

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 14, 2020

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Harold J. Vollkommer, Ed.D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 14, 2020, 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 #1, July 14, 2020, be ratified and/or 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



THOMAS M. HALDORSEN
Interim Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



HAROLD J. VOLLKOMMER, Ed.D.
Interim Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ESTRADA, GEORGE: Elementary Instruction, June 8, 2020
FONSECA, HANNAH: Arroyo Valley High School, June 8, 2020
GALLARDO, LAURA: Arroyo Valley High School, June 18, 2020
GONZALEZ, GUADALUPE: Gomez Elementary School, June 8, 2020
HUTTER, BRETT: Speech & Hearing, June 8, 2020
MCMILLON II, EDWARD: Indian Spring High School, June 8, 2020
MITCHELL, KENNON: Educational Services, June 30, 2020
MOORE, CLAIRE: Golden Valley Middle School, June 8, 2020
NGUYEN, LYNN: Multilingual Program Department, June 8, 2020
ROGERS, WENDY: Special Education, June 8, 2020
ROSS, JASMINE: San Geronio High School, June 8, 2020
SMITH, VANESSA: Speech & Hearing, June 8, 2020
TATAW, TAMEKA: Gomez Elementary School, June 8, 2020
TILLEN, HOLLY: Cypress Elementary School, June 8, 2020
VANDERPOOL, KRISTEN: Inland Career Education Center, June 30, 2020

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

GORDON, LINDA: King Middle School, September 17, 2020

ELEMENTARY NEW HIRES/REHIRES

MOTTA, LUIS: D-18, Tenured, \$581.54 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 18 years of credentialed teaching experience. Employment effective July 1, 2020.

MUNGUIA, JENNIFER: B-5, Tenured, \$373.04 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

Certificated Personnel Report
July 14, 2020

PAYNE, MELANIE: C-17, Tenured, \$553.75 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 16 years of credentialed teaching experience. Employment effective July 1, 2020.

PETERSON, JESSICA: D-12, Tenured, \$498.15 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 11 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

SANCHEZ, ADAM: D-2, Temporary, \$359.14 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

VEGA, REBECCA: X-4, Emergency, \$331.33 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

SECONDARY NEW HIRES/REHIRES

DIAZ, ANGELICA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

GUZMAN-GARCIA, OMAR: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

HANAFI, CHARLENE: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

JIMENEZ-CHAVEZ, SALVADOR: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

KRIZEK, JEREMY: A-4, Probationary, \$345.23 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

MACKIE, CHELSEA: X-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

Certificated Personnel Report
July 14, 2020

MARTINEZ, ROCKY: X-7, Emergency, \$345.23 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

SOTO, ALAN: X-4, Intern, \$331.33 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

TEJADA, ABIGAIL: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

SPECIAL EDUCATION NEW HIRES/REHIRES

AVILA, ERIKA: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

BAYAN, GRISEL: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

BREIER, BRADLEY: X-4, Intern, \$331.33 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

CALDERA, REGINA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

CARRERA, CRISTAL: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

CASTRO, TARA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

CEDENO, SILVERIA: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

Certificated Personnel Report
July 14, 2020

DURANT, KRISTA: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

GUTIERREZ, JACQUELINE: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

HENDERSON, BRENDA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

HERRIN, JOSEPH: C-4, Probationary, \$373.04 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience. Employment effective June 11, 2020.

KNESEL, JAKE: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

LAZOR, MARIA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

LYONS, MICHAEL: X-8, Emergency, \$345.22 per diem, subject to verification of Bachelor's degree and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

MALDONADO, MARISOL: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

MARTINEZ-PORTER, ALISHA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2020.

MOORE, ALIYAH: X-5, Emergency, \$345.23 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

MOULTON, RUSHAWN: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

Certificated Personnel Report
July 14, 2020

PAPARELLA, HANNAH: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2020.

ROBBINS, CHARIS: B-3, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective April 8, 2020.

SWOBODA, COURTNEY: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

SWOBODA, COURTNEY: X-3, Intern, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 28, 2020.

TAYLOR, DOMINIC: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

VIDANA, VERONICA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

WIESSNER, JESSICA: X-3, Emergency, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

WOODWARD, ELLEN: A-3, Probationary, \$324.83 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective May 22, 2020.

OTHER NEW HIRES/REHIRES

YOUNG, AMY: B-9, Tenured, \$428.63 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2020.

COOPER, LA TASHA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Psychologist), \$613.02 per diem, based on 156 days which equates to a 80% workload.

Certificated Personnel Report
July 14, 2020

HARTLEBEN-MEDINA, FRONIE: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 120 days which equates to a 65% workload.

JESTER, OLIVIA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column C, Step 15, \$525.94 per diem, based on 93 days which equates to a 50% workload.

KOUYOUMDJIAN, ERIN: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 16, \$428.63 per diem, based on 93 days which equates to a 50% workload.

ORTEGA, VIOLETA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column D, Step 1, \$345.23 per diem, based on 187 days (3.5 hours per day) which equates to a 50% workload.

PONCE, CHRISTINE: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column C, Step 13, \$498.15 per diem, based on 186 days (5.6 hours per day) which equates to a 80% workload.

REDDICK, SUSAN: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 146 days which equates to a 78% workload.

SERNS, MELISSA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 129 days which equates to a 69% workload.

Certificated Personnel Report
July 14, 2020

STALEY, SUSAN: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 74 days which equates to a 40% workload.

STILLINGS, BRIANNA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 155 days which equates to a 83% workload.

WILLIAMS, MAYRA: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 9 (Speech), \$617.57 per diem, based on 130 days which equates to a 70% workload.

WOOLARD, CAROLINE: Approve Part-Time Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column C, Step 24, \$581.84 per diem, based on 93 days which equates to a 50% workload.

DUBOIS, DONALD: Approve Reduced Workload Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column D, Step 20, \$581.54 per diem, based on 167 days which equates to a 90% workload.

RUIZ, MARCI: Approve Reduced Workload Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column C, Step 25, \$596.40 per diem, based on 93 days which equates to a 50% workload.

IMBRIANI, JEFFREY: Approve Temporary Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 17, \$428.63 per diem, based on 186 days.

Certificated Personnel Report
July 14, 2020

IMBRIANI, KIM: Approve Temporary Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 17, \$428.63 per diem, based on 186 days.

MOORE, RANDI: Approve Temporary Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 25, \$441.50 per diem, based on 186 days.

STEINBRENNER, MARK: Approve Temporary Contract, commencing July 1, 2020 and terminating June 30, 2021:

If full time: Column A, Step 19, \$428.63 per diem, based on 186 days.

EXTRA DUTY ASSIGNMENTS

POOLE, KATHRYN: Approve payment, Accountability & Educational Technology, Distance Learning, effective March 1, 2020 to June 30, 2020, not to exceed two (2) hours, at the hourly rate of \$31.06; account 01-4127-0-854-550-0000-2420-1230.

Approve payment to the following certificated personnel, Accountability & Educational Technology, Distance Learning, effective March 1, 2020 to June 30, 2020, not to exceed 30 hours each, at the hourly rate of \$31.06; account 01-4127-0-854-550-1110-1000-1130:

GUSMAN, TOBY
HOUSTON, SHEILA
KOSMAN, DONNA

MARSH, FRANCINE
STARK, LISA

Approve payment to the following certificated personnel, Accountability & Educational Technology, Distance Learning, effective March 1, 2020 to June 30, 2020, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-4127-0-854-550-0000-2100-1930:

MONDRAGON, PATRICIA

ROLLAND, BARBY

CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Leadership Team, effective July 28, 2020 to June 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-302-419-0000-2420-1230.

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 28, 2020 to June 30, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-302-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 28, 2020 to June 30, 2021, not to exceed 40 hours each, at the hourly rate of \$31.68; account 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA
AMADOR, ISABELLA
BETHEL, ROICE
BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
DANS, WESLEY

FITZPATRICK, AMANDA
FUERTE, ROSA
QUIRARTE, HEIDY
RUBIANO, ANDRES
WALKER, JAMES
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 28, 2020 to June 30, 2021, not to exceed 40 hours each, at the hourly rate of \$31.68; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

BETHEL, ROICE
RUBIANO, ANDRES
VILLARREAL, JAZMIN
WALKER, JAMES

– Science
– Math
– English
– Social Studies

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110:

AMADOR, ISABELLA
(Continued)

BURRIS, ALYSON
(Continued)

Certificated Personnel Report
July 14, 2020

BETHEL, ROICE
BRAVO, JAVIER

FITZPATRICK, AMANDA
QUIRARTE, HEIDY

CHRONOPOULOS, DEMITRI: Approve payment, Arroyo Valley High School, Summer, School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$38.14; account 01-0000-0-410-419-0000-2700-1930.

SEGURA, CARLOS: Approve payment, Arroyo Valley High School, Summer, School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$38.14; account 01-3010-0-410-501-0000-3110-1230.

Approve payment to the following certificated personnel, Arroyo Valley High School, Credit Recovery Summer, School, effective June 9, 2020 to June 30, 2020, not to exceed 3.5 hours per day, at the hourly rate of \$38.14; account 01-0000-0-410-419-1110-1000-1130:

HARRIS, LUANN

MOORE, SAMUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Credit Recovery Summer, School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$38.14; account 01-3010-0-410-501-1110-1000-1130:

ALATORRE, MIGUEL
DELGADO, JOHN
GUERRERO, GINA
HAYES, DOROTHY
KEISER, CARL
KELLY, NICOLE
LASCH, JAMES
LIMON, STEPHANIE

LUCORE, RICHARD
MEEKINS, JACKIE
MOTLEY, LILLIE
OYINSAN, OLUSOLA
SWEDLOVE, KAREN
WAITE-BJORNBERG, MORGAN
WRIGHT, GERRY

Approve payment to the following certificated personnel, Bradley Elementary School, AVID DigitalXP Conference, effective June 22, 2020 to June 24, 2020, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$31.06; account 01-3010-0-110-501-1110-1000-1130:

BAY, JENNIFER
COOK, RYAN

ESCAMILLA, DANIEL
FEDERICO, JANICE

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BARAGONE, JOSEPH	– Physical Education
ESCALANTE, PELAGIA	– Foreign Language
HAMMONTREE, WILLIAM	– Special Education
JOHNSON, KELLIE	– Math
JONES, CONNIE	– English/Language Arts
MARIN, STEFANIE	– Social Studies
SHAUGHNESSY, AUBREY	– Science
VOGLER-HALLER, LAURIE	– Fine Arts

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BARAGONE, GINA	MCINTYRE, JOSEPH
CORSE, MICHAEL	MCINTYRE, RENEE
D’ALESSANDRO, ALICIA	RICE, LAUREL
FERNANDEZ, OSCAR	ZUETEL, WILLIAM

Approve payment to the following certificated personnel, College & Career Readiness, Career Technical Education, effective July 1, 2020 to June 30, 2021, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-3550-0-748-512-3800-1000-1130:

ALVAREZ, PHILLIP	DEL MONTE, ORLANDO
BATTLE, DEMETRIC	DITTO, ROY
BAUMAN, REBECCA	DOS REMEDIOS, ANTHONY
BEHLER, TIMOTHY	DUFOUR, DENIS
BILLINGS, MARK	ELLIS, FRENETTE
BLACKBURN, ALISSA	FIGUEROA, ROBERTA
BONDS, DIANE	FITZGERALD, SEAN
BRISCOE, TRAVIS	FLORESNARANJO, NATASHA
CIMARRUSTI, GINA	GONZALEZ, HELEN
COLLINS, MARCELLA	GUTIERREZ, AUNDREA
COLLINS, NICHOLAS	HAGGERTY, HEATHER
COMBS, KALISTA	HEATON, BRIAN
COWLEY, SHARON	HITE, THOMAS
(Continued)	(Continued)

Certificated Personnel Report
July 14, 2020

IMBRIANI, JEFFREY
IMBRIANI, KIM
IMBRIANI, STEPHEN
JONES, DURELL
LAURIE, KIMBERLY
LIGHT, JANET
LIGHT, ROGER
LOZANO, DAMIAN
MILES, KOYETT
MOORE, MEGAN
MOORE, RANDI
MOORE, SAMUEL
PASTUSCHEK, BARBARA
PENA, GRICELDA
PETERS, CHRISTOPHER
PHUNG, NATHAN

POOLE-MAYES, FIONA
PULCINI, PATRICK
QUINLAN, ANGELA
SHAHIN, KHALIDA
SON, PHIRUN
STEINBRENNER, MARK
SUAREZ, VICTOR
SYMPHERD, MELANIE
THAYER, CHRISTOPHER
TIVEY, DEBRA
WARSAW, VINCENT
WELLIVER, CAROLYN
WILLIAMS, RICARDO
WINGO, JOHN
YU, MICHAEL

BETTAS-ALCALA, ASHLEY: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective June 9, 2020, to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-1110-1000-1130.

BETTAS-ALCALA, ASHLEY: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-1110-1000-1130.

MARTIN, LAUREN: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective June 24, 2020, to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-5770-1120-1130.

MARTIN, LAUREN: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-5760-1120-1130.

ZILCH, KAREN: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective June 12, 2020, to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-0000-2420-1230.

ZILCH, KAREN: Approve payment, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-0000-2420-1230.

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective June 24, 2020, to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-0000-3110-1930:

MOSS, ROBERT

TAYLOR, PATRICIA

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-0000-3110-1930:

MOSS, ROBERT

TAYLOR, PATRICIA

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective June 17, 2020, to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-0000-3140-1230:

FLORES, SHANNON
GARCIA, MARIA
GOMEZ, VICTORIA
HWANG, WINDY

KEISER, SANDRA
TRACY, JENNIFER
YOUNG, AMY

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-0000-3140-1230:

FLORES, SHANNON
GARCIA, MARIA
GOMEZ, VICTORIA
HWANG, WINDY

KEISER, SANDRA
TRACY, JENNIFER
YOUNG, AMY

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective June 24, 2020, to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-0000-2100-1930:

BURROWS, DORA
CATLIN, JILL
CHAMBERS, JOSEPHINE
CICHOCKI, MICAELA
COLEMAN, DAMON
FRESHWATER, BRENDA
JONES, CONNIE
LEROY, DANIEL

OLSON, RANDALL
PASTUSCHEK, BARBARA
RAMOS, TERESA
ROBERTSON, PATRICIA
SMITH, PATRICK
TOFTE BRO, KARA
WILLIS, JACQUELINE

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-0000-2100-1930:

BURROWS, DORA
CATLIN, JILL
CHAMBERS, JOSEPHINE
CICHOCKI, MICAELA
COLEMAN, DAMON
FRESHWATER, BRENDA
JONES, CONNIE
LEROY, DANIEL

OLSON, RANDALL
PASTUSCHEK, BARBARA
RAMOS, TERESA
ROBERTSON, PATRICIA
SMITH, PATRICK
TOFTE BRO, KARA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective June 9, 2020, to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-859-CVD-1110-1000-1130:

ADAMS, MICHAEL
CASILLAS, ADRIAN
CHAPIN, ALEANDRA
FIGUEROA, ROBERTA
HOUSTON, SHEILA
HURST-BILINSKI, FAITH
MILLER, KELSI

MORAN, ERIN
MULLEN, JENIFER
OWENS, SANDRA
PETERSON, MICHAEL
ROBLES, JESSICA
STARK, LISA
WOLL, RAY

Approve payment to the following certificated personnel, Continuous Improvement Division, Distance Learning Planning, effective July 1, 2020, to July 27, 2020, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-1110-1000-1130:

ADAMS, MICHAEL
CASILLAS, ADRIAN
CHAPIN, ALEANDRA
FIGUEROA, ROBERTA
HOUSTON, SHEILA
HURST-BILINSKI, FAITH
MILLER, KELSI

MORAN, ERIN
MULLEN, JENIFER
OWENS, SANDRA
PETERSON, MICHAEL
ROBLES, JESSICA
STARK, LISA
WOLL, RAY

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Program Support, effective June 9, 2020 to June 10, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0441-0-306-243-1110-1000-1130:

CERVANTES, BENJAMIN	LEE, MICHAEL
CONSTANTINO-SANCHEZ, CRISTINA	MCGARRAH, JOLENE
HOOD, TIFFANY	MONTEMAYOR, TODD

Approve payment to the following certificated personnel, Hillside Elementary School, Black History Bee Study Session, effective October 9, 2019 to April 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0404-0-130-419-1110-1000-1130:

GOSS, MARTIE	HENRY, GAYLE
--------------	--------------

GREENFIELD, JUDITH: Approve payment, Human Resources, Class Size Overage Pacific, effective May 1, 2020 to May 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-404-05D-1110-1000-1110.

UGALDE, PHILIP: Approve payment, Human Resources, Class Size Overage Indian Springs, effective May 1, 2020 to May 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1110.

Approve payment to the following certificated personnel, Human Resources, Class Size Overage Cajon, effective March 1, 2020 to March 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

GALVAN, FELIPE	WU, JESSICA
----------------	-------------

Approve payment to the following certificated personnel, Human Resources, Class Size Overage Cajon, effective May 1, 2020 to May 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

GALVAN, FELIPE	WU, JESSICA
----------------	-------------

Approve payment to the following certificated personnel, Human Resources, Class Size Overage Indian Springs, effective January 13, 2020 to February 10, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1110:

GUEVARA, ALEXIS	UGALDE, PHILIP
-----------------	----------------

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Human Resources, Class Size Overage Paakuma, effective May 1, 2020 to May 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-324-04D-1110-1000-1110:

IMBRIANI, SAUNDRA

RODRIGUEZ, SANTIAGO

Approve payment to the following certificated personnel, Human Resources, Class Size Overage Serrano, effective May 1, 2020 to May 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1110:

BARTHEL, CHRISTINA
JACOBSON, JARED
MACIAS, GIOVANNI
MANANSALA, EDWARD

MOORE, ERIN
RICHARDSON, LISA
TYSHIMBA, DESNEY
VERONICK, SARA

Approve payment to the following certificated personnel, Human Resources, PAR Panel Joint Meeting, effective April 1, 2020 to June 30, 2020, not to exceed five (5) hours each, at the hourly rate of \$31.06; account 01-0000-0-844-070-1110-1000-1130:

BETTAS-ACALA, ASHLEY

MORAN, ERIN

Approve 100 days at the per diem rate of pay, to the following retired certificated personnel, Human Resources, Retired Administrative Substitute, effective July 1, 2020 to June 30, 2021; account 01-0000-0-844-096-0000-2700-1340:

CERCERES, STEPHANIE

HALDORSEN, THOMAS

Approve 100 days at the per diem rate of pay, to the following retired certificated personnel, Human Resources, Retired Administrative Substitute, effective July 1, 2020 to June 30, 2021; account 01-0000-0-700-035-0000-2700-1340:

CRAIG, KAREN
DAETWILER, RENEE
DE CRESCENZO, MARY
DELGADO, DAVID
FENSTER, DOROTHY
FIELDS, DEBRA
GALLARDO, ARTHUR
KING, PATRICIA
MARTINEZ, MARIO

MCCHESNEY, HERSHEY
MCDUFFEE, BRADLEY
MILLER, TONI
PAUSZ, ROSEMARY
PAWLIK, ALVINA
PAYNE, JOYCE
SELLAS, SUSAN
SERVIN, MARTHA
SWAN, SHARON

Certificated Personnel Report
July 14, 2020

FERNANDEZ, DESERIE: Approve payment, Indian Springs High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed 128 hours, at the hourly rate of \$38.14; account 01-3010-0-412-501-0000-3110-1230.

KELLY, JOSEPH: Approve payment, Indian Springs High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed 128 hours, at the hourly rate of \$38.14; account 01-3010-0-412-501-1110-1000-1130.

NADEAU, KIMBERLY: Approve payment, Indian Springs High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed 128 hours, at the hourly rate of \$38.14; account 01-3010-0-412-501-0000-2700-1930.

Approve payment to the following certificated personnel, Indian Springs High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed 128 hours each, at the hourly rate of \$38.14; account 01-3010-0-412-501-1110-1000-1130:

ARIENT, JOHN
CHAVEZ, WILLIAM
GREWAL, GURRI
GUTIERREZ, DENISE
JEFFERSON, CHASTA
NADEAU, SHAWN

NCUBE, SITEMBISO
POLLARD, OZETTA
SON, PHIRUN
UGALDE, PHILIP
WITCOMBE, JAMES

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Summer Adult Education Teacher, effective May 25, 2020 to June 26, 2020, not to exceed six (6) hours per week, at the hourly rate of \$50.47; account 11-6391-0-721-130-4110-1000-1130.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Summer Adult Education Teacher, effective May 25, 2020 to June 26, 2020, not to exceed 20 hours per week, at the hourly rate of \$52.00; account 11-6391-0-721-130-4110-1000-1130.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Summer Adult Education Teacher, effective June 1, 2020 to June 26, 2020, not to exceed 15 hours per week, at the hourly rate of \$50.47; account 11-6391-0-720-130-4110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective August 1, 2020 to June 30, 2021, at the hourly rate of \$30.40; account 01-0000-0-310-04D-1110-1000-1130:

ALEGRIA, DANIEL
ALMANZA, ROBERT
(Continued)

LAZOR, MARIA
LOZA-SERRATO, SARA
(Continued)

Certificated Personnel Report
July 14, 2020

ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
COCHRANE, PATRICK
DAVENPORT, BRIAN
DEMAIO, RAELINE
FLORES, BRIAN
GARCIA, KATHLEEN
GOMEZ, LUPE
GORDON, LINDA
GUINN, REBECCA
GUTIERREZ, JACQUELINE
JIMENEZ-OLVARES, JAEI
LANGDON, KEITH

MARTINEZ, JENNY
MEJIA, ANGELA
MELENDEZ, CARA
MORRIS, KAYCEE
PELAEZ, INNA
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
WOODS, MYRON
WRIGHT, AFTAN
ZABALSO, TERESA

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective April 1, 2020 to June 30, 2020, not to exceed 60 hours each, at the hourly rate of \$31.06; account 01-0000-0-310-419-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective June 4, 2020 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0441-0-310-243-1110-1000-1130:

ANDREWS, CHRISTY
LOZA-SERRATO, SARA

MEJIA, ANGELA
STANTON, CHELSE

HERRIN, KEIANA: Approve \$800.00 stipend payment, Lytle Creek Elementary School, Academic Team Coach – Black History Bee, effective January 1, 2020 to June 30, 2020; account 01-0404-0-144-419-0000-2700-1930.

MALDONADO, LEROY: Approve \$800.00 stipend payment, Lytle Creek Elementary School, Academic Team Coach – Odyssey of the Mind, effective January 1, 2020 to June 30, 2020; account 01-0404-0-144-419-0000-3110-1230.

APPLEGATE, VIANEY: Approve payment, Multilingual Programs, Summer School – Sierra, effective June 8, 2020 to June 30, 2020, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$38.14; account 01-3010-0-920-501-1110-1000-1130.

Certificated Personnel Report
July 14, 2020

CARRILLO, JOSIE: Approve payment, Multilingual Programs, Summer School – Sierra, effective June 8, 2020 to June 30, 2020, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$38.14; account 01-3010-0-920-501-0000-3110-1230.

GUY, KAREN: Amend Board action dated May 19, 2020, to delete the extra duty assignment, Multilingual Programs, ELD Activities, effective July 1, 2020 to June 30, 2021; account 01-0408-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130:

ARIENT ESPARZA, ROSA

NAVARRO, NARCISA

Approve payment to the following certificated personnel, Multilingual Programs, Distance Learning Planning, effective March 16, 2020 to June 30, 2020, not to exceed 50 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-2100-1930:

ALLISON, JENNIFER
AMBERSON, CAROLINE
AWAD-SHENDI, IRENE
BROWN, TAMARA
COPELAND, AMY
CULBERTSON, DANIELLE
DIRKS, STEPHANIE
DURANT, JACQUAY
GAZZANIGA, AMY
GEERLINGS, ASIFA
GUYTON, BARBARA
HERNANDEZ, ROSA
KATYAL, SABRINA
KUHLMAN, ANA
LEGARDA, ELLIE

MANJARREZ, AMANDA
MARTIN, LAUREN
MATIAS, HILDA
MORALES, NATALIE
ORTIZ, JESSICA
PASTUSCHEK, BARBARA
PEREZ, KRISTINA
RICHARDS, CAMISHA
SERRAO-LEIVA, JESSICA
SILVA, FRANK
TALAMANTES, TRACY
USHER, GREGG
WILLIS, JACQUELINE
YEPEZ, ERENDIRA

Approve payment to the following certificated personnel, Paakuma' K-8, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-324-04D-1110-1000-1110:

CORDOVA, EDUARDO
ELLIOTT, DEBORAH
(Continued)

- Science
- English

Certificated Personnel Report
July 14, 2020

IMBRIANI, SAUNDRA
LOWE, RONALD
RAMIREZ, RAMON
ROBERS, ADRIANA

- Physical Education
- Fine Arts
- Social Studies
- Math

HUFF, REBECCA: Approve payment, Pacific High School, Summer School, effective July 1, 2020 to July 2, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$38.90; account 01-3010-0-404-501-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$38.14; account 01-0441-0-404-243-1110-1000-1130:

HUFF, REBECCA

QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day for 13 days each, at the hourly rate of \$38.14; account 01-3010-0-404-501-1110-1000-1130:

FABRICATORE, JOSHUA
MILLER, SHANNON

WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective July 1, 2020 to July 2, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$38.90; account 01-3010-0-404-501-1110-1000-1130:

FABRICATORE, JOSHUA
MILLER, SHANNON

WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 9, 2020 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$38.14; account 01-0000-0-404-419-1110-1000-1130:

ARIENT-ESPARZA, ROSA
BOTELLO, GIANCARLO
BURROUGHS, TIMOTHY
BUSCH, MARLENE
CASANOVA, BELINDA
CASKEY, PAULA
COX, DONALD
DOMINGUEZ, MAYRA
(Continued)

GREENFIELD, MARIA-JUDITH
GUY, KAREN
HARWORTH, ERIC
MILLER, SHANNON
MOORE, MEGAN
NAVARRO, NARCISA
OLLER, MARIANA
OLMOS, FELISHA
(Continued)

Certificated Personnel Report
July 14, 2020

EASTWOOD, CHARLES
FABRICATORE, JOSHUA
GARCIA, CANDELARIA
GENTRY, MATTHEW
GREEN, THOMAS

PAINÉ, BRYAN
PEREZ, IRENE
RAMEY, RYAN
RAMIREZ, JASON
ZAVALA, SARAH

CASTELLON, DAHIANA: Approve payment, San Bernardino High School, Summer School, effective June 9, 2020 to June 29, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$38.14; account 01-0000-0-406-419-1110-1000-1130.

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, Summer Program Planning, effective January 13, 2020 to June 8, 2020, not to exceed 100 hours, at the hourly rate of \$31.06; account 01-0000-0-408-203-0000-3110-1230.

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 9, 2020 to June 25, 2020, not to exceed seven hours per day each, at the hourly rate of \$38.14; account 01-0000-0-408-203-1110-1000-1130:

ADAMS, MICHAEL
COZMA, CLAUDIA
EATINGER, WILLIAM

JEFFRIES, EMILY
MERRIAM, KIMBERLY
POOLE-MAYES, FIONA

HOOD, TIFFANY: Approve payment, Secondary Education, AVID Coordinator Meetings, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 50 hours total, at the hourly rate of \$31.06; account 01-0414-0-879-1110-1000-1130.

MCCLENDON, RICHARD: Approve payment, Secondary Education, English Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130.

ROYBAL, KAREN: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation Program, effective June 9, 2020 to June 30, 2020, not to exceed 8.5 hours per day for 111 hours total each, at the hourly rate of \$38.14; account 01-0000-0-768-403-1110-1000-1130:

CABRAL, RENEE
DREWITZ, BRADLEY
HARRIS, JAMES

MUNOZ, MIKE
WILKERSON, MARCUS

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation Program, effective July 1, 2020 to July 31, 2020, not to exceed 8.5 hours per day for 111 hours total each, at the hourly rate of \$38.90; account 01-0000-0-768-403-1110-1000-1130:

CABRAL, RENEE
DREWITZ, BRADLEY
HARRIS, JAMES

MUNOZ, MIKE
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation Program, effective June 9, 2020 to June 30, 2020, not to exceed nine (9) hours per day each, at the hourly rate of \$38.14; account 01-0000-0-768-403-0000-3110-1230:

HERNANDEZ, ERICA

SUMMERS, STANTFORD

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation Program, effective July 1, 2020 to July 31, 2020, not to exceed 9 hours per day for indicated hours total each, at the hourly rate of \$38.90; account 01-0000-0-768-403-0000-3110-1230:

HERNANDEZ, ERICA – 126 hours

SUMMERS, STANTFORD – 81 hours

Approve payment to the following certificated personnel, Secondary Education, SAT School Day Site Training - Cajon, effective February 24, 2020, not to exceed one (1) hour each, at the hourly rate of \$31.06; account 01-0000-0-794-117-1110-1000-1130:

ARAUJO, MARIO
BEAN, ROBERT
CAMARENA, ELIZABETH
CASILLAS, ADRIAN
COLUNGA, VALERIE
DOW, CHRISTI
GONDOS, JIMMY
GONZALES, STEPHEN
HALPERN, RHONA
HENDRICKSON, MATTHEW
LINDSEY, JAMES
MALDONADO, RACHELL
MARTIN, ADALBERTO

MCFARLAND, ROGER
MERAZ, YERALDIN
MILLIGAN, JANINE
NGUYEN, TRANG
PARHAM, LINDSAY
RODRIGUEZ, LEONEL
SAMANO, ERIKA
SMITH, EARL
STAN, MARIA
TOLERICO, JULIE
TRZCINKO, JEAN
WHITED, CLAUDIA

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Secondary Education, AP Exam Site Training - Pacific, effective March 10, 2020, not to exceed one (1) hour each, at the hourly rate of \$31.06; account 01-0000-0-794-117-1110-1000-1130:

BURROUGHS, DANIEL
COX, DONALD
DEININGER, SCOTT
EASTWOOD, CHARLES
HARPER, DEBRA
HAYNES, GREGORY

MUNOZ, MARIA
PAINE, BRYAN
RAMIREZ, JASON
RODRIGUEZ, GERARDO
STEWART, HOPE

Approve payment to the following certificated personnel, Secondary Education, SAT School Day Site Training - San Bernardino High School, effective February 12, 2020, not to exceed one (1) hour each, at the hourly rate of \$31.06; account 01-0000-0-794-117-1110-1000-1130:

AKAHOSHI, LAURA
HINKLEMAN, JOHN
LOMENICK, JASON
MADRID, VIRGINIA

MUNOZ GALLEGOS, MYRNA
OVERSBY, CHARLES
WAGNER, ERIN

Approve payment to the following certificated personnel, Secondary Education, Distance Learning Group #5 High School Seniors, effective March 26, 2020 to April 2, 2020, not to exceed six (6) hours each, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130:

ADAMS, MICHAEL
FIGUEROA, ROBERTA

MORAN, ERIN

GUSMAN, TOBY: Approve payment, Special Education, Preschool Accountability State Compliance, effective October 14, 2019 to June 30, 2020, not to exceed two (2) hours per day for 135 days, at the hourly per diem; account 01-5640-0-878-585-1110-1000-1130.

THOMPSON, DENISE: Approve payment, Special Education, Extended School Year Teacher, effective June 9, 2020 to June 30, 2020, not to exceed six (6) hours per day for 13 days, at the hourly per diem; account 01-6500-0-878-802-5750-1110-1130.

Approve payment to the following certificated personnel, Special Education, Secondary Program Support, effective July 1, 2019 to June 30, 2020, not to exceed 100 hours each, at the hourly per diem; account 01-5640-0-878-585-1110-1000-1130:

MARTIN, LAUREN

STEVENS, RANDY

Certificated Personnel Report
July 14, 2020

Approve payment to the following certificated personnel, Special Education, Extended School Year Speech Therapists, effective June 9, 2020 to June 30, 2020, not to exceed six (6) hours per day for 13 days, at the hourly per diem; account 01-6500-0-878-802-5770-3150-1230:

GREIG, RHONDA
GUADIZ, CHARLENE
HE, LILY
NAVARRO, ALENA

NELSON, MICHAEL
NICKS, ALEXANDRIA
RAMEY, DIONNE
WILLIAMS, SARAH

Approve payment to the following certificated personnel, Special Education, Extended School Year Speech Therapists, effective July 1, 2020 to July 13, 2020, not to exceed six (6) hours per day for seven (7) days, at the hourly per diem; account 01-6500-0-878-802-5760-3150-1230:

GREIG, RHONDA
GUADIZ, CHARLENE
HE, LILY
NAVARRO, ALENA

NICKS, ALEXANDRIA
RAMEY, DIONNE
WILLIAMS, SARAH

Approve payment to the following certificated personnel, Special Education, Extended School Year Teachers, effective June 9, 2020 to June 30, 2020, not to exceed six (6) hours per day for 13 days, at the hourly per diem; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ GRANDE, MARY ELLEN
ALEGRIA, MARIA
AMES, AMY
BAUMANN, JENNA
BEARD, DANA
BLEDSOE, STEPHANIE
BREIER, BRADLEY
CADENA, NISHA
CAID, WARATH
CARLOS, ALEXANDRA
CASTANEDA, FRANCES
CASTANEDA, MICHELLE
CASTILLO, STEPHANIE
CICERO, GIOVANNI
DE LA CRUZ, LORINDA
DREWITZ, MONICA
DURAN, SASZHA
ENRIQUEZ, MONICA
ESPINOZA, ELENA
(Continued)

FUYUMURO, NOLLY
GARCIA, ANSELMO
GATES, MARTHA
GUSMAN, TOBY
HAGERMAN-HOLM, CHRISTINE
HARRINGTON, MARY
HE, LILY
HEAGSTEDT, KIMBERLY
HOLM, NATASHA
HOWE, ALISA
HUNTER JR., ROBERT
JEAN, SHIRLEY
LANDEROS, SILVIA
LORENZANA, VIVIANNE
LYON, MARTHA
MALDONADO, MARISOL
MARTINEZ PORTER, ALISHA
MARTINEZ, ADRIANA
MASON, EMILY
(Continued)

Certificated Personnel Report
July 14, 2020

MEDINA, DEBORAH
MENDOZA LOPEZ, JAZMIN
MERRIDA, DELISA
MILLER, MARIA
NARCIZO, LILIANA
NEWVINE, MICHAEL
PETERS, JAMES
PINEDA, CLARIZA
POLLARD, OZETTA
POLTE, DEREK
ROBINSON, TIFFANY
RYAN, PAULA

SANCHEZ, KAREN
SCARSELLA, STEPHANIE
SCHIMMING, CYNTHIA
SEPULVEDA, FERNANDO
SOLIS, THERESA
SOLIS, VICTORIA
THIES, BRIAN
WADE, YVONNE
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WOODWARD, ELLEN
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Special Education, Extended School Year Teachers, effective July 1, 2020 to July 13, 2020, not to exceed six (6) hours per day for seven (7) days, at the hourly per diem; account 01-6500-0-878-802-5760-1110-1130:

ABILEZ GRANDE, MARY ELLEN
ALEGRIA, MARIA
AMES, AMY
BAUMANN, JENNA
BEARD, DANA
BLEDSOE, STEPHANIE
BREIER, BRADLEY
CADENA, NISHA
CAID, WARATH
CARLOS, ALEXANDRA
CASTANEDA, FRANCES
CASTANEDA, MICHELLE
CASTILLO, STEPHANIE
CICERO, GIOVANNI
DE LA CRUZ, LORINDA
DREWITZ, MONICA
DURAN, SASZLA
ENRIQUEZ, MONICA
ESPINOZA, ELENA
FUYUMURO, NOLLY
GARCIA, ANSELMO
GATES, MARTHA
GUSMAN, TOBY
HAGERMAN-HOLM, CHRISTINE
(Continued)

HARRINGTON, MARY
HE, LILY
HEAGSTEDT, KIMBERLY
HOLM, NATASHA
HOWE, ALISA
HUNTER JR., ROBERT
JEAN, SHIRLEY
LANDEROS, SILVIA
LORENZANA, VIVIANNE
LYON, MARTHA
MALDONADO, MARISOL
MARTINEZ, ADRIANA
MARTINEZ PORTER, ALISHA
MASON, EMILY
MEDINA, DEBORAH
MENDOZA LOPEZ, JAZMIN
MERRIDA, DELISA
MILLER, MARIA
NARCIZO, LILIANA
NEWVINE, MICHAEL
PETERS, JAMES
PINEDA, CLARIZA
POLLARD, OZETTA
POLTE, DEREK
(Continued)

Certificated Personnel Report
July 14, 2020

ROBINSON, TIFFANY
RYAN, PAULA
SANCHEZ, KAREN
SCARSELLA, STEPHANIE
SCHIMMING, CYNTHIA
SEPULVEDA, FERNANDO
SOLIS, THERESA

SOLIS, VICTORIA
THIES, BRIAN
WADE, YVONNE
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WOODWARD, ELLEN
ZAMORA, ALEXIS

WALKER, NANCY: Approve payment, Student Wellness & Support Services, DCIT Members, effective April 3, 2020 to June 30, 2020, not to exceed 40 hours, at the hourly rate of \$31.06; account 01-4127-0-799-550-0000-2700-1930.

Approve payment to the following certificated personnel, Student Wellness & Support Services, DCIT Members, effective April 3, 2020 to June 30, 2020, not to exceed 40 hours each, at the hourly rate of \$31.06; account 01-4127-0-799-550-0000-3110-1230:

BUYCO, VICTOR
HOSE, JAMIE

ODENING, TIMOTHY

Approve \$800.00 stipend payment, to each of the following certificated personnel, Urbita Elementary School, Academic Team Coach, effective October 1, 2019 to June 30, 2020; account 01-0404-0-178-419-1110-1000-1180:

MENDOZA, FELICITY
SCHINDLER, ANDREA

VILLEGAS, ELENA

Certificated Personnel Report
July 14, 2020

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

BAKER, RACHAEL
Teacher
San Bernardino High School

Beginning July 28, 2020
and continuing through
June 4, 2021

FONSECA, GABRIELA
Counselor
Kendall Elementary School

Beginning July 29, 2020
and continuing through
June 2, 2021

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approve 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.

EMPLOYMENT

Approve the employment of the following:

ACEVEDO, YASMIN: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective March 2, 2020 through June 30, 2020.

BOOKER, SPENCER: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

CASTELLON, VICTORIA: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

GARCIA, ROLANDO: Substitute Custodian I, Limited Term, \$17.13 per hour, effective July 1, 2020 through June 30, 2021.

LIZARRAGA, BRIANNA: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

LUNA, ZAREEN: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

MORENO-VERDIN, DIANA: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

OLMOS, NATALIE: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

ROBERTSON, ARRIYA: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

Classified Personnel Report
July 14, 2020

SALAZAR ELVIREZ, JOSSELINE: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

TOSCANO-SERRA, MONZERRATH: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

WICK, EMILY: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

ZAMORA, ALEXANDRA: Student Intern, Career Education Center, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

GARCIA, IRMA: Approve the promotion from Senior Personnel Analyst, Personnel Commission, salary range M46, step 5, 228 days, \$56.61 per hour, to Personnel Director, Personnel Commission, salary range M70, step 1, 228 days, \$68.56 per hour, effective July 1, 2020.

RE-EMPLOYMENT

Approve the reemployment of the following:

BYRD, GLADYS: Substitute Personnel Director, Limited Term, \$80.92 per hour, Substitute Senior Personnel Analyst, Provisional, \$46.57 per hour, effective July 1, 2020 through June 30, 2021.

GHOSSSEIN, LISA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective March 6, 2020 through June 30, 2020.

WORKING OUT OF CLASSIFICATION

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

AYON TORRES, VICTOR: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$20.05 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$21.69 per hour, effective June 1, 2020 through June 30, 2020.

BARRERA, BONNIE: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 6A2, 8 hours, 12 months, \$27.72 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 40, step 6A2, 8 hours, 12 months, \$31.12 per hour, effective June 5, 2020 through June 30, 2020.

Classified Personnel Report
July 14, 2020

BECERRA, RUBEN: Custodian I, Indian Springs, salary range 32, step 4, 8 hours, 12 months, \$20.05 per hour, to Custodian II, Indian Springs, salary range 34A, step 3, 8 hours, 12 months, \$21.28 per hour, effective June 8, 2020 through June 30, 2020.

DORADO, DAVID: Custodian I, Chavez, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Chavez, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective June 8, 2020 through June 22, 2020.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$30.17 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.94 per hour, effective June 17, 2020 through June 30, 2020.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$30.17 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.94 per hour, effective July 1, 2020 through July 7, 2020.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective June 8, 2020 through June 30, 2020.

LOZA, JAIME: Custodian I, Mt. Vernon, salary range 32, step 6, 8 hours, 12 months, \$21.67 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, \$22.56 per hour, effective May 14, 2020 through June 30, 2020.

LOZA, JAIME: Custodian I, Mt. Vernon, salary range 32, step 6, 8 hours, 12 months, \$21.67 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, \$22.56 per hour, effective July 1, 2020 through September 13, 2020.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective March 27, 2020 through June 30, 2020.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective July 1, 2020 through July 2, 2020.

SEPARATIONS

Report the retirement of the following:

CANO, DORA: Clerk I, Wilson, effective June 4, 2020.

CHRISTY, DALE: Sprinkler System Specialist, Maintenance & Operations, effective September 30, 2020.

FITZGERALD, MARY: Secretary, Inland Career Education Center, effective August 31, 2020.

Amend Board action of June 16, 2020 to read as follows:

BYRD, GLADYS: Report the retirement of Personnel Director, Personnel Commission, effective June 30, 2020.

Report the resignation of the following:

CARDONA, SHARON: Bilingual Secretary, Community Engagement, effective June 5, 2020.

MATTHEWS-CAREY, KIMMEL: Substitute Human Resources Specialist, effective June 30, 2020.

ROSENTHAL, SHANEL: Cafeteria Worker, Del Rosa, effective June 5, 2020.

TRAN, SAMANTHA: School Accounting Technician I/Middle School, Golden Valley, effective June 12, 2020.

AUSTIN, JOHN: Report the separation of Plumber, Maintenance & Operations, effective March 15, 2020.

VELASCO, JOSE: Report the deletion of assignment of Project Workability, Transition, effective June 7, 2020.

Classified Personnel Report
July 14, 2020

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2019-2020 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
ARANDA CASTANEDA, JORGE: Asst. Track Coach	\$3,115.92
DIAZ MILLAN, GETZEMANI: Asst. Track Coach	3,115.92
KLOKE, KEITH: Asst. Baseball Coach	3,115.92
LIMON, MARLENE: Asst. Track Coach	3,115.92
PELAYO, ANDRES: Asst. Soccer Coach	3,115.92
PELAYO, ANDRES: Asst. Track Coach	3,115.92
PETERS, JULIA: Asst. Track Coach	3,115.92
SERVIN, ANGEL: Asst. Swimming Coach	3,115.92
SMITH, JORDYN: Asst. Softball Coach	3,115.92
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
DUBELL, ROBERT: Asst. Boys' Baseball Coach	\$3,115.92
KUNTZ JR., JAMES: Asst. Baseball Coach	3,115.92
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
LEE, CHRISTOPHER: M.S. Basketball Coach	\$2,394.24
LEE, CHRISTOPHER: M.S. Soccer Coach	2,394.24
ORTIZ, DIEGO: M.S. Basketball Coach	2,394.24
WILLIAMS, ASHLEY: M.S. Soccer Coach	2,394.24
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BARKER, NICHOLAS: Asst. Baseball Coach	\$3,115.92
GALLARDO, JOSE: Asst. Softball Coach	3,115.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ALMANZA, THERESA: Asst. Basketball Coach	\$3,115.92
COOKE, AARON: Head Softball Coach	4,301.31
MILLS, AUSTIN: Asst. Basketball Coach	3,115.92
PEDROZA, RAYMOND: Asst. Baseball Coach	3,115.92
PESANTES-MILLS, OLGA: Asst. Basketball Coach	3,115.92
PESANTES-MILLS, OLGA: Asst. Track Coach	3,115.92
TRINIDAD, JASON: Asst. Track Coach	3,115.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
RODRIGUEZ, ANGEL: Asst. Softball Coach	\$3,115.92

Classified Personnel Report
July 14, 2020

<u>URBITA ELEMENTARY SCHOOL</u>	<u>01-0404-0-1110-1000-2150-178-419</u>
RAMIREZ, AMBER: Academic Coach	\$800.00

Classified Personnel Report
July 14, 2020

CLASSIFIED
LEAVE OF ABSENCE

RIVERO, ERIC
Custodian I
Maintenance & Operations

Beginning May 18, 2020
and continuing through
July 1, 2020

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approve the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Attendance Technician, Limited Term, not to exceed 15 days, Indian Springs High School, effective June 10, 2020 through June 30, 2020.

Bilingual Attendance Verifier, Extended Work Year, not to exceed 10 hours per day, Cajon High School, effective June 15, 2020 through June 30, 2020.

Bilingual Attendance Verifier, Extended Work Year, not to exceed 10 hours per day, Cajon High School, effective July 1, 2020 through July 9, 2020.

Bilingual Office Assistant I/Health Aide, Extended Work Year, not to exceed 20 hours, Health Services, effective June 11, 2020 through June 30, 2020.

Campus Security Officer I, Extended Work Year, not to exceed 20 hours, San Bernardino High School, effective June 15, 2020 through June 30, 2020.

Campus Security Officer I, Extended Work Year, not to exceed 20 hours, School Police, effective June 15, 2020 through June 30, 2020.

Campus Security Officer I, Limited Term, not to exceed 8 hours per day, School Police, effective August 3, 2020 through February 3, 2021 (44 positions).

Clerk I, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective June 10, 2020 through June 26, 2020.

Education Assistant III/Spanish, 6 hours, 9 months, Cajon High School.

Instructional Tutor-LH/PH, Limited Term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 9, 2020 through June 30, 2020 (3 positions).

Registrar, Extended Work Year, not to exceed 10 hours per day, Sierra High School, effective June 10, 2020 through June 30, 2020.

Registrar, Extended Work Year, not to exceed 10 hours per day, Sierra High School, effective July 1, 2020 through July 30, 2020.

Classified Personnel Report
July 14, 2020

School Licensed Vocational Nurse, Extended Work Year, not to exceed 20 hours, Health Services, effective June 5, 2020 through June 30, 2020.

Secretary II, Extended Work Year, not to exceed 20 hours, Emmerton Elementary School, effective June 10, 2020 through June 30, 2020.

Secretary II, Extended Work Year, not to exceed 20 hours, Hunt Elementary School, effective June 10, 2020 through June 30, 2020.

Secretary II, Extended Work Year, not to exceed 20 hours, Marshall Elementary School, effective June 10, 2020 through June 30, 2020.

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

Recreation Aide, 6 hours, 9 months, Salinas Elementary School, effective July 1, 2020.

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 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.