

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 1, 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 #4

It is requested that the Board ratify and/or approve Personnel Report #4, September 1, 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:

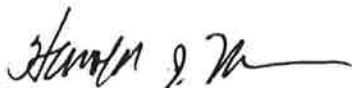
BE IT RESOLVED that Personnel Report #4, September 1, 2020, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



MARCUS FUNCNESS, Ed.D.
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 substitute, effective date as indicated:

ACUNA, BARBARA: June 30, 2020
BORGERDING, MARTHA: June 30, 2020
HARROUN, GLORIA: June 30, 2020

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

CAMPA, GERALDINE: Preschool Central, December 17, 2020
EATINGER, WILLIAM: San Geronio High School, August 14, 2020

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

GALLARDO, ERNESTO: Inland Career Education Center, June 30, 2020

ELEMENTARY NEW HIRES/REHIRES

TORRIJOS, STEVEN: 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 March 5, 2020

SECONDARY NEW HIRES/REHIRES

JOHNSON, NATHAN: A-3, Probationary, \$331.33 per diem, subject to verification of two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 18, 2020.

SPECIAL EDUCATION NEW HIRES/REHIRES

AVILA, ERIKA: 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.

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CALDERA, REGINA: 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 August 1, 2020.

CASTRO, TARA: 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.

DE LA TORRE, HAYLEY: B-1, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 27, 2020.

DUNN, NICOLE: X-12, Intern, \$345.23 per diem, subject to verification of Bachelor's degree and 11 years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2020.

KELLEY, KATHERINE: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective July 27, 2020.

RINEHART, VALBERT: X-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective July 27, 2020.

OTHER NEW HIRES/REHIRES

WIESSNER, JESSICA: BE IT RESOLVED that the employee be assigned as an LH Resource Teacher at the elementary school level, for the 2020-2021 school year, and program be waived in accordance with California Education Code 80124, pending completion of coursework toward full credentialing.

WIESSNER, JESSICA: BE IT RESOLVED that the employee be assigned as an LH Resource Teacher at the elementary school level, for the 2020-2021 school year, and subject matter be waived in accordance with California Education Code 44280, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, Technology Support, effective July 1, 2020 to June 30, 2021, not to exceed 90 hours each, at the hourly rate of \$31.68; account 01-4127-0-854-550-0000-2494-1230:

POOLE, KATHY
STANFIELD, SHERRI

TAYLOR, DEIRDRE
VILLAESCUSA, SHELLY

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Technology Support, effective July 1, 2020 to June 30, 2021, not to exceed 90 hours each, at the hourly rate of \$31.68; account 01-4127-0-854-550-1110-1000-1130:

BENSON, RACHEL
CARRASCO BAUTISTA, SYNTYA
FAKHOURY, RAWAN

MEGEE, ARLENE
ROCHA, SARALIJA
WEBB, CYNTHIA

Approve payment to the following certificated personnel, Accountability & Educational Technology, Technology Support, effective July 1, 2020 to June 30, 2021, not to exceed 90 hours each, at the hourly rate of \$31.68; account 01-4127-0-854-550-0000-2494-1930:

BARAGONE, GINA
BARTHEL, CHRISTINA
FRETWELL-JOHNSON, JAIME
GIBSON, DARRYL
HALLBERG, LISA
HERRIN, KEIANA
LOPEZ, CESAR
MESONES, AL

NEUSCHELER, SCOTT
PEREZ FLORES, SARAH
REYES, JUANA
RICHARDSON, CHERYL
ROWLEY, MICHAEL
ROZZI, ROSEANN
SHOOK, TYLER
WEBB, RYAN

Approve payment to the following certificated personnel, Accountability & Educational Technology, Technology Support, effective July 1, 2020 to June 30, 2021, not to exceed 90 hours each, at the hourly rate of \$31.68; account 01-4127-0-854-550-1110-1000-1130:

ALVAREZ, ANEL
ALVAREZ, LAURA
ANDERSON, SANDRA
BEULER, JOYELLA
BLACK, CLINTON
BOSSERT, NICOLE
BRAVO, JAVIER
BROADWAY-COFFER, BRENDA
BROWN, TIFINI
BROWNING, MASARA
CARDENAS, XITLALI
CARLSON, ROBERT
CARMENATTI, LINYEN
COFFEY, CANDY
COOK, ADRIENNE
CORIGLIANO, CARRIE
(Continued)

CORSE, MICHAEL
COWLEY, SHARON
DESTACIO, NICHOLAS
DOMINGUEZ, DAMIAN
DUARTE, MICHAEL
ESPINOZA, STEPHANIE
FERRERI, HEATHER
GELSTON, CAMILLE
GREEN, JENNIFER
HAMILTON, RUSEY
HENDRICKSON, ERICK
HILL, RONDA
HOPKINS, TERESA
HUNT, LAURA
HURST-BILINSKI, STEVEN
JAMES, SEYTO
(Continued)

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JOHNSON, PEGGY
KAO, CHARLES
KING, ROBERT
KNECHT, JENNIFER
KOHLER, CHRIS
KOSMAN, DONNA
LICON, TRACY
LOZANO, DAMIAN
MAZICH, KEELI
MEDINA, CYNTHIA
MESSICK, DONNA
MILLER, CARRIE
MIRELES, GABRIELA
MONTES, HERENIA
MOORE, FIORELLA
MOORE, MEGAN
MOORE, SAMUEL
MORRIS, CASSANDRA
MORRIS, ELIZABETH
NADEAU, SHAWN
NAPOLIS, DIEGO
NASH-BEY, IMANI
NAVARRO, CONNIE
NEWHOUSE, JEREMIAH
OLSON, AXEL
PATINO, JOSE
PAYNE, DANIEL
PAYNE, TRACY
PENA, YVETTE
PEREZ MARTINEZ, MARTHA
PEREZ, ELIZABETH
PETERS, ZACKARY
PRECIADO, IRMA

PULCINI, PATRICK
PULVER, SONJA
QUENGA, LAWRENCE
QUINLAN, STEVEN
RAMEY, RYAN
RAMOS, DIANE
RICHARDSON, LISA
ROBBINS, CHRISTOPHER
RODRIGUEZ, JASON
RODRIGUEZ, SABRINA
RODRIGUEZ, SONIA
RONDHOLZ, DAWN
ROSS, TRACEY
ROSTAWICKI, KRISTINE
RUBIANO, ANDRES
RUIZ, MARTIN
SALDANA, KARLY
SCOTT, JASON
SEPULVEDA, FERNANDO
SHAUGHNESSY, AUBREY
SMITH, JADE
SMITH, TRUDY
STANTON, CHELSEY
STANTON, TED
TAYLOR, LAURA
TAYLOR, SEAN
TEJADA, RICHARD
THAMMASUCKDI CASILLAS, TINA
VILLAREAL, JAZMIN
WILLIAMS, CASSANDRA
WILSHIRE, RICHARD
WOLL, RAY
ZAHARIAS, LISA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2020 to June 30, 2021, not to exceed \$30.00 per month or \$360 per year each; account 12-6105-0-701-252-8501-5000-1130:

DELGADO, ANGELICA
JOHNSON, DEBORAH

RODRIGUEZ-PETERSON, LORENA
WHITE, KIMBERLY

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HANS, GREGORY: Approve payment, Alternative Learning Center, Technology Support, effective July 1, 2020 to June 30, 2021, not to exceed eight (8) hours, at the hourly rate of \$31.68; account 01-0000-0-730-196-0000-3110-1230.

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-0000-0-186-419-0000-3110-1230.

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, 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 01-3010-0-186-501-1110-1000-1130:

ALONSO HOLDER, JULIANA
BALDERRAMA, DENISE
BERGANZA, DILIA
BETANCOURT, LINDA
CALM, ANNAMARIA
CASADO, COLEEN
CASILLAS, SUSAN
CEJA, ELIDA
DADARRIO, CARRIE
ELLISON, AMY
ESPY, MEGAN
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNESS, DOMINIC
HOSKING, KATEE
JONES, TINA

KITTO, ANDREA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MELENDEZ, KIMBERLY
MILLAN, VERONICA
MILLER, AIMEE
MORENO, JUAN
NIEBLAS, KIMBERLY
PEREYRA, DENISE
QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
WATSON, JEANETTE
WOOLLEY, ALLISON
WORSTER, MELISSA

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, 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 01-0000-0-186-419-1110-1000-1130:

ALONSO HOLDER, JULIANA
BALDERRAMA, DENISE
BERGANZA, DILIA
BETANCOURT, LINDA
CALM, ANNAMARIA
CASADO, COLEEN
(Continued)

KITTO, ANDREA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MELENDEZ, KIMBERLY
MILLAN, VERONICA
(Continued)

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CASILLAS, SUSAN
CEJA, ELIDA
DADARRIO, CARRIE
ELLISON, AMY
ESPY, MEGAN
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNESS, DOMINIC
HOSKING, KATEE
JONES, TINA

MILLER, AIMEE
MORENO, JUAN
NIEBLAS, KIMBERLY
PEREYRA, DENISE
QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
WATSON, JEANETTE
WOOLLEY, ALLISON
WORSTER, MELISSA

THOMPSON, DENISE: Approve payment, Arrowview Middle School, Special Education Extended School Year, 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 rate of pay; account 01-6500-0-878-802-5760-1110-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Academy Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the High School Level are to be paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

BROCKIE, KEITH
ESPINOSA, MICHELE
FLORES-NARANJO, NATASHA
HAGGERTY, HEATHER

MERCER, CARMEN
MOORE, SAMUEL
SANCHEZ, ERIK
WARSAW, VINCENT

DUARTE LEMBO, NORMA: Approve payment, Bradley Elementary School, Program Planning, effective July 20, 2020 to July 27, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-0000-0-110-419-0000-2700-1930.

THOMPSON, NACHE: Approve payment, Categorical Programs, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed 152 hours, at the hourly rate of \$31.68; account 01-0000-0-920-419-0000-2100-1930.

Approve payment to the following certificated personnel, Categorical Programs, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed eight (8) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-920-501-0000-2100-1930:

GOMEZ, BEATRIZ
LACANLALE, SANDRA

MARQUEZ, EDITH

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Approve payment to the following certificated personnel, College & Career Readiness, Work Experience Class, effective July 1, 2020 to June 30, 2021, not to exceed one (1) hour per week each, at the hourly rate of \$34.44; account 01-1100-0-906-729-3800-1000-1130:

DAVARI, MARIANNE
KELLY, JOSEPH
KNICK, BETTY JO

LE, ANN
LINDSAY, ELISABETH
NACSIN, CLAYTON

Approve payment to the following certificated personnel, Continuous Improvement Programs, TSSP, effective July 1, 2020 to October 31, 2020 not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-0441-0-788-243-1110-1000-1130:

DAMIAN, VANESSA
FLORES, CLAUDIA
LIMON, STEPHANIE
LOZANO, DAMIAN

MORENO, SAMUEL
MOTA, MARIA
WILLIAMS, RICARDO
WRIGHT, AARON

Approve payment to the following certificated personnel, Continuous Improvement Programs, TSSP, effective July 1, 2020 to October 31, 2020 not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-0441-0-788-243-1110-1000-1130:

DELACRUZ, LORINDA
GUTIERREZ, MAYRA
SHOOK, TYLER

SILVA, KRISTIN
WILKINS, TRACY
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Cypress Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BARBER, JENNIFER
HOWE, ALISA

JOHNSON-SKEENS, CRISTY
RIDDLE, NICHOLE

BOWMAN, RIYMAYNE: Approve payment, Del Rosa Elementary School, Tutoring, effective July 1, 2020 to June 3, 2021, not to exceed one (1) hour per day, at the hourly rate of \$31.68; account 01-3010-0-122-501-0000-2700-1930.

RILEY, MARCINA: Approve payment, Del Rosa Elementary School, Tutoring, effective July 1, 2020 to June 3, 2021, not to exceed one (1) hour per day, at the hourly rate of \$31.68; account 01-3010-0-122-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 1, 2020 to June 3, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$31.68; account 01-3010-0-122-501-1110-1000-1130:

CAID, WARATH
DAMIAN, VANESSA
DAYONOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
ESTRADA, DIEDREANN
FLORES, CLAUDIA
FLORES, ISABEL
GRANT BLACK, CHRISTINA
JACKSON III, THEODORE
JIMINEZ, JAMES
KINDT, ELIZABETH

MILES, KARLA
MORGAN, WILLIAM
NEAL, UDAWNA
NGUYEN, CHRISTINE
PADILLA, ALEXIS
PETERSON, LINDA
POPAT, FARIDA
QUINLAN, MICHAEL
SALAZAR, JOANA
SALDANA, KARLY
THUIS WHITE, MICHELLE

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the Middle School level are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

BROWN, DANYA
KOSTELECKY, DEBRA
LOPEZ, JOSE

MONROE, TRACY
MONTEMAYOR, TODD
RICHARDSON, CHERYL

DOWLING, VALENTINA: Approve payment, Dominguez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

NICHOLAS, GIOVANNI: Approve payment, Dominguez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

Approve payment to the following certificated personnel, Dominguez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

MASSICOTTE, STEPHEN
SASSAMAN, DOUGLAS

TORP, DOMINIC

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DE LA CRUZ, LORINDA: Approve payment, Gomez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-5760-1120-1130.

DUARTE, SEAN: Approve payment, Gomez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

TUPPER-SHEARER, JEANETTE: Approve payment, Gomez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3140-1230.

Approve payment to the following certificated personnel, Gomez Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

CORRAL-CABRAL, JANETT
DEAN, CASSANDRA
DE LA CRUZ, LORINDA
DUARTE, SEAN
ESPINOZA, CARMEN

GUTIERREZ, EUNICE
GUTIERREZ-BARRAGAN, MYRA
SCHMIDT, TARA
TUPPERSHEARER, JEANETTE

Approve payment to the following certificated personnel, Harmon School, Physically Distanced School (PDS), effective July 1, 2020 to July 31, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-5730-1110-1130:

GREIG, RHONDA
WOLL, KRISTIN

WOLL, RAY

Approve payment to the following certificated personnel, Hillside Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to July 31, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

COOK, ADRIENNE
CRISANTES, AUTUMN
ENDSLEY, KELLI
ENDSLEY, TERESA
HAMILTON, DEBRA
LOWER, AMANDA
MOYER, MARSHA

PEREZ, JEANETTE
PETERSON, JESSICA
RUSS, TAKARA
SCHAFFER, KRISTI
SHREVE, HEIDI
TEMPLOS, VERONICA

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Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective July 24, 2020 to July 31, 2020, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-3010-0-130-501-1110-1000-1130:

BERENATO, DONNA
CEDENO, SILVERIA
COOK, ADRIENNE
CRISANTES, AUTUMN
CROSSON, JASON
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOWER, AMANDA
LUCIO, IRIS

MORAN, HAYDEE
MOYER, MARSHA
OCASIO, NICOLE
PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

CASTILLE, KAREN: Approve payment, Hunt Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Instructional Support, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-0000-0-132-419-1110-1000-1130.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Instructional Support, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-3010-0-132-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Hunt Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BIDDLE, MARIA
BYRD, PAMELA
DE'LISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL
KOLLMANN, LAURA

MACEDO, ALYSSA
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
RUIZ, SYLVIA
THEOTIG-THOMPSON, CARLYN
TRILLO, LISA
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILKINS, TRACY
WILLIAMS, NANETTE
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Instructional Support, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-132-419-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DE'LISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL
KOLLMANN, LAURA
MACEDO, ALYSSA

MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
RUIZ, SYLVIA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
TRILLO, LISA
VANDERWALKER, DENISE
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILKINS, TRACY
WILLIAMS, NANETTE
ZOLONDEK, LAURA

Certificated Personnel Report
September 1, 2020

Approve payment to the following certificated personnel, Hunt Elementary School, Instructional Support, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-132-501-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DE'LISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL
KOLLMANN, LAURA
MACEDO, ALYSSA

MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
RUIZ, SYLVIA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
TRILLO, LISA
VANDERWALKER, DENISE
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILKINS, TRACY
WILLIAMS, NANETTE
ZOLONDEK, LAURA

CHAMBERLAIN, JOHN: Approve payment, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130.

ESPARZA, SONIA: Approve payment, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

GUEVARA, ALEXIS: 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 01-0000-0-412-419-1110-1000-1130.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930:

LAURIE, KIMBERLY
WEST, YAS-MEEN

WILLEMSE, BRIAN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930:

JINKS, JENNA

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, Indian Springs High School, Physically Distanced School (PDS), effective July 8, 2020 to July 29, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

CHAVEZ, WILLIAM
GAGNON, JON
HUNT, BECKY
LEWICKI, ALEXSANDRA

NADEAU, SHAWN
SEIN, RANDI
VALENCIA, EDUARDO

APPLEGATE, VALERIE: Approve payment, Jones Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 18, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

Approve payment to the following certificated personnel, Jones Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 18, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

CARDENAS, XITLALI
CASTILLO, ANNETTE
ESPINOZA, STEPHANIE
GRAHAM, LALA
HANINGER, CHRISTINE

HILL, TALENA
LUCE, BONNIE
NARCIZO, LILIANA
RYAN, PAULA

Approve payment to the following certificated personnel, Kendall Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to July 31, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BUSSELLE-GONZALES, LEIGH ANNE	NEWVINE, MICHAEL
CASTANON, SANDRA	SANCHEZ, ADAM
COWLES, CATHERINE	SPINNEY, RYANNE
COWLES, KATHLEEN	TURNER, DANIELLE
GARDNER, ANITA	WILLIAMS, KATHRYN
IGLESIAS, MAUREEN	

Certificated Personnel Report
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Approve payment to the following certificated personnel, Kimbark Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

ARII, JEANETTE
BAKER, KRISTINA
CAMARGO-WRIGHT, VERONICA
FELT, ANGELA
GASCA, ANONA
HARRISON, LISA

HAUGAN, LAUREN
JOHNSON, SHANA
MERMILLIOD, MONICA
RODRIGUEZ III, SANTOS
YATES, MARY

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-310-501-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-3010-0-310-501-1110-1000-1130:

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

LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MEJIA, ANGELA
MELENDEZ, CARA
PELAEZ, INNA
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
WOODS, MYRON
ZABALSA, TERESA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Lankershim Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

FLORES, ELIZABETH
PENDLETON, TRINIDAD
SHAW, GAIL

SHOOK, TYLER
STONE, CRYSTAL
VALENZUELA, KERRI

Approve payment to the following certificated personnel, Middle College High School, Student Support, 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 01-0000-0-510-419-1110-1000-1130:

AUSTIN, MARISSA
BARNETT, DWIGHT
CAVALLARO, JESSICA
JOURNEY, CLAIRE
NAVARRO, GRACE

OLSON, AXEL
PIROLO, GREG
WILSHIRE, RICHARD
WOOD, MICHAEL
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the Alternative/Continuous High School level are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-510-05D-1110-1000-1110:

JOURNEY, CLAIRE – English
OLSON, AXEL - Math

PIROLO, GREG – Science

Approve payment to the following certificated personnel, Monterey Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BELANGERI, KAYCIE
GARCIA, LORI
GIBSON, MARCI
HERNANDEZ, VIOLETA
HUNT, LAURA

MATHENIA, COURTNEY
MURAD, MARILYNN
WALL, CORINNE
WEGNER, JUDITH

GREEN, KEZIAH (replaces Myrna Munoz-Gallegos): Amend Board action dated May 19, 2020, to approve payment, MultiLingual Programs, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, North Park Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
CHURBY, JESSICA
KOUYOUMDJIAN, ERIN
MCQUEEN, HEIDI

PEREZ-MARTINEZ, MARTHA
REZA, VICTORIA
RODRIGUEZ, BRENDA
SWOGGER, WESLEY

Approve payment to the following certificated personnel, North Verdemont Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BERNIER-STIERINGER, ROBIN
GAZZANIGA, STEVEN
HILL, RONDA
HUERTA-GOMEZ, MONIQUEL

HUNTER, JESSICAH
MUGA, JOHNNY
PARIYANI, TALIN
PETERSON, MICHAEL
SASSAMAN, SANDRA

PETERS, MARIA DOLORES: Approve payment, Norton Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

SAMPSON, KISHANA: Approve payment, Norton Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

Approve payment to the following certificated personnel, Norton Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

ARELLANO, CARMELITA
BREIER, BRADLEY
CUNNINGHAM, BARBARA
FORBES, DAWN
HARKER, LINDA
HENDERSON, BRENDA

KOV, LILY
NGUYEN, WENDY
PETERS, MARIA DOLORES
PRECIADO, IRMA
SAMPSON, KISHANA
VILLANOBOS, CRISTINA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, 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 01-0000-0-162-419-1110-1000-1130:

ALONSO, JESSICA
ALVARADO, SHARON
AREVALO, ABIGAIL
BAEZ, AYARIT
BROWN-JENSEN, WENDY
CISNEROS, EMMA
COTTER, CHRISTOPHER
EATON, MARTHA
ESCALANTE-BUTTERFIELD,
ANGELICA
FLORES, NORMA
FOOR, EDWARD
GARCIA, JESSE
GUTIERREZ, IRIS
HUERTA, MARISELA

KNECHT, JENNIFER
LEMUS, JODI
LIN-KOSTER, PATTY
LOPEZ, ANA
MONCADA-GOMEZ, MARISELA
MONTIEL, SUSAN
NAVARRO, ANA
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THACH, HUE
THOMAS, BEATRIZ
VILLEGAS, VANESSA

DORTON, KATINA: Approve payment, Paakuma' K-8 School, CELDT Training Assistance, effective February 24, 2020 to April 30, 2020, not to exceed 12 hours, at the hourly rate of \$31.06; account 01-0000-0-324-419-1110-1000-1130.

VILLAESCUSA, SHELLY: Approve payment, Paakuma' K-8 School, Technology Support, effective July 1, 2020 to July 21, 2020, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-3010-0-324-501-0000-2420-1230.

HAYNES, GREGORY: Approve payment, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

ILIFF, SCOTT: Approve payment, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130.

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MUNOZ, MARIA: Approve payment, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

OLSEN, KRISTINA: Approve payment, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2420-1230.

SMOTHERMAN, MARLON: Approve payment, Pacific High School, Academy Team Leader, effective July 1, 2020 to June 30, 2021. Team Leaders at the High School Level are to be paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110.

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Department Chairs at the High School Level are to be paid the indicated percentage of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

EASTWOOD, CHARLES	- Social Science - 4%
GREENFIELD MARIA-JUDITH	- Math – 6%
HARPER, DEBRA	- English – 6%
KOHLER, CHRISTOPHER	- Science – 6%
MOORE, MEGAN	- Fine Arts – 3%
MUNOZ, MARIA	- Head Counselor – 6%
RAMIREZ, RALPH	- Special Education – 6%
STEWART, HOPE	- Foreign Language – 3%
WELLIVER, CAROLYN	- Career Technical Education – 3%
ZAVALA, SARAH	- Physical Education – 3%

Approve payment to the following certificated personnel, Pacific High School, Pathway Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the High School Level are to be paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

BILLINGS, MARK	QUINLAN, ANGELA
GARCIA, CANDELARIA	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 01-0441-0-404-243-1110-1000-1130:

GREENFIELD, JUDITH	MOORE, MEGAN
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Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930:

HUFF, REBECCA

QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BILLINGS, MARK
EASTWOOD, CHARLES
FABRICATORE, JOSHUA
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC

KOHLER, CHRISTOPHER
MILLER, SHANNON
MOORE, MEGAN
OTIS, COURTNEY
SMOTHERMAN, MARLON
STEWART, HOPE
WELLIVER, CAROLYN
ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific High School, LCAP, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-404-419-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARIENT ESPARZA, ROSA
BAUMANN, JENNA
BILLINGS, MARK
BOTELLO, GIANCARLO
BUCIO, KRISTINE
BURROUGHS, TIMOTHY
CASKEY, PAULA
COLLINS, MARCELLA
COLLINS, NICHOLAS
COX, DONALD
CUNNINGHAM, MELISSA
DEININGER, SCOTT
DOMINGUEZ, MAYRA
EASTWOOD, CHARLES
GARCIA, CANDELARIA
GAXIOLA, MARCELLA
(Continued)

GENTRY, MATTHEW
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERRIN, JOSEPH
KENDALL, AUBRIE
KIMERY, JERRY
KOHLER, CHRISTOPHER
MILLER, SHANNON
MOORE, MEGAN
NAVARRO, NARCISA
OLLER, MARIANA
OLMOS, FELISHA
OTIS, COURTNEY
PACE, BRYON
(Continued)

Certificated Personnel Report
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PAINE, BRYAN
PEREZ, IRENE
POSADA, ANTHONY
PULVER, SONJA
QUINLAN, ANGELA
RAMEY, RYAN
RAMIREZ, JASON
RAMIREZ MAGDALENO, IRVINS

RAMIREZ, RALPH
RODRIGUEZ, GERARDO
SIERRA, YANIRA
SMOTHERMAN, MARLON
STEWART, HOPE
TILLMAN, MALLA
WELLIVER, CAROLYN
ZAVALA, SARAH

WING, BRYAN: Approve payment, Richardson PREP HI, Program Support, effective July 20, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-312-501-0000-3110-1230.

Approve payment to the following certificated personnel, Richardson PREP HI, Program Support, effective July 27, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO
BARTA, DEBORAH
CUEVAS, JASMINE
CURWEN, HENRY
DEETZ, MICHAEL
DOMINGUEZ, DAMIAN
DONDALSKI, JENNIFER
DOUSSETT, JULIE
HERNANDEZ, STEPHEN
HO, WINGCHIU
JIMENEZ, HEBER
JOLLIFF, PATRICIA

KELLEHER, MEGAN
LLAMAS, PEDRO
LOPEZ, CHRISTOPHER
MEJIA HERNANDEZ, VERONICA
MILLER, KELSI
RODRIGUEZ, YANIRA
RYKER, RYAN
TETLOCK, CHARLES
TETLOCK, JOANN
TETLOCK, PAMELA
THOMPSON, MERI DAWN
YOUNGBERG, KRISTIN

Approve payment to the following certificated personnel, Richardson PREP High, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed four (4) hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

DOUSSETT, JULIE
HERNANDEZ, STEPHEN
JIMENEZ, HEBER
MILLER, KELSI

POOLE, KATHRYN
TETLOCK, JOANN
WING, BRYAN

AMARO, NIKKI: Approve payment, Roberts Elementary School, School Site Implementation Planning, effective July 1, 2020 to August 19, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

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MORALES, THERESA: Approve payment, Roberts Elementary School, School Site Implementation Planning, effective July 1, 2020 to August 19, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

Approve payment to the following certificated personnel, Roberts Elementary School, School Site Implementation Planning, effective July 1, 2020 to August 19, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

ERICKSON, MELISSA
GREEN, JENNIFER
HAEMMERLE, TREENA

HAMLIN, BARBARA
HOOD, DEBRA
SUNDQUIST-VILLEGAS, ESTELLA

Approve payment to the following certificated personnel, Rodriguez PREP Academy, 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 01-0000-0-322-04D-1110-1000-1110:

BOUTWELL, ANGELICA
DIAZ, YOLANDA

KRUK, GERALDINE

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BOUTWELL, ANGELICA
DIAZ, YOLANDA
HAYNES, DARREN
MAYA, JENNIFER

PATTERSON, BRIGITTE
TEJADA, ABIGAIL
VILLARREAL, MARY
WAUGH, GLEN

Approve payment to the following certificated personnel, Roosevelt Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

DUBOIS, DIANE
ELSTON, ALEXANDRIA
HAGERMAN-HOLM, CHRISTINE
LOPEZ, SONIA

MELLENDEZ, LORRAINE
PEREZ, GINA
SANCHEZ, LISA

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Approve payment to the following certificated personnel, Roosevelt Elementary School, Physically Distanced School (PDS), effective June 30, 2020, not to exceed seven (7) hours each, at the hourly rate of \$31.68; account 01-0000-0-859-CVD-1110-1000-1130:

DUBOIS, DIANE
ELSTON, ALEXANDRIA
HAGERMAN-HOLM, CHRISTINE
LOPEZ, SONIA

MELENDEZ, LORRAINE
MENDOZA, NORA
PEREZ, GINA
SANCHEZ, LISA

GIBSON, DARRYL: Approve payment, Salinas Elementary School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

MATHIS, MARVIN: Approve payment, Salinas Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2020 to June 30, 2021, at the hourly rate of \$30.40; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA
BELANGER, SOPHIE
BETANCOURT, MONICA
BLACKSHER, RICHARD
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
GIBBS, GERALYNN
INGRODI, MICHAEL
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
JIMENEZ-CHAVEZ, SALVADOR
KADING, TRICIA
KAPONO, KENNARD
LUX, JENNIFER

MACIAS, GIOVANNI
MANANSALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
MOORE, ERIN
O'GRADY, KELLY
ORIGINALES, MARY
RANDALL, LISA
RICHARDSON, LISA
ROMERO, CINDY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SMITH, JOEL
SOLIZ, LORI
STYNER, MARY
TYEHIMBA, DESNEY
VERONICK, SARA
WEBB, RYAN
WIDETICK, NANCY

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Credit Recovery Summer School, effective June 9, 2020 to June 30, 2020, not to exceed eight (8) hours per day for 15 days total each, at the hourly rate of \$38.14; account 01-6500-0-878-802-5770-1120-1130:

DREWITZ, MONICA
KEISER, CARL
LOPEZ, DENICIO
PERRYMAN, ADRIAN

POLLARD, OZETTA
STEVENS, RANDY
THOMAS, DESIREE

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2020 to June 30, 2021, not to exceed hours as indicated, at the hourly rate of \$34.44; account 01-6500-0-878-802-5760-1190-1130:

<u>Name</u>	<u>Not to exceed hours</u>
ADAMS, BRIAN	100
ALEGRIA, DANIEL	100
ALEGRIA, MARIA	100
AMES, AMY	100
BEATTY, TIMOTHY	220
BECKER, ANTHONY	150
BLACKBURN, NIKKI	100
BRADLEY, DAWN	100
BURRIES JR., ERNEST	100
CARTER, DARLENE	120
CASTANEDA, FRANCIS	100
CICERO, GIOVANNI	100
COLEMAN, DAMON	100
CRUTCHER, FREDERICK	100
CUSSON, VALERIE	100
DREWITZ, MONICA	300
ENRIQUEZ, MONICA	100
FORBES, HUGH	400
FOWLER, AUTREY	100
FUERTE, ROSA	100
GAHEE, JAMES	550
GATES, MARTHA	100
GENTRY, MATTHEW	100
GINTHER, JENNIFER	100
GOGGIN, MELINDA	100
GOMEZ, ERICKA	100
GUY, KAREN	100
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HAGERMAN-HOLM, CHRISTINE	100
HOLM, NATASHA	100
HOSKING, KATEE	100
JOHNSON, HURFRETTE	100
KEISER, CARL	100
KEISER, CLIFF	350
LIU, AMBER	100
LOPEZ, DENICIO	250
LOPEZ, JOSE	100
MALDONADO, MARISOL	100
MARCH, LAJOY	100
MENDOZA, FELICITY	100
NCUBE, SITEMBISO	100
PALHEGYI, MARGARET	150
PERRYMAN, ADRIAN	200
PETERS, JAMES	150
PORTZ, DAVID	350
QUINTERO, CECILIA	100
RAMIREZ, RALPH	100
RIGBY, LEEANN	100
RYAN, JUSTIN	400
SAMANO, ERIKA	100
SEPULVEDA, FERNANDO	100
SINGLETON, FELISHA	100
SMITH, SABRINA	100
SOSA, JENNIFER	100
STUART, TARA	100
THOMAS, DESIREE	100
TORRES, SERGIO	100
WESLEY, CHANTAL	400
WILLIS, JACQUELINE	100
WOLL, KRISTIN	100
WOLL, RAY	100

Approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Student Support, effective August 3, 2020 to June 30, 2021, not to exceed 195 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

BUNN, TIRA
DIAZ, ELLIOT
LARIOS, YOLANDA

RODRIGUEZ, MARITZA
SING, BRENDA
WITCOMBE, JAMES

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Approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Student Support, effective August 3, 2020 to June 30, 2021, not to exceed 308 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

ALTAMIRANO, BRENDA
MATHIS, SCOT

TAYLOR, SEAN

Approve upon supervisor's verification, the indicated stipend payment, to the following certificated personnel, Speech & Hearing, Medical Billing Bonus, effective June 30, 2020; account 01-5640-0-878-585-0000-3150-1230:

ALVAREZ, SHIRLEY	- \$1,000.00
ATAIAN, SHEENA	- \$1,000.00
BELL, KENNETH	- \$1,000.00
BISHOP, MONICA	- \$1,000.00
BRANCH, RENEE	- \$1,000.00
BULLOCK-LOMBARDO, LAURA	- \$1,000.00
BURTON, SHANTRICE	- \$1,000.00
CARRILLO, ALEISHA	- \$1,000.00
CHAVEZ, ANNIE	- \$1,000.00
DOAN, HOI	- \$1,000.00
DOS SANTOS, ARLENE	- \$1,000.00
DUTRA, LAURA	- \$1,000.00
ELIAS, MAJEED	- \$1,000.00
FORBES, DAWN	- \$1,000.00
GREGG-COLVIN, ANGELE	- \$1,000.00
GREIG, RHONDA	- \$1,000.00
GUADIZ, CHARLENE	- \$1,000.00
HAHN, SOPHIE	- \$1,000.00
HARTLEBEN-MEDINA, FRONIE	- \$650.00
HAUGAN, LAUREN	- \$1,000.00
HE, LILY	- \$1,000.00
HERNANDO, SAMANTHA	- \$1,000.00
LALLY, JENNA	- \$1,000.00
LANE, JOCELYN	- \$1,000.00
LEROY, CHRISTINA	- \$1,000.00
LOZANO, TINA	- \$1,000.00
MAZZULLA, KATHY	- \$1,000.00
MCGINLEY, KRISTI	- \$1,000.00
MCMULLEN, JOHN	- \$1,000.00
NAVARRO, ALENA	- \$1,000.00

(Continued)

Certificated Personnel Report
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NICKS, ALEXANDRIA	- \$1,000.00
NICOLA, JILLIAN	- \$1,000.00
OCAMPO, CHRISTINA	- \$1,000.00
OLSON, LAUREN	- \$1,000.00
PAGANINI, ELIZABETH	- \$1,000.00
PIERRE-LOUIS, FUNDY	- \$1,000.00
RAVINS, EKATERINA	- \$1,000.00
REDDICK, SUSAN	- \$700.00
ROBLES, ISABEL	- \$1,000.00
SCULUCA, JESSICA	- \$1,000.00
SERNS, MELISSA	- \$700.00
SIMON, LAURIE	- \$1,000.00
SMITH, CHRISTOPHER	- \$1,000.00
SON, JEEWON	- \$1,000.00
STEPHENSON, HEATHER	- \$1,000.00
STILLINGS, BRIANA	- \$840.00
TAMPUBOLON, MADELINE	- \$1,000.00
WAGGONER, BIRGIT	- \$1,000.00
WATTS, KAMILLE	- \$1,000.00
WESTRICK, ANNIE	- \$1,000.00
WESTRICK, DANIEL	- \$1,000.00
WETMORE, COURTNEY	- \$1,000.00
WILLIAMS, MAYRA	- \$1,000.00
WILLIAMS, SARAH	- \$1,000.00

GONZALEZ, ANNA: Approve payment, Thompson Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-3110-1230.

LOVELL, LARS: Approve payment, Thompson Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BROADWAY-COFFER, BRENDA
FUJIWARA, HEATHER
GILLESPIE, LAURIANN

STEWART, LORI
SUNDERLAND, LESLIE

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Approve payment to the following certificated personnel, Urbita Elementary School, Physically Distanced School (PDS), 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 01-3220-0-700-526-1110-1000-1130:

ARROYO-PAZ, LORENA
BASOCO, KELLY
FLOREZ, CHERYL
GARCIA, GUADALUPE

LARRY, CHERYL
MENDOZA, FELICITY
RAMOS, AUDRA

Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, 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 01-0000-0-184-419-1110-1000-1130:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA
HERRERA, ROSA

KILANY, RHAPSODY
LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
VLAHOS, KATHERINE
WYLIE, NAOMI
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Wilson Elementary School, Staff Development, 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 01-3010-0-184-501-1110-1000-1130:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
(Continued)

KILANY, RHAPSODY
LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
(Continued)

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HANIFAN, JODIE
HERNANDEZ, ANA
HERRERA, ROSA

VLAHOS, KATHERINE
WYLIE, NAOMI
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Wong Elementary School, Physically Distanced School (PDS), 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 01-3220-0-700-526-1110-1000-1130:

ATENCIO, CALLIE
GORMAN, DEBORAH
MEDINA, CYNTHIA
PHILLIPS, RAMONA

ROSAS, KEVIN
SOLIS, VICTORIA
WILLIAMS, CARMEN

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:

BALDWIN, SANDY: Instructional Tutor/DHH, Special Education Preschool Program, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective August 6, 2020.

BUENROSTRO, FAVIOLA: Education Assistant III/SI, Bradley, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 24, 2020.

ORTIZ, MANUEL: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$19.28 per hour, effective August 10, 2020.

RAWLINGS, DIAMOND: Instructional Assistant/SDC, Special Education, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 17, 2020.

TORRES, VANESSA: Student Intern, Career Education, \$13.00 per hour, effective January 1, 2020 through June 30, 2020.

TOSTADO, MAYRA: Recreation Aide, Emmerton, 3 hours, 9 months, \$13.00 per hour, effective August 17, 2020.

Approve the promotion of the following:

REYES, DORIS: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 6A3, 8 hours, 12 months, \$26.29 per hour, to Bilingual Secretary, Cajon, salary range 37, step 6A3, 8 hours, 12 months, \$27.84 per hour, effective August 5, 2020.

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WAGENSELLER, BRANDI: Cafeteria Worker, Cypress, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, to Instructional Assistant/SDC, Special Education, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 3, 2020.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

FLORES, MARIA: Instructional Assistant/SDC, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 12, 2020.

GALAVIZ, BRIANNA: Instructional Assistant/SDC, Special Education, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 11, 2020.

RE-EMPLOYMENT

REYES ACEVEDO, ANDREA: Approve the reemployment of Instructional Assistant/SDC, San Gorgonio, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective August 17, 2020.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALCANTARA, KARLA: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

BETANCIO-SERENO, LIZBET: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

BUFORD, KRYSTAL: Student Intern, Anton, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

BYRD-GREENE, A'KAILAH: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

CALDERON, DANIEL: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

CARRILLO, CASANDRA: Student Intern, Anton, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

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D'MEZA, VICTORIA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ESPINOZA SERRANO, VICTOR: Student Intern, Anton, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ESTRADA-MADRIGAL, AMBAR: Student Intern, Anton, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

GUTIERREZ PENALOZA, MIGUEL: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

HERNANDEZ-PINON, JEANETTE: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

KERNAN, MARQUES: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LANDEROS, LEENA: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LITTLE, NIKOLAS: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LOPEZ, GISELL: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MACIAS, JACOB: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MARES, SAMANTHA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MARTINEZ, GENESIS: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MARTINEZ, SERENA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MEININGER, DANIELLE: Student Intern, Rodriguez, \$13.00 per hour, effective August 1, 2020 through June 30, 2021.

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MENDOZA, ISABELLA: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 3, 2021.

MILLER, RHIANNON: Recreation Aide, Lincoln, 3 hours, 9 months, \$13.00 per hour, effective July 30, 2020.

MONROY, LISETTE: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

NAPE MERINO, LYZETTE: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

NUNEZ, VANESSA: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 3, 2021.

PALOMARES-MONCADA, PETER: Student Intern, Rodriguez, \$13.00 per hour, effective August 1, 2020 through June 30, 2021.

PERALTA, ALEXIS: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

QUENGA, KYLIE: Student Intern, Cajon, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

RIVAS ARRIAZA, WENDY: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ROMAN, LUCIA: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

ROMO PADILLA, JUDITH: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

RYSER, BROOKLYN: Student Intern, Anton, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

SALAS-BARAJAS, GRACIELA: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

SALCEDO, ANDRES: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

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SANTACRUZ, BRIAN: Student Intern, Accountability & Educational Technology, \$13.00 per hour, effective July 1, 2020 through June 3, 2021.

SANTIBANEZ, JOSE: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

SCRUGGS, JANIELLE: Student Intern, Rodriguez, \$13.00 per hour, effective August 1, 2020 through June 30, 2021.

SCRUGGS, JEYLUN: Student Intern, Rodriguez, \$13.00 per hour, effective August 1, 2020 through June 30, 2021.

TOPETE CARAPIA, JOSE: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

VAZQUEZ-GOMEZ, ANA: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

VEGA, JOLIE: Student Intern, Cajon, \$13.00 per hour, effective August 12, 2020 through June 30, 2021.

WASHINGTON, ISIAH: Student Intern, Indian Springs, \$13.00 per hour, effective August 3, 2020 through June 3, 2021.

TRANSFERS

TRAN, ANH: Approve the voluntary transfer from Computer Specialist I/MAC, Information Technology, salary range 40A, step 6A3, 8 hours, 10 months, \$31.29 per hour, to Computer Specialist I, Information Technology, salary range 40A, step 6A3, 8 hours, 12 months, \$31.29 per hour, effective July 31, 2020.

SALARIES / MISCELLANEOUS

MORALES, CHRISTINA: Approve the increase in hours from Recreation Aide, Wilson, 2 hours, 9 months, \$13.00 per hour, to 3 ½ hours, 9 months, \$13.00 per hour, effective July 30, 2020.

JOHNSON, CYNTHIA: Approve the addition of bilingual pay from Secretary III, Continuous Improvement, salary range 39, step 5, 8 hours, 12 months, \$26.38 per hour, to \$26.96 per hour, effective February 13, 2020.

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Approve the bumping of the following:

MAGALLANES, MARGARITA: Recreation Aide, Kendall, 4 hours, 9 months, \$13.00 per hour, to 3 ½ hours, 9 months, \$13.00 per hour, effective July 30, 2020.

MOBLEY, SHARON: Senior Recreation Leader, Hillside, 5 hours, 9 months, \$13.53 per hour, to 4 hours, 9 months, \$13.53 per hour, effective July 30, 2020.

MORENO TEA, FERNANDA: Recreation Aide, Del Rosa, 4 ½ hours, 9 months, \$13.00 per hour, to 3 hours, 9 months, \$13.00 per hour, effective July 30, 2020.

REYES RAMIREZ, AURORA: Recreation Aide, Cypress, 3 hours, 9 months, \$13.00 per hour, to 2 hours, 9 months, \$13.00 per hour, effective July 30, 2020.

RUNYAN, LAURA: Recreation Aide, Kimbark, 6 hours, 9 months, \$13.00 per hour, to 4 ½ hours, 9 months, \$13.00 per hour, effective July 30, 2020.

SOTO RODRIGUEZ, ADELA: Recreation Aide, Cypress, 4 hours, 9 months, \$13.00 per hour, to 2 hours, 9 months, \$13.00 per hour, effective July 30, 2020.

BARNETT, DAVID: Approve the addition of Professional Growth Incentive of HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$32.73 per hour, effective July 1, 2020 through June 30, 2021.

WORKING OUT OF CLASSIFICATION

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

ARROYO, LUIS: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6, 8 hours, 12 months, \$24.41 per hour, to Equipment Records Technician, Warehouse, salary range 38, step 6, 8 hours, 12 months, \$26.38 per hour, effective July 1, 2020 through December 15, 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 July 1, 2020 through July 16, 2020.

BUTLER, JORDAN: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.69 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective July 24, 2020 through January 7, 2021.

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CONWAY, DANNY: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, \$25.86 per hour, to Glazier, Maintenance & Operations, salary range 41, step 4, 8 hours, 12 months, \$27.43 per hour, effective July 2, 2020 through December 16, 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 July 1, 2020 through July 16, 2020.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$31.15 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$32.39 per hour, effective July 24, 2020 through January 7, 2021.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A5, 8 hours, 12 months, \$40.61 per hour, to Nutrition Services Financial Supervisor, Nutrition Services, salary range 49, step 6A5, 8 hours, 12 months, \$45.68 per hour, effective July 1, 2020 through November 13, 2020.

MENDEZ, JORGE: Assistant Maintenance and Operations Director, Maintenance & Operations, salary range M63, step 5, 228 days, \$74.38 per hour, to Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 4, 228 days, \$78.59 per hour, effective August 6, 2020 through January 20, 2021.

MENDOZA, AMANDA: Food Production Worker, Nutrition Services, salary range 28A, step 6A2, 8 hours, 10 months, \$27.24 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 31A, step 6A2, 8 hours, 10 months, \$21.48 per hour, effective August 3, 2020 through December 18, 2020.

NORD, JOANNA: Administrative Analyst, Nutrition Services, salary range 46, step 6A2, 4 hours, 12 months, \$37.91 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$42.63 per hour, effective July 1, 2020 through September 11, 2020.

PEREZ, CORRINE: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 10 months, \$15.53 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$16.15 per hour, effective February 18, 2020 through March 20, 2020.

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PEREZ, JOANNA: Bilingual Office Assistant I/Health Aide, Middle College, salary range 30A, step 6, 6 hours, 10 months, \$20.24 per hour, to Bilingual School Outreach Worker, Middle College, salary range 34, step 4, 8 hours, 10 months, \$21.42 per hour, effective July 27, 2020 through August 28, 2020.

PRECIE, SAMUEL: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 3, 228 days, \$74.86 per hour, to Administrator of Operation, Facilities, salary range M74, step 3, 228 days, \$79.44 per hour, effective July 1, 2020 through August 4, 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 3, 2020 through October 1, 2020.

REYNA, FRANCESCA: Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 6A2, 8 hours, 12 months, \$27.70 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 4A2, 8 hours, 12 months, \$29.40 per hour, effective July 15, 2020 through December 29, 2020.

RODRIGUEZ, STEPHANIE: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$20.15 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$22.67 per hour, effective August 3, 2020 through August 31, 2020.

TORRES, RAQUEL: Senior Clerk, Purchasing, salary range 35A, step 6A2, 8 hours, 12 months, \$25.12 per hour, to Senior Purchasing Clerk, Purchasing, salary range 39, step 4A2, 8 hours, 12 months, \$26.63 per hour, effective July 1, 2020 through December 15, 2020.

SEPARATIONS

Report the retirement of the following:

ARAIZA, LUZ: Education Assistant III/Spanish, Wilson, effective September 30, 2020.

HEDSTROM, MARY: Custodian I, Hillside, effective November 19, 2020.

HEDSTROM, TONY: Pool Attendant, Maintenance & Operations, effective November 19, 2020.

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PENNELL, EILEEN: Instructional Aide, Preschool Central, effective September 1, 2020.

RYAN, MARLENE: Instructional Tutor-LH/PH, Riley, effective August 14, 2020.

TAMIMI, CYNTHIA: Administrative Assistant, Student Services, effective November 14, 2020.

VELOZ JR., MANUEL: Substitute Nutrition, effective August 10, 2020.

WATSON, MARY: Administrative Assistant, Educational Services, effective October 30, 2020.

Report the resignation of the following:

BAER, SIERRA: Instructional Aide, Holcomb, effective July 31, 2020.

LOPEZ, SOPHIA: Recreation Aide, North Verdemont, effective August 4, 2020.

OCAMPO, JOSE: Maintenance Trades Helper, Maintenance & Operations, effective August 18, 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>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
MESTAS, FRANK: Asst. Softball Coach	\$3,115.92

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.

Bilingual Attendance Assistant, Extended Work Year, not to exceed 8 hours per day, Jones Elementary School, effective July 1, 2020 through August 19, 2020.

Bilingual Attendance Technician, Extended Work Year, not to exceed 80 hours, San Bernardino High School, effective June 9, 2020 through June 30, 2020.

Bilingual Clerk I, Extended Work Year, not to exceed 8 hours per day, North Park Elementary School, effective July 1, 2020 through August 19, 2020.

Bilingual Clerk I, Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective June 10, 2020 through June 11, 2020.

Bilingual Community Resource Worker, Extended Work Year, not to exceed 2 hours per day, San Andreas High School, effective June 5, 2020 through June 9, 2020.

Bilingual Office Assistant I/Health Aide, Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective June 10, 2020 through June 11, 2020.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2020 through August 19, 2020.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Jones Elementary School, effective July 1, 2020 through August 19, 2020.

Bilingual Secretary II, Limited Term, not to exceed 2 hours per day, Marshall Elementary School, effective July 2, 2020 through December 2, 2020.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Monterey Elementary School, effective July 1, 2020 through October 1, 2020.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Norton Elementary School, effective July 1, 2020 through August 19, 2020.

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Bilingual Secretary II, Extra Hours, not to exceed 15 days, Wong Elementary School, effective July 1, 2020 through June 30, 2021.

Campus Security Officer II, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective July 1, 2020 through August 19, 2020.

Clerk I, Extended Work Year, not to exceed 8 hours per day, Sierra High School, effective June 10, 2020 through June 19, 2020.

Community Relations Worker II/Parent Involvement, Extended Work Year, not to exceed 25 hours, Emmerton Elementary School, effective July 1, 2020 through August 19, 2020.

Custodian I, Extended Work Year, not to exceed 8 hours per day, Curtis Middle School, effective July 1, 2020 through August 19, 2020.

Custodian I, Extended Work Year, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2020 through August 19, 2020 (2 positions).

Custodian I, Limited Term, not to exceed 2 hours per day, Marshall Elementary School, effective July 2, 2020 through December 2, 2020.

Custodian II, Extended Work Year, not to exceed 25 hours, Curtis Middle School, effective July 1, 2020 through August 19, 2020.

Custodian III, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective July 1, 2020 through August 19, 2020.

Delivery Driver/Warehouse Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 10, 2020 through July 1, 2020 (4 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 25 hours, Barton Elementary School, effective July 1, 2020 through August 19, 2020 (2 positions).

Education Assistant III/Spanish, Extended Work Year, not to exceed 6 hours per day, Gomez Elementary School, effective July 1, 2020 through August 19, 2020.

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Jones Elementary School, effective July 1, 2020 through August 19, 2020.

Classified Personnel Report
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Instructional Aide, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective July 1, 2020 through June 7, 2021 (2 positions).

Instructional Aide, Limited Term, not to exceed 8 hours per day, Anton Elementary School, effective July 1, 2020 through June 30, 2021.

Instructional Aide, Extra Hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective August 3, 2020 through June 3, 2021 (5 positions).

Instructional Aide, Extra Hours, not to exceed 48 hours, Preschool Central, effective July 1, 2020 through June 30, 2021 (6 positions).

Instructional Assistant/SDC, Limited Term, not to exceed 8 hours per day, Anton Elementary School, effective July 1, 2020 through June 30, 2021.

Instructional Assistant/SDC, Extended Work Year, not to exceed 2 hours per day, San Andreas High School, effective June 9, 2020 through June 9, 2020 (2 positions).

Lead Recreation Aide, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective July 30, 2020 through June 7, 2021.

Library Assistant, Limited Term, not to exceed 8 hours per day, Anton Elementary School, effective July 1, 2020 through June 30, 2021.

Library Assistant, Extended Work Year, not to exceed 7 hours per day, Norton Elementary School, effective July 1, 2020 through August 19, 2020.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective July 30, 2020 through June 7, 2021 (6 positions).

Recreation Aide, Extended Work Year, not to exceed 5 ½ hours per day, Gomez Elementary School, effective July 1, 2020 through August 19, 2020.

Recreation Aide, Extended Work Year, not to exceed 3 hours per day, Jones Elementary School, effective July 1, 2020 through August 19, 2020.

Recreation Aide, Limited Term, not to exceed 2 hours per day, Marshall Elementary School, effective July 2, 2020 through December 2, 2020.

Recreation Aide, Extended Work Year, not to exceed 7 hours per day, Norton Elementary School, effective July 1, 2020 through August 19, 2020 (3 positions).

Classified Personnel Report
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Recreation Aide, Extended Work Year, not to exceed 4 ½ hours, Roberts Elementary School, effective March 30, 2020 through March 30, 2020 (2 positions).

Registrar, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective June 19, 2020 through June 26, 2020.

Secretary, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective July 1, 2020 through August 19, 2020.

Secretary, Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective June 10, 2020 through June 17, 2020 (3 positions).

Secretary II, Limited Term, not to exceed 8 hours per day, Anton Elementary School, effective July 1, 2020 through June 30, 2021.

Secretary II, Extended Work Year, not to exceed 25 hours, Barton Elementary School, effective July 1, 2020 through August 19, 2020.

Secretary II, Extended Work Year, not to exceed 8 hours per day, North Park Elementary School, effective July 1, 2020 through August 19, 2020.

Secretary II, Extended Work Year, not to exceed 8 hours per day, Emmerton Elementary School, effective July 1, 2020 through August 19, 2020.

Secretary II, Extended Work Year, not to exceed 8 hours per day, North Verdemont Elementary School, effective July 1, 2020 through August 19, 2020.

Secretary III, Extended Work Year, not to exceed 8 hours per day, Curtis Middle School, effective July 1, 2020 through August 31, 2020.

Senior Recreation Leader, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective July 30, 2020 through June 7, 2021.

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

Bilingual Office Assistant I/Health Aide, 6 hours, 10 months, to 7 hours, 10 months, Urbita Elementary School, effective July 1, 2020.

