

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 20, 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 #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 20, 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:

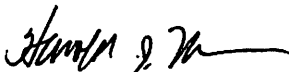
BE IT RESOLVED that Personnel Report #7, October 20, 2020, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



MARCUS FUNCHESS, 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

Amend Board action dated October 6, 2020, to rescind the resignation, of the following certificated personnel:

BEAUMON, SHANNON: San Bernardino High School, August 5, 2020

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

BURNS, WILLIAM: October 9, 2020

PRICE, CARLOS: September 19, 2020

OTHER NEW HIRES/REHIRES

ALATORRE CARRILLO, MIGUEL: BE IT RESOLVED that the employee be assigned to teach Mathematics K-12/Integrated Math III at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

ALATORRE CARRILLO, MIGUEL: BE IT RESOLVED that the employee be assigned to teach Mathematics K-12/Integrated Math III at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

APPIS, MICHAEL: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design–Industrial and Technology Education at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

BARAGONE, GINA: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design–Industrial and Technology Education at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

BATTAGLIONE, DEBRA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

Certificated Personnel Report
October 20, 2020

BONDS, DIANE: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

BONDS, DIANE: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

BROWN, DANYA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

BURRIS, ALLYSON: BE IT RESOLVED that the employee be assigned to teach Science K-9/Integrated Science at the middle school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

CAMPBELL, SABRINA: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design–Industrial and Technology Education at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

ESPINOZA, MICHELE: BE IT RESOLVED that the employee be assigned to teach Social Science at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design –Industrial and Technology Education at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

KIRK, MARK: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design – Industrial and Technology Education at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

LIMON, STEPHANIE: BE IT RESOLVED that the employee be assigned to teach Social Science at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

Certificated Personnel Report
October 20, 2020

RICHARDSON, CHERYL: BE IT RESOLVED that the employee be assigned to teach Mathematics at the middle school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

STAGER, JACQUELINE: BE IT RESOLVED that the employee be assigned to teach World Geography at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

STAGER, JACQUELINE: BE IT RESOLVED that the employee be assigned to teach World Geography at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

VERA, MARIA: BE IT RESOLVED that the employee be assigned to teach Pregnant Minor Program at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44865.

VERA, MARIA: BE IT RESOLVED that the employee be assigned to teach Pregnant Minor Program at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44865.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, Best Practices for Distance Learning Webinar, effective August 1, 2020 to June 30, 2021, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-4127-0-854-550-0000-3110-1230:

ABRAMS, DIANE

ALEGRIA, DANIEL

Approve payment to the following certificated personnel, Anton Elementary School, Physically Distanced School (PDS), effective June 29, 2020 to June 30, 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:

ESPY, MEGAN

LAUER, JACQUELINE

FRIAS-ALBA, TERESITA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 28, 2020 to June 30, 2021, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-302-501-1110-1000-1130:

DIEP, ANNETTE
(Continued)

GOVERNATORI, TRACY
(Continued)

Certificated Personnel Report
October 20, 2020

DIEP, TIN
ECHEVERRIA, SANTIAGO
FREGOSO PENA, SOPHIA
FUERTE, ROSA

MORENO, MARIO
RAVEN, BRET
RUBIANO, ANDRES
SANCHEZ, OLIVIER

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 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA
AMADOR, ISABELLA
AVILA, SALVADOR
BETHEL, ROICE
BLUMENTHAL, KYLE
DANS, WESLEY
ECHEVERRIA, SANTIAGO
FITZPATRICK, AMANDA

GARCIA, SAMANTHA
MORALES, GUADALUPE
QUIRARTE, HEIDY
RICHARDSON, CHARLOTTE
RIVAS, ALMA
RODRIGUEZ, LEILA
VILLARREAL, JAZMIN

DIAZ, DEBORAH: Approve payment, Arroyo Valley High School, Extra Class, effective September 1, 2020 to June 3, 2021, not to exceed one (1) hour per day, at the hourly rate of \$34.44; account 01-9091-0-410-371-1110-1000-1130.

FLORES-NARANJO, NATASHA: Approve payment, Arroyo Valley High School, Extra Class, effective September 1, 2020 to June 3, 2021, not to exceed one (1) hour per day, at the hourly rate of \$34.44; account 01-0000-0-410-203-1110-1000-1130.

WRIGHT, GERRY: Approve payment, Arroyo Valley High School, Extra Class, effective August 3, 2020 to December 18, 2020, not to exceed one (1) hour per day, at the hourly rate of \$34.44; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Saturday School Intervention, effective September 26, 2020 to December 12, 2020, not to exceed 28 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

ANDERSON, LUKE
BOGDAN, SARA
CAPORUSCIO, CAROL
CARRA, JESSICA
DONNELLY, NALDA
DUFOR, DENIS
FIGUEROA, MARIA
HARRIS, LUANN

HIDALGO, PETER
HIDALGO, SUZANNE
MARINELLI, DIANE
SWEDLOVE, KAREN
VARGAS, FERNANDO
VENEGAS, JESSE
WAITE-BJOURBERG, MORGAN
WILKERSON, MARCUS

Certificated Personnel Report
October 20, 2020

CARR, NATALIE: Approve payment, Barton Elementary School, Classroom Relocation, effective July 1, 2020 to July 7, 2020, not to exceed six (6) hours per day for two (2) days, at the hourly rate of \$31.68; account 01-6500-0-878-802-5730-1110-1130.

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the second time, effective August 3, 2020 to June 3, 2021, at the hourly rate of \$30.40; account 01-0000-0-402-05D-1110-1000-1130:

ACUNA, FAVIAN
ALVAREZ, PHILLIP
ALVERSON, ELIJAH
ANDERSON, JOHN
ARAUJO ALFARO, MARIO
BARTLEY, BRANDY
BATTIN, KIM
BEAN, ROBERT
BILLUPS, ANNETTE
BLATTER, REBECCA
BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRANNON, MARILYN
CAMARENA, ELIZABETH
CARLONE, LANA
CASILLAS, ADRIAN
CASTILLO, STEPHANIE
CICERO, GIOVANNI
COLUNGA, VALERIE
COMBS, KALISTA
COOKE, L. MITCHELL
CORONA, LETICIA
DANA LOZANO, HEATHER
DOW, CHRISTI
DOYLE, JOAN
EDWARDS, LISA
ESPARZA, MICHAEL
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
GALVAN, FELIPE
GARRETT, MICHELE
GELSTON, CAMILLE
(Continued)

GIBSON, JEREMY
GONDOS, JIMMY
GONZALES, STEPHEN
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUIJARRO, DAVID
HAINES, LEE
HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
HURTADO, ZARA
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETTE
JOHNSON, LONNIE
JOHNSON, NATHAN
KAKISH, MAJD
KELLMER, JESSICA
KINSER, RUSSELL
KOHUT, CATHERINE
LIGHT, JANET
LINDSEY, JAMES
LITZENBERGER, MELISSA
LOUGH, WILLIAM
LYONS, ASPEN
MALDONADO, RACHELL
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
(Continued)

Certificated Personnel Report
October 20, 2020

MESKO-MAGGS, ASHLEY
MILES, KOYETT
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
NELSON, VALERIE
NGUYEN, JOHN
NGUYEN, TRANG
OLGUIN, ANTHONY
ORBAN, NICOLE
PALMER, DANIEL
PAYNE, ELISABETH
PAYNE, TRACY
PETERS, CHRISTIAN
PHUNG, NATHAN
POMFRET, WILLIAM
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
RICO, AYDE
ROCHA, MARIO
ROGERS, KELLY
ROGERS, NICHOLAS
SALAZAR-JIMENEZ, GUADALUPE
SAMANO, ERIKA

SANDEZ, FRANCISCO
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
STAGER, JACQUELINE
STAN, MARIA
STANLEY, DIANE
STATEN, TAMMY
TELLEZ-RAMIREZ, RUBY
THIES, BRIAN
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, JERRY
TURNER, BRANDI
UKATU, PHYLLIS
VANDERVEER, LOIS
VILLALPANDO, MARIAESTHER
WARE, LAVENNA
WILLIAMS, MILLIE
WILLIAMS, NATIVIDAD
WINTER, JACOB
WU, JESSICA
YU, MICHAEL

Approve payment to the following certificated personnel, Chavez Middle 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 01-0441-0-318-243-1110-1000-1130:

AGUADO, ERICKA
APPIS, AUSTIN
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, GINA
BARAGONE, JOSEPH
BARAJAS, MAYRA
BELAK, EDWARD
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
(Continued)

CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
ESCALANTE, PELAGIA
FERNANDEZ, OSCAR
GAMBOA, CARISSA
GUTIERREZ, HEIDI
HAMMONTREE, WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
(Continued)

Certificated Personnel Report
October 20, 2020

JONES, CONNIE
KIRK, MARK
LORETO, TAYLOR
MACIAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
PADILLA, ASHLEY
PETERS, ZACKARY

QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
RODRIGUEZ, SONIA
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
WILLIAMS, NICOLE
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle 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 01-0441-0-318-243-0000-3110-1230:

BINGHAM, DEBRA
CAMERON, JAMES

CASTANEDA, MARTHA

Approve payment to the following certificated personnel, Chavez 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 01-0000-0-318-419-1110-1000-1130:

BARAGONE, GINA

JONES, CONNIE

Approve payment to the following certificated personnel, Chavez 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 01-0000-0-318-419-0000-3110-1230:

BIGHAM, DEBRA
CAMERON, JAMES

CASTANEDA, MARTHA

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, 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 01-0000-0-318-419-1110-1000-1130:

AGUADO, ERICKA
APPIS, AUSTIN
(Continued)

AUSTIN, MAGGIE
AVILA, CHRISTOPHER
(Continued)

Certificated Personnel Report
October 20, 2020

BARAGONE, JOSEPH
BARAJAS, MAYRA
BELAK, EDWARD
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
ESCALANTE, PELAGIA
FERNANDEZ, OSCAR
GAMBOA, CARISSA
GUTIERREZ, HEIDI
HAMMONTREE, WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
KIRK, MARK
LORETO, TAYLOR
MACIAS, SARA
MANSOORI, NOORIA

MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
PADILLA, ASHLEY
PETERS, ZACKARY
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
RODRIGUEZ, SONIA
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
WILLIAMS, NICOLE
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Curtis Middle School, Professional Assignment, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-3010-0-304-501-0000-3110-1230:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle School, Professional Assignment, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-3010-0-304-501-0000-2700-1930:

AVALOS, MELISSA
BAKER, DANITA

WOOD, JANETTA

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Curtis Middle School, Professional Assignment, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-3010-0-304-501-0000-2700-1930:

MATSALIA, VANEE
ORTIZ, ASHLEY

PAINTER, TREG B.
PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Professional Assignment, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-3010-0-304-501-1110-1000-1130:

ADAMS, KEISHA
AGUIRRE, AMY
ALLISON, ANDRE
AUGHENBAUGH, THOMAS
BARRAZA, ROXANE
BUSCH, MARLENE
CASANOVA, BELINDA
COTE, MARLENE
CUTBIRTH, JUSTIN
GILBERT, KAYLAH
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
HUGHES, KELSEY
KELLY, PATRICK
KURTH, KATRINA
LAKE, WENDELL

LEMUS, MARCIA
LOPEZ LOZANO, MARIA
LYONS, MICHAEL
MCDANIEL, ROY
MCINTYRE, DANIEL
MEJIA, ARMANDO
MORENO, CARLOS
MORGAN, EDWARD
MOULTON, RUSHAWN
NEIGHBOURS, LYNN
NELSON, CARA
PEREZ, ELIZABETH
QUINLAN, STEVEN
RAMIREZ, ADRIANA
TEJADA, RICHARD
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, 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 01-0000-0-304-04D-1110-1000-1110:

ADAMS, KEISHA – Physical Education
HEWLETT, ALBERT – Social Studies
MATSALIA, VANEE – English

ORTIZ, ASHLEY – Special Education
PAINTER, TREG B. – Math
QUINLAN, STEVEN – Science

**Certificated Personnel Report
October 20, 2020**

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective October 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-124-501-1110-1000-1130:

**ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BENSON, RACHEL
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI**

**KARALUN, MICHAEL
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SANDERS, QUINN
SHEEHE, CYNTHIA
VAN DUSEN, CINDY**

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-884-456-1110-1000-1130:

**ADAMS, BRIAN
CARDENAS, MARIA
DANS, WESLEY**

**MENDOZA, FELICITY
PARK, BRENDA
NCUBE, SITEMBISO**

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-884-096-1110-1000-1130:

**DANA LOZANO, HEATHER
GONZALEZ ZAVALA, CAROLINA**

REESE, DIANE

Approve \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective July 1, 2020 to June 30, 2021, to be paid in two payments, January 1, 2021 - \$1500.00 and June 1, 2021 - \$1500.00; account 01-3010-0-920-501-1110-1000-1130:

**BARRAGAN, ANA
DOLL, MICHAEL
MACIAS, GIOVANNI
OLSON, AXEL
OYINSAN, OLUSOLA**

**PAINTER, TREG
PIROLO, GREG
RAMIREZ, SARAH
STOCKHAM, TY
VENEGAS, JESSE**

Certificated Personnel Report
October 20, 2020

BARAJAS, ESTHER: Approve payment, Golden Valley Middle School, PBiS, effective August 3, 2020 to June 3, 2021, not to exceed 12 hours, at the hourly rate of \$31.68; account 01-0000-0-308-419-0000-3110-1230.

HERNANDEZ, CARLA: Approve payment, Golden Valley Middle School, Leadership Team, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day for 220 hours total, at the hourly rate of \$31.68; account 01-0000-0-308-419-1110-1000-1130.

NEGRETE, CARLOS: Approve payment, Golden Valley Middle School, After School Program, effective July 1, 2020 to June 30, 2021, not to exceed 60 hours, at the hourly rate of \$31.68; account 01-0000-0-308-419-1110-1000-1130.

ROMERO, JESSE: Approve payment, Golden Valley Middle School, Leadership Team, effective July 1, 2020 to June 30, 2021, not to exceed 17 hours, at the hourly rate of \$31.68; account 01-0000-0-308-419-0000-2700-1930.

TURNER, JON: Approve payment, Golden Valley Middle School, PBiS, effective August 3, 2020 to June 3, 2021, not to exceed 12 hours, at the hourly rate of \$31.68; account 01-0000-0-308-419-0000-3110-1230.

Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team, effective July 1, 2020 to June 30, 2021, not to exceed 17 hours each, at the hourly rate of \$31.68; account 01-0000-0-308-419-1110-1000-1130:

AUTRY-DEGUZMAN, BROOKE
BIRO, MICHELLE
CORNWELL, KAYLA
GONZALEZ, GABRIELA
HALL, ANDRE
LACKIE, LAURA
MARTINEZ, ROCKY

NEGRETE, CARLOS
PUHAWAN, ERICA
RUGOWSKI, KRISTY
STANTON, THEODORE
STEPHENS, ERIC
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, PBiS, effective August 3, 2020 to June 3, 2021, not to exceed 12 hours each, at the hourly rate of \$31.68; account 01-0000-0-308-419-1110-1000-1130:

BIRO, MICHELLE
COLBERT, BRYSTAL
GONZALEZ, GABRIELA
HERNANDEZ, KATERINA
HOANG, THOMAS

LICON, TRACY
MADISON, WENDY
MAMUN, HEMEL
NEGRETE, CARLOS

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Golden Valley Middle School, 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 01-0000-0-308-04D-1110-1000-1110:

CORNWELL, KAYLA	– Special Education
LACKIE, LAURA	– English
MARTINEZ, ROCKY	– Physical Education
PUHAWAN, ERICA	– Math
STANTON, THEODORE	– Social Science
WICK, AINE	- Science

Approve four (4) additional days, a the per diem rate of pay, to the following certificated personnel, Human Resources, Combination Class Stipend, effective July 1, 2020 to June 30, 2021; account 01-0000-0-100-03D-1110-1000-1110:

ABOYTES, SILVIA	GOMEZ, CASSANDRA
ACOSTA-JOHNSON, JESSICA	GONZALEZ, SAMANTHA
ADAME, ANA	GORMON, DEBORAH
ALBA, JAVIER	GUERRERO, JENNIFER
ALVAREZ, ANEL	GUSMAN, VICKI
BAKER, KRISTINA	HARRIS, NICOLE
BASOCO, KELLY	HERRIN, MELISSA
BEBOUT, DAWN	HILL, TALENA
BERNAL, ADRIANA	HODGES, ROSARIO
BILEK, JAMES	HOUSTON, SHEILA
BYRD, MICHELE	HURST-BILINSKI, FAITH
CANDAMIL-GARCIA, ILEANA	KELLUM, JAIME
CASTANEDA, MICHELLE	LEMUS, JODI
CLEMENS, TIMOTHY	LOPEZ, PATRICIA
CONERLY, DIANA	MACEDO, ALYSSA
CORRAL, MARINA	MASSICOTTE, STEPHEN
CORRUJEDO, CARMEN	MILIGAN, OLIVIA
CORTEZ, AMY	MONTIEL, SUSAN
CROSSON, JASON	MORRIS, CARA
DHARMAWAN, MICHAEL	MULLER, KIMBERLY
DURHAM, SHARON	NIMS, CINDY
ESPARZA, PAOLA	NORIEGA, YALITHZA
EVANS-CRAWFORD, KRISTY	OSBURN, KAREN
FERGUSON, MICHELLE	RAMOS, PEDRO
GARCIA, BRENDA	ROBLES, REBECCA
(Continued)	(Continued)

Certificated Personnel Report
October 20, 2020

ROCHA, SARALIJA
ROSS, KEISHA
SANCHEZ, NILSA
SASSAMAN, DOUGLAS
SASSAMAN, SANDRA
SCHMIDT, AMY
SCOTT, JASON
SHENTON, JENNIFER

STOEFF, LILLIAN
THOMAS, KIMBERLY
VILLALOBOS, NOE
WHEELER, HEATHER
WICKERSHAM, MICHAEL
ZAHARIAS, LISA
ZAMORA, EDITH
ZAPATA, NORMA

CHAMBERLAIN, JOHN: Approve payment, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed six (6) hours, at the hourly rate of \$31.68; account 01-0000-0-412-203-1110-1000-1130.

ESPARZA, SONIA: Approve payment, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed 15 hours, at the hourly rate of \$31.68; account 01-3010-0-412-501-0000-3110-1230.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed six (6) hours, at the hourly rate of \$31.68; account 01-3010-0-412-501-0000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-3010-0-412-501-0000-2700-1930:

JINKS, JENNA

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed 15 hours each, at the hourly rate of \$31.68; account 01-3010-0-412-501-1110-1000-1130:

BROWNING, ERIC
CHAVEZ, WILLIAM
EVANSON, JESSICA
GAGNON, JON
HUNT, BECKY

LEWICKI, ALEXSANDRA
NADEAU, SHAWN
SEIN, RANDI
UGALDE, PHILIP
VALENCIA, EDUARDO

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 22, 2020 to June 30, 2021, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-3010-0-412-501-0000-2700-1930:

LAURIE, KIMBERLY
TACCHIA, MISCHA

WEST, YAS-MEEN
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Indian Springs High School, Lesson Design, effective August 10, 2020 to June 30, 2021, not to exceed 36 hours each, at the hourly rate of \$31.68; account 01-3010-0-412-501-1110-1000-1130:

ACKERMAN, ANREA
ALTAMIRANO, BRENDA
AMES, AMY
AMORI, MATTHEW
BARRAGAN, ANA
BAUMANN, REBECCA
BELICKI, ASHLEY
BREUER, KATIE
BRYAN, CATHY
BURNS, THOMAS
DURANT, KRISTA
EDMONDSON, CRYSTAL
ESCOBEDO, CESAR
FLORIDO, ERIKA
FUYUMURO, NOLLY
GARCIA, BRISTAL
GONZALEZ, HELEN
GUEVARA, ALEXIS
GUTIERREZ, DENISE
HARRINGTON, MARY
JEFFERSON, CHASTA
KRANT, GUY
LARIOS, YOLANDA
MACKIE, CHELSEA

MELLOR, JOLENE
MOZER, RACHEL
NCUBE, SITEMBISO
NEILON, PATRICK
ORTIZ, CESIA
PATERSON, CHRISTOPHER
PENA, GRICELDA
PETERS, JAMES
POLLARD, OZETTA
RAMIREZ, REBECCA
RIGBY, LEEANN
RIVERA, JANEA
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SALONEK, THEODORE
SEDANO, ROCIO
SEGOVIA, LILIAN
SING, BRENDA
SOLE, TAYLOR
SON, PHIRUN
STUART, TARA
SUETSUGU, MICHELLE
WITCOMBE, JAMES

PHILLIPS, RIKAYAH: Approve payment, King Middle School, Lesson Design, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0441-0-310-243-1110-1000-1130.

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-310-501-1110-1000-1130:

NEMO, NIOAMI

SAITO, CHARIS

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate \$31.68; account 01-3010-0-140-501-1110-1000-1130:

CANELO, CARMEN

CURTIS, LUISA

RAMIREZ-VILLA, ISAURA: Approve payment, Lincoln 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.

AUSTIN, MARISSA: Approve payment, Middle College High School, AVID Coordinator, effective July 1, 2020 to June 30, 2021. AVID Coordinator at Middle College High School 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.

HALLBERG, LISA: Approve payment, Mt.Vernon Elementary School, Technology Support, effective July 1, 2020 to June 3, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-150-501-0000-2700-1930.

KOSMAN, DONNA: Approve payment, Mt.Vernon Elementary School, Technology Support, effective July 1, 2020 to June 3, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-150-501-1110-1000-1130.

GOMEZ, MARIA T. (retired): Approve payment, Multilingual Programs, Language Assessment Center, effective July 1, 2020 to June 30, 2021, not to exceed 1500 hours, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1140.

Approve payment to the following certificated personnel, Multilingual Programs, English Learner Facilitator, 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:

ESQUIBEL, MELISSA

WRIGHT, MELISSA

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Muscoy Elementary School, Program Planning, effective September 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-152-501-1110-1000-1130:

ALVAREZ, ANGELICA
BRICH, JULIA
CHEVRIER, PAUL
COOLEY, KIMBERLY
CORTEZ-CUEVAS, LAURA
ESPARZA, MELISSA
ESQUIBEL, MALISSA
FINN, MICHELLE
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
GRANTLEY, LISA
HAZEN, MARIA
LIERA, CRISTINA
LOMELI, LISA
LOPEZ, DIANE

MCKINEY, CECELIA
MERCADO-KNOWLES, GLORIA
OLSON, TRACY
ORTEGA, IVY
OSBURN, KAREN
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
ROBBINS, CHRISTOPHER
ROBLES, REBECCA
ROSS, CHACHES
VAN KREUNINGEN, LORI
VILLALPANDO, NOEMI
WRIGHT, MELISSA
ZARZA, CATALINA

Approve payment to the following certificated personnel, North Park Elementary School, Program 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 01-0000-0-156-419-1110-1000-1130:

BESHEER, REBECCA
KOUYOUMDJIAN, ERIN

RODRIGUEZ, BRENDA

ORTEGA, VIOLETA: Approve payment, Pacific High School, Student Supervision, effective August 3, 2020 to June 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-404-203-0000-3110-3110-1230.

ORTEGA, VIOLETA: Approve payment, Pacific High School, Parent 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 01-3010-0-404-501-0000-3110-3110-1230.

Approve payment to the following certificated personnel, Pacific High School, ELPAC Testing 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 01-0000-0-404-144-1110-1000-1130:

ARIENT ESPARZA, ROSA

NAVARRO, NARCISA

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Pacific High School, LCAP Tutoring, 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 01-0000-0-404-419-1110-1000-1130:

BARAJAS, MARLENNE
SANCHEZ PALACIOS, DIANA

WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Employee Development, 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 01-3010-0-322-501-1110-1000-1130:

BAHENA, SABRINA
BATTAGLIONE, DEBRA
BOUTWELL, ANGELICA
CAMPION, ROXANNE
CERVANTES, ISABEL
CHAVARRIA, NAOMI
CRUZ, KENDRA
DIAZ, YOLANDA
ENRIQUEZ, HANK
GOMEZ, ALFRED
HALL, DAVID
JENSEN, CHERYL
JILBERT, LAUREN
KICK, BRIANNA
KLINGONSMITH, SARAH

KOUNAS, JASON
KRUK, GERALDINE
MAGNERA, FRANK
MARABELLA, SAMANTHA
MAYA, JENNIFER
MURRAY, DARLENA
NEWBRY, MARINA
NGUYEN, LUZ
PATTERSON, BRIGITTE
SUGIRTHARAJ, SHANTHI
TEJADA, ABIGAIL
TRUJILLO, ORLANDO
VILLARREAL, MARY
WARD, FREDERIC
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Instructional 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 01-0000-0-322-419-1110-1000-1130:

BAHENA, SABRINA
BATTAGLIONE, DEBRA
BOUTWELL, ANGELICA
CAMPION, ROXANNE
CERVANTES, ISABEL
CHAVARRIA, NAOMI
CRUZ, KENDRA
DIAZ, YOLANDA
ENRIQUEZ, HANK
GOMEZ, ALFRED
(Continued)

KOUNAS, JASON
KRUK, GERALDINE
MAGNERA, FRANK
MARABELLA, SAMANTHA
MAYA, JENNIFER
MURRAY, DARLENA
NEWBRY, MARINA
NGUYEN, LUZ
PATTERSON, BRIGITTE
SUGIRTHARAJ, SHANTHI
(Continued)

Certificated Personnel Report
October 20, 2020

HALL, DAVID
JENSEN, CHERYL
JILBERT, LAUREN
KICK, BRIANNA
KLINGONSMITH, SARAH

TEJADA, ABIGAIL
TRUJILLO, ORLANDO
VILLARREAL, MARY
WARD, FREDERIC
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, 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 01-3010-0-322-501-1110-1000-1130:

BAHENA, SABRINA
BATTAGLIONE, DEBRA
BOUTWELL, ANGELICA
CAMPION, ROXANNE
CERVANTES, ISABEL
CHAVARRIA, NAOMI
CRUZ, KENDRA
DIAZ, YOLANDA
ENRIQUEZ, HANK
GOMEZ, ALFRED
HALL, DAVID
JENSEN, CHERYL
JILBERT, LAUREN
KICK, BRIANNA
KLINGONSMITH, SARAH

KOUNAS, JASON
KRUK, GERALDINE
MAGNERA, FRANK
MARABELLA, SAMANTHA
MAYA, JENNIFER
MURRAY, DARLENA
NEWBRY, MARINA
NGUYEN, LUZ
PATTERSON, BRIGITTE
SUGIRTHARAJ, SHANTHI
TEJADA, ABIGAIL
TRUJILLO, ORLANDO
VILLARREAL, MARY
WARD, FREDERIC
WAUGH, GLEN

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective August 3, 2020 to June 3, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-502-419-1110-1000-1130:

ALBRECHT, AARON
ALLO, JENNIFER
BARONE, DEBRA
BLACKBURN, ALISSA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTTERFIELD, BRADLEY
CASSADY, SEAN
COWLEY, SHARON
CUSSON, VALERIE
DONOHUE, MASON
(Continued)

KAMRADT, ANDREA
LACHAUSSE, AUDRA
LEAK, STACI
LOPEZ, CHRISTIAN
MEYER, SALLY
MIERZWIK, WILLIAM
MURGUIA, JENNIFER
ORTEGA, VIOLETA
PASTUSCHEK, BARBARA
PEREZ, CHARLES
SABELLON, MARIA
(Continued)

Certificated Personnel Report
October 20, 2020

EDWARDS, WILLIE
ESPINOZA-BAX, JOSEPH
FIGUEROA, ROBERTA
FITZGERALD, SEAN
GUTIERREZ, AUNDREA
HARRINGTON, MARK
HOSKIN, GISEL

SANTOS, EUGENIA
SANTOS, JULIO
SMITH, JADE
TIVEY, DEBRA
WALLACE, BONNIE
WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective August 3, 2020 to June 3, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-502-501-1110-1000-1130:

ALBRECHT, AARON
ALLO, JENNIFER
BARONE, DEBRA
BLACKBURN, ALISSA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTTERFIELD, BRADLEY
CASSADY, SEAN
COWLEY, SHARON
CUSSON, VALERIE
DONOHUE, MASON
EDWARDS, WILLIE
ESPINOZA-BAX, JOSEPH
FIGUEROA, ROBERTA
FITZGERALD, SEAN
GUTIERREZ, AUNDREA
HARRINGTON, MARK
HOSKIN, GISEL

KAMRADT, ANDREA
LACHAUSSE, AUDRA
LEAK, STACI
LOPEZ, CHRISTIAN
MEYER, SALLY
MIERZWIK, WILLIAM
MURGUIA, JENNIFER
ORTEGA, VIOLETA
PASTUSCHEK, BARBARA
PEREZ, CHARLES
SABELLON, MARIA
SANTOS, EUGENIA
SANTOS, JULIO
SMITH, JADE
TIVEY, DEBRA
WALLACE, BONNIE
WESLEY, CHANTAL

MUGERTEGUI, WINDSOR: Approve payment, San Bernardino High School, Program Planning/Translation, effective August 3, 2020 to June 30, 2021, not to exceed 120 hours, at the hourly rate of \$31.68; account 01-0000-0-406-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino 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 01-0000-0-406-05D-1110-1000-1110:

ALVAREZ, JENNIFER
(Continued)

- Science – 6%

Certificated Personnel Report
October 20, 2020

BUNN, TIRA
DOS REMEDIOS, ANTHONY
DREWITZ, MONICA
HINKLEMAN, JOHN
JAMES, ALISHA
JOHNSON, LINDA
REES, LAURIE
TUCKER, MICHAEL
WILSON, ANNETTE

- Fine Arts – 5%
- Career Technical Education - 5%
- Special Education - 6%
- Social Studies - 6%
- Foreign Language - 5%
- Math - 6%
- Head Counselor – 6%
- Physical Education - 3%
- English - 6%

Approve payment to the following certificated personnel, San Bernardino 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 01-0000-0-406-05D-1110-1000-1110:

BATTLE, DEMETRIC
BUNN, TIRA
DOS REMEDIOS, ANTHONY

NODINE, DENNIS
NUNEZ, JORGE
WINGO, JOHN

JUHNKE, JEFFREY: Approve \$5,314.82 stipend payment, San Gorgonio High School, ASB Advisor, effective July 1, 2020 to June 30, 2021; account 01-0000-0-408-203-1110-1000-1180.

Approve payment to the following certificated personnel, San Gorgonio High School, School Site Implementation Planning, effective July 1, 2020 to June 3, 2021, not to exceed 24 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

ADAMS, MICHAEL
BARHAM, JULIAN
BARKLEY, STEPHEN
BUICE, CHRISTINA
DUFFY, JOI
ELLIS, FAITH
GARCIA, ANSELMO
JENKINS, CHRISTIE

MAEDA, MATTHEW
PEREZ, DENISE
POLTE, DEREK
ROSE, DAVID
TINCKNELL, REBECCA
WATSON, ROBERT
WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Leadership Inservice, effective July 23, 2020, not to exceed three (3) hours each, at the hourly rate of \$23.42; account 01-3010-0-408-501-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
(Continued)

MONTES, VIOLETA
PAINE, GAIL
(Continued)

Certificated Personnel Report
October 20, 2020

BARKLEY, STEPHEN
CHUCKRAN, MARK
DAVARI, MARIANNE
FORCE, RONDA
HEATON, BRIAN
JUHNKE, JEFFREY
MAEDA, MATTHEW

PERRYMAN, ADRIAN
SPENCER-CRABBE, MELINDA
STOCKHAM, TY
VEGA, NICOLE
VILLALOBOS, SONIA
WATSON, ROBERT

Approve payment to the following certificated personnel, Secondary Education, AVID Professional Development, effective September 1, 2020 to June 30, 2021, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1130:

ADAMS, MICHAEL
AUSTIN, MARISSA
CARLONE, LANA
CARLSON, ROBERT
CASANOVA, BELINDA
CORIGLIANO, CARRIE
ESPINOSA, MICHELE
HOOD, TIFFANY
KHALED, GENA

LANGDON, KEITH
MANSOORI, NOORIA
MURRAY, DARLENA
PLATT, MARK
RUGOWSKI, KRISTIN
SMOTHERMAN, MARLON
WILLEMSE, BRIAN
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Secondary Education, Superintendent's Summer Graduation After Action Review, effective August 20, 2020, not to exceed one (1) hour each, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1130:

CABRAL, RENEE
DREWITZ, BRADLEY
HERNANDEZ, ERICA

MUNOZ, MIKE
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the Middle School Level are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

ORTEGA, ANEL
RODRIGUEZ, DENISE

WALLACE, AMBER

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 5, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-316-501-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BESNYL, BRITTANY
BURTON, ALEX
CARMICHAEL, AARON
CARRASCO, SYNTYA
CORNEJO-SHELL, ASTRID
DRISCOLL, ALEXANDRIA
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GRAY, KRYSTAL
GREWAL, KANWALJIT
GUTIERREZ, ESTHER
HABELL, JEFFREY
KHALED, GENA
LADIPO, LADAPO
LOMAX, ANDREW
MALAVENDA, BRANDI
MCCONNELL, BRENDA
NIEWOEHNER, TERI

O'STEEN, CATRINA
PENA, VERONICA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCHLANGER, ERIN
SCOTT, EVAN
SMITH, NANCY
SMITH, TAYLOR
TRENT, JENNY
TURNER, HAROLD
VALDEZ, JANET
VIDAL QUINTANILLA, JOSUE
VIELMAS, JANET
VO, DAVID
VOGT, JULIE
WALLACE, AMBER
WASHBURN, JOHN

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 5, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-318-419-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BESNYL, BRITTANY
BURTON, ALEX
CARMICHAEL, AARON
CARRASCO, SYNTYA
CORNEJO-SHELL, ASTRID
DRISCOLL, ALEXANDRIA
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GRAY, KRYSTAL
GREWAL, KANWALJIT
(Continued)

O'STEEN, CATRINA
PENA, VERONICA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCHLANGER, ERIN
SCOTT, EVAN
SMITH, NANCY
SMITH, TAYLOR
TRENT, JENNY
TURNER, HAROLD
(Continued)

Certificated Personnel Report
October 20, 2020

GUTIERREZ, ESTHER
HABELL, JEFFREY
KHALED, GENA
LADIPO, LADAPO
LOMAX, ANDREW
MALAVENDA, BRANDI
MCCONNELL, BRENDA
NIEWOEHRER, TERI

VALDEZ, JANET
VIDAL QUINTANILLA, JOSUE
VIELMAS, JANET
VO, DAVID
VOGT, JULIE
WALLACE, AMBER
WASHBURN, JOHN

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2020 to June 30, 2021. Team Leaders at Continuation School are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

BEE, VANCE
C-BRADFORD, SHELLEY
COSTON, ALIEA
DEAS, MARGIE

ELLIS, FRENETTE
MUNOZ, MIKE
RATLIFF, KIMBERLY
TAYLOR, SEAN

Approve payment to the following certificated personnel, Special Education, Mod/Severe Class Size Overage, effective August 3, 2020 to June 30, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

ARREDONDO, MELISSA
BAYAN, GRISEL
BEARD, DANA
BECKWITH, LAUREN
BLEDSON, STEPHANIE
CASTANEDA, FRANCIS
CASTRO, TARA
CEDENO, SILVERIA
CORTES, LINDSEY
CRISANTES, AUTUMN
DE LA TORRE, HAYLEY
FOSSETT, DEANDRA
GARICA, DOROTHY
HAGERMAN, CHRISTINE
HARKER, LINDA
HOSKING, KATEE
HOWE, ALISA
(Continued)

JOHNSON, ASHLEY
LANDEROS, SILVIA
LORENZANA, VIVIANNE
LUU, JOANNA
MALDONADO, MARISOL
MEDRAN, BRIDGET
MENDOZA LOPEZ, JAZMIN
MILLER, MARIA
NARCIZO, LILIANA
NATION, DEBORAH
NAVARRO, DIANA
OKOTH, BONFACE
PARIYANI, TALIN
PEARSON, AILEEN
PINEDA, CLARIZA
RAMIREZ, MELISA
RHODES, KATHLEEN
(Continued)

Certificated Personnel Report
October 20, 2020

RUSS, TAKARA
SALAS, TINA
SANCHEZ, CARINA
SCOTT, LORI
SOLIS, VICTORIA

SWOBODA, COURTNEY
VALDIVIA, ROBERT
WOOLLEY, ALLISON
YOUNG, TIFFANIE
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Special Education, Mild/Mod Class Size Overage, effective August 3, 2020 to June 30, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

AGUILAR, LEILANY
ALLEN, VICKIE
ARIAS, LISETTE
BAEZ, AYARIT
BENJAMIN, DESTINY
BLAKE, TAWANA
BREIER, BRADLEY
BROADWAY-COFFER, BRENDA
BROWN-JENSEN, WENDY
CAID, WARATH (LEA)
CALDERA, REGINA
CHANG, ELTON
CORONADO-LARA, VIRGINIA
DAFT, CHRISTIAN
DELACRUZ, CHRISTINA
DUNN, NICOLE
FIGUEROA, MARTHA
FLORIANO, CYNTHIA
GAFFNEY, DEBORAH
GARCIA, ASHLEY
GENTHER, GENAVIEVE
GOMEZ, ERICKA
GOODRICH, DALILA
HENDERSON, BRENDA
HERRERA, ROSA
JACKSON III, THEODORE
JONES, SUK YOUNG
KELLEY, KATHARINE

KLOKE, KARAH
LOPEZ, EMILY
LUDIKHUIZE, DELYSE
MARTINEZ, ADRIANA
MATHIS WILLIAMS, ATHENA
MCKINEY, CECELIA
MILLER, TIFFANY
MOORE, ALIYAH
MULVANNEY, TRICIA
MURPHY, DANIEL
NAVA MOSER, PATRICIA
NEWMAN-MORALES, KRISTIN
PADILLA, ALEXIS
PASCUA, EMILY
PASTORA, MARVIN
POLK, OPHELIA
RODRIGUEZ, BRENDA
ROJAS, ROSA
SANCHEZ, KAREN
SOLIS, THERESA
TAYLOR, DOMINIC
VIDANA, VERONICA
WALL, CORINNE
WEAVER, JENNIFER
WELTZIEN, HEATHER
WILKINS, TRACY
ZOLONDEK, LAURA

Certificated Personnel Report
October 20, 2020

Approve payment to the following certificated personnel, Special Education, DHH Class Size Overage, effective August 3, 2020 to June 30, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

MARTINEZ PORTER, ALISHA
RINEHART, VALBERT

WOODWARD, ELLEN

CHAVEZ, ANNIE: Approve \$2,100.00 stipend payment, Speech & Hearing, Speech Therapist Stay Put Bonus, effective February 3, 2020 to June 30, 2020; account 01-6500-0-878-802-5770-3150-1230.

Approve \$5,000.00 payment to the following certificated personnel, Speech & Hearing, Speech Therapist Sign on Bonus, effective October 1, 2020; account 01-6500-0-878-802-5760-3150-1230:

BARBA, KRISTEN
DARAE, SERENE

KEATON, ASHLEY

BURRIS, RONALD: Approve payment, Vermont 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 01-3220-0-700-526-1110-1000-1130.

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-192-419-1110-1000-1130:

ABRAMS, DIANE
ATENCIO, CALLIE
BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
CONERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DOYLE, ASHLEE
DURAN, LAURA
ESPINOZA-MORGAN, SARA
FISHER, JORDAN
GORMAN, DEBORAH
GRAJEDA, MARIE
GRAY, COURTNEY
(Continued)

HAINES, ERIN
HERRERA, MARISOL
HITCHINGS, AIMEE
HUYEN, MIMI
JULIAN, SARAHI
KINDT, MEREDITH
LADONGA, MELANIE
LUU, JOANNA
MAJOR, JOHN
MCBURNEY, JEANNA
MEDINA, CYNTHIA
NEILL, AMY
PEARSON, AILEEN
PHILLIPS, RAMONA
(Continued)

Certificated Personnel Report
October 20, 2020

PRESLER, BERENIS
RIVERA, ALICIA
ROSAS, KEVIN
RUFF, ROBERT
SOLIS, VICTORIA

STEELE, ERIKA
STODDARD, SAMANTHA
TAPIA CRUZ, IVONNE
WILLIAMS, CARMEN
YENYDUNYEYAN, CAROLINE

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2020-2021 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-1110-1000-1180-304-04D</u>
AUGHENBAUGH, THOMAS: Instrumental Director	\$2,255.10
HUGHES, KELSEY: Yearbook Advisor	2,442.12
PETRICCIONE, CHRISTOPHER: ASB Advisor	2,442.12
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>1-0000-1110-1000-1180-308-04D</u>
LICON, TRACY: Yearbook Advisor	\$2,442.12
MCCULLOUGH, TEKURAH: Instrumental Director	2,255.10
<u>ML KING</u>	<u>01-0000-1110-1000-1180-310-04D</u>
LANGDON, KEITH: Academic Team Coach	\$3,069.51
MEJIA, ANGELA: Instrumental Director	2,255.10
RODRIGUEZ, RICHARD: Intramural Director	2,053.94
STANTON, CHELSE: ASB Advisor	2,442.12
STANTON, CHELSE: Yearbook Advisor	2,442.12
<u>RODRIGUEZ PREP</u>	<u>01-0000-1110-1000-1180-322-04D</u>
CERVANTES, ISABEL: Intramural Director	\$2,053.94
HAYNES, DARREN: Instrumental Director	2,255.10
TEJADA, ABIGAIL: ASB Advisor	2,442.12
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-1110-1000-1180-314-04D</u>
SOLIZ, LORI: ASB Advisor	\$2,442.12
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-1110-1000-1180-316-04D</u>
MALAVENDA, BRANDI: ASB Advisor	\$2,442.12
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
BRAND, CARMEL: Yearbook Advisor	\$5,314.82
FABRICATORE, JOSHUA: Cadet Corps	3,352.21

(Continued)

Certificated Personnel Report
October 20, 2020

MILLER, SHANNON: ASB Advisor	5,314.82
OTIS, COURTNEY: Instrumental Director	3,840.41

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
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BAUER, RHONDA: Choral Director	\$3,069.51
BEAUMON, SHANNON, ASB Advisor	5,314.82

BURG, KEVIN: Head Cross Country Coach	4,387.34
CAMPFIELD, DANA: Instrumental Director	3,840.41
CASTELLON, DAHIANA: Yearbook Advisor	5,314.82
HINKLEMAN, JOHN: Head Cross Country Coach	4,387.34
IMBRIANI, KIM: ASB Advisor	5,314.82
OBONGEN, ROMERO: Head Volleyball Coach	4,387.34
POLK, BRITTANY: Asst. Volleyball Coach	3,178.24
TRINIDAD, JASON: Asst. Water polo Coach	3,178.24
TUCKER, MICHAEL: Asst. Water polo Coach	3,178.24

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1100-1000-1180-408-05D</u>
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ELLIS, FAITH: Yearbook Advisor	\$5,314.82
FIGUEROA, MARK: Head Tennis Coach	4,387.34
HART, OLIVIA: Asst. Water polo Coach	3,178.24
KUTZERA, TOM: Head Volleyball Coach	4,387.34
MCCLURE, RICHARD: Head Football Coach	5,314.82
MONSERRATES, ANGELES: Asst. Volleyball Coach	3,178.24
NABHAN, CAMERON: Instrumental Director	3,840.41
PERRYMAN, ADRIAN: Asst. Football Coach	3,178.24

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:

CARACOZA, GABRIELA: Bilingual Office Assistant I/Health Aide, King, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective September 24, 2020.

CORTEZ, ALEXANDRA: Education Assistant III/SI, Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 8, 2020.

LACANLALE, MALENA: Student Intern, Alternative Learning Center, \$13.00 per hour, effective September 16, 2020 through June 8, 2021.

MERINO HERNANDEZ, DANIELA: Student Intern, Warm Springs, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

NOYOLA, GABRIELA: Instructional Assistant/SDC, Hunt, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 28, 2020.

REYNOSO, STEPHANIE: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

SEGOVIANO, ANGELA: Education Assistant III/SI, Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 28, 2020.

SERNA, DAVID: Project Workability, Transition, \$13.00 per hour, effective September 23, 2020 through June 30, 2021.

TOLBERT, TRACIE: Instructional Tutor-LH/PH, Barton, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective September 28, 2020.

Classified Personnel Report
October 20, 2020

Approve the promotion of the following:

CONAWAY, BRANDY: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A2, 6 hours, 9 months, \$19.48 per hour, to Clerk I, Norton, salary range 30A, step 6A2, 6 hours, 10 months, \$20.64 per hour, effective September 24, 2020.

GARIBALDI, ADRIANNA: Bilingual Clerk I, King, salary range 30A, step 2, 8 hours, 10 months, \$17.39 per hour, to Secretary II, Del Rosa, salary range 38, step 1, 8 hours, 10 months, \$21.69 per hour, effective October 8, 2020.

MCNEAL, MICHELLE: Instructional Aide, Belvedere, salary range 28A, step 6, 8 hour, 10 months, \$18.17 per hour, to Community Relations Worker III/PI, School Linked Services, salary range 35A, step 1, 8 hours, 12 months, \$19.66 per hour, effective September 14, 2020.

MCWILLIAMS, ESMERALDA: Community Relations Worker II/PI, School Linked Services, salary range 33, step 3, 8 hours, 12 months, \$19.86 per hour, to Community Relations Worker III/PI, School Linked Services, salary range 35A, step 2, 8 hours, 12 months, \$21.04 per hour, effective September 11, 2020.

MONTAGUE, CARROLL: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$17.81 per hour, to Clerk I, Parkside, salary range 30A, step 5, 6 hours, 10 months, \$18.90 per hour, effective September 22, 2020.

Approve the selection from the eligibility list of the following:

BANUELOS, SONIA: Bilingual Clerk I, Thompson, salary range 30A, step 2, 6 hours, 10 months, \$17.39 per hour, to Bilingual Clerk I, Emmerton, salary range 30A, step 2, 8 hours, 10 months, \$17.39 per hour, effective October 7, 2020.

COREAS, DENA: Clerk I, Davidson, salary range 30A, step 3, 6 hours, jk10 months, \$17.49 per hour, to Clerk I, San Gorgonio, salary range 30A, step 3, 8 hours, 12 months, \$17.49 per hour, effective October 12, 2020.

SUBSTITUTE TO REGULAR EMPLOYMENT

MEAS, SARON: Approve the substitute to regular employment of Office Assistant I/Health Aide, Del Rosa, salary range 30A, step 1, 6 hours, 10 months, \$16.15 per hour, effective September 28, 2020.

RE-EMPLOYMENT

Approve the reemployment of the following:

RENO, DIANE: Substitute Office Assistant I/Health Aide, Limited Term, \$21.63 per hour, effective July 1, 2020 through June 30, 2021.

TODD, CAITLIN: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

TODD, CLAIRE: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUIRRE, JESSICA: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ALMARAZ, ALYSSA: Student Intern, Cajon, \$13.00 per hour, effective September 14, 2020 through June 30, 2021.

ANGEL, SARAHI: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ARLES, NATALIE: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

ARMENTA, ISAAC: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

ARMENTA, SULMA: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ARROYO, JULIANNA: Student Intern, Kimbark, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

BARRAGAN, LISBETH: Student Intern, Warm Springs, \$13.00 per hour, effective September 1, 2020 through June 30, 2021.

Classified Personnel Report
October 20, 2020

BERGEE, MORGAN: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

CASTILLO RODRIGUEZ, ALEXANDRIA: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

CAULDREN, KELSEY: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

CHAIDEZ, DANIA: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

CONTRERAS, KAREN: Student Intern, Warm Springs, \$13.00 per hour, effective September 1, 2020 through June 30, 2021.

CRUZ, KELLY: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

FELIX MEDINA, CINTHYA: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

FERRALL, CHRISTOPHER: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

GAETA, AMARIS: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

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

GONZALEZ-WENCESLAO, MONSERAT: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

GUTIERREZ, CHELSEY: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

GUTIERREZ, ZACHARIAH: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

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

Classified Personnel Report
October 20, 2020

HINOJOSA, JULIANA: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

HINOJOSA, RENE: Student Intern, Cajon, \$13.00 per hour, effective September 14, 2020 through June 30, 2021.

JOHNSON, MALLORY: Student Intern, Kimbark, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LEONARDO, KIMBERLY: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LIMA, TANIA: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

LUNA, KSENIA: Student Intern, Kimbark, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MADRID, VALERIA: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MEJIA, JEFFERY: Student Intern, Kimbark, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MEJIA LOPEZ, EDUARDO: Student Intern, Arroyo Valley, \$13.00 per hour, effective August 3, 2020 through June 30, 2021.

MENDIVIL, SAMMANTHA: Student Intern, Warm Springs, \$13.00 per hour, effective September 1, 2020 through June 30, 2021.

MORENO, ARELY: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

NAVARRO, DAISY: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

NGUYEN, KIEUOANH: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

PADILLA, ALEXANDRA: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

Classified Personnel Report
October 20, 2020

RIOS-HERNANDEZ, KIMBERLY: Student Intern, Salinas, \$13.00 per hour, effective August 1, 2020 through June 30, 2021.

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

SANDOVAL, DAISY: Student Intern, San Bernardino, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

SAUCEDO, JUAN: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

VERA, DIANA: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

VESA, JULIA: Student Intern, Richardson, \$13.00 per hour, effective August 24, 2020 through June 30, 2021.

ZEPEDA, DELILIAH: Student Intern, English Learners, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

SALARIES / MISCELLANEOUS

Approve the bumping of the following:

MILLER, CAROLYN: Recreation Aide, Wilson, 5 hours, 9 months, \$13.00 per hour, to Recreation Aide, Wilson, 3 ½ hours, 9 months, \$13.00 per hour, effective July 30, 2020.

MILLS, MARY: Recreation Aide, Wilson, 4 hours, 9 months, \$13.00 per hour, to Recreation Aide, Wilson, 3 ½ hours, 9 months, \$13.00 per hour, effective July 30, 2020.

WORKING OUT OF CLASSIFICATION

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

ESPINOZA, JESSICA: Bilingual Clerk I, Lankershim, salary range 30A, step 3, 8 hours, 10 months, \$18.07 per hour, to Bilingual Attendance Assistant, Lankershim, salary range 33, step 2, 8 hours, 10 months, \$19.13 per hour, effective September 14, 2020 through December 18, 2020.

Classified Personnel Report
October 20, 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 September 14, 2020 through December 15, 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 September 1, 2020 through November 20, 2020.

SEPARATIONS

Report the retirement of the following:

ALBISO, LAURA: Bilingual Clerk I, Monterey, effective November 11, 2020.

ARELLANO, IRMA: Education Assistant III/Spanish, Newmark, effective November 30, 2020.

RAMIREZ, HENRY: Custodian I, Arrowview, effective December 18, 2020.

Report the resignation of the following:

CARRILLO, INGRID: Instructional Assistant/SDC, Del Rosa, effective August 31, 2020.

FERREIRA, KILEY: Speech Language Assistant, Speech and Hearing, effective August 25, 2020.

NOTAH, SHELLEY: Instructional Aide, Preschool Central, effective August 10, 2020.

SANCHEZ, VANESSA: Recreation Aide, Jones, effective August 10, 2020.

Classified Personnel Report
October 20, 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>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
CABRERA VILLA, ARTURO: Head Swimming Coach	\$4,196.40
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
SOLIS, JUAN: M.S. Soccer Coach	\$2,394.24

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 Verifier, Limited Term, not to exceed 12 hours, San Bernardino High School, effective April 2, 2020 through April 3, 2020.

Bilingual Secretary II, Extra Hours, not to exceed 8 hours per day, Newmark Elementary School, effective July 1, 2020 through June 30, 2021.

Campus Security Officer I, Limited Term, not to exceed 8 hours per day, Serrano Middle School, effective August 1, 2020 through June 30, 2021 (41 positions).

Custodian I, Extra Hours, not to exceed 8 hours per day, Newmark Elementary School, effective July 1, 2020 through June 30, 2021.

Education Assistant III/Spanish, Extra Hours, not to exceed 100 hours, Cajon High School, effective September 15, 2020 through June 3, 2021.

Instructional Aide, Extended Work Year, not to exceed 4 hours per day, Kimbark Elementary School, effective July 22, 2020 through August 3, 2020.

Instructional Tutor-LH/PH, Limited Term, not to exceed 6 hours per day, Special Education Secondary Programs, effective June 9, 2020 through June 30, 2020 (3 positions).

Microcomputer Specialist I/PC, 8 hours, 12 months, Indian Springs High School.

Recreation Aide, Extended Work Year, not to exceed 4 ½ hours per day, Kimbark Elementary School, effective July 22, 2020 through August 3, 2020.

Secretary III, Extended Work Year, not to exceed 25 hours, King Middle School, effective July 1, 2020 through September 30, 2020.

Senior Clerk, Limited Term, not to exceed 8 hours per day, Facilities, effective July 1, 2020 through June 30, 2021.

Senior Recreation Aide, Extended Work Year, not to exceed 8 hours per day, Hillside Elementary School, effective July 1, 2020 through July 31, 2020.

Classified Personnel Report
October 20, 2020

Senior Recreation Leader, Extended Work Year, not to exceed 6 hours per day,
Kimbark Elementary School, effective July 22, 2020 through August 3, 2020.

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

Bilingual Clerk I, 8 hours, 9 months, to 8 hours, 10 months, Indian Springs High School, effective July 1, 2020.