

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
December 16, 2008

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 #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

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HAROLD J. VOLLKOMMER, Ed.D.  
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

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ARTURO DELGADO, Ed.D.  
Superintendent

Agenda Item

## 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:

BILLS, 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, CEASAR: E-1, Probationary, \$242.15 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 5, 2009.

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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	MACOMBER, DOUGLAS
BROWN, SHARON	OWEN, TERESA
CEDILLO, MARINA	POOLE, KATHRYN
COACHE-MUECK, CATHERINE	QUINN, ANN
CROFT, GARY	REJALI, JANICE
ELIAS, BONNIE	RYKER, ALICIA
FRIEDRICH, DEBORAH	WHISNER, SHERYL
GARCIA-DEVERS, APRIL	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
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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
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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  
ALBRECHT, AARON  
AOUN, TONY  
AUELUA, SALA  
AUSTIN, JON  
BAKER, VALERIE  
BARDER, MARGARET  
BATTIN, KIM  
BAY, BARBARA  
BEAN, ROBERT  
BECK, JULIE  
BERENATO, GREGORY  
BERNARDY, HAL  
BLATTER, REBECCA  
BOHN, LESLIE  
BONINE, JAMES  
BOUGIE-THOMAS, PAULA  
BRADBURY, EDITH  
BRANCH, BONNIE  
BRANNON, MARILYN  
BROWN, SHARON KAY  
BURNS, ARNOLD  
BUTTERFIELD, BRADLEY  
CARLONE, LANA  
CASTILLO, STEPHANIE  
CECH, JAMES  
(Continued)

KELLEY, PATRICK  
KILCULLEN, ANNA  
KOHUT, CATHERINE  
LEAKE, CATHERINE  
LEHMAN, MARK  
LENNOX, RICHARD  
LETOURNEAU, ROBERT  
LINDSEY, JAMES  
LUNA, EVA  
LUNA, PETER  
MA, EMMA  
MCFARLAND, ROGER  
MELENDEZ-WHITE, EDITH  
MESKO-MAGGS, ASHLEY  
MILLIGAN, JANINE  
MOLINE, GARITH  
MOORE, RANDI  
MURDOCK, KEVIN  
MURRAY, RANDALL  
NACSIN, CLAYTON  
OBIEN, LORNA  
OKANO, SANDRA  
OLGUIN, ANTHONY  
OLSEN, LEIF  
PAYNE, ELISABETH  
PAYNE, TRACY  
(Continued)

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CHAMBERLAIN, JOHN	PETERS, CHRISTIAN
CLARK, KEVIN	PHAM, DUNG
CLAUSON, NORMA	PHILLIPS, CONNIE
CONVERSE, SALLY	PICKUP, MELINDA
COOKE, MITCHELL	PLACENCIA, JOHN
CRUZ, MARIO	PRATT, RORY
DANA-LOZANO, HEATHER	QUINTERO-LOPEZ, YERALDIN
DANIELS, DAVID	RAJCANY, PAMELA
DAVIS, SEAN	RAUHUT, KARLENE
DAVIS, TARA	REED, LAURA
DESMARIS, ROBERT	REED, ROSEMARIE
DEYOUNG, CHERYLEE	REED, STEVEN
DOYLE, JOAN	REISENHOFER, AUDREY
DRANEY, ANITA	REISENHOFER, MATTHEW
DUNFEE, BRENT	REYNOLDS, CHARLES
EDWARDS, LISA	ROBERTS, STEPHEN
ESQUIVIAS, JUAN	ROGERS, NICHOLAS
FERRERI, HEATHER	ROYER, JOHN
FLITSCH, STEVEN	SKATES, ELIZABETH
GALLERY, ERIC	SMITH, KAREN
GAONA, SETH	STOWITTS, MARK
GLENN, ERIN	SULLIVAN, DANIEL
GONDOS, JIMMY	SWEENEY-TOMERLIN, MARCIE
GONZALEZ, KATHLEEN	TALLEY, WALTER
GRIFFITTS, CAROL	THOMAS, MATTHEW
HALPERN, RHONA	THOMAS, STEPHEN
HEFFERN, KELLY	THORNSBERRY, MATTHEW
HELLER, JAMES	TIVEY, DEBRA
HENDRICKSEN, MATTHEW	TIVEY, JERRY
HENDRICKSON, ERICK	TROTTER, JAMES
HILDEBRAND, WARD	TRZCINKO, JEAN
HOSE, JAMIE	UDUPA, SRIKRISHNA
HOYT, BRIAN	VANDERMER, JAMES
IMBRIANI, RICHARD	VANDERVEER, LOIS
IMBRIANI, STEVEN	VARTANIAN, MICHELE
JEBBIA, SUSAN	WASHBURN, ANDREW
JOHNSON, HURFRETТА	WRIGHT, VANCE
JOHNSON, KATRINA	YUSON, BERNADETTE
JUMAL, OKEYO AJAMU	ZARATE, MARINO
KACKERY, ELIZABETH	

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

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	COZART, KERI
CHAVEZ, CAMBRIA	

HITCHENS, 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, to the following certificated personnel, 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.

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	HERNANDEZ, LUPE
CHAMBERS, JOSEPHINE	LEMONS, MARIA
CHAVEZ, LAURA	LOPEZ, ANA
(Continued)	(Continued)

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GILLEM, DEBORAH  
GOLDSMITH, SUSAN  
HERNANDEZ, DIANA

RIVERA, GRACIELA  
WATSON, JEANETTE

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  
DE PUEBLA, BERTHA  
GUTIERREZ, MAYRA  
LOVETT, WIKITORIA  
LUCHT, JENNIFER  
MCKAY, ALYSON

NEAL, SANDRA  
RAMIREZ-PENA, ALBA  
RIOS, ERIKA  
RODRIGUEZ, KIMBERLY  
SIMENTAL-GLADIN, MARIBEL  
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  
ARECHAVALETA, ILEANA  
BROWN, NORMA  
CAGULADA, KAREN  
DE PUEBLA, BERTHA  
DEL RIO, MARIA  
GUTIERREZ, MAYRA  
LOVETT, WIKITORIA  
LUCHT, JENNIFER  
MAY, PATRICIA

MCKAY, ALYSON  
NEAL, SANDRA  
RAMIREZ-PENA, ALBA  
RIOS, ERIKA  
RIVERA, GRACIELA  
ROBLEDO-VILLA, BLANCA  
RODRIGUEZ, KIMBERLY  
SIMENTAL-GLADIN, MARIBEL  
TOR, MOLLY  
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  
KESSINGER, KAREN  
KOHUT, CATHERINE  
LACANLALE, SANDRA  
MALONE, CARA

MOLINA-ALVAREZ, SUSANA  
MONROE, REBECCA  
SOMERS, HEATHER  
TRUJILLO, VERONICA  
VAKOC, KATHLEEN

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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	MONROE, REBECCA
DAVIS, JACKIE	NOCELO, MYRNA
MATUS, MERCEDES	VAKOC, KATHLEEN

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	MAYA, JENNIFER
ARREOLA, FIORELLA	PANTOJA, JESSICA
BRANSON, JO	PULIDO, WESLEY
DELGADO, OLIVIA	RAZO, CHRISTINA
EDWARDS, ROBIN	ROSS, CHACHES
GARCIA, VERONICA	RUTIGILIANO, LISA
JOHNSON, OLIVIA	SHELL, AARON
LEAPHART, ROSILAND	SMITH, PATRICK
LIERA, MARIA	SORRELL, LATONYA
MARRUFFO, LAURA	VANSTRALEN, CATHY

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	GUSMAN, DANIEL
ALLEN, KIM	HACKMAN, ANN
ANDERSON, JOHN	HERNANDEZ, ROSA
BAILON, KARINA	HOLM, KRISTINE
BRADSHAW, ANASTASIA	MULLER, THOMAS
BRANCH, KIMBERLY	NOCELO, MYRNA
BRISCOE, TRAVIS	PARKES, ERIC
BROWN, EBONI	PARRA, MARISA
BUNN, TIRA	PIPER, MIKALA
CIMARRUSTI, GINA	RAMIREZ, VERONICA
DONNER, FRANCI	ROE, STEPHANIE
DÓRAME, ERIC	RUSSELL, KARI
DOWNING, STEPHANIE	SANDOVAL, RAQUEL
(Continued)	(Continued)

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DRANEY, ANITA  
DUNFEE, BRENT  
FLORES, DESIREE  
GALLEGOS, SARAH  
GARCIA, SANDRA  
GOVERNATORI, TRACY  
GROSS, NATHAN  
GUERRERO, ISABEL

SMITH, DANIELLE  
WEBER, AMANDA  
WIDETICK, NANCY  
WILSHIRE, RICHARD  
WONG, PHILLIP  
WRIGHT, AARON  
YATES, FERNANDO  
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  
ALLEN, KIM  
ALLEN, VICKIE  
AUSTIN, JON  
BAILON, KARINA  
BRADSHAW, ANASTASIA  
BRANCH, KIMBERLY  
BRISCOE, TRAVIS  
BROWN, EBONI  
BUNN, TIRA  
BUSH, BILLY  
CASE, ROXANNE  
CIMARRUSTI, GINA  
DEL RIO, MARIA  
DONNER, FRANCI  
DÓRAME, ERIC  
DOWNING, STEPHANIE  
DRANEY, ANITA  
DUNFEE, BRENT  
FLORES, DESIREE  
GARCIA, SANDRA  
GOVERNATORI, TRACY

GROSS, NATHAN  
GUERRERO, ISABEL  
GUSMAN, DANIEL  
HACKMAN, ANN  
HERNANDEZ, ROSA  
HOLM, KRISTINE  
MULLER, THOMAS  
NOCELO, MYRNA  
PARKES, ERIC  
PARRA, MARISA  
RAMIREZ, VERONICA  
ROE, STEPHANIE  
SANDOVAL, RAQUEL  
SMITH, DANIELLE  
WEBER, AMANDA  
WIDETICK, NANCY  
WILSHIRE, RICHARD  
WONG, PHILLIP  
WRIGHT, AARON  
YATES, FERNANDO  
ZUBIETA, JENNIFER

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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)

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GONZALEZ, MANUEL  
GORDON, PHILIP  
GRAY, KRYSTAL  
HAN, DIANA  
HARPER, PATRICIA  
HAYNES, ANDREA  
HOFFMAN, SCOTT  
HOOD, TIFFANY  
IMBRIANI, SAUNDRA  
JACKSON, CHRISTOPHER  
KOLLER, ROBERT  
KOUNAS, JASON  
KRAUS, JANIS

PLATT, MARK  
REZENDEZ-HERRICK, JOHN  
RUGOWSKI, KRISTY  
SALGUEIRO, DEBORAH  
SENDT, KAREN  
SMEBY, JOHN  
SOMERS, HEATHER  
STANTON, THEODORE  
SWATZEL, KIMBERLY  
TETLOCK, CHARLES  
TURNER, JON  
WARE, LAVENNA  
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  
CORRUJEDO, CARMEN  
HALLBERG, LISA

PRAILEAU, CASSANDRA  
VELAZQUEZ, LETICIA

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  
BURR, MICHELLE  
(Continued)

MCGRATH, LAUREN  
MCQUEEN, HEIDI  
(Continued)

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CASEY, TAMIKA  
CLAUSELL, REGINA  
CORRUJEDO, CARMEN  
HALLBERG, LISA  
KELLEY, DARI

RICHER, GAELEN  
SCHMIDT, AMY  
TALAMANTES, TRACY  
TRAN, DIEM  
VELAZQUEZ, LETICIA

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

SHAND, HERBERT

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

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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

PUNONGBAYAN, LINDA  
SARDELLI, TERESA  
SMITH, MICHELLE

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  
KAHLER, PATRICIA  
LEONARDI, VALERIE  
LOPEZ, IDALI  
LOPEZ, PATRICIA  
(Continued)

MOJICA-MASTRANZO, DIANA  
MOY, ALMA  
NAGBY, CAROL  
NAVARRO, ANA  
ODENING, TIMOTHY  
PANOS, MICHELLE  
PETERSON-FUNN, HOLLY  
PINEDO-ALONZO, JESSICA  
PODOLAK, CAROLYN  
PORTILLO, VICTOR  
PUNONGBAYAN, LINDA  
RABAGO, IVON  
REYES, JUANA  
REYNOSA, HORTENSIA  
RODRIGUEZ, ABRIL  
RODRIGUEZ, KATHERINE  
SANDUSKY, ROBIN  
SARDELLI, TERESA  
SARGENT, KIMBRE  
SELDERS, TONI  
SMITH, MICHELLE  
(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 01-7250-0-144-419-1110-1000-1130:

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, LYNDISAY	MIRARCHI, HEATER
ESQUEDA-PLASCENCIA, MARIA	NEWMAN, JOHANNA
GLENN, NANCY	ORIOLA-KOYA, FLORENCE
GOOD, HERMILA	PARDO, OFELIA
GRAY, MARGARET	PONCE, MARICELA
GUILIN, JOSEFINA	RAMIREZ-PENA, ALBA
HAYWORTH, NANCY	SALDIVAR-JUAREZ, DORA
HILL, KATHLEEN	SHIH, ANGELA
HODGES, ROSARIO	SIMENTAL-GLADIN, MARIBEL
HORTA, NAOMI	STALLINGS, RAE
HOUSTON, SHEILA	STARK, LISA
JIMENEZ-GARCIA, MARIA	STEPHENS, EILEEN
KNODLE, TERESA	VINCENT, MARLYN

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
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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	VISSER, SHARON
JOHNSON, MARISSA	WEBER, COURTNEY
KITANI, DEBORAH	WOTHERSPOON, RICHARD
KOVALCHI, LISA	WOTHERSPOON, SOTERA

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)	VASQUEZ, ANNA
	(Continued)

Certificated Personnel Report  
December 16, 2008

KITANI, DEBORAH  
KORDUS-JOHNSON, MARYSIA  
KOVALCHICK, LISA

VISSER, SHARON  
WOTHERSPOON, RICHARD

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	

Certificated Personnel Report  
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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.

IKEANYI, CHIMEZIE: Approve payment, Pacific High School, Lesson Design, effective August 25, 2008 to June 15, 2009, not to exceed 67 hours, at the hourly rate of \$26.06; account 01-7395-0-404-422-1110-1000-1130.

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	MELVILL, KEITH
BREEZE, JENNIFER	PACE, BRYON
COLTON, STEVEN	RODRIGUEZ, GERARDO
DONOHUE, MASON	RYSER, STEVEN
GARCIA, CANDELARIA	SCHWENKER, TRYSTA
GOMEZ, ELIZABETH	SLATON, REBECCA
GREENFIELD, MARIA-JUDITH	YATES, FERNANDO
KEEDY, MAUREEN	ZAVALA, GERARDO

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 SCOGGIN, KELLY

Certificated Personnel Report  
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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

- Not to exceed 20 hours

CUTBIRTH, SANDRA

- Not to exceed 20 hours

(Continued)

Certificated Personnel Report  
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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	LANE, DAISY
CARVER, SCOTT	NOELKE-YOUNG, PETRA
DOWNING, STEPHANIE	SOSA, ANNA
HERNANDEZ, GAIL	THOMSON, SARAH
LANE, ARTHUR	WILSON, ANNETTE

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, Nell Soto Home Visits, effective November 17, 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:

CONTRERAS, HILARIO	MALDONADO, LEROY
HO, WINGCHIU-HENRY	NIETO, JENNIFER

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
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Certificated Personnel Report  
December 16, 2008

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

FLETCHER, STEPHANIE  
KESSINGER, 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

LEE, ROBERT  
MARTIN, LOUISE

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.

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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)

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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

Certificated Personnel Report  
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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  
LOSSNER, 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  
(Continued)

MONTEA, KATIE  
MULLEN, CHARLES  
MYSKOW, JULIE  
NEGRI, MARY  
OLSON, AXEL  
ORDAZ, LORINDA  
ORIGINALES, MARY  
RUBIO, RACHEL  
SANDERS, QUINN  
SANDOVAL, RAQUEL  
SAUNDERS, HEIDI  
SCOTT, ALICIA  
SHARTZER, KIMBERLY  
SHEVLIN, CHERYL  
(Continued)

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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

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	

Certificated Personnel Report  
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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, 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	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  
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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                                      MACOMBER, DOUGLAS  
ALIOTTI, ELISABETH                      MARCUS, BRIAN  
ALLEN, BEVERLY                              MASASSO, MARY  
ANDERSON, ROBERT                      MATTHEWS, KENNETH  
BARKDOLL, SUSAN                      MCNEW, PAMELA  
(Continued)                                      (Continued)

Certificated Personnel Report  
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BAY JENNIFER	MILLER, CARRIE
BOWEN, LORRAINE	MORALES, THERESA
BURNS, BRENDA	MOSS, JEFFREY
CAJUAT, DEE	NARANJO, SHARON
CARMENATTI, LINYEN	NEUSCHELER, SCOTT
CARR, MICHAEL	NGO, STASIE
CARROLL, LAMONT	NIEWOEHNER, TERI
CHRISTIE, ROBERT	OJEDA, ACELA
CLEMENTS, TIMOTHY	OLSON, LAURA
COFFEY, CANDY	PIROLO, GREG
COOK, ADRIENE	POOLE, KATHRYN
CROSBY, TERRI	PULCINI, PATRICK
DACIO, HEIDI	QUINLAN, MICHAEL
DELATORRE, JORGE	ROMANO, THERESA
DELGADO, OLIVIA	ROSS, TRACEY
DEVERS, APRIL	ROWLEY, MICHAEL
DOSREMEDIOS, ANTHONY	ROZZI, ROSEANN
DUBOIS, DONALD	RUIZ, MARTIN
ELLIS, LINDA	RUTIGLIANO, LISA
FEDERICO, JANICE	SCOTT, JASON
FLORES, NANCY	SERRAO, JESSICA
FRIEDRICH, DEBBIE	SHEEHE, CYNTHIA
FUJIWARA, HEATHER	SHETLER, PAMELA
GILLESPIE, MARY	SHIH, ANGELA
GOSS, MARTI	SHOOK, TYLER
GUNSTER, DONNA	SIRIANI, JAMES
HAMBY, TRACY	SMITH, VANDY
HAVINS, MICHELE	STARK, LISA
HENDRICKSON, ERICK	STEED, JENNIFER
HOBBS, ALEC	STUFKOSKY, EMMA
HOOVER, SHAUNA	TANNER, SANDRA
HUNT, LAURA	TORR, MOLLY
HYDER, ROSEMARY	USHER, GREGG
JACQUES, MARIO	VALLEJO, MARIA
JOHNSON, JAIME	VANDERVEER, LOIS
JOHNSON, PATRICIA S.	VIDAN, WALTER
JURAN, SHERRY	VILLAVICENCIO, SMILEY
KAO, CHARLES	WHITE, MICHELLE
KOSMAN, DONNA	WILLIAMS, JANELLE
KUBITZA, ANDREW	ZAPIEN, KASEY
LINDSAY, ELISABETH	ZERMENO, STEPHEN
LOPEZ, PATRICIA	

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

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	MARTINEZ, JAIME
ALLERT, BROOKE	MC KEEHAN, JULIE
BARNETT-SIEKA, JACQUELYN	MUNOZ, ANA
BELTRAN, MARIBEL	MURILLO, ELIZABETH
BRANNEN, JOSHUIA	NEEDLES, STEPHANIE
CARR, ARIAL	OSBORNE, HEIDI
COLLINS, LATRICA	POPA, CLAUDIA
COLLINS, JOHN	PSILOPOULOS, ELIZABETH
(Continued)	(Continued)

Certificated Personnel Report  
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COONA, AILEEN  
COZMA, CLAUDIA  
CUNNINGHAM, SHERYL  
CURIEL, AZUCENA  
FABRICIUS, KRISTINA  
FIETSCH, ROBERT  
FRIDAY, JACQUELINE  
GARNER, WYNSHA  
GIOSETTI, JENNIFER  
GUTIERREZ, LUPE  
HERRERA, ROSA  
HILL, KENNETH  
HURT, BRANDY  
JACKSON II, TYRONE  
LAUDAN, VICKIE  
LE, CHARLENE  
LOVE, TERESA  
LUQUE, SHIRLEY  
MADDOX, JAMIE  
MARTINEZ, ADRIANA

QAQISH, RAMI  
RAWLS, GEORGE  
RAWLS, MICHAEL  
RAWLS, RAFAEL  
ROCHA, SELINA  
SANCHEZ, CINDY  
SAUCEDA, NANCY  
SCOBIE, FLORENCE  
SKINNER, JOHN  
SMITH, JANA  
STARK, CAROL  
TANNER, MATTHEW  
THOMPSON, WILLIAM  
TORREZ-DULGEROFF, LAUGHING BEAR  
TROP, DOMINIC  
URBANOWICZ, KATE  
VAN WAGNER, ESTHER  
WARD, AMANDA  
WATSON-BENJAMIN, STEPHANIE  
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  
ALVERSON, LORI  
ANDERSON JR., ROBERT  
CABILAO, ONIE  
DIAZ, J. ALBERTO  
HANDY, DAVID  
HANINGER, CHRISTINE  
HERNANDEZ, LUPE

KORDUS-JOHNSON, MARYSIA  
MONDRAGON, PATRICIA  
O'CONNELL, PAMELA  
PODOLAK, CAROLYN  
PULLEN, JENNIFER  
ROWLEY, MICHAEL  
RYBAK, DEBRA  
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, CRYSTAL: 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.

Classified Personnel Report  
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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.

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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:

LEMOS, 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.

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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 6A1, 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.

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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.

ARIAS, 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.

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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.

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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.

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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, 3009.

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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.

GUERRA, LINDA: Noon Duty Aide, Curtis, effective August 11, 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:

HERNANDEZ, FERNANDO: Noon Duty Aide, Anton, effective November 19, 2008.

QUESADA, ANA: Recreation Aide, Allred, effective November 3, 2008.

Report the separation of the following:

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

CONRAD, ALAN: Non-Classified Expert, Arrowhead, effective November 12, 2008.

ESPINOZA, ELENA: Recreation Aide, Allred, effective November 3, 2008.

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

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HUNTON, HEATHER: Recreation Aide, Allred, effective November 3, 2008.

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

LOPEZ, ROCIO: Noon Duty Aide, Fairfax, effective November 3, 2008.

MOORER III, JOHN: Recreation Aide, Allred, effective November 3, 2008.

NORRIS, MATTHEW: Noon Duty Aide, Bradley, effective November 3, 2008.

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

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

VILLALOBOS, JOSE: Morning Duty Aide, Muscoy, Noon Duty Aide, Muscoy, effective November 3, 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.

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

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

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

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

BELTRAN, CEASAR: Nutritional, effective November 21, 2008.

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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.

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GUTIERREZ, RAMON: Nutritional, effective November 21, 2008.  
HARDY, LAWRENCE: Nutritional, effective November 21, 2008.  
HAYES, ASHLEE: Nutritional, effective November 21, 2008.  
HAYWORTH, SARAH: Nutritional, effective November 21, 2008.  
HIESTAND, HOLLY: Nutritional, effective November 21, 2008.  
JEWELL, JACQUELINE: Nutritional, effective November 21, 2008.  
JOHNSON, CANDICE: 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.

## 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.

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

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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

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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

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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

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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

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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.