 days, at the substitute administrator per diem rate of pay, North Verdemont Elementary School, Substitute Administrator, effective November 10, 2008 to March 30, 2009; account 01-0000-0-158-035-0000-2700-1330.

MONTIEL, SUSAN: Approve payment, Oehl Elementary School, Intensive Remediation, effective October 29, 2008 to November 7, 2008, not to exceed 3 hours per day, at the hourly rate of $26.06; account 01-3010-0-162-501-1110-1000-1130.


Approve payment, to the following certificated personnel, Pacific High School, Mathematics Professional Learning Community, effective August 1, 2008 to June 30, 2009, not to exceed 200 hours each, at the hourly rate of $26.06; account 01-3010-0-404-501-1110-1000-1130:

AYALA, DENISE
BREEZE, JENNIFER
COLTON, STEVEN
DONOHUE, MASON
GARCIA, CANDELARIA
GOMEZ, ELIZABETH
GREENFIELD, MARIA-JUDITH
KEEDY, MAUREEN
AYALA, DENISE
BREEZE, JENNIFER
COLTON, STEVEN
DONOHUE, MASON
GARCIA, CANDELARIA
GOMEZ, ELIZABETH
GREENFIELD, MARIA-JUDITH
KEEDY, MAUREEN

MCLAUGHLIN, SAMANTHA: Approve payment, Rodriguez PREP Academy, Literacy Center, effective August 1, 2008 to June 30, 2009, not to exceed 200 hours, at the hourly rate of $26.06; account 01-0000-0-322-420-1110-1000-1130.

Approve payment, to the following certificated personnel, Rodriguez PREP Academy, Intensive Remediation, effective October 1, 2008 to June 30, 2009, not to exceed 2 hours per day each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

ALEGRIA, MARIA
SCOOGIN, KELLY
GUZMAN, CYNTHIA: Approve payment, Roosevelt Elementary School, CAPS, effective November 1, 2008 to June 30, 2009, not to exceed 105 hours, at the hourly rate of $26.06; account 01-6010-0-174-459-1110-1000-1130.

CLITES, MARLA: Approve payment, Roosevelt Elementary School, CAPS, effective November 1, 2008 to June 30, 2009, not to exceed 70 hours, at the hourly rate of $26.06; account 01-6010-0-174-459-1110-1000-1130.

GILLILAND, VICTORIA: Approve payment, Roosevelt Elementary School, CAPS, effective November 1, 2008 to June 30, 2009, not to exceed 105 hours, at the hourly rate of $26.06; account 01-6010-0-174-459-1110-1000-1130.

CASSIDY, SARAH: Approve payment, Roosevelt Elementary School, CAPS, effective December 1, 2008 to June 30, 2009, not to exceed 120 hours, at the hourly rate of $26.06; account 01-6010-0-174-459-1110-1000-1130.

Approve payment, to the following certificated personnel, San Andreas High School, Nell Soto Home Visits, effective October 1, 2008 to February 28, 2009, not to exceed 8 hours each, at the hourly rate of $26.06; account 01-6340-0-502-427-1110-1000-1130:

LEAK, STACI    REYES, GISEL

CORIGLIANO, CLIFFORD: Approve payment, San Bernardino High School, Intensive Remediation, effective September 9, 2008 to June 5, 2009, not to exceed 4 hours per day for 2 days per week, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130.

WINGO, JOHN: Approve payment, San Bernardino High School, Tutoring, effective November 5, 2008 to February 1, 2009, not to exceed 20 hours, at the hourly rate of $26.06; account 01-3010-0-406-501-1110-1000-1130.

LOWE, RONALD: Approve payment, San Bernardino High School, Cardinal After School Academy, effective November 3, 2008 to February 28, 2009, not to exceed 8 hours per week, 100 hours maximum, at the hourly rate of $26.06; account 01-4124-0-406-566-1110-1000-1130.

Approve payment, to the following certificated personnel, San Bernardino High School, Before/After School Counseling, effective December 1, 2008 to June 10, 2009, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-7390-0-406-453-1110-3110-1230:

CONTRERAS, HILARIO    CUTBIRTH, SANDRA
Not to exceed 20 hours    Not to exceed 20 hours

(Continued)
FLETCHER, STEPHANIE - Not to exceed 95 hours
MALDONADO, LEROY - Not to exceed 25 hours
NIETO, JENNIFER - Not to exceed 40 hours
RAARUP, BRIGETTE - Not to exceed 20 hours
REES, LAURIE - Not to exceed 40 hours
SUMMERS, SANTFORD - Not to exceed 40 hours

Approve payment, to the following certificated personnel, San Bernardino High School, Nell Soto Home Visits, effective November 7, 2008 to February 28, 2009, not to exceed 25 hours each, at the hourly rate of $26.06; account 01-6340-0-406-427-1110-1000-1130:

BUNN, TIRA
CARVER, SCOTT
DOWNING, STEPHANIE
HERNANDEZ, GAIL
LANE, ARTHUR

Approve payment, to the following certificated personnel, San Bernardino High School, Cardinal After School Academy, effective November 17, 2008 to June 10, 2009, not to exceed hours as indicated, at the hourly rate of $26.06; account 01-4124-0-406-566-1110-1000-1130:

GARCIA, HECTOR - Not to exceed 5 hours per week
LIPSEY, ELIZABETH - Not to exceed 3 hours per week

Approve payment, to the following certificated personnel, San Bernardino High School, Saturday Tutoring, effective November 29, 2008 to March 21, 2009, not to exceed 35 hours each, at the hourly rate of $26.06; account 01-7400-0-406-436-1110-1000-1130:

CONTRERAS, HILARIO
HO, WINGCHIU-HENRY

Approve payment, to the following certificated personnel, San Bernardino High School, Saturday Tutoring, effective November 29, 2008 to March 21, 2009, not to exceed 35 hours each, at the hourly rate of $26.06; account 01-7400-0-406-436-1110-1000-1130:

CORIGLIANO, CLIFFORD
HO, WINGCHIU-HENRY
Approve payment, to the following certificated personnel, San Bernardino High School, Nell Soto Home Visits, effective December 5, 2008 to February 28, 2009, not to exceed 25 hours each, at the hourly rate of $26.06; account 01-6340-0-406-427-1110-1000-1130:

AGUILAR, JOSE
CHAVEZ, VICTORIA
KESSLINGER, KAREN

KAHLER, PATRICK: Approve payment, San Gorgonio High School, School Site Leadership Meetings, effective August 20, 2008 to November 30, 2008, not to exceed 6 hours, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.

WONG, PHILLIP: Approve payment, San Gorgonio High School, After School Student Support, effective October 8, 2008 to January 23, 2009, not to exceed 1 hour per day, at the hourly rate of $26.06; account 01-4124-0-408-566-1110-1000-1130.

Approve payment, to the following certificated personnel, San Gorgonio High School, Smaller Learning Community Meeting, effective August 18, 2008, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-0000-0-408-129-1110-1000-1130:

CARDONA, GLORIA
EASTWOOD, NADINE
EDDINGTON, ADRIAN

Approve payment, to the following certificated personnel, School Linked Services, Program Planning Project AIM, effective August 20, 2008 to June 30, 2009, not to exceed 191 hours each, at the hourly rate of $26.06; account 01-0000-0-798-232-0000-2700-1930:

CLEMONS, CHERYL
COOPER, ROBYN
FOWLER, AUTREY
LONG, CHARLENE

CABANAS, SHANNON: Approve payment, Secondary Education, Adolescent Literacy Leader Inservice, effective November 3, 2008 to November 5, 2008, not to exceed 18 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130.

WALKER, REBECCA: Approve payment, Secondary Education, Lesson Design, effective November 13, 2008 to June 30, 2009, not to exceed 6 hours, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130.
Certificated Personnel Report
December 16, 2008

Approve payment to the following certificated personnel, Secondary Education, Textbook Adoption Committee, effective October 27, 2008 to January 29, 2009, not to exceed 17 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BELAK, EDWARD     KOHUT, CATHERINE
BELTRAN, ORLANDO   LACANLALE, SANDRA
BERNAL, GLADIS     LAINEZ, SARAH
BOHN, LESLIE       MALONE, CARA
BORGERDING, MARTHA MEDINA, DEBORAH
BROWNING, ERIC     MONROE, REBECCA
BUSH, BILLY        MOTLEY, LILLIE
CASE, ROXANNE      NARANJO, SHARON
COOPER, LINDA      PEOPLES, JENNIFER
DAVIS, GAYLE       POLLITT, MARC
DONDALSKI, JENNIFER PULVER, SONJA
DONNER, FRANCI     RIVAS, ALMA
DOUSSETT, JULIE    ROY, PATRICIA
ELLIS, FAITH       SAUNDERS, NORMA
GALLEGOS, SARAH    SAYEGH, LISA
GOEBEL, KRISTEN    SENSION, MARK
GRAVES, SHAWN      SMITH, DEBBIE
GREER, LATANYA     SOMERS, HEATHER
HARPER, DEBRA      STANFIELD, SHERRI
HITE, THOMAS       WAUGH, GLEN
JEBBIA, SUSAN      WILD, LAURYN
KACKERY, ELIZABETH WISDOM, CARMEN
KESSEN, LAUREN

Approve payment to the following certificated personnel, Secondary Education, CORE Monthly Follow-up Meeting, effective October 28, 2008, not to exceed 1.75 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BECK, JULIE        KESSINGER, KAREN
BOYCE, MARGE       LOSSNER, LAURIE
BRICH, JULIA       MCMILLAN, RUTH
CABANAS, SHANNON   MONROE, REBECCA
CASE, ROXANNE      PEOPLES, JENNIFER
COOPER, LINDA      ROY, PATRICIA
CRAWFORD, JENNIFER SALGUEIRO, DEBORAH
GARAGHTY, KRISTEN SMITH, DEBRA
(Continued)        (Continued)
Certificated Personnel Report  
December 16, 2008

GRAY, RUTH  
HARPER, DEBRA  
ILIFF, SCOTT  

SOMERS, HEATHER  
WOOD, JANETTA  
WRIGHT, AARON  

Approve payment to the following certificated personnel, Secondary Education, CORE Monthly Follow-up Meeting, effective November 18, 2008, not to exceed 1.75 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BECAR, SHERI  
CASE, ROXANNE  
COOPER, LINDA  
CRAWFORD, JENNIFER  
DAVIS, GAYLE  
GRAY, RUTH  
HARPER, DEBRA  
JARAMILLO, THOMAS  

KESSINGER, KAREN  
LOSSNER, LAURIE  
MARINELLI, DIANE  
MCMILLAN, RUTH  
MONROE, REBECCA  
PLATT, MARK  
SOMERS, HEATHER  
WOOD, JANETTA  

Approve payment to the following certificated personnel, Secondary Education, Adolescent Literacy Solutions, effective November 17, 2008 to November 18, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

KLINGONSMITH, SARAH  
LEGARDA, ELLIE  

MCMILLAN, RUTH  
SAYEGH, LISA  

Approve payment, to the following certificated personnel, Secondary Education, Adolescent Literacy Coach, effective October 29, 2008 to October 30, 2008, not to exceed 12 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

CABANAS, SHANNON  
LYNCH, PATRICK  
ROY, PATRICIA  

SHARTZER, KIMBERLY  
STANFIELD, SHERRI  

Approve payment, to the following certificated personnel, Secondary Education, TCI Coaches Meeting, effective November 13, 2008 to June 30, 2009, not to exceed 6 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

AMORI, MATTHEW  
DAWSON, DIANE  

EASTWOOD, NADINE  
WILLIAMS, KRISTI  

- 21 -
Certificated Personnel Report
December 16, 2008

Approve payment, to the following certificated personnel, Secondary Education, CORE Overview Training, effective June 4, 2008, not to exceed 2 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BECK, JULIE
CRAWFORD, JENNIFER
GRAY, RUTH
HUNTER, MARCIA
LACHHEB, DENISE
LOSSHE, LAURIE
SALGEIRO, DEBORAH
SANGEETHA, CARMONA

Approve payment, to the following certificated personnel, Secondary Education, CORE Monthly Follow-up, effective November 3, 2008, not to exceed 2.5 hours each, at the hourly rate of $26.06; account 01-4035-0-879-541-1110-1000-1130:

BRICH, JULIE
CRAWFORD, JENNIFER
HARPER, DEBRA
LOSSNER, LAURA
MOLINA-ALVAREZ, SUSANA

CARLSON, ROBERT: Approve payment, Serrano Middle School, Team Leader, effective August 1, 2008 to June 30, 2009. Team Leaders at the middle school level are to paid 1.5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110.

Approve payment, to the following certificated personnel, Serrano Middle School, Nell Soto Grant Site Visits, effective July 1, 2008 to February 28, 2009, not to exceed 10 hours each, at the hourly rate of $26.06; account 01-6340-0-314-427-1110-1000-1130:

ABRAHAMSON, JULEE
AUTREY, MICHELLE
BASENBERG, FAY
BELAK, EDWARD
CARLSON, ROBERT
CHUCKRAN, MARK
CLOUD, SUZANNE
CRAWFORD, HELEN
CRYDER, KATHLEEN
DAVIS, JACQUELINE
DOLEN, MARY
FLORES, NANCY
GUTSCHER, ROY
HERNANDEZ, CARLA
MONTEA, KATIE
MULLEN, CHARLES
MYSKOW, JULIE
NEGRI, MARY
OLSON, AXEL
ORDAZ, LORINDA
ORINALES, MARY
RUBIO, RACHEL
SANDERS, QUINN
SANDOVAL, RAQUEL
SAUNDERS, HEIDI
SCOTT, ALICIA
SHARTZER, KIMBERLY
SHEVLIN, CHERYL

(Continued)
Approve payment, to the following certificated personnel, Serrano Middle School, AB1802 Counselors, effective November 4, 2008 to June 30, 2009, not to exceed 100 hours each, at the hourly rate of $26.06; account 01-7080-0-314-402-0000-3100-1230:

LOPEZ, HAIDE
PEAU, JENNIFER
ORDAZ, LORINDA

BEESON, CHRISTOPHER:  Approve payment, Shandin Hills Middle School, AIMSWEB Training, effective November 4, 2008 to November 6, 2008, not to exceed 18 hours, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-1110-1130.

GARAGHTY, KRISTEN:  Approve 25 additional days, at the per diem rate of pay, Shandin Hills Middle School, Intersession and Study Island, effective October 27, 2008 to April 1, 2009; account 01-3010-0-316-501-0000-2700-1930.

Approve payment, to the following certificated personnel, Shandin Hills Middle School, Content Coach, effective October 1, 2008 to June 30, 2009, not to exceed 60 hours each, at the hourly rate of $26.06; account 01-0000-0-316-419-1110-1000-1130:

CARBAJAL, JENNIFER
LEGARDA, ELLIE
DOYLE, PATTI  SAYEGH, LISA
HEGARDT, GREGORY

INGRODI, MICHAEL
SHINGLES, JULIE
JOHNSON, LISA
SINGER, TRIMONISHA
KIRTLEY, SUSAN
SMITH, ANGELA
LEELHAUSEN, JHAKARIN
SMITH, JOEL
LOUGH, WYATT
SOLIZ, LORI
LYONS, JESSICA
VALDEZ, CONRAD
MACIAS, GIOVANNI
VO, DAT
MAGNERA, FRANK
WALKER, PRISCILLA
MCKEE, JENNIFER
WEBB, RYAN
MCMILLAN, KRISTAL
WIDETICK, NANCY
MCMILLAN, RUTH
WORSHAM, JEFFREY
MOLINA-ALVAREZ, SUSANA
YOUMANS, TIMOTHY
Certificated Personnel Report
December 16, 2008

Approve payment, to the following certificated personnel, Shandin Hills Middle School, Site Non-mandatory Inservices, effective October 1, 2008 to June 30, 2009, not to exceed 48 hours each, at the hourly rate of $19.26; account 01-0000-0-316-501-1110-1000-1130:

ALEXANDER, AIMIE  LEE, ROBERT
ALLO, JENNIFER  LEGARDA, ELLIE
ALVARADO, LEONEL  LOPEZ, STEPHANIE
BARTHEL, GLENN  MAGDALENO, LEONARD
BATONGMALAQUE, MARILYN  MAJOR, JOHN
BEESON, CHRISTOPHER  MATIAS, HILDA
BLISS, LINDA  MCCONNELL, BRENDA
BLUHM, DENNIS  MCKEON, ANNA
BOWMAN, SHANAY  MCNIF, GINGER
BRADY, SHERRIE  NCUBE, SITEMBISO
BROOKS, JULIE  ORTEGA, ANEL
CARBAJAL, JENNIFER  OWENS, MARY
CASSADY, SEAN  PLACENTIA, RON
CASTANON-QUIROZ, SANDRA  RAEF, TERESA
CHAIDEZ, CARLOS  REA, ANN
CLARK, REBECCA  RONDHOLZ, DAWN
DOYLE, PATTI  ROYER, TODD
GAGNON, JON  RUHA, MARNEE
GARAGHTY, KRISTEN  SAXTON, ANITA
GARCIA, SOFIA  SAYEGH, LISA
GOEBEL, KRISTEN  SHUSS, ERICKA
GONZALEZ, HELEN  SIMPSON, ALEXIS
GOODYEAR, GREGORY  STAN, MARIA
GOOLSBY, LANIKA  STAPLES, JESSE
HEGARDT, GREGORY  STUFFEL, SANDRA
HEINS, ROBERT  SUGIRTHARAJ, SHANTHI
HICKMAN, RODNEY  SUVERKRUP, MARY
HUNT, BECKY  THIES, SHARON
HUNTER, DWIGHT  WAGNER, WILLIAM
HUNTER, MARCIA  WASHBURN, JOHN
JACKA, ROBERT  WESTENDORF, AMBER
JUAREZ, WENDY  WHISNER, SHERYL
LACHHEB, DENISE
Certificated Personnel Report
December 16, 2008

Approve $1,690 stipend payment, to each of the following certificated personnel, Shandin Hills Middle School, Intramural Directors, effective September 1, 2008 to June 30, 2009; account 01-0000-0-316-204-1110-1000-1180:

MAGDALENO, LEONARD
ROYER, TODD
MAJOR, JOHN

Approve payment, to the following certificated personnel, Sierra High School, Nova Net Program Set-up, effective August 4, 2008 to August 13, 2008, not to exceed 14 hours each, at the hourly rate of $26.06; account 01-0000-0-504-203-1110-1000-1130:

ANCHALES, RHONDA
BRISCOE, TRAVIS

DRAKE, LINDA: Approve payment, Special Education, Lesson Design, effective November 3, 2008 to June 30, 2009, not to exceed 40 hours, at the hourly rate of $26.06; account 01-6500-0-878-802-5050-2100-1930.

NICHOLAS, PATRICIA: Approve 13 additional days, at the per diem rate of pay, Special Education, Year Round Programs, effective July 28, 2008 to June 30, 2009; account 01-6500-0-878-802-5050-2100-1930.

SCHAEFER, DANIEL: Approve payment, Special Education, Home Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per week, at the hourly rate of $28.33; account 01-6500-0-878-809-5770-1190-1130.

Approve payment, to the following certificated personnel, Special Education, Lesson Design, effective November 3, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of $26.06; account 01-6500-0-878-802-5770-1120-1130:

BEATTY, TIMOTHY
FREEMAN, ERIN

Approve payment, to the following certificated personnel, Technology/Instructional Support, Technology Liaison, effective September 3, 2008 to June 30, 2009, not to exceed 30 hours each, at the hourly rate of $26.06; account 01-0000-0-854-516-1110-1000-1130:

ALI, RAJAH
ALIOTTI, ELISABETH
ALLEN, BEVERLY
ANDERSON, ROBERT
BARKDOLL, SUSAN
(Continued)
MACOMBER, DOUGLAS
MARCUS, BRIAN
MASASSO, MARY
MATTHEWS, KENNETH
MCNEW, PAMELA
(Continued)
<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>BAY JENNIFER</td>
<td>MILLER, CARRIE</td>
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<tr>
<td>BOWEN, LORRAINE</td>
<td>MORALES, THERESA</td>
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<td>BURNS, BRENDA</td>
<td>MOSS, JEFFREY</td>
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<td>CAJUAT, DEE</td>
<td>NARANJO, SHARON</td>
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<td>CARMENATTI, LINYEN</td>
<td>NEUSCHELER, SCOTT</td>
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<td>CARR, MICHAEL</td>
<td>NGO, STASIE</td>
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<td>CARROLL, LAMONT</td>
<td>NIEWOEHNER, TERI</td>
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<td>CHRISTIE, ROBERT</td>
<td>OJEDA, ACELA</td>
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<tr>
<td>CLEMENTS, TIMOTHY</td>
<td>OLSON, LAURA</td>
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<td>COFFEY, CANDY</td>
<td>PIROLO, GREG</td>
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<td>COOK, ADRIENE</td>
<td>POOLE, KATHRYN</td>
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<td>CROSBY, TERRI</td>
<td>PULCINI, PATRICK</td>
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<td>DACIO, HEIDI</td>
<td>QUINLAN, MICHAEL</td>
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<td>DELATORRE, JORGE</td>
<td>ROMANO, THERESA</td>
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<td>DELGADO, OLIVIA</td>
<td>ROSS, TRACEY</td>
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<td>DEVERS, APRIL</td>
<td>ROWLEY, MICHAEL</td>
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<td>DOSREMEDIOS, ANTHONY</td>
<td>ROZZI, ROSEANN</td>
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<td>DUBOIS, DONALD</td>
<td>RUIZ, MARTIN</td>
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<td>ELLIS, LINDA</td>
<td>RUTIGLIANO, LISA</td>
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<td>FEDERICO, JANICE</td>
<td>SCOTT, JASON</td>
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<td>FLORES, NANCY</td>
<td>SERRAO, JESSICA</td>
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<td>FRIEDRICH, DEBBIE</td>
<td>SHEEHE, CYNTHIA</td>
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<tr>
<td>FUJIWARA, HEATHER</td>
<td>SHETLER, PAMELA</td>
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<td>GILLESPIE, MARY</td>
<td>SHIH, ANGELA</td>
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<td>GOSS, MARTI</td>
<td>SHOOK, TYLER</td>
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<td>GUNSTER, DONNA</td>
<td>SIRIANI, JAMES</td>
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<td>HAMBY, TRACY</td>
<td>SMITH, VANDY</td>
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<td>HAVINS, MICHELE</td>
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<td>HENDRICKSON, ERICK</td>
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<td>HOBBS, ALEC</td>
<td>STUFKOSKY, EMMA</td>
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<td>HOOVER, SHAUNA</td>
<td>TANNER, SANDRA</td>
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<td>HUNT, LAURA</td>
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<td>HYDER, ROSEMARY</td>
<td>USHER, GREGG</td>
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<td>JACQUES, MARIO</td>
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<td>JOHNSON, JAIME</td>
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<td>JOHNSON, PATRICIA S.</td>
<td>VIDAN, WALTER</td>
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<td>JURAN, SHERRY</td>
<td>VILLAVICENCIO, SMILEY</td>
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<td>KAO, CHARLES</td>
<td>WHITE, MICHELLE</td>
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<td>KOSMAN, DONNA</td>
<td>WILLIAMS, JANELLE</td>
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<td>KUBITZA, ANDREW</td>
<td>ZAPIEN, KASEY</td>
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<tr>
<td>LINDSAY, ELISABETH</td>
<td>ZERMENO, STEPHEN</td>
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<tr>
<td>LOPEZ, PATRICIA</td>
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</table>
Approve payment, to the following certificated personnel, Wong Elementary School, Intensive Remediation, effective October 30, 2008 to November 17, 2008, not to exceed 3 hours per day for 10 days each, at the hourly rate of $26.06; account 01-0000-0-774-349-1110-1000-1130:

APACIBLE-WAHE, FRANCINE
BALLESSTER, MILAGROS
BARRAGAN, CRISTINA
BOLES, DANIELLE
BRADSHAW, REBECCA
BROWN, KELLY
BURROWS, DORA
CAMAS, MARIA
CHAMBERS, JOSEPHINE
CHANURE, SONIA
DEPASOPIL, PAMELA
DOWLING, VALENTINA
GORTON, JENNIFER
GRAJEDA, MARIE
HALL, JULIE
LOVETT, WIKITORIA
MANUEL, SACHA
NEUFELD, LAURIE-PAT
ORDAZ, MARIA
PAIGE, ROSALINDA
PHILLIPS, RAMONA
RODRIGUEZ, KIMBERLY
ROJAS, CHRISTINE
ROWLEY, MICHAEL
SANCHEZ, NILSA
SAULS, DOROTHY
SLOTKIN, RANDAL
STRAUSS, JESSICA
TESMER, CHRISTINA
TRENT, JENNY
TRUJILLO, LAURA
TURNER, MELINDA
VALLEJO, MARIA
VANNUY, BRUCE
WILLIAMS, CARMEN
WILLIAMS, SELINA

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of $75.00:

ACEVEDO, MARIA
ANTHONY, ELIZABETH
FLORES, LENNY

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

ALAS-NEGRI, MARISELA
ALLETT, BROOKE
BARNETT-SIEKA, JACQUELYN
BELTRAN, MARIBEL
BRANNEN, JOSHUA
CARR, ARIAL
COLLINS, LATRICA
COLLINS, JOHN
MARTINEZ, JAIME
MC KEEHAN, JULIE
MUNOZ, ANA
MURILLO, ELIZABETH
NEEDLES, STEPHANIE
OSBORNE, HEIDI
POPA, CLAUDIA
PSILOPOULOS, ELIZABETH
(Continued)
(Continued)
Certificated Personnel Report  
December 16, 2008

COONA, AILEEN    QAQISH, RAMI
COZMA, CLAUDIA   RAWLS, GEORGE
CUNNINGHAM, SHERYL RAWLS, MICHAEL
CURIEL, AZUCENA  RAWLS, RAFAEL
FABRICIUS, KRISTINA ROCHA, SELINA
FIETSCH, ROBERT   SANCHEZ, CINDY
FRIDAY, JACQUELINE SAUCEDA, NANCY
GARNER, WYNSHA    SCOBIE, FLORENCE
GIOSETTI, JENNIFER SKINNER, JOHN
GUTIERREZ, LUPE   SMITH, JANAE
HERRERA, ROSA     STARK, CAROL
HILL, KENNETH     TANNER, MATTHEW
HURT, BRANDY      THOMPSON, WILLIAM
JACKSON II, TYRONE TORREZ-DULGEROFF, LAUGHING BEAR
LAUDAN, VICKIE    TROP, DOMINIC
LE, CHARLENE      URBANOWICZ, KATE
LOVE, TERESA      VAN WAGNER, ESTHER
LUQUE, SHIRLEY    WARD, AMANDA
MADDOX, JAMIE     WATSON-BENJAMIN, STEPHANIE
MARTINEZ, ADRIANA YBARRA, DIANA

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

AGUILAR, ANDREA    KORDUS-JOHNSON, MARYSIA
ALVERSON, LORI     MONDRAGON, PATRICIA
ANDERSON JR., ROBERT O'CONNELL, PAMELA
CABILAO, ONIE      PODOLAK, CAROLYN
DIAZ, J. ALBERTO   PULLEN, JENNIFER
HANDY, DAVID       ROWLEY, MICHAEL
HANINGER, CHRISTINE RYBAK, DEBRA
HERNANDEZ, LUPE    TURNER, MELINDA
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:

ARROYO, BRENDA: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 12 months, $12.04 per hour, effective November 18, 2008.

BARBA, MARCI: Bilingual Secretary, Cajon, salary range 37, step 1, 8 hours, 10 months, $2,962.66 per month, effective December 8, 2008.

BERUMEN, CRISTAL: Benefits Technician, Employee Relations, salary range 38, step 1, 8 hours, 12 months, $3,029.16 per month, effective November 24, 2008.

CARRILLO, MARKO: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective December 1, 2008.

CASTILLO, MICHAEL: Recreation Aide, Bing Wong, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective November 21, 2008.

ESTRADA, KRISTI: Secretary III, Technology, salary range 39, step 1, 8 hours, 12 months, $3,150.32 per month, effective December 1, 2008.

FULLER, SHUNTEL: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective November 18, 2008.

HARPER, CRYSTAL: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, $8.04 per hour, effective November 25, 2008.

HARRIS, BRADFORD: Student Intern, Nutrition, $10.00 per hour, effective November 17, 2008 through June 30, 2009.
HUBBELL, DAVID: Cafeteria Worker, King, salary range 26A, step 1, 3 hours, 9 months, $11.13 per hour, effective December 1, 2008.

JOHNSON, SHELLYSE: Project Workability, Transition, $8.00 per hour, effective November 19, 2008.

MADRID, ROSANN: Bilingual Office Assistant I/Health Aide, Curtis, salary range 30A, step 1, 5 hours, 9 months, $13.31 per hour, effective December 1, 2008.

MARTINEZ, PAULA: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 3 hours, 12 months, $11.13 per hour, effective December 1, 2008.

NEGRETE, CORINA: Instructional Aide, Hillside Preschool, salary range 28A, step 1, 6 hours, 9 months, $12.04 per hour, effective November 24, 2008.

PEDERSON, JASON: Maintenance Worker I, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, $2,692.90 per month, effective December 1, 2008.

PRUNTY, SATIN: Cafeteria Worker, Warm Springs, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective December 1, 2008.

RAMIREZ, NYDIA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, $8.04 per hour, effective November 18, 2008.

SADERGASKI, DOREEN: Noon Duty Aide, Hillside, not to exceed 1 ½ hours per day, 12 months, $8.04 per hour, effective November 24, 2008.

SALAZAR, PATRICIA: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective November 18, 2008.

SALES, KATHRYN: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective November 25, 2008.

VAZQUEZ VILLEGAS, LAURA: Student Intern, Alternative Learning Center, $10.00 per hour, effective November 17, 2008 through June 30, 2009.

VELASCO, VERONICA: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, $8.04 per hour, effective November 24, 2008.
Classified Personnel Report
December 16, 2008

WALLACE, JENNIFER: Instructional Aide, Hillside, salary range 28A, step 1, 3 hours, 9 months, $12.04 per hour, effective November 17, 2008.

ROSS, LAUREN: Approve the reemployment of Cafeteria Worker, Warm Springs, salary range 26A, step 1, 4 hours, 9 months, $11.13 per hour, effective December 1, 2008.

Approve the additional assignment of the following:

CASTILLO, MICHAEL: Noon Duty Aide, Bing Wong, not to exceed 2 hours per day, 12 months, $8.04 per hour, effective November 21, 2008.

FULLER, SHUNTEL: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours per day, 12 months, $8.04 per hour, effective November 18, 2008.

RUIZ, JOSE: Project Workability, Transition, $8.00 per hour, effective September 4, 2008 through October 24, 2008.

TORRES, JOSE: Project Workability, Transition, $8.00 per hour, effective September 4, 2008 through August 29, 2009.

VELASCO, VERONICA: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours per day, 12 months, $8.04 per hour, effective November 24, 2008.

Approve the promotion of the following:

LEMONS, LORI: Food Worker Trainee, Cole, salary range 23, step 1, 1 ½ hours, 9 months, $9.90 per hour, to Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 5 hours, 9 months, $11.13 per hour, effective December 1, 2008.

LEON-GUERRERO, CHRISTOPHER: Computer Specialist II, Technology, salary range 43, step 1, 8 hours, 12 months, $3,685.44 per month, to Computer Specialist III, Technology, salary range 45A, step 1, 8 hours, 12 months, $4,065.88 per month, effective December 1, 2008.

SANCHEZ, FIDEL: Catering & Cafeteria Operator, Nutrition, salary range 31, step 6, 8 hours, 12 months, $2,800.62 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 2, 8 hours, 12 months, $2,970.90 per month, effective December 1, 2008.
VALENCIA, CITLALLI: Bilingual Clerk II, Educational Services, salary range 33, step 5, 8 hours, 12 months, $2,962.66 per month, to Senior Clerk, Business Services, salary range 35A, step 4, 8 hours, 12 months, $3,089.74 per month, effective December 3, 2008.

VEGA, GLORIA: Bilingual Secretary, English Learners, salary range 37, step 6A, 8 hours, 12 months, $3,664.56 per month, to Secretary III, Purchasing, salary range 39, step 5, 8 hours, 12 months, $3,759.14 per month, effective November 24, 2008.

SUBSTITUTES

Approve the additional assignment of the following Substitutes:

BLACKMON, JOHNNIE: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, effective November 24, 2008.

GENTRY, MICHELE: Clerical, salary range 30A, step 1, $11.93 per hour, effective November 24, 2008.

HERNANDEZ, MARIA: Instructional, salary range 28A, step 1, $11.03 per hour, Nutritional, salary range 26A, step 1, $10.20 per hour, Operations, salary range 32, step 1, $12.65 per hour, effective November 24, 2008.

KANTUN, ANA: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, effective August 21, 2008.

LUGO, VERONICA: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, effective November 24, 2008.

LUJAN, NORBERTA: Clerical, salary range 30A, step 1, $11.93 per hour, effective November 24, 2008.

MEARS, MARIAN: Operations, salary range 32, step 1, $12.65 per hour, effective November 24, 2008.

RAMIREZ-ANDRADE, ROSIE: Nutritional, salary range 26A, step 1, $10.20 per hour, effective November 24, 2008.
RODRIGUEZ, LETTY: Clerical, salary range 30A, step 1, $11.93 per hour, effective November 24, 2008.

VARELA, CHRISTINE: Clerical, salary range 30A, step 1, $11.93 per hour, Instructional, salary range 28A, step 1, $11.03 per hour, Nutritional, salary range 26A, step 1, $10.20 per hour, Operations, salary range 32, step 1, $12.65 per hour, effective November 24, 2008.

TRANSFERS

Approve the administrative transfer of the following:

CORTEZ, CHRISTOPHER: Custodian I, North Park, salary range 32, step 6A1, 8 hours, 12 months, $2,970.90 per month, to Custodian I, Arrowview, salary range 32, step 6A1, 8 hours, 12 months, $2,970.90 per month, effective November 25, 2008.

VELAZQUEZ, EDNA: Custodian I, Arrowview, salary range 32, step 3, 8 hours, 12 months, $2,589.34 per month, to Custodian I, North Park, salary range 32, step 3, 8 hours, 12 months, $2,589.34 per month, effective November 25, 2008.

Approve the voluntary transfer of the following:

CARRILLO, LINDA: Bilingual Secretary III, Affirmative Action, salary range 39, step 6A1, 8 hours, 12 months, $3,959.50 per month, to Secretary III, San Andreas, salary range 39, step 6A1, 8 hours, 12 months, $3,909.50 per month, effective December 1, 2008.

LOPEZ, EMMA: Secretary III, San Andreas, salary range 39, step 6A1, 8 hours, 12 months, $3,909.50 per month, to Bilingual Secretary III, Affirmative Action, salary range 39, step 6A1, 8 hours, 12 months, $3,959.50 per month, effective December 1, 2008.

LUGO, VERONICA: Bilingual Community Resource Worker, Carmack, salary range 28A, step 2, 4 hours, 9 months, $12.81 per hour, to Community Resource Worker, Anton, salary range 28A, step 2, 4 hours, 9 months, $12.52 per hour, effective December 1, 2008.
SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

FLOREY, ALYSON: Instructional Aide, Thompson, salary range 28A, step 4, 4 hours, 9 months, $13.55 per hour, to 6 hours, 9 months, $13.55 per hour, effective December 1, 2008.

ROMERO, OSWALDO: Cafeteria Worker, Chavez, salary range 26A, step 2, 3 hours, 9 months, $11.58 per hour, to 4 hours, 9 months, $11.58 per hour, effective October 29, 2008.

SWAGER, SUSAN: Instructional Assistant/CAI, Cole, salary range 32, step 6A3, 6 ½ hours, 9 months, $17.83 per hour, to 8 hours, 9 months, $3,089.74 per month, effective December 1, 2008.

Approve the increase in months of the following:

DARNELL, GLENNA: Office Assistant I/Health Aide, Del Vallejo, salary range 30A, step 6, 8 hours, 9 months, $2,746.76 per month, to 8 hours, 10 months, $2,746.76 per month, effective October 20, 2008.

TISSUE, SABRINA: Instructional Assistant/SDC, Special Education, salary range 32, step 4, 6 hours, 9 months, $15.54 per hour, to 6 hours, 11 months, $15.54 per hour, effective November 19, 2008.

Approve the decrease in hours of the following:

ALCANTAR, MARILYN: Noon Duty Aide, Alessandro, salary range 1, step 2, 2 hours, 12 months, $8.49 per hour, to 1 hour, 12 months, $8.49 per hour, effective January 1, 2009.

ARIA S, CATHERINE: Recreation Aide, North Verdemont, 5 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

BAKER, DAVID: Recreation Aide, Del Rosa, 6 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

DIAZ, FRANCES: Recreation Aide, North Verdemont, salary range 1, step 4, 6 hours, 12 months, $9.39 per hour, to 3 hours, 12 months, $9.39 per hour, effective January 1, 2009.
GODSY, PATRICIA: Recreation Aide, North Verdemont, 4 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

GOMEZ, CARMEN: Recreation Aide, Alessandro, salary range 1, step 2, 4 hours, 12 months, $8.49 per hour, to 3 hours, 12 months, $8.49 per hour, effective January 1, 2009.

MACIAS, PATRICIA: Recreation Aide, Alessandro, salary range 1, step 4, 6 hours, 12 months, $9.39 per hour, to 3 hours, 12 months, $9.39 per hour, effective January 1, 2009.

MACIAS, ROSA: Recreation Aide, Alessandro, salary range 1, step 3, 4 hours, 12 months, $8.94 per hour, to 3 hours, 12 months, $8.94 per hour, effective January 1, 2009.

RISNER, KRISTIE: Recreation Aide, North Verdemont, 5 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

ROMERO, LISA: Recreation Aide, North Verdemont, 6 hours, 12 months, $8.04 per hour, to 3 hours, 12 months, $8.04 per hour, effective January 1, 2009.

WARD, KAREN: Recreation Aide, Wilson, salary range 1, step 4, 4 hours, 12 months, $9.39 per hour, to 3 hours, 12 months, $9.39 per hour, effective January 1, 2009.

WILLIAMS, LOIS: Recreation Leader, Alessandro, salary range 2, step 4, 7 hours, 12 months, $9.72 per hour, to 3 hours, 12 months, $9.72 per hour, effective January 1, 2009.

ZESATI, MARCELINA: Recreation Aide, Vermont, salary range 1, step 4, 5 hours, 12 months, $9.39 per hour, to 3 hours, 12 months, $9.39 per hour, effective January 1, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

BARTON, FIORI: Clerk I, Sierra, salary range 30A, step 1, 5 hours, 9 months, $13.02 per hour, to Account Clerk I, Sierra, salary range 32A, step 1, 8 hours, 10 months, $2,441.86 per month, effective October 6, 2008 through March 20, 2009.
DIAZ, DEBORAH: Bilingual Clerk I, Enrollment Center, salary range 30A, step 4, 8 hours, 12 months, $2,589.54 per month, to Bilingual Clerk II, Enrollment Center, salary range 33, step 3, 8 hours, 12 months, $2,742.90 per month, effective December 3, 2008 through May 19, 2009.

DUNNING, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, $14.36 per hour, effective September 16, 2008 through September 16, 2008.

DUNNING, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, $14.36 per hour, effective September 18, 2008 through September 18, 2008.

DUNNING, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 12 months, $14.36 per hour, effective September 19, 2008 through September 29, 2008.

DUNNING, JANIS: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, $13.55 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 5, 6 hours, 9 months, $14.36 per hour, effective October 9, 2008 through October 15, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 9 months, $13.81 per hour, effective September 16, 2008 through September 17, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, $13.81 per hour, effective September 22, 2008 through September 22, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 9 months, $13.81 per hour, effective September 23, 2008 through September 26, 2008.
GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, $13.81 per hour, effective September 29, 2008 through October 2, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 10 months, $13.81 per hour, effective October 3, 2008 through October 3, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 9 months, $13.81 per hour, effective October 6, 2008 through October 6, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 12 months, $13.81 per hour, effective October 7, 2008 through October 9, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 10 months, $13.81 per hour, effective October 10, 2008 through October 10, 2008.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 5, 5 hours, 12 months, $13.02 per hour, to Serving Kitchen Operator, Nutrition, salary range 29, step 4, 6 hours, 9 months, $13.81 per hour, effective October 13, 2008 through October 15, 2008.

HINOJOSA, SUSAN: Senior Cafeteria Worker, Nutrition, salary range 30A, step 6, 8 hours, 9 months, $2,746.76 per month, to Nutrition Services Manager II, Nutrition, salary range 33A, step 6, 8 hours, 10 months, $3,089.74 per month, effective October 29, 2008 through December 19, 2008.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool Central, salary range 30A, step 4, 8 hours, 12 months, $2,589.54 per month, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 1, 8 hours, 12 months, $2,796.76 per month, effective December 1, 2008 through May 15, 2009.
REYES, DORIS: Bilingual Clerk II, English Learners, salary range 33, step 6A1, 8 hours, 12 months, $3,139.74 per month, to Bilingual Secretary, English Learners, salary range 37, step 3A1, 8 hours, 12 months, $3,263.32 per month, effective November 24, 2008 through May 12, 2009.

SEPARATIONS

Report the resignation of the following:

AGUILAR, EMILY: Bilingual Instructional Aide, Arrowhead Preschool, effective October 24, 2008.


GUTIERREZ, ROCIO: Instructional Assistant/SDC, Learning Handicapped, effective December 2, 2008.

NEWBY, LORALEA: Non-Classified Expert, Richardson, effective May 1, 2007.

GUERRA, LINDA: Report the resignation of Substitute Instructional, effective August 11, 2008.

Report the deletion of assignment of the following:


Report the separation of the following:

AZELTON, KATHERINE: Student Intern Other, effective November 12, 2008.


HERNANDEZ, GEORGE: Project Workability, effective November 12, 2008.

JONES, JACOB:  Project Workability, effective November 24, 2008.


SANDERS, LINDSEY:  Project Workability, Transition, effective November 12, 2008.

SMITH, AISHA:  Project Workability, Transition, effective November 12, 2008.


VILLARREAL, LIDIA:  Noon Duty Aide, effective November 24, 2008.

Report the separation of the following Substitutes:

AARON, PATRICIA:  Nutritional, effective November 21, 2008.

AARON, TANISHA:  Nutritional, effective November 21, 2008.

ABLAZA, REBECCA:  Nutritional, effective November 21, 2008.

ALEJO, SANDRA:  Nutritional, effective November 21, 2008.

ANDERSON, KAREN:  Nutritional, effective November 21, 2008.

ARIA, DANIEL:  Nutritional, effective November 21, 2008.

ARMENDA, KATIA:  Nutritional, effective November 21, 2008.

ARRESTA, THERESA:  Nutritional, effective November 21, 2008.

AYALA, MARINA:  Nutritional, effective November 21, 2008.

BELTRAN, CEASAR:  Nutritional, effective November 21, 2008.
BELTRAN, JOSE: Nutritional, effective November 21, 2008.
BLAYLOCK, TANYA: Nutritional, effective November 21, 2008.
BROWN, SONIA: Nutritional, effective November 21, 2008.
CARTER, IRENE: Nutritional, effective November 21, 2008.
CARVER, DAWNDEE: Nutritional, effective November 21, 2008.
CASTANEDA, SANDRA: Nutritional, effective November 21, 2008.
CORTEZ, KATHERINE: Nutritional, effective November 21, 2008.
CRUZ, MARGARET: Nutritional, effective November 21, 2008.
DANIELS, MICHAEL: Nutritional, effective November 21, 2008.
DIAZ, ALMA: Nutritional, effective November 21, 2008.
DORMANEN, JODY: Nutritional, effective November 21, 2008.
EDWARDS, KAPRICE: Nutritional, effective November 21, 2008.
ENSIGN, SHERI: Nutritional, effective November 21, 2008.
ESCOBAR, MARIO: Nutritional, effective November 21, 2008.
FLORES, LINDA: Nutritional, effective November 21, 2008.
GERFERS, CHRISANN: Nutritional, effective November 21, 2008.
GIBSON, MONTICA: Nutritional, effective November 21, 2008.
GIL, RINA: Nutritional, effective November 21, 2008.
GONZALEZ, EURIDICE: Nutritional, effective November 21, 2008.
GONZALEZ, MARIA: Nutritional, effective November 21, 2008.
GOOLSBY, GENETTA: Nutritional, effective November 21, 2008.
GUTIERREZ, RAMON: Nutritional, effective November 21, 2008.
HARDY, LAWRENCE: Nutritional, effective November 21, 2008.
HAYES, ASHLEE: Nutritional, effective November 21, 2008.
HIESTAND, HOLLY: Nutritional, effective November 21, 2008.
JEWELL, JACQUELINE: Nutritional, effective November 21, 2008.
JOHNSON, CAROL: Nutritional, effective November 21, 2008.
JONES, CHERYL: Nutritional, effective November 21, 2008.
JUAREZ, RACHEAL: Nutritional, effective November 21, 2008.
KELLER, JUANITA: Nutritional, effective November 21, 2008.
LEWIS, JANEICE: Nutritional, effective November 21, 2008.
LOMELI, MARITZA: Nutritional, effective November 21, 2008.
LOPEZ, ROSA: Nutritional, effective November 21, 2008.
LOPEZ, YVETTE: Recreation Aide, effective November 12, 2008.
LYONS, JOYCE: Nutritional, effective November 21, 2008.
MACIAS, ANA: Nutritional, effective November 21, 2008.
MAHER, PATRICK: Management, effective November 21, 2008.
MANIGAULT, MARTHA: Nutritional, effective November 21, 2008.
MARQUEZ, JUAN: Nutritional, effective November 21, 2008.
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.

Athletic Equipment Attendant, 6 hours, 9 months, Serrano Middle School

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Burbank Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Cole Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Cypress Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Emmerton Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, 6 hours, 9 months, Harmon Preschool

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Hillside Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Hunt Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Inghram Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Lincoln Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Lytle Creek Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Monterey Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Mt. Vernon Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Newmark Preschool, effective July 1, 2008 through June 30, 2009
Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Preschool Central, effective July 1, 2008 through June 30, 2009 (2 positions)

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Roberts Preschool, effective July 1, 2008 through June 30, 2009 (2 positions)

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Roosevelt Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Salinas Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Urbita Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Warm Springs Preschool, effective July 1, 2008 through June 30, 2009

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Wilson Preschool, effective July 1, 2008 through June 30, 2009

Cafeteria Worker, extra hours, not to exceed 3 hours per day, Kimbark Elementary School, effective October 29, 2008 through November 7, 2008

Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Thompson Elementary School, effective October 29, 2008 through November 4, 2008

Clerk I, limited term, not to exceed 8 hours per day, Roosevelt Elementary School, effective November 20, 2008 through November 25, 2008

Clerk II, 8 hours, 12 months, Professional Development

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Cole Elementary School, effective December 8, 2008 through December 19, 2008

Education Assistant III/Spanish, extra hours, not to exceed 1 hour per day, Cole Elementary School, effective January 12, 2009 through February 13, 2009

Education Assistant III/Spanish, 6 hours, 11 months, Hillside Elementary School
Instructional Aide, extra hours, not to exceed 30 hours per month, Burbank Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 56 hours, Chavez Middle School, effective October 27, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Cole Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Cypress Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Davidson Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Emmerton Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, 6 hours, 9 months, Harmon Preschool

Instructional Aide, extra hours, not to exceed 30 hours per month, Inghram Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Lankershim Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Lincoln Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Lytle Creek Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Monterey Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Mt. Vernon Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Muscoy Preschool, effective July 1, 2008 through June 30, 2009
Instructional Aide, extra hours, not to exceed 30 hours per month, Riley Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Rio Vista Preschool, effective July 1, 2008 through June 30, 2009 (2 positions)

Instructional Aide, extra hours, not to exceed 30 hours per month, Roosevelt Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Salinas Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Urbita Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Vermont Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Warm Springs Preschool, effective July 1, 2008 through June 30, 2009

Instructional Aide, extra hours, not to exceed 30 hours per month, Wilson Preschool, effective July 1, 2008 through June 30, 2009

Instructional Assistant/CAI, extra hours, not to exceed 8 hours per day, Cole Elementary School, effective November 10, 2008 through November 21, 2008

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective October 27, 2008 through June 30, 2009

Instructional Assistant/TA, extra hours, not to exceed 45 hours, Alternative Programs, effective July 1, 2008 through June 30, 2009

Instructional Assistant/TA, extra hours, not to exceed 56 hours, Chavez Middle School, effective October 27, 2008 through June 30, 2009

Instructional Tutor-LH/PH, extra hours, not to exceed 56 hours, Chavez Middle School, effective October 29, 2008 through June 30, 2009 (2 positions)

Instructional Tutor-LH/PH, extra hours, not to exceed 1 hour per day, Hillside Elementary School, effective November 3, 2008 through June 30, 2009
Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours, Kimbark Elementary School, effective October 29, 2008 through November 7, 2008

Instructional Tutor-LH/PH, extra hours, not to exceed 6 hours per day, Kimbark Elementary School, effective October 29, 2008 through March 31, 2009

Library Assistant, extra hours, not to exceed 6 hours, Accountability, effective January 24, 2009 through January 24, 2009 (33 positions)

Library Assistant, extra hours, not to exceed 5 hours, Kimbark Elementary School, effective October 29, 2008 through November 7, 2008

Library Assistant, extra hours, not to exceed 8 hours per day, Oehl Elementary School, effective October 29, 2008 through November 7, 2008

Microcomputer Specialist I/MAC, extra hours, not to exceed 1 hour per day, Hillside Elementary School, effective November 3, 2008 through June 30, 2009

Microcomputer Specialist III, extra hours, not to exceed 6 hours, Accountability, effective January 24, 2009 through January 24, 2009

Secretary I, 8 hours, 12 months, CAPS Central

Senior Cafeteria Worker, extra hours, not to exceed 1 ½ hours per day, Serrano Middle School, effective October 29, 2008 through November 7, 2008

Serving Kitchen Operator, extra hours, not to exceed 3 hours per day, Warm Springs Elementary School, effective November 3, 2008 through November 14, 2008

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

Office Assistant I/Health Aide, 8 hours, 9 months, to 8 hours, 10 months, Del Vallejo Middle School, effective October 20, 2008

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) 6 hour, 12 month, Bilingual Parent Volunteer Worker position at Alessandro Elementary School, effective September 18, 2008
One (1) 8 hour, 12 month, Curriculum Materials Clerk position at Professional Development, effective November 7, 2008

One (1) 4 ½ hour, 9 month, Serving Kitchen Operator position at Public Safety Academy, effective May 22, 2008

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.