SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT Regular Meeting Board of Education August 6, 2019 5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent

As prepared by Human Resources Division

SUBJECT: Personnel Report #2

It is requested that the Board ratify and/or approve Personnel Report #2, August 6, 2019, 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 #2, August 6, 2019, 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

PERRY WISEMAN, Ed.D.

Assistant Superintendent

Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.

Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ALMAGUER, CYNTHIA: Harmon School, June 7, 2019

BOMENTRE, ROSE ANN: Student Wellness & Support Services, July 18, 2019

HARPER AGARD, CLARISSA: Special Education, June 28, 2019 HEGARDT, MONICA: Newmark Elementary School, August 2, 2019

VILLANUEVA, YANAVITH: Roosevelt Elementary School, August 1, 2019

YANEZ, VIRGINIA: San Andreas High School, June 10, 2019

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

GARCIA, JANE: July 22, 2019

MARTINEZ, KATHRYN: April 5, 2019

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

ALBRIGHT, LAURA: Lankershim Elementary School, November 30, 2019

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

CARDENAS, CAESAR: Inland Career Education Center, June 30, 2019

ELEMENTARY NEW HIRES/REHIRES

ADEMORIJIMI, ADEYINKA: D-6, Probationary, \$396.71 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

AVELAR, EMERITA: XX-6, Intern, \$330.20 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

BENSON, MEGAN: A-2, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 31, 2019.

Amend Board action dated July 16, 2019 to read as follows:

BRENNAN, KRISTEN: 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 July 31, 2019.

CARDENAS, XITLALI: XX-2, Intern, \$297.57 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 31, 2019.

FLORES, NORMA: B-7, Probationary, \$392.93 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

HOLDEN, JENNIFER: C-8, Probationary, \$409.98 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and seven (7) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

HROVAT, SARAH: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

MILLAN, VERONICA: B-3, Probationary, \$330.20 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 July 31, 2019.

MURILLO, BETZY: A-2, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 31, 2019.

PRISOCK, ASHLEY: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

RAUDA, PATRICIA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

SCOTT, LORI: D-9, Probationary, \$436.57 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

Amend Board action dated July 16, 2019 to read as follows:

STONE, CRYSTAL: D-6, Probationary, \$406.63 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

WHITE, ELAYNE: B-2, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

SECONDARY NEW HIRES/REHIRES

BLAKE, DAVID: C-1, Probationary, \$324.83 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 15 units. Employment effective July 31, 2019.

DAMPIER, CHEYENNE: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

DIAZ, GRACE: C-2, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

HANAFI, CHARLENE: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

HIDAR, SUSAN: C-7, Probationary, \$406.63 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and six (6) year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

MAGANA, NANCY: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

MORALES, GUADALUPE: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2019.

PATALANO, JESSICA: XX-2, Intern, \$290.31 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 31, 2019.

TELLEZ-RAMIREZ, RUBY: 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 July 31, 2019.

TRUJILLO, ORLANDO: B-2, Probationary, \$324.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

BOADWAY, ELIDA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

CASTRO, TARA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

DIAZ, MITZY: XX-2, Emergency, \$297.57 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 31, 2019.

GARCIA, ASHLEY: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

GARCIA, DOROTHY: D-7, Probationary, \$409.98 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

GENTHER, GENAVIEVE: D-1, Probationary, \$330.20 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units. Employment effective July 31, 2019.

GEYER, JENNY: D-16, Probationary, \$542.89 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

GONZALES, JOHN: D-7, Probationary, \$420.23 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

GOODRICH, DALILA: XX-2, Intern, \$290.31 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 31, 2019.

GUTIERREZ, JACQUELINE: XX-2, Emergency, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

HENDERSON, BRENDA: XX-2, Emergency, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

JONES, YONG-SUK: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

KLOKE, KARAH: XX-3, Emergency, \$311.21 per diem, subject to verification of Bachelor's degree, and two (2) years of credentialed teaching experience. Employment effective July 31, 2019.

LUDIKUIZE, DELYSE: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

MCKINEY, CECELIA: XX-3, Emergency, \$303.62 per diem, subject to verification of Bachelor's degree, and two (2) years of credentialed teaching experience. Employment effective July 31, 2019.

MURPHY, DANIEL: D-15, Probationary, \$529.26 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and 14 years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

SANCHEZ, CARINA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

TAYLOR, DOMINIC: XX-2, Emergency, \$290.31 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 31, 2019.

WILKINS, TRACY: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

ZAMORA, ALEXIS: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

OTHER NEW HIRES/REHIRES

AYALA, PATRICIA: X-2 (Permit Teacher Pay Scale), Probationary, \$297.57 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 2, 2019.

BISHOP, MONICA: G-9 (Speech Pay Scale), Probationary, \$605.45 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and nine (9) years of credentialed experience within the past 15 years. Employment effective July 31, 2019.

CABALLERO, JEANETTE: A-1 (Psychologist Pay Scale), Probationary, \$391.37 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 29, 2019.

ELIAS, MAJEED: A-8 (Speech Pay Scale), Probationary, \$571.51 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and seven (7) years of credentialed experience within the past 15 years. Employment effective July 31, 2019.

GALLARDO, ANDRINA: A-9, Probationary, \$396.71 per diem, subject to verification of Bachelor's degree and eight (8) years of credentialed experience within the past 15 years. Employment effective July 15, 2019.

GAUDIZ, CHARLENE: G-2 (Speech Pay Scale), Probationary, \$430.37 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and one (1) year of credentialed experience within the past 15 years. Employment effective July 31, 2019.

HERNANDO, SAMANTHA: G-1 (Speech Pay Scale), Probationary, \$274.80 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units. Employment effective July 31, 2019.

HOOKS, SHANNON: B-16, Probationary, \$476.47 per diem, subject to verification of Bachelor's degree and 15 years of credentialed experience within the past 15 years. Employment effective July 15, 2019.

RODRIGUEZ, SAVANNAH: XX-2 (Permit Teacher Pay Scale), Probationary, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective August 2, 2019.

SON, JEEWON: G-1 (Speech Pay Scale), Probationary, \$407.49 per diem based on 184 days, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units. Employment effective July 31, 2019.

ZAPATA, JESSICA: A-1, (Speech Pay Scale), Probationary, \$391.37 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units. Employment effective July 29, 2019.

BRYSON, JOHNNY: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

CARDENAS, XITLALI: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

MCDANIEL, ROY: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

MILES, KOYETT: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

MOORE, SAMUEL: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

SUAREZ, VICTOR: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2019 to June 30, 2020, not to exceed \$30.00 per month for \$360.00 total each; account 12-6105-0-871-250-8500-5000-1130:

JOHNSON, DEBORAH ROCKETT, CYNTHIA LUCAS, MARTHA SOTO, VERONICA

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; 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
(Continued)

KITTO, ANDREA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MELENDEZ, KIMBERLY
MILLER, AIMEE
NIEBLAS, KIMBERLY
PEREYRA, DENISE
(Continued)

DADARRIO, CARRIE
ELLISON, AMY
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HARDY, LARWENCE
HERNESS, DOMINIC
HOSKING, KATEE
JONES, TINA

QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
TICKELL, MEGAN
TURNER, BRANDI
WATSON, JEANETTE
WOOLEY, ALLISON
WORSTER, MELISSA

LOOY, JOSHUA: Approve payment, Arrowview Middle School, Class Size Overage, effective February 4, 2019 to June 6, 2019 Per Article XV, Section 4, of the Certificated Agreement, to be paid \$10.00 per student, per day for one (1) to three (3) students over maximum class size of 20; account 01-6500-0-878-802-5770-1110-1130.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Summer School, effective June 10, 2019 to June 27, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$37.21; account 01-0441-0-410-243-0000-2700-1930.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-0000-0-410-419-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA ALATORRE, MIGUEL AMOS, ARTHUR ANDERSON, LUKE CAPORUSCIO, CAROL CARRA, JESSICA CARRILLO, HECTOR CHRONOPOULOS, DIMITRIOS COOK, ROBERT CUEVAS, ANA DIAZ, DEBORAH DIAZ, GRACE **DUFOUR, DENNIS** GARBER, MELBOURNE GOMEZ, JOSE GOMEZ, PALOMA GUERRERO, GINA (Continued)

HALL, STUART HAYES, DOROTHY HIDALGO, PETER HIDALGO, SUZANNE LOPEZ, JUDITH MARINELLI, DIANE MC KAGUE, SCOTT MCCLENDON, RICHARD MEEKINS, JACKIE MENA, MAXIMILLIAN MORA, VIRIDIANA MOTLEY, LILLIE MUDD, BRIAN OCAMPO, ELVA OYINSAN, SOLA PARKES, ERIC (Continued)

GUZMAN GARCIA, OMAR

PEÑA, MOISES PHIPPS, FRANCI RAMIREZ, SARAH RIVERA, VICTOR VENEGAS, JESSE WAITE-BJORNBERG, MORGAN WILKERSON, MARCUS

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed eight (8) hours each, at the hourly rate of \$31.06; account 01-0000-0-410-419-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA
ALATORRE, MIGUEL
AMOS, ARTHUR
ANDERSON, LUKE
APACAIBLE-WAHE, FRANCINE
BEHLER, TIM
BOGDAN, SARA
BONDS, DIANE
BROCKIE, KEITH
CAMPBELL, DANNY
CAPORUSCIO, CAROL
CARRA, JESSICA

CHRONOPOULOS, DIMITRIOS

CIMARRUSTI, GINA COOK, ROBERT CUEVAS, ANA DELGADO, JOHN DIAZ, ANGELICA

CARRILLO, HECTOR

DIAZ, DEBORAH DIAZ, GRACE DUFOUR, DENNIS

ESPINOSA, MICHELLE FIGUEROA, MARIA FLITSCH, STEVE

FLORES-NARANJO, NATASHA

FONSECA, HANNAH GALLARDO, LAURA GANDY, KATHLEEN GARBER, MELBOURNE

GATES, MARTHA GINTHER, JENNIFER

(Continued)

GOMEZ, JOSE GOMEZ, PALOMA GOMEZ, SARAH GONZALEZ, MARIA GUERRERO, GINA GUERRERO, ISABEL

GUZMAN GARCIA, OMAR

HABELL, JEFFREY HAGGERTY, HEATHER

HALL, STUART
HARRIS, KINDRA
HAYES, DOROTHY
HEFT-REESE, DIANE
HIDALGO, PETER
HIDALGO, SUZANNE

HOLT, ROBYN

HUIBREGTSE, ANDREA

KEISER, CARL KNESEL, JAKE LASCH, JAMES

LE, ANN

LIMON, STEPHANIE
LOPEZ, JUDITH
LOZANO, DAMIAN
LUCORE, RICHARD
MARINELLI, DIANE
MASON, BRANDON
MC KAGUE, SCOTT
MCCLENDON, RICHARD
MEDINA, DEBORAH

MEEKINS, JACKIE MENA, MAXIMILLIAN

(Continued)

MERCER, CARMEN

MOORE, SAM

MORA, VIRIDIANA

MOTA, MARIA MOTLEY, LILLIE

MUDD, BRIAN

NEWHOUSE, JEREMIAH

OCAMPO, ELVA

OYINSAN, SOLA

PAREDES, SASHA

PARKES, ERIC

PEÑA, MOISES

PHIPPS, FRANCI

PILLALAMARRI, LAKSHMI

RAMIREZ, SARAH

RATICA, EMILY

RIVERA, VICTOR

RUFUS, AUTUMN

SANCHEZ, DOMINIQUE

SANCHEZ, ERIK

SHEARER, TAMMY

SILVA, ANA

SMITH, SCOTT

SNODGRASS, KRISTINE

STEWARD, DEMETRIUS

SUAREZ, VICTOR

SWEDLOVE, KAREN

SWITT, BETH

THAYER, CHRISTOPHER

THOMAS, HERMAN

TOBAR, HILDA

VARGAS, FERNANDO

VENEGAS, JESSE

VERA, MARIA

WAITE-BJORNBERG, MORGAN

WARSAW, VINCENT

WILKERSON, MARCUS

WILLIAMS, RICARDO

WRIGHT, AARON

WRIGHT, GERRY

KOEHN, JACKLYN: Approve payment, CAPS Central, CAPS Program, effective June 3, 2019 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130.

ALI, RAJAH: Approve ten (10) additional days, at the per diem rate of pay, Categorical Programs, Library Aides Training, effective July 1, 2019 to June 30, 2020; account 01-3010-0-920-501-0000-2100-1930.

TARANGO, DEIDRA (retired): Approve 80 days, at the per diem rate of pay, Categorical Programs, Title I Support, effective July 1, 2019 to June 30, 2020; account 01-3010-0-920-524-0000-2100-1340.

THOMPSON, NACHE: Approve 13 days, at the per diem rate of pay, Categorical Programs, LCAP Preparation, effective June 10, 2019 to June 27, 2019; account 01-0000-0-920-419-0000-2100-1930.

KURTH, KATRINA: Approve payment, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-304-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the Middle School level are to be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

ADAMS, KEISHA HEWLETT, ALBERT MATSALIA, VANEE PAINTER, TREG QUINLAN, STEVEN URSULO, ASHLEY Physical EducationSocial StudiesEnglishMathScience

- Special Education

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the Middle School level are to be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110:

AUGHENBAUGH, THOMAS BUSH, BILLY HEWLETT, ALBERT MEJIA, ARMANDO MORENO, CARLOS NEIGHBOURS, LYNN NELSON, CARA PEREZ, ELIZABETH

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-304-04D-1110-1000-1110:

BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-304-04D-1110-1000-1110:

MATSALIA, VANEE PAINTER, TREG

PETRICCIONE, CHRISTOPHER URSULO, ASHLEY

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-304-04D-1110-1000-1130:

ADAMS, KEISHA AGUIRRE, AMY ALLISON, ANDRE (Continued)

AUGHENBAUGH, THOMAS AVALOS, MELISSA BARRAZA, ROXANE (Continued)

BUSCH, MARLENE
BUSH, BILLY
CASANOVA, BELINDA
COTE, MARLENE
CUTBIRTH, JUSTIN
DURHAM, SHARON
GILBERT, KAYLAH
HAMILTON, BARBARA
HARDY JR., LAWRENCE
HEWLETT, ALBERT
HOLLEY, CYNTHIA
HOLLEY, ROBERT
HUGHES, KELSEY
KELLY, PATRICK
LAKE, WENDELL

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

BRODY, PATRIZIA: Approve payment, Elementary Instruction, CORE ELA Presenter Planning Time, effective March 22, 2019 to June 30, 2019, not to exceed four (4) hours per day for eight (8) hours total, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130.

RICHARDSON, CHERYL: Approve payment, Elementary Instruction, Professional Learning Opportunities Summer 2019 Stipend, effective June 9, 2019 to June 30, 2019, not to exceed ten (10) days, at \$300.00 per full day attendance; account 01-3010-0-920-501-0000-2100-1930.

RICHARDSON, CHERYL: Approve payment, Elementary Instruction, Professional Learning Opportunities Summer 2019 Stipend, effective July 1, 2019 to July 31, 2019, not to exceed ten (10) days, at \$300.00 per full day attendance; account 01-3010-0-920-501-0000-2100-1930.

RODRIGUEZ, BRENDA: Approve payment, Elementary Instruction, Professional Learning Opportunities Summer 2019 Stipend, effective July 1, 2019 to July 31, 2019, not to exceed ten (10) days, at \$300.00 per full day attendance; account 01-3010-0-920-501-1110-1000-1130.

Approve payment, to the following certificated personnel, Elementary Instruction, CORE ELA Presenters Planning Time, effective March 22, 2019 to June 30, 2019, not to exceed four (4) hours per day for eight (8) hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-501-0000-2100-1930:

BALDERRAMA, DENISE BATARSEH, SARAH CASEY, TAMIKA CRAWFORD, DANIELLE

Approve payment to the following certificated personnel, Elementary Instruction, Professional Learning Opportunities Summer 2019 Stipend, effective June 9, 2019 to June 30, 2019, not to exceed ten (10) days, at \$300.00 per full day attendance; account 01-3010-0-920-501-1110-1000-1130:

FUERTE, ROSA HERRIN, JOSEPH RODRIGUEZ, BRENDA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Training, effective March 5, 2019 to June 30, 2019, not to exceed three (3) hours per day for ten (10) days each, at the hourly rate of \$30.30; account 01-3010-0-920-501-1110-1000-1130:

DADARRIO, CARRIE GAMBOA, ELSIE HILL, TALENA KARALUN, DOUGLAS LUCERO, LYNDA MONTOYA, BRENDA

RIVERA, CYNTHIA SCOTT, LORRI TRAN-PHOHIYAN, DIEM VALENZUELA, KERRI VILLARREAL, MARY WORSTER, MELISSA

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Program Planning, effective July 22, 2019 to July 31, 2019, not to exceed six (6) hours, at the hourly rate of \$31.06; account 01-0000-0-124-419-0000-3110-1230.

SANDERS, QUINN: Approve payment, Emmerton Elementary School, Program Planning, effective July 22, 2019 to July 31, 2019, not to exceed six (6) hours, at the hourly rate of \$31.06; account 01-0000-0-124-419-1110-1000-1130.

Approve payment to the following certificated personnel, Emmerton Elementary School, Program Planning, effective July 22, 2019 to July 31, 2019, not to exceed six (6) hours each, at the hourly rate of \$31.06; account 01-0000-0-124-419-1110-1000-1130:

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

KARALUN, MICHAEL
LEMBO, GUSTAVO
LOPEZ, KRISTIN
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SHEEHE, CYNTHIA
VANDUSEN, CINDY
ZURCHER, SONYA

CARILLO, JOSIE: Approve payment, English Learner Programs, Summer School - Sierra, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$38.14; account 01-0408-0-778-419-0000-3110-1230.

SANCHEZ, CORINA: Approve five (5) additional days, at the per diem rate of pay, English Learner Programs, BCLAD Credential Stipend, effective January 7, 2019 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130.

Approve five (5) additional days each, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Credential Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1130:

DEMONT, ALMA HINOJOS, ANNIE SHEPHERD, HAYDEE

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective June 10, 2019 to June 19, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0408-0-778-419-0000-2700-1930:

DUARTE LEMBO, NORMA REYES, HILDA FRETWELL JOHNSON, JAIME SHOOK, TYLER MURAD, MARILYNN WEIDNER, HEIDI

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective June 10, 2019 to June 19, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0408-0-778-419-1110-1000-1130:

ACUNA, FAVIAN CARRERA, MARIA AGUIRRE, IDALIA CARTER, DARLENE ALVAREZ-BAUTISTA, BIANCA CASTRO, PAUL

APPIS, TAMMI CHAMBERS, JOSEPHINE

ARAUJO ALFARO, MARIO CORONA, LETICIA

BABBITT, JANA CUNNINGHAM, MELISSA

BALLESTER, MILAGROS DEAN, CASSANDRA BATIE, GRACE DEHAAN, GABRIELLA BELTRAN, JOE DURKIEWICZ, LORY BIDDLE, MARIA ESCAMILLA, DANIEL BODNAR, HANNAH ESPINOZA, DONNA ESPINOZA, STEPHANIE BROWN, EBONI

BYRD, MICHELLE FELT, DALLAS CARLOS, STEPHANIE FIELDS, MARY

(Continued) (Continued)

FLORES-SANZ, LORENA FRIAS-ALBA, TERESITA

GALVAN, FELIPE GAMBOA, ELSIE GARCIA, HELEN GASCA, ANONA GELSTON, CAMILLE GONZALEZ, CHRISTINA

GOOLSBY, LANIKA GRAHAM, LALA GRANTLEY, LISA

GREENFIELD, DESTINY GROGAN, CAROLYN GUILLEN, KARLA

GUTIERREZ, GABRIELLA

GUZMAN, MARIA
GUZMAN, STEFANI
HASSETT, JAMES
HAZEN, MARIA
HERMOSILLO, ROSA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HOUSTON, SHEILA
JACINTO, JORGE
JONES, TINA
KANE, SHEENA
KIMMET, JUILE

KOV, LILY

KITTO, ANDREA

LEAPHART, ROSILAND

LEE, DEBORAH LOPEZ, ELIZABETH

KNIGHTEN, SHAUN

LOPEZ-ALONSO, MONICA

LUCE, BONNIE LUNA, BIANCA

MARTINEZ-GUZMAN, CECILIA

MENDOZA, KATHIA MIGUEL, ROSALIE MILLIGAN, OLIVA

MOCTEZUMA, BEATRIZ

MONROE, REBECCA

MORA, MARIA

NAVARRO, ELIZABETH

NEILL, AMY

NELSON, VALERIE NOFFSINGER, ERICA

ORTEGA, IVY PARDO, OFELIA PAULINO, KIM

PENDLETON, TRINIDAD

PENUNURI, NOEL PEREZ, CLAUDIA POLONI, MARIA PRECIADO, IRMA

PUNONGBAYAN, LINDA

RAMOS, DIANA REYES, MANUEL

RODRIGUEZ, ROSARIO ROGERS, MATTHEW ROYBAL, KAREN RUBIO, IRMA

SANCHEZ, CORINA SANDUSKY, ROBIN

SANTANA RAZO, MONICA SCHRADER, ELIZABETH

SEGOVIA, LILIAN SRINIVAS, CHETANA

STEELE, ERIKA STOEFF, LILLIAN TEMPLOS, VERONICA

TIVEY, DEBRA TIVEY, JERRY

VALDEZ-AGUILAR, CATALINA

VALENZUELA, KERRI VANDERVEER, LOIS

VEGA, SUSAN

VERDUZCO, NUBIA VIELMA, DORA WEAVER, JENNIFER WILLIAMS, NANETTE WILLIAMS, NATIVIDAD

ZAPIEN, NANCY

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective July 15, 2019 to July 17, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-4203-0-778-544-0000-2700-1930:

HERRIN, KEIANA

RODRIGUEZ, SANTOS

Approve payment to the following certificated personnel, English Learner Programs, Kagan Training, effective July 15, 2019 to July 17, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL ALVAREZ, LIZET AVILA, KAREN BAEZ, AYARIT BAY, JENNIFER BULLOCK, KIM CADIZ, MARIA CASTANEDA, FRANCIS DAMIAN, VANESSA DOLAN, BRIDGETT ESPINOZA, HANNAH EVERETT, INEZ FISH, AMY FLORES, ELIZABETH FLORES, KAREN FRIAS TOULOUSE, AIDA GALLAGA MADUENA, JESSICA GAMEZ, DIANNA GARCIA, SANDRA GUEVARA, LORENA HA-KAO, NY HANIFAN, JODIE

HERNANDEZ, VIOLETA HOFFMAN, DYNA HONG, SE EUN HUNTER, JESICAH KILTYHECK, ALANNA LANNON, CHERYL LUNA, CHRISMA MARTINEZ, ADRIANA NAVARRO, CONNIE NIEBLAS, KIMBERLY PASTORA, MARVIN RANGEL, ARLENE ROCHA, SARALIJIA RODRIGUEZ, THERESA ROSTAWICKI, KRISTY THAMMASUCKDI, TINA TIVEY, DEBRA VANDUSEN, CINDY VIZCARRA, APOLONIA WILLIS, JAOUELINE WRIGHT, MELISSA

Approve payment to the following certificated personnel, English Learner Programs, Program Support, effective June 24, 2019 to June 27, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0409-0-778-419-1110-1000-1130:

FRIAS-ALBA, TERESITA GUILLEN, KARLA

HERNANDEZ, MAGDALENA

RANGEL, ARLENE

ZAMORA, EDITH

Approve payment to the following certificated personnel, English Learner Programs, Program Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0408-0-778-419-1110-1000-1130:

FRIAS-ALBA, TERESITA GUILLEN, KARLA RANGEL, ARLENE

Approve payment to the following certificated personnel, English Learner Programs, Program Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-4203-0-778-544-1110-1000-1130:

MCCRAY, JOANNA

RICHARDS, CAMISHA

Approve 12 additional days, at the per diem rate of pay each, to the following certificated personnel, English Learner Programs, Program Support, effective July 1, 2019 to June 30, 2020; account 01-4203-0-778-544-1110-1000-1130:

MCCRAY, JOANNA

RICHARDS, CAMISHA

Approve payment to the following certificated personnel, English Learner Programs, ELM/SEI Pre-Service, effective July 30, 2019 to July 31, 2019, not to exceed 6.5 hours per day each, at the hourly rate of \$31.06; account 01-4203-0-778-544-0000-2100-1930:

CRAWFORD, DANIELLE DUARTE LEMBO, NORMA KLEIN, AMY MORALES, THERESA MURAD, MARILYNN PETERS, DOLORES RODRIGUEZ III, SANTOS

Approve payment to the following certificated personnel, English Learner Programs, ELM/SEI Pre-Service, effective July 30, 2019 to July 31, 2019, not to exceed 6.5 hours per day each, at the hourly rate of \$31.06; account 01-4203-0-778-544-1110-1000-1130:

ALBA, MARIBEL
ALVAREZ, LIZET
AMORI, MEREDITH
ANDERSON, SANDRA
ANEGBE, CHARMANE
APPIS, TAMMI
BAEZ, AYARIT
BAHENA, SABRINA
BARTELL, ANDREA
(Continued)

BAY, JENNIFER
BIDDLE, MARIA CHRISTINA
BOLES, SERA
BRAVATTY, VELENNI
BRICH, JULIA
BRODY, PATRIZIA
BURNS, BRENDA
BYRD, MICHELE
CABILAO, ONIE
(Continued)

CADIZ, MARIA CAGULADA, KAREN CARRERA, MARIA CASTRO, VICTOR CASTRO-PARKER, TONI CAULDREN, KAIJA CHAMBERS, JOSEPHINE COLEMAN, MISTY COONEY, MELODY CORTEZ, AMY DAWSON, KERRIE DODDS, VICKY DOLAN, BRIDGETT DUARTE, MICHAEL EDU, SANDRA ELLISON, LAEL EVERETT, INEZ FAMIGHETTI, HEATHER FEDERICO, JANICE FISHER, NANCY FLORES, CLAUDIA FLOREZ, CHERYL GAMEZ, DIANNA GARCIA, BRENDA GARCIA, JESSE GARCIA, SANDRA GLADIN, MARIBEL GLOVER, JAMIE GRAHAM, LALA GUEVARA, LORENA GUZMAN, MARIA HA-KAO, NY HAMLIN, BARBARA HARRIS, DENISHA HEGARDT, MONICA HERNANDEZ, GAIL HERRIN, CANDY HONG, SE EUN HUNTER, JESICAH HUYNH, LINDA INGRAM, TANYA (Continued)

IRONS, JACQULINE JACKSON, MICHELLE JONES, TINA LOUISE JORDON, JOY KIDSTON, CELIA KIMMET, JULIE KLUSS, LINDA KNECHT, JENNIFER KNIGHTEN, SHAUN KOV, LILY KOYA, FLORENCE LAUER, JACQUELINE LEMBO, GUSTAVO LONDOT, BRYAN LOVETT, WIKI LUNA, DANIELLE MILLER, CARRIE MILLIGAN, OLIVIA MONROE, REBECCA MONTIEL, SUSAN MOORE, ALIYAH MORENO, JUAN MORGAN, WILLIAM MULVANEY, MARCIA MULVANEY, TRICIA NAVARRO, CONNIE NCUBE, SITEMBISO NEWVINE, MICHAEL NIEBLAS, KIMBERLY NOCELO, MYRNA OLUFSON, ALLISON ORDONEZ, ESMERALDA ORTIZ, ANA PEREZ, CLAUDIA PEREZ-MARTINEZ, MARTHA PERRYHILL, CHRIS PHILLIPS, AMY PIEDRA, FIORELA PIERCE, FARAH POPAT, FARIDA RAMOS, DIANA (Continued)

REYES, KELLY
REYES, MANUEL
REYNA, ANNIE
RIVERA, JANEA
RODRIGUEZ, THERESA
ROYBAL, HEATHER
RUBIO, IRMA
RYAN, PAULA
SAMANO, ERIKA
SANCHEZ, LISA
SAYREJOHNSON, ROXANE
SHREVE, HEIDI
STEPHENS, EILEEN

STURLAUGSON, KAREN
THAMMASUCKDI, TINA
TRUONG, ANNIE
TUNE, PAIGE
VANDUSEN, CINDY
VARGAS, FERNANDO
VERDUZCO, GEORGINA
WEAVER, JENNIFER
WITCOMBE, JAMES
WORSTER, MELISSA
WRIGHT, MELISSA
ZARAGOZA, JAEL

Approve payment to the following certificated personnel, English Learner Programs, GLAD Cohort, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$31.06; account 01-0408-0-778-419-1110-1000-1130:

LIERA, CHRISTINA

SANTANA RAZO, MONICA

Approve \$1,000.00 stipend payment to each of the following certificated personnel, English Learner Programs, English Learner Facilitator Institute, effective July 1, 2018 to June 30, 2019; account 01-0408-0-778-419-1110-1000-1130:

ALVARADO, SHARON BALL, DANENE DELGADO, ELIZABETH ELLISON, LAEL ESCOBAR, MELISSA GUARDIOLA, ELIZABETH HERMOSILLO, ROSA MILES, KARLA PEREZ, ANGELA YATES, MARY

Approve \$1,000.00 stipend payment to the following certificated personnel, English Learner Programs, English Learner Facilitator Institute, effective July 1, 2018 to June 30, 2019; account 01-0408-0-778-419-0000-2100-1930:

CRAWFORD, DANIELLE

DURATE-LEMBO, NORMA

Approve payment to the following certificated personnel, Equity Targeted Student Achievement, Task Force Meetings, effective May 6, 2019 and May 20, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$22.40; account 01-0411-0-768-419-1110-1000-1130:

ALVAREZ, LIZET (Continued)

PARSONS, CLYNTON (Continued)

CASILLAS, ADRIAN
C-BRADFORD, SHELLEY
GARCIA, ANSELMO
HOWARD, STACY
INGRAM, TANYA
JOHNSON, DEBORAH
MOORE, MICHAEL
NEWVINE, MICHAEL

PHILLIPS, RIKAYAH
REYES, EDUARDO
RICHARDS, CAMISHA
SAYRE-JOHNSON, ROXANE
TYEHIMBA, DESNEY
WILLIAMS, CASSANDRA
WILLIAMS, SELINA

Approve payment to the following certificated personnel, Equity Targeted Student Achievement, Task Force Meetings, effective May 6, 2019 and May 20, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$22.40; account 01-0411-0-768-419-0000-2100-1930:

FITZ, EURIDICI FRETWELL-JOHNSON, JAIME GEERLINGS, ASIFA GUYTON, BARBARA JESSAMY, SHAUNDALA KIRBY, ROBERT MATIAS, HILDA

MATSALIA, VANEE OLSON, RANDALL ORDAZ, MARIA PEREZ, KRISTINA RAMIREZ, ISAURA THOMSON, NACHE

BJUR, KRISTA: Approve payment, Holcomb Elementary School, IB Action Driven Inquiry Professional Development Workshop, effective June 13, 2019 to June 14, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-194-419-1110-1000-1130.

Approve payment to the following certificated personnel, Holcomb Elementary School, IB Professional Development Workshop, effective June 13, 2019 to June 14, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-194-419-1110-1000-1130:

BATTS, JENNIFER
CORRAL, MARINA
DIXON-DORTON, CYNTHIA
DOYLE, MARIA
FITZSIMMONS, CARRIE
HAGER, LANAYA
HERNANDEZ, AMANDA

JOHNSON, PEGGY LAWRENCE, ALICIA MORRIS, CASSANDRA RYAN, MIMI STEPHENS, EILEEN VOTAW, JENNIFER

VILLALVIR, SUYAPA: Approve payment, Indian Springs High School, Summer School, effective June 11, 2019 to June 27, 2019, not to exceed 96 hours, at the hourly rate of \$37.21; account 01-0000-0-412-243-1110-1000-1130.

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 17 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1170.

AVILA, MONICA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 35 hours per week, at the hourly rate of \$50.47; account 11-6391-0-721-130-4110-1000-1170.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 34 hours per week, at the hourly rate of \$50.47; account 11-6391-0-720-130-4110-1000-1170.

BENITEZ, JENNIFER: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours per week, at the hourly rate of \$52.00; account 11-0000-0-727-469-1110-1000-1170.

CARDENAS, INGRID (retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 11-6391-0-720-130-4110-1000-1140.

CARDENAS, INGRID (retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed eight (8) hours per day, at the hourly rate of \$50.47; account 11-6371-0-720-132-4110-1000-1170.

CASTANEDA, HERLINDA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 35 hours per week, at the hourly rate of \$50.47; account 11-3905-0-716-118-4110-1000-1170.

CEBALLOS, DANIEL: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1170.

DONMEZ, AYLIN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1140.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; accounts 11-6391-0-727-130-4110-1000-1170 (60%) and 11-9072-0-716-138-4110-1000-1170 (40%).

EATMON, KIM: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$52.00; account 11-6391-0-727-130-4110-1000-1170.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per week, at the hourly rate of \$50.47; account 11-6391-0-721-130-4110-1000-1170.

FLORES, NORA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1170.

GANDAPERMANA, ROBERT: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per week, at the hourly rate of \$49.72; account 11-6391-0-727-130-4110-1000-1170.

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 40 hours per week, at the hourly rate of \$50.47; account 11-6391-0-720-130-4110-1000-1170.

GONZALEZ, GUILLERMO: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed ten (10) hours per week, at the hourly rate of \$52.00; account 01-0000-0-727-469-4110-1000-1170.

HEMP, JENNIE (retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 11-6391-0-727-130-4110-1000-1140.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 32 hours per week, for 198 days total, at the hourly rate of \$52.00; account 11-6391-0-720-130-4110-1000-1170.

IBARRA, FRANK: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 31 hours per week, at the hourly rate of \$50.47; accounts 11-6391-0-726-130-4110-1000-1170 (50%) and 11-0000-0-723-131-4110-1000-1170.

IZUMI, GRAYSON: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 32 hours per week, at the hourly rate of \$50.47; account 11-6391-0-726-130-4110-1000-1170.

JU-ONG, LINDA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 36 hours per week, at the hourly rate of \$52.00; account 11-3626-0-716-405-4110-1000-1170.

JUDILLA, JUDELINE (retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours per week, at the hourly rate of \$52.00; account 11-9072-0-716-138-4110-1000-1170.

KALOUSEK, JULIE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$52.00; account 11-6391-0-727-130-1110-1000-1170.

KENNEDY, DUNCAN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-3905-0-716-118-4110-1000-1170.

LOPEZ, JOSE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours per week, at the hourly rate of \$50.47; account 01-0000-0-716-139-4110-1000-1170.

MAYNUS, CHRISTINE: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-6391-0-726-130-4110-1000-1170.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 17 hours per week, at the hourly rate of \$50.47; account 01-0000-0-727-469-4110-1000-1170.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 13 hours per week, at the hourly rate of \$52.00; account 11-6391-0-727-130-4110-1000-1170.

NILO, TERESITA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 32 hours per week for 198 days total, at the hourly rate of \$51.21; account 11-6391-0-720-130-4110-1000-1170.

OLIVAS, JOHN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 16 hours per week, at the hourly rate of \$50.47; account 01-0000-0-716-139-4110-1000-1170.

PEAK, WAYLAND: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 13 hours per week, at the hourly rate of \$51.21; account 11-6391-0-727-130-4110-1000-1170.

PEDRAZA, LUIS: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 11-6391-0-721-130-4110-1000-1170.

PORRAS, MICHAEL: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$52.00; account 11-6391-0-723-130-4110-1000-1170.

RAMER, GLYNN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 32 hours per week, at the hourly rate of \$50.47; account 11-6391-0-720-130-4110-1000-1170.

RAMIREZ, SUSANA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per week, at the hourly rate of \$48.26; account 11-6391-0-727-130-4110-1000-1170.

RAZO, ALMA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 17 hours per week, at the hourly rate of \$50.47; account 01-0000-0-727-469-4110-1000-1170.

ROSEBERG, RONI (retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed ten (10) hours per week, at the hourly rate of \$52.00; account 11-6391-0-723-131-4110-1000-1170.

ROSEBURE, AMY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 14 hours per week, at the hourly rate of \$50.47; account 11-6391-0-726-130-4110-1000-1170.

ROTH, NANCY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$51.21; accounts 11-3905-0-716-118-4110-1000-1170 (65%), 11-3926-0-716-405-4110-1000-1170 (26%) and 11-6391-0-727-130-4110-1000-1170 (9%).

SALINAS, JENNY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$50.47; account 01-0000-0-727-469-4110-1000-1170.

SANTOS, EUGENIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per week, at the hourly rate of \$49.72; account 11-6391-0-727-130-4110-1000-1170.

SLOTKIN, RANDAL (retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours per week, at the hourly rate of \$52.00; accounts 11-6391-0-727-130-4110-1000-1170 (85%) and 11-9072-0-716-138-4110-1000-1170 (15%).

STEPHENS, CYNTHIA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 36 hours per week, at the hourly rate of \$52.00; account 11-6391-0-722-130-4110-1000-1170.

SUMMERS, SANTFORD: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per week, at the hourly rate of \$52.00; account 11-6391-0-722-130-4110-1000-1170.

THOMAS, ILONA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 14 hours per week, at the hourly rate of \$50.47; account 11-6391-0-726-130-4110-1000-1170.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$52.00; account 11-6371-0-720-132-4110-1000-1170.

VANDERPOOL, KRISTEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 15 hours per week, at the hourly rate of \$49.72; account 11-6391-0-727-130-4110-1000-1170.

VASQUEZ, RUBEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 37 hours per week, at the hourly rate of \$50.47; account 11-6391-0-726-130-4110-1000-1170.

WANG, SHUPING: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per week, at the hourly rate of \$52.00; account 11-3905-0-716-118-4110-1000-1170.

WASHINGTON, CHARLES: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed eight (8) hours per week, at the hourly rate of \$48.26; account 01-0000-0-716-139-4110-1000-1170.

WILLIAMS, SEAN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed four (4) hours per week, at the hourly rate of \$49.72; account 01-0000-0-716-139-4110-1000-1170.

YU, MAY: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 13 hours per week, at the hourly rate of \$52.00; account 01-0000-0-727-469-1110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Adult Education Teacher, effective August 1, 2019 to June 30, 2020, not to exceed 34 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1170.

Approve payment to the following certificated personnel, Inland Career Education Center, Adult Education Substitute Teachers, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 01-0000-0-716-139-4110-1000-1140:

LOPEZ, JOSE OLIVAS, JAMIE WASHINGTON, CHARLES WILLIAMS, SEAN

Approve payment to the following certificated personnel, Inland Career Education Center, Adult Education Substitute Teachers, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 11-6391-0-727-130-4110-1000-1140:

ALTE, JULIDEN ASHBROOK, DEBORAH AVILA, MONICA BANUELOS, BLAYR BECK, ANNETTE BENITEZ, JENNIFER BRISCOE, TRAVIS CAMACHO, JOAQUINA CANDELARIA, MANUEL CASTANEDA, HERLINDA CEBALLOS, DANIEL CEBALLOS, YESENIA CERVANTES, JESSICA DONAHUE, PAMELA DONMEZ, AYLIN DRAKE, CHARLES EATMON, KIM EISELE, LYNETTE

(Continued)

ESCOBAR, CARLOS ESPINOSA, ROLAND FELIX, LETICIA FERNANDEZ, MARTHA FLORES, NORA FUNKE, LISA GANDAPERMANA, ROBERT GENAVIA, MARIA GONZALEZ, GUILLERMO GOSS, BRENDA GUSMAN, TOBY HILLMAN, DARLENE IBARRA, FRANK IYER, HARIHARAN IZUMI, GRAYSON JU-ONG, LINDA KALOUSEK, JULIE KENNEDY, DUNCAN (Continued)

KINSER, RUSSELL LA COUR, DIANNE LARIOS, YOLANDA LECHUGA, KARLA LEON BLANCO, ROSA LOFTIS, TERESA MARCUCCI, NAN MAYNUS, CHRISTINE MENDOZA, LUIS MITCHELL, LAURA MOHAMED, SHAWN MORAN, MIRIAM MORENO, ZARINA NAVARRETE, FERNANDO NEGRETTE, NANCY NILO, TERESITA PEAK, WAYLAND

PEDRAZA, LUIS PORRAS, MICHAEL RAMER, GLYNN RAMIREZ, SUSANA RAZO, ALMA REYES, VIRGINIA RODRIGUEZ, KAREN ROTH, NANCY SALINAS, JENNY SANTOS, EUGENIA STEPHENS, CYNTHIA TODD-LONG, TINA VANDERPOOL, KRISTEN VASQUEZ, RUBEN WANG, SHUPING YU, MAY

ZAPATA, MARIA DEL CARMEN

Approve payment to the following certificated personnel, King Middle School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the middle school level are be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

KALU, G. CHIDINMA LANGDON, KEITH RODRIGUEZ, RICHARD

ROJO, CESIAH

ZABALSA, TERESA

- Math - History

- Physical Education

- Science - English

Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the middle school level are be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

MELENDEZ, CARA ROJO, CESIAH RUBIO, RACHEL

WOMACK, JACQUELINE ZABALSA, TERESA

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-3010-0-310-04D-1110-1000-1130:

ALEGRIA, DANIEL LANGDON, KEITH ALMANZA, ROBERT LAZOR, MARIA LOZA-SERRATO, SARA ANDREWS, CHRISTY ANSARI, BENITA MARTINEZ, JENNY ARAIZA, ALEJANDRO MELENDEZ, CARA ARIAS, SUSANA MORELAND, DAVID BENNIE, MICHAEL ORTIZ, JUAN BRAVATTY, VALANNE PELAEZ, INNA COCHRANE, PATRICK PHILLIPS, RIKAYAH DEMAIO, RAELINE ROBBINS, CHARIS GARCIA, KATHLEEN RODRIGUEZ, RICHARD GOMEZ, LUPE ROJO, CESIAH GORDON, LINDA RUBIO, RACHEL GREEN, FERRERI SMITH, SABRINA GUINN, REBECCA STANTON, CHELSE GUTIERREZ, JACQUELINE STRIKWERDA, HEIDI JIMENEZ-OLIVARES, JAEL WOMACK, JACQUELINE JOHNSON, MICHAEL ZABALSA, TERESA

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-154-419-1110-1000-1130:

ALVAREZ, LIZET HEGARDT, MONICA BOLES, SERA INGRAM, TANYA CHAPPELL, JANET JACKSON, MICHELLE CHERN, JO HSING-CHIEN KAMMER, DANIELLE COOLEY, JOAN MCNEAL, DEBORAH CORONADO-LARA, VIRGINA MONROE, REBECCA DOLAN, BRIDGETT MOORE, MICHAEL FRANCO, ADRIANA OLIVO, DIANA FROST, LAWRENCE SIMONSON, DENNIS (begin 7/31/19) GARCIA, BRENDA SKINNER, JIM GARCIA, SANDRA WEAVER, JENNIFER

Approve payment to the following certificated personnel, Newmark Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed one (1) hour per day each, at the hourly rate \$31.06; account 01-0000-0-154-419-1110-1000-1130:

ALVAREZ, LIZET HEGARDT, MONICA BOLES, SERA INGRAM, TANYA JACKSON, MICHELLE CHAPPELL, JANET CHERN, JO HSING-CHIEN KAMMER, DANIELLE COOLEY, JOAN MCNEAL, DEBORAH CORONADO-LARA, VIRGINA MONROE, REBECCA MOORE, MICHAEL DOLAN, BRIDGETT FRANCO, ADRIANA OLIVO, DIANA SIMONSON, DENNIS (begin 7/31/19) FROST, LAWRENCE

GARCIA, BRENDA SKINNER, JIM

GARCIA, SANDRA WEAVER, JENNIFER

Approve payment to the following certificated personnel, Newmark Elementary School, Parent Training, effective July 1, 2019 to June 30, 2020, not to exceed one (1) hour per day each, at the hourly rate \$31.06; account 01-0000-0-154-419-1110-1000-1130:

ALVAREZ, LIZET HEGARDT, MONICA BOLES, SERA INGRAM, TANYA CHAPPELL, JANET JACKSON, MICHELLE KAMMER, DANIELLE CHERN, JO HSING-CHIEN COOLEY, JOAN MCNEAL, DEBORAH CORONADO-LARA, VIRGINA MONROE, REBECCA DOLAN, BRIDGETT MOORE, MICHAEL OLIVO, DIANA FRANCO, ADRIANA

SIMONSON, DENNIS (begin 7/31/19) FROST, LAWRENCE

SKINNER, JIM GARCIA, BRENDA

GARCIA, SANDRA WEAVER, JENNIFER

Approve payment to the following certificated personnel, Paakuma' K-8 School, Kinder Boot Camp, effective July 7, 2019, not to exceed 3.5 hours each, at the hourly rate of \$22.96; account 01-3010-0-324-501-1110-1000-1130:

BYRD, MICHELLE WANDSBERG, MAYA WHITED, KRISTA HENRY, ANGELA PEREZ, ANGELA

LINDSAY, ELISABETH: Approve 28 additional days at the per diem rate of pay, Pacific High School, College & Career Program, effective July 1, 2019 to June 30, 2020; account 01-0441-0-404-243-1110-1000-1130.

MUNOZ, MARIA: Approve payment, Pacific High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-0000-3110-1230.

MUNOZ, MARIA: Approve payment, Pacific High School, Parent Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-404-501-0000-3110-1230.

OLSEN, KRISTINA: Approve payment, Pacific High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-0000-2420-1230.

OLSEN, KRISTINA: Approve payment, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-404-501-0000-2420-1230.

URENA, TIFFANY: Approve payment, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-404-501-0000-2700-1930.

URENA, TIFFANY: Approve payment, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-404-419-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARRINGTON, THOMAS
BAUMANN, JENNA
BILLINGS, MARK
BOTELLO, GIANCARLO
BUCIO, KRISTINE
BURROUGHS, TIMOTHY
CASKEY, PAULA
(Continued)

COLLINS, MARCELLA
COLLINS, NICHOLAS
COX, DONALD
COX, KEITH
CUNNINGHAM, MELISSA
DEININGER, SCOTT
DOMINGUEZ, MAYRA
EASTWOOD, CHARLES
ESPARZA-NAVARRETE, ROSA
(Continued)

GARCIA, CANDELARIA GAXIOLA, MARCELLA GENTRY, MATTHEW GREEN, THOMAS

GREENFIELD, MARIA-JUDITH

GREGORY, JENNIFER GUY, KAREN

HARPER, DEBRA HARWORTH, ERIC

HAYNES, MELISSA HERBER, RAYMOND

HERRIN, JOSEPH HITE, THOMAS

HOLM, KRISTINE KENDALL, AUBRIE

KIMERY, JERRY

KOHLER, CHRISTOPHER

MASON, EMILY MILLER, SHANNON MOORE, MEGAN OLLER, MARIANA OLMOS, FELISHA OLSEN, KRISTINA OTIS, COURTNEY PACE, BRYON PAINE, BRYAN PEREZ, IRENE

POSADA, ANTHONY PULVER, SONJA QUINLAN, ANGELA RAMEY, RYAN RAMIREZ, JASON

RAMIREZ MAGDALENO, IRVINS

RAMIREZ, RALPH ROCHA, MARIO

RODRIGUEZ, GERARDO

SIERRA, YANIRA

SMOTHERMAN, MARLON

STEWART, HOPE TAYLOR, LANA TILLMAN, MALLA WELLIVER, CAROLYN ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-404-419-0000-3110-1230:

BURROUGHS, DANIEL HAYNES, GREGORY

PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-404-419-0000-2700-1930:

HUFF, REBECCA

QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-404-501-1110-1000-1130:

ADAMS, BRIAN (Continued)

AGUILERA, KENNETH (Continued)

ARRINGTON, THOMAS 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

ESPARZA-NAVARRETE, ROSA

GARCIA, CANDELARIA GAXIOLA, MARCELLA GENTRY, MATTHEW GREEN, THOMAS

GREENFIELD, MARIA-JUDITH

GREGORY, JENNIFER

GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERBER, RAYMOND
HERRIN, JOSEPH
HITE, THOMAS
HOLM, KRISTINE

KENDALL, AUBRIE KIMERY, JERRY

KOHLER, CHRISTOPHER

MASON, EMILY
MILLER, SHANNON
MOORE, MEGAN
NIEHUS, GERALD
OLMOS, FELISHA
OTIS, COURTNEY
PACE, BRYON
PAINE, BRYAN
PEREZ, IRENE

POSADA, ANTHONY PULVER, SONJA QUINLAN, ANGELA RAMEY, RYAN RAMIREZ, JASON

RAMIREZ MAGDALENO, IRVINS

RAMIREZ, RALPH ROCHA, MARIO

RODRIGUEZ, GERARDO

SIERRA, YANIRA

SMOTHERMAN, MARLON

STEWART, HOPE TAYLOR, LANA TILLMAN, MALLA WELLIVER, CAROLYN ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-404-501-0000-2700-1930:

HUFF, REBECCA

QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-404-501-0000-3110-1230:

BURROUGHS, DANIEL HAYNES, GREGORY

PEREZ, JENNIFER

Approve 100 days, at the Retired Administrators per diem rate of pay, to the following certificated personnel, Personnel Services, Retired Administrative Substitute, effective July 1, 2019 to June 30, 2020; account 01-0000-0-844-096-0000-2700-1340:

CERECERES, STEPHANIE

HALDORSEN, THOMAS

Approve 100 days, at the Retired Administrators per diem rate of pay, to the following certificated personnel, Personnel Services, Retired Administrative Substitute, effective July 1, 2019 to June 30, 2020; account 01-0000-0-700-035-0000-2700-1340:

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

MILLER, TONI
PAUSZ, ROSEMARY
PAWLIK, ALVINA
PAYNE, JOYCE
PREGMON, BARBARA
SELLAS, SUSAN
SERVIN, MARTHA
SHELL, KRISTINE
SIMPSON, SANDRA
SWAN, SHARON

Approve payment to the following certificated personnel, Personnel Services, Start Strong Training, effective June 11, 2019 to June 12, 2019, not to exceed 14 hours each, at the hourly rate of \$22.40; account 01-0000-0-844-070-1110-1000-1130:

AGUADO, ERICKA APPIS, MICHAEL HOLM, NATASHA HUGHES, KELSEY KRANT, GUY LARKIN, ALAN MANSOORI, NOORIA MOSS, ROCHELLE RAVEN, BRET

LLAMAS, PEDRO: Approve payment, Richardson PREP HI, Teen Music Workshop, effective August 5, 2019 to June 4, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0401-3-312-418-1110-1000-1130.

Approve payment to the following certificated personnel, Richardson, PREP HI, Richardson Radio Station, effective August 5, 2019 to June 4, 2020, not to exceed six (6) hours each per day, at the hourly rate of \$31.06; account 01-0401-1-312-418-1110-1000-1130:

HO, WINGCHIU

RYKER, RYAN

Approve payment to the following certificated personnel, Riley College PREP Academy, Staff Training, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-168-501-1110-1000-1130:

BAKER, DONNA
CAMAS, MARIA
CHAPIN, ALEXANDRA
COWLES, KATHLEEN
GANESHALINGAM, BAHAVI
GARIBAY, MARILU
HASSETT, JAMES
KNOLLHOFF, JULIE
MERLO, ROBIN
MIRARCHI, HEATHER
NEUSCHELER, TARA
NEUSHELER, SCOTT
ORTEGA, EUGENIA

PEREZ, ANA DEL
PERRY-HILL, CHRISTINE
PIEDRA, FIORELA
PINON, ENRIQUETA
PJERROU, LESLIE
ROBLES, JESSICA
SANCHEZ, NILDA
TOPOLSKI, SUSAN
TREVINO, ESMERALDA
TRUONG, ANNIE
ZAHARIAS, LISA
ZAMARRIPA, HELEN

FITZGERALD, SEAN: Approve payment, San Andreas High School, Lesson Design, effective July 1, 2019 to July 31, 2019, not to exceed 30 hours, at the hourly rate of \$31.06; account 01-0000-0-502-419-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Leadership Team, effective July 30, 2019, not to exceed seven (7) hours each, at the hourly rate of \$22.96; account 01-3010-0-408-501-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
BARKLEY, STEPHEN
CHUCKRAN, MARK
DAVARI, MARIANNE
DOLL, MICHAEL
HEATON, BRIAN
JUNHNKE, JEFFREY
MAEDA, MATTHEW

MONTES, VIOLETA
PAINE, GAIL
SMITH, ALTON
SPENCER-CRABBE, MELINDA
STEVENS, RANDY
STOCKHAM, TY
VEGA, NICOLE
VILLALOBOS, SONIA
WATSON, ROBERT

HERNANDEZ, ERICA: Amend Board action dated July 16, 2019, to approve payment, Secondary Education, Summer School Counselor, effective July 1, 2019 to July 24, 2019, correct not to exceed hours to nine (9) hours per day for 140 hours total, at the hourly rate of \$38.14; account 01-0421-0-879-419-0000-3110-1230.

SUMMERS, SANTFORD: Amend Board action dated July 16, 2019, to approve payment, Secondary Education, Summer School Counselor, effective July 1, 2019 to July 24, 2019, correct not to exceed hours to nine (9) hours per day for 50 hours total, at the hourly rate of \$38.14; account 01-0421-0-879-419-0000-2100-1930.

Approve payment to the following certificated personnel, Secondary Education, Math Conference, effective July 22, 2019 to July 24, 2019, not to exceed three (3) days each, at \$300.00 per full day attendance each; account 01-0447-0-768-419-0000-2700-1930:

CASILLAS, YESENIA

PAINTER, TREG

Approve payment to the following certificated personnel, SHandin Hills Middle School, Non-Mandatory Inservices, effective July 25, 2019 to July 30, 2019, not to exceed six (6) hours per day for four (4) days each, at the hourly rate of \$22.96; account 01-3010-0-316-501-1110-1000-1130:

ACUNA, JESSICA
ALBA, LUIS
ALEXANDER, AIMIE
BRENDA MCCONNELL
BRITTANEY BESNYL
BURTON, ALEX
CARMICHAEL, AARON
ERIN SCHLANGER
ESTHER GUTIERREZ
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH

GREWAL, KANWALJIT HEINS, ROBERT HILL, ZACHARY JILBERT, LAUREN KHALED, GENA LADIPO, LADAPO LOMAX, ANDREW

LUNA, CHRISMA

NAVARRO, HELIO

NIEWOEHNER, TERI O'STEEN, CATRINA PENA, VERONICA REA, ANITA

RODRIQUEZ, DENISE RONDHOLZ, DAWN ROYER, TODD SAENZ, PEDRO

SCOTT, EVAN SMITH, NANCY SWAIM, KERI

THOMPSON, NA'CHE

TREEN, ROBERT TRENT, JENNY VALDEZ, JANET VIDAL, JOSUE VIELMES, JANET

VO, DAVID VOGT, JULIE

WALLACE, AMBER WASHBURN, JOHN WELCH, RODNEY WESTOVER, SARAH

VARGAS, ROBERT (retired): Approve payment, Special Education, Home & Hospital, effective August 1, 2019 to June 30, 2020, not to exceed 200 hours, at the hourly rate of \$33.76; account 01-6500-0-878-802-5770-1190-1130.

Certificated Personnel Report August 6, 2019

BELTRAN, CESAR: Approve payment, State Preschool Program, Site Supervisor Stipend, effective July 1, 2019 to June 30, 2020, not to exceed \$30.00 per month for \$360.00 total; account 12-6105-0-701-367-8501-5000-1110.

VASQUEZ, PATRICIA: Approve payment, State Preschool Program, Site Supervisor Stipend, effective July 1, 2019 to June 30, 2020, not to exceed \$30.00 per month for \$360.00 total; account 12-6105-0-701-252-8501-5000-1110.

RODRIGUEZ, BEATRIZ: Approve one (1) additional day, at the per diem rate of pay, Student Wellness & Support Services, School Counseling Collaborative, effective June 10, 2019; account 01-4127-0-799-550-0000-3110-1230.

Approve payment to the following certificated personnel, Warm Spring Elementary School, Summer School, effective June 10, 2019 to June 21, 2019, not to exceed seven (7) hours per day for ten (10) days each, at the hourly rate of \$37.21; account 01-0441-0-747-243-1110-1000-1130:

BROWN, TIFINI BURNS, BRENDA CALDERON, RUTH FAMIGHETTI, HEATHER NICHOLSON, MARGUERITE RAMIREZ, LEANDRA SANGUINO, GRETTY

GRAY, ROBIN: Approve payment, Wilson Elementary School, PBiS Training, effective August 10, 2019 to June 30, 2020, not to exceed 30 hours, at the hourly rate of \$22.96; account 01-0000-0-184-419-0000-3110-1230.

Approve payment to the following certificated personnel, Wilson Elementary School, Professional Development Tutoring, effective July 30, 2019 to July 31, 2019, not to exceed six (6) hours each per day, at the hourly rate of \$31.06; account 01-0000-0-184-419-1110-1000-1130:

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA
HERRERA, ROSA

LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
VLAHOS, KATHERINE

WYLIE, NAOMI

Certificated Personnel Report August 6, 2019

Approve payment to the following certificated personnel, Wilson Elementary School, Staff Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-184-501-1110-1000-1130:

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA
HERRERA, ROSA

LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
VLAHOS, KATHERINE
WYLIE, NAOMI

SWANSON, JESSICA: Approve payment, Wong Elementary School, Program Planning, effective July 1, 2018 to June 30, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-3010-0-192-501-1110-1000-1130.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2019-2020 school year, at the established daily rate of \$147.83:

ALEJANDRO DUARTE, LUCERO ANDERSON, BROOKE BARRIOS MENDEZ, NORMAN BELTRAN SANCHEZ, MONICA BILEY, KATELYN BREUER, KATIE CLARK, JASMINE CORNEJO SHELL, ASTRID DOUGLAS, CECELIA FRIEDEL, GERTRUDE GARCIA, JASON GARCIA, KATHERINE HEWITT, TERRANCE ILING, ALYJOHN INGRAM, LAUREN JAMMU, KIRANPREET

KAPONO-HACKER, EMILIE
LOPEZ, JENNIFER
MACIAS, ANTHONY
MARTINEZ-PORTER, ALISHA
MASVOSVERE, NOEL
MELGAREJO, JASMIN
MORGAN, HEATHER
MYLES, BRIDGETT
REYNOLDS, KELLI
RIVAS, EDUARDO
SCHMIDT, ALEXANDRIA
SMITH, JORDYN
SOLIZ, MATTHEW
THOMPSON, AMEE
WILSON, CRAIG

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

AGUILAR, ROXANNE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ALLENDE, VRIANA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ARAIZA, JOHN: Project Workability, Transition, \$12.00 per hour, effective July 1, 2019 through May 1, 2022.

ARANDA, ESPERANZA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ARCHAMBAULT, DOREEN: Recreation Aide, Rodriguez, 3 hours, 9 months, \$12.00 per hour, effective August 5, 2019.

ARMENTA, ISAAC: Student Intern, Warehouse, \$12.00 per hour, effective June 24, 2019 through June 30, 2019.

AVILA, GABRIELLE: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

BAUTISTA FLORES, JOSUE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

BRENNAN, KYNDALL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

CAMARILLO, SEBASTIAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

CARDENAS REYES, JACQUELIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

CASTANEDA-BANUELOS, KEVIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

CASTELLANOS, BLAIR: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 5, 2019 through June 30, 2020.

CUEN RUBIO, JOSHUA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

ENRIQUEZ, CHELSEA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ESTRADA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

EVANGELISTA, LESLIE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

FERNANDEZ, MARIAH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

FRAZIER, LAURIE: Education Assistant III/SI, Golden Valley, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

FITZPATRICK, JANAI: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 12, 2019.

FLEISCHMAN, SOPHIA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

FURR, GRANT: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

GAETA, DANIEL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

GARCIA, JACKELINE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

GILLIES, MORGAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

GOMEZ, NATALIE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

GOMEZ-ARMIJO, MARILYN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$20.33 per hour, effective July 29, 2019.

GREEN, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

HERNANDEZ ARRELLANO, DENZEL: Student Intern, Health Services, \$12.00 per hour, effective July 25, 2019 through June 30, 2020.

HERRERA, JESUS: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

HOLLE, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

LAWYER, GREGORY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LEWIS, GABRIELLE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 12, 2019.

LIZARRAGA, JULIANNA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LOPEZ, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LOPEZ, FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 12, 2019.

LOPEZ, GABRIELA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LOPEZ, NATALY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LOPEZ, YESENIA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 12, 2019.

LUNA BELLOSO, MERLYN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LY, LINDA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

LY, LISA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MALDONADO, EDUARDO: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MARTINEZ, ALEXIA: Student Intern, Community Engagement, \$12.00 per hour, effective June 24, 2019 through June 30, 2020.

MARTINEZ, ALICIA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MELCHOR, SHANIK: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MICCICHE, ISABELLA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MORENO, JOCELYN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MORENO SANDOVAL, GISELLE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MURPHY, BRIAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

MYERS, LA TASHA: Secretary II, Lankershim, salary range 38, step 1, 8 hours, 10 months, \$21.16 per hour, effective July 15, 2019.

NAVA, NORMA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

NGUYEN, RYAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

NGUYEN, TRANG: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ORNELAS, AMBRIA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

ORTIZ MARTINEZ, KAREN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

PACHECO, MARISOL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

PENNY, JAMES C.: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

PEREZ VASQUEZ, DAVID: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

PHAM, JUSTIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

QUIROZ GARCIA, ELOY: Project Workability, Transition, \$12.00 per hour, effective July 2, 2019 through January 14, 2023.

RAMIREZ, ABIGAIL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

RAMIREZ, YVAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

REYES PRECIADO, VANESSA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

RODGERS, TALAYAH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ROLDAN, RAFAEL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ROSALES TORRES, JOSE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

ROSS, ROMEO: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

RUEDA, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

RUIZ, MARIANA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

SALAZAR VARGAS, LITZY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

SANABRIA MARQUEZ, EVELYN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

SAN MARTIN, DAISY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

SANTANA, TONY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 16, 2019.

SOLIS, ALEXANDRA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

SOLO, TALATAU: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

VALENCIA, JOSE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

VEGA, JOLIE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

VILLEGAS, CRISTIAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

WALLACE, AMIJAH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

WEIDLER, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

WESTBROOK, RYAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

WILLIAMS, CIERRA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

Approve the promotion of the following:

BENNETT, JAMES: Custodian II, Curtis, salary range 34A, step 6A1, 8 hours, 12 months, \$23.91 per hour, to Custodian III, Pacific, salary range 37, step 5A1, 8 hours, 12 months, \$25.39 per hour, effective July 16, 2019.

LIZARRAGA, JAZMIN: Instructional Assistant/SDC, Wilson, salary range 32, step 5, 6 hours, 9 months, \$19.56 per hour, to Bilingual School Outreach Worker, Cajon, salary range 34, step 4, 8 hours, 10 months, \$20.91 per hour, effective July 22, 2019.

LOZANO, MICHELLE: Cafeteria Worker, Inghram, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, to Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.57 per hour, effective July 22, 2019.

MORA, CHRISTINA: Cafeteria Worker, Cole, salary range 26A, step 4, 5 hours, 9 months, \$15.15 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$15.76 per hour, effective July 15, 2019.

RYAN II, WARREN: Nutrition Center Chef, Nutrition Services, salary range M32, step 2, 228 days, \$38.72 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 211 days, \$44.75 per hour, effective July 3, 2019.

WARREN, KATANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 4 hours, 12 months, \$16.81 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A1, 8 hours, 10 months, \$17.49 per hour, effective July 15, 2019.

MENDOZA, DELFINA: Approve the selection from the eligibility list from Instructional Aide, Allred, salary range 28A, step 5, 6 hours, 10 months, \$17.06 per hour, to Clerk I, Norton, salary range 30A, step 4, 6 hours, 10 months, \$17.73 per hour, effective July 22, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

ROSALES, MANUEL: Approve the substitute to regular employment of Custodian I, Jones, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective July 2, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

CARRILLO, CASANDRA: Student Intern, Anton, \$12.00 per hour, effective July 10, 2019 through June 30, 2020.

GONZALEZ, ADRIANA: Student Intern, Bradley, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

MORALES, MARIA: Bilingual Office Assistant I/Health Aide, Emmerton, salary range 30A, step 1, 6 hours, 10 months, \$16.34 per hour, effective July 22, 2019.

RIVERA MONTEJANO, LIZETH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 12, 2019.

SANDOVAL POLANCO, MARIA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 1, 6 hours, 10 months, \$15.15 per hour, effective July 22, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACOSTA, ANTONIO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

AINSWORTH, NADINE ANN: Substitute Serving Kitchen Operator, Limited Term, \$14.87 per hour, effective July 1, 2019 through June 30, 2020.

AISPURO, FATIMA: Substitute Clerk I, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

ALTAMIRANO MARTINEZ, JACKIE: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ALVARADO, ELSA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

ALVAREZ, JESUS: Substitute Attendance Verifier, Provisional, \$15.76 per hour, Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

AMEZQUITA, ROGELIO: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

ANDRADE, ERICKA: Substitute Library Assistant, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

ANGULO LARA, YAHAIRA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

ANTONIO-GARCIA, LIZBETH: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

APPIS, CALEB: Student Intern, Brown, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ARROYO, JULIE: Substitute Clerk II, Limited Term, \$17.38 per hour, effective July 1, 2019 through June 30, 2020.

ATILANO, CAROL: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

AUSTIN, JAMIE: Substitute Attendance Verifier, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

AVILA, DORA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

BAKAR, ANN: Substitute Library Assistant, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

BANUELOS, NATHAN: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

BARAJAS, ERIKA: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

BARRAGAN, MARIA: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

BARRAGAN, ROSA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

BARRIOS-HIDALGO, SUSANA: Substitute Clerk II, Limited Term, \$17.38 per hour, Substitute Secretary II, Limited Term, \$21.16 per hour, effective July 1, 2019 through June 30, 2020.

BARROW, ROSA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

BERBER, ITZEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

BERNAL, DESERIE: Substitute Bilingual Attendance Technician, Limited Term, \$20.75 per hour, effective July 1, 2019 through June 30, 2020.

BIRDWELL, GLORIA: Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Clerk II, Limited Term, \$17.38 per hour, effective July 1, 2019 through June 30, 2020.

BOONE, JOSEPH: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

BRECHT, TERESA: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

BRIDGE, PANARAT: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

BROUSSARD, YVETTE: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective July 1, 2019 through June 30, 2020.

BUCSA, BRYAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

BUFORD, KRYSTAL: Student Intern, Anton, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

BYRD-GREEN, A'KAILAH: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CABRERA, RODOLFO: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

CAMPOS, EOTADIO: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

CARDIS, DESTANY: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

CARRILLO, SARAI: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

CARRILLO, BRENDA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CAZARES, KARINA: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

CAZARES GARIBAY, JAZMIN: Substitute Clerk I, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

CHACON BAUTISTA, MARIA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

CLIPPS, SHIYA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

COBERN, HALEY: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

COOKE, AARON: Student Intern, San Bernardino, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CORONA, PRISCILLA: Substitute Secretary, Limited Term, \$20.33 per hour, effective July 1, 2019 through June 30, 2020.

CORTEZ, KATHERINE: Substitute Clerk I, Limited Term, \$15.76 per hour, Substitute Secretary, Limited Term, \$20.33 per hour, Substitute Secretary II, Limited Term, \$21.13 per hour, effective July 1, 2019 through June 30, 2020.

CRAWFORD, RITA: Student Intern, Del Rosa, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CROSBY, MICHELLE: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

CRUMP, SURAYA: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CUECUECHA, CARLOS: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

CUEVAS, SOFIA: Substitute Secretary, Limited Term, \$20.33 per hour, effective July 1, 2019 through June 30, 2020.

DANG, LILY: Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

DAVIS, JAMAL: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

DAVIS, VALERIE: Substitute Clerk I, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

DEAVERS, VENDELA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

DE LA CRUZ, SUSAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

DE LA GARZA, REBECCA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

DELGADO, ALBERT: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

DELGADO, PRECIOUS: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

DEL RIO, ABRAM: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

DETT, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

DIAZ, ALEXANDRO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

DOMINGUEZ, ISABEL: Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Clerk II, Provisional, \$17.38 per hour, effective July 1, 2019 through June 30, 2020.

DOMINGUEZ, MARCUS: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

DRAPER, VICTORIA: Substitute Education Assistant III/SI, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

DUENAS, MARIA: Substitute Clerk I, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

DURAZO, JACKY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

EDWARDS-LURKS, SIRITHIA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

ENRIQUEZ, THEODORE: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

ESTRADA, ENRIQUE: Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, Substitute Education Assistant III/Spanish, Limited Term, \$16.71 per hour, Substitute Instructional Aide, Provisional, \$14.57 per hour, Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, Substitute Instructional Tutor-LH/PH, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

ESTRADA-MADRIGAL, AMBAR: Student Intern, Anton, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ETZIONI, ALISA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

EVANS, DONNA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

EVANS, RAYMOND: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

FARIAS, DAISY: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

FARRIS-HOWARD, AMBER: Substitute Secretary II, Limited Term, \$21.16 per hour, effective July 1, 2019 through June 30, 2020.

FEELHAVER, MARY: Substitute Clerk I, Provisional, \$17.39 per hour, effective July 1, 2019 through June 30, 2020.

FERNANDEZ MONTES, CINTHYA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

FIGUEROA, CARMEN: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

FLORES, BARBARA: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

FLORES, PASCUALA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

FLOWREST, ETHAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through December 31, 2019.

FRAGOSO-SANCHEZ, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

FRANKLIN, ANGEL: Substitute Secretary II, Limited Term, \$21.16 per hour, effective July 1, 2019 through June 30, 2020.

FRANKLIN, DE'BORAH: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, Substitute Clerk I, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

FULLER, ETHAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

GALAVIZ, DESIREE: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GALICIA, JASON: Student Intern, Cypress, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

GAMBLE, MAXWELL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

GAMBOA, CRYSTAL: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA, CONNIE: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA, STELLA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA, VANESSA: Substitute Clerk I, Limited Term, \$15.76 per hour, Substitute Clerk II, Limited Term, \$17.38 per hour, Substitute Education Assistant III/SI, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA, VERONICA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA FLORES, KARYNA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GARIBAY, MONICA: Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Education Assistant III/SI, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

GASTELUM DE LOPEZ, ROSA: Substitute Clerk I, Limited Term, \$15.76 per hour, Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

GAUCIN, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective July 1, 2019 through August 12, 2019.

GEORGE, CHAKURA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GERMAN PALADIN, ANAHI: Student Intern, Henry, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GOMEZ, BREANA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONSALEZ, TATIANA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, DORA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, ESMERALDA: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, GILBERTO: Student Intern, Brown, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, LESLIE: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, MARIELA: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, SYLVIA: Substitute Instructional Assistant/SDC, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

GOROSTIETA LOPEZ, JENNIFER: Student Intern, Brown, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GUDINO, ANGELICA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

GUDINO, EVANGELINA: Substitute Clerk I, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

GUZMAN, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

HABTEMARIAM, YONATHAN: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through September 15, 2019.

HAFIZI, ZOHAL: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

HALL, TATIANA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

HANNA, SEHAM: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

HAWKINS, KASHAUNA: Substitute Clerk I, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

HERNANDEZ, ANTHONY: Student Intern, Employee Relations, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

HERNANDEZ, MARISSA: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

HERNANDEZ ALVARADO, PERLA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

HERNANDEZ DE LOPEZ, MARIA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

HERRERA, JOSE: Substitute Education Assistant III/SI, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

HOLLINS, KAMILAH: Substitute Office Assistant I/Health Aide, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

HOLMES, JORDAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

INIGUEZ GONZALEZ, ISELA: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

JOHNSON, BEVERLY: Substitute Clerk I, Provisional, \$15.76 per hour, Substitute Clerk II, Provisional, \$17.38 per hour, Substitute Office Assistant I/Health Aide, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

JOHNSON, LINDA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

JOHNSON, SHEVON: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

JONES, SHALISE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

JONES-MCCRARY, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

JORDAN, BIANCA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

JUSTICE, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

KIMSEY-KEMPTON, ALYSSA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

KIMSEY-KEMPTON, ASHLEY: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

KNIPPER, DOMINICK: Student Intern, Henry, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

KOLLING, THOMAS: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

KROLL, PETER ANDREAS: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

LANDEROS, LEENA: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

LARIS RUVALCABA, JENNIFER: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LEE, CHRISTOPHER: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

LEFAVER, JOSEPH: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

LEMUS, NOHELY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

LITTLE, NIKOLAS: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LOPEZ, CHRISTOPHER: Student Intern, Dominguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LORENZO LOZANO, EVELIN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

LUCERO GARNICA, ARIANNA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

MACIAS, JACOB: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MACKEY, DOMONIQUE: Substitute Community Resource Worker, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

MANCILLAS SANDOVAL, KARINA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MARKHAM, TERRY JR: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

MARTIN, PATRICIA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

MARTINEZ, DAVID: Student Intern, Del Rosa, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MARTINEZ, MARIA: Student Intern, Henry, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MARTINEZ, SAMANTHA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

MARTINEZ, YOLANDA: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective July 1, 2019 through June 30, 2020.

MCANDREW, MAUREEN: Student Intern, San Bernardino, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MEACH, KAALAB: Student Intern, Payroll, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MEDINA, VALENTINA: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective July 1, 2019 through August 12, 2019.

MENDEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective July 1, 2019 through August 9, 2019.

MENDEZ, SYLVIA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MITCHELL, DIAMOND: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

MOLINERO, GISSELLE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

MONTANO, DANIELA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

MOORE, KECIA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

MOORE, LEMBRIC: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

MORA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

MORALES, CYNTHIA: Student Intern, Jones, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MORNING, PHILLIP: Substitute Clerk I, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

MORUA, ASHLEY: Student Intern, Brown, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MOYES, ALEXIS: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

NAJAR, DULCE: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

NAJARRO, BEATRIZ: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

NAJARRO, DAVID: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

NAJARRO, RUTH: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

NAVA, KARLA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

NICHOLS, JASMYNN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

NICHOLSON, MIREYA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

NOLEN, LARRY: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

NUNEZ, VANESSA: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

OCAMPO, JULIAN: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

OCAMPO, ROSA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

OCASIO, APRIL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

ODEH, IBRAHIM: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective July 1, 2019 through August 9, 2019.

OROZCO, ELIZABETH: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

OROZCO, MARIA DE LOS AN: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

ORTIZ, FABIAN: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

ORTIZ, FELISSA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

OSBORNE, MARIE: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

OSORIO, ANGEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

OTZOY, JENNIFER: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

OTZOY, MARIA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

PARRA, LEOPOLDO: Substitute Groundsworker, Limited Term, \$18.81 per hour, effective July 1, 2019 through June 30, 2020.

PEREZ, ABEL AMARO: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

PEREZ, ASHLEY: Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective July 1, 2019 through June 30, 2020.

PEREZ CALLEROS, HAZAEL: Student Intern, San Bernardino, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

PEREZ-LUIS, DAVID: Student Intern, Henry, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

PHAM, JUSTIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 10, 2019 through December 31, 2019.

PINGER, TAMMY: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

POWELL, CLAUDETTE: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

QUEZADA, ANA: Substitute Instructional Aide, Provisional, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

QUEZADA, MARIA: Substitute Instructional Aide, Provisional, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

QUINTERO, ARLLENE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 9, 2019.

RAMIREZ FLORES, AMERICA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

RAMOS, ISRAEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

REYES-GONZALEZ, IVAN: Student Intern, Brown, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RINCON, MANUEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

RIVAS ARRIAZA, WENDY: Student Intern, Career Education, \$12.00 per hour, effective June 27, 2019 through June 27, 2019.

RODARTE, ALEXIS: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RODRIGUEZ, ANGELA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

RODRIGUEZ, FERNANDO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

RODRIGUEZ, JANETH: Student Intern, Dominguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RODRIGUEZ, SAUL: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RODRIGUEZ, TIFFANY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

ROMERO, JIMENA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

RUIZ, ELIZABETH: Student Intern, Jones, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RUIZ, ROSEMARY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

RUIZ-ACEVEDO, ANDREA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

RUIZ VERDIN, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

SALDANA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 16, 2019.

SALGADO, JAMIRE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

SALGADO, JANNENE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

SANCHEZ, LESLEY: Student Intern, Jones, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SANCHEZ, NATALIA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

SANDOVAL, MELANIE: Student Intern, Dominguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SANTACRUZ, BRIAN: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SMITH, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective July 1, 2019 through August 2, 2019.

SOTO, JESSICA: Student Intern, Environmental Safety, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

TAVKAR, SHANTANU: Student Intern, Personnel Services, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

THOMPSON, TRREVANETTE: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective July 1, 2019 through August 9, 2019.

THOMPSON LAKE, ASANTE: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective July 1, 2019 through December 31, 2019.

TOVAR, JAMILET: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective July 1, 2019 through August 12, 2019.

VALENZUELA GUTIERREZ, TATIANA: Student Intern, Preschool Central, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

VARELAS, FABIAN: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective July 1, 2019 through August 12, 2019.

VARGAS LOPEZ, ARGEMIRO: Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

VARONA DIAZ, EDWARD: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

VEGA, JOHNNY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective July 1, 2019 through August 9, 2019.

VELASCO, JOSE: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

VILLANUEVA, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

VILLANUEVA, CHRISTOPHER: Student Intern, Anton, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

VILLEGAS, JUAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

WEST, MARSHA: Substitute Attendance Verifier, Provisional, \$15.76 per hour, Substitute Custodian I, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

WESTBROOK, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 9, 2019.

WILBORN, KAREN: Substitute Clerk II, Limited Term, \$17.38 per hour, effective July 1, 2019 through June 30, 2020.

WILLIAMS, BRENDA: Substitute Education Assistant III/SI, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

WILSON, MAKAYLA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective July 1, 2019 through August 12, 2019.

YANEZ, REINA: Substitute Clerk I, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

ZUNIGA, MARIA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

TRANSFERS

LIMON, ANNETTE: Approve the voluntary transfer from Recreation Aide, Roberts, 4 hours, 9 months, \$12.00 per hour, to Recreation Aide, Belvedere, 6 hours, 9 months, \$12.00 per hour, effective August 5, 2019.

SALARIES / MISCELLANEOUS

MARTINEZ, NORMA: Approve the voluntary demotion from Senior Purchasing Clerk, Purchasing, salary range 39, step 6A1, 8 hours, 12 months, \$27.43 per hour, to School Accounting Technician I/Middle School, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$25.86 per hour, effective July 15, 2019.

WORKING OUT OF CLASSIFICATION

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

CAZARES, RICHARD: Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$23.45 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$24.41 per hour, effective June 7, 2019 through June 30, 2019.

FOUCHER, CRAIG: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$31.47 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1A1, 8 hours, 12 months, \$36.70 per hour, effective July 9, 2019 through December 23, 2019.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$29.44 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.11 per hour, effective June 24, 2019 through June 30, 2019.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$29.44 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.11 per hour, effective July 1, 2019 through July 9, 2019.

MARTINEZ, MICHAEL: Transportation Supervisor, Transportation, salary range M45, step 5, 228 days, \$55.76 per hour, to Transportation Director, Transportation, salary range M70, step 1, 228 days, \$66.57 per hour, effective July 1, 2019 through August 30, 2019.

MENDEZ, JORGE: Assistant Maintenance and Operations Director, Maintenance & Operations, salary range M63, step 5, 228 days, \$72.92 per hour, to Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 4, 228 days, \$77.05 per hour, effective July 1, 2019 through December 13, 2019.

PALUZZI, LORI: Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$28.68 per hour, to Transportation Planner, Transportation, salary range 44A, step 2A2, 8 hours, 12 months, \$30.32 per hour, effective July 1, 2019 through August 30, 2019.

PEREZ, GREGORIO: Transportation Planner, Transportation, salary range 44A, step 6, 8 hours, 12 months, \$33.81 per hour, to Transportation Supervisor, Transportation, salary range 47A, step 6, 8 hours, 12 months, \$37.95 per hour, effective July 1, 2019 through August 30, 2019.

SILVERIO JR., MARIO: Groundsworker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$20.33 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$21.16 per hour, effective June 5, 2019 through June 30, 2019.

VERA, KIMBERLY: Recreation Aide, Salinas, 6 hours, 9 months, \$12.00 per hour, to Bilingual Clerk I, Salinas, salary range 30A, step 1, 8 hours, 9 months, \$15.76 per hour, effective August 5, 2019 through September 30, 2019.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

GUZMAN, ROSEMARIE: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$15.76 per hour, to Cafeteria Worker, Shandin Hills, salary range 26A, step 3, 3 hours, 9 months, \$14.57 per hour, effective May 29, 2019.

RAMOS, BERTHA: Bilingual Secretary III, English Learners, salary range 39, step 1, 8 hours, 12 months, \$22.59 per hour, to Bilingual Secretary, English Learners, salary range 37, step 3, 8 hours, 12 months, \$22.59 per hour, effective June 17, 2019.

SEPARATIONS

Report the retirement of the following:

HELLAND, GARY: Custodian I, San Bernardino, effective October 2, 2019.

JAHR, KEVEN: Training Specialist, Information Technology, effective September 29, 2019.

Report the resignation of the following:

AGUILAR, DAISY: Student Intern, GATE, effective June 27, 2019.

MAGALLANES IBARRA, MIGUEL: Custodian I, Arroyo Valley, effective July 11, 2019.

MANZANARES, RUTH: Bilingual Community Resource Worker, Inland Career Education Center, effective June 13, 2019.

MARTINEZ PORTER, ALISHA: Instructional Tutor-/DHH, Special Education Preschool Program, effective July 31, 2019.

MORALES, DOMINIQUE: Student Intern, Hunt, effective June 6, 2019.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
ANDERSON, NICHOLAS: Assistant Basketball Coach	\$3,039.92
ZUNIGA-MARTINEZ, LUIS: Assistant Tennis Coach	3,039.92

INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-2150-412-05D
OWENS, DARIN: Assistant Softball Coach	\$3,039.92

CLASSIFIED LEAVE OF ABSENCE

REVOLLOSO, STEPHANIE Instructional Aide Community Day School Beginning August 5, 2019 and continuing through June 4, 2020

CLASSIFIED POSITIONS ACTIONS

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

Administrative Assistant, limited term, not to exceed 8 hours per day, Student Services, effective May 6, 2019 through May 14, 2019.

Applications Analyst I, limited Term, not to exceed 8 hours per day, Accountability & Educational Technology, effective July 1, 2019 through January 1, 2020.

Bilingual Clerk II, limited term, not to exceed 3 days, Salinas Elementary School, effective July 15, 2019 through July 19, 2019.

Bilingual Office Technician Registrar, limited term, not to exceed 9 days, Del Vallejo Middle School, effective July 1, 2019 through July 12, 2019.

Bilingual Secretary, limited term, not to exceed 8 hours per day, Sierra High School, effective June 24, 2019 through June 28, 2019.

Bilingual Secretary, limited term, not to exceed 8 hours per day, Sierra High School, effective July 1, 2019 through July 22, 2019.

Board Certified Behavioral Analyst, 228 days, Special Education.

Building Plans & Records Supervisor, limited term, not to exceed 8 hours per day, Facilities Management, effective June 27, 2019 through June 30, 2019.

Building Plans & Records Supervisor, limited term, not to exceed 8 hours per day, Facilities Management, effective July 1, 2019 through July 12, 2019.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Arroyo Valley High School, effective June 11, 2019 through July 11, 2019.

Cafeteria Worker, 2 hours, 9 months, Kendall Elementary School.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019.

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019 (6 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019 (3 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019.

Cafeteria Worker, limited term, not to exceed 4 hours per day, Sierra High School, effective June 10, 2019 through July 17, 2019.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019.

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 10, 2019 through July 17, 2019.

Cafeteria Worker, limited term, not to exceed 2 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019.

Cafeteria Worker, limited term, not to exceed 3 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019 (4 positions).

Cafeteria Worker, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019 (4 positions).

Cafeteria Worker, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019 (2 positions).

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019.

Cafeteria Worker, limited term, not to exceed 6 ½ hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019.

Campus Security Officer I, limited term, not to exceed 8 hours per day, School Police, effective July 1, 2019 through December 30, 2019 (2 positions).

Campus Security Officer I, limited term, not to exceed 8 hours per day, Pacific High School, effective August 1, 2018 through June 30, 2019

Campus Security Officer I, extended work year, not to exceed 6 days, San Gorgonio High School, effective June 17, 2019 through June 24, 2019.

Campus Security Officer I, limited term, not to exceed 3 days, San Gorgonio High School, effective June 25, 2019 through June 27, 2019.

Campus Security Officer I, extended work year, not to exceed 10 hours per day, Sierra High School, effective July 1, 2019 through July 31, 2019 (2 positions).

Clerk I, limited term, not to exceed 8 hours per day, Preschool Central, effective July 1, 2019 through January 30, 2020.

Clerk I, extended work year, not to exceed 8 hours per day, San Andreas High School, effective June 14, 2019 through June 28, 2019.

Clerk II, limited term, not to exceed 8 hours per day, Human Resources Certificated, effective July 1, 2019 through December 31, 2019.

Computer Specialist I/MAC, extended work year, not to exceed 80 hours, Newmark Elementary School, effective June 11, 2019 through June 28, 2019.

Custodian I, limited term, not to exceed 8 hours, Family Engagement, effective July 9, 2019 through July 9, 2019.

Custodian I, limited term, not to exceed 8 hours per day, Middle College High School, effective July 15, 2019 through July 19, 2019.

Education Assistant III/SI, 6 hours, 9 months, Cypress Elementary School (2 positions).

Education Assistant III/SI, 6 hours, 9 months, Highland-Pacific Elementary School (6 positions).

Education Assistant III/SI, 6 hours, 9 months, Jones Elementary School (2 positions).

Education Assistant III/SI, 6 hours, 9 months, King Middle School (3 positions).

Education Assistant III/Spanish, extended work year, not to exceed 96 hours, Sierra High School, effective June 10, 2019 through June 28, 2019.

Instructional Assistant/SDC, 6 hours, 9 months, Barton Elementary School (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Golden Valley Middle School.

Instructional Assistant/SDC, 6 hours, 9 months, Monterey Elementary School.

Instructional Assistant/SDC, 6 hours, 9 months, Mt. Vernon Elementary School (2 positions).

Instructional Assistant/SDC, 6 hours, 9 months, Muscoy Elementary School.

Instructional Assistant/SDC, 6 hours, 9 months, North Verdemont Elementary School.

Instructional Assistant/SDC, 6 hours, 9 months, Norton Elementary School (2 positions).

Instructional Assistant/SDC, extended work year, not to exceed 7 hours per day, Special Education Elementary Programs, effective July 1, 2019 through July 5, 2019.

Instructional Assistant/SDC, 6 hours, 9 months, Vermont Elementary School.

Instructional Tutor-DHH, limited term, not to exceed 15 days, Special Education Secondary Programs, effective June 10, 2019 through June 28, 2019.

Instructional Tutor-LH/PH, 6 hours, 9 months, Shandin Hills Middle School.

Instructional Tutor-LH/PH, limited term, not to exceed 7 hours per day, Special Education Secondary Programs, effective June 10, 2019 through June 28, 2019 (4 positions).

Lifeguard, extended work year, not to exceed 10 days, San Gorgonio High School, effective June 17, 2019 through June 28, 2019.

Microcomputer Specialist I/PC, extra hours, not to exceed 5 days, Gomez Elementary School, effective August 1, 2019 through June 9, 2020.

Microcomputer Specialist II, extended work year, not to exceed 60 hours, Del Vallejo Middle School, effective June 13, 2019 through June 27, 2019.

Nutrition Services Manager I, limited term, not to exceed 8 hours, Nutrition Services, effective June 21, 2019 through June 21, 2019 (7 positions).

Nutrition Services Manager II, limited term, not to exceed 7 hours per day, Nutrition Services, effective June 10, 2019 through June 27, 2019.

Nutrition Services Manager II, limited term, not to exceed 7 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019.

Nutrition Services Manager II, limited term, not to exceed 8 hours per day, Nutrition Services, effective June 21, 2019 through June 21, 2019 (6 positions).

Nutrition Services Manager II, limited term, not to exceed 7 hours per day, Nutrition Services, effective July 15, 2019 through July 16, 2019.

Occupational Therapy Assistant, extended work year, not to exceed 7 hours per day, Special Education Preschool Programs, effective July 1, 2019 through July 5, 2019.

Personnel Analyst, limited term, not to exceed 720 hours, Personnel Commission, effective July 1, 2019 through December 31, 2019.

Personnel Specialist, limited term, not to exceed 960 hours, Personnel Commission, effective July 1, 2019 through December 31, 2019.

Public Safety Dispatcher, 8 hours, 9 months, School Police.

Public Safety Dispatcher, limited term, not to exceed 8 hours per day, School Police, effective July 1, 2019 through December 31, 2019 (2 positions).

Recreation Aide, limited term, not to exceed 8 hours per day, Paakuma K-8, effective July 27, 2019 through July 28, 2019 (2 positions).

Registrar, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective June 11, 2019 through June 30, 2019.

Registrar, limited term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2019 through July 14, 2019.

Registrar, extended work year, not to exceed 8 hours per day, San Andreas High School, effective June 26, 2019 through June 28, 2019.

Registrar, extended work year, not to exceed 10 hours per day, San Andreas High School, effective July 1, 2019 through July 10, 2019.

Registrar, extra hours, not to exceed 10 days, Serrano Middle School, effective July 1, 2019 through June 30, 2020.

Senior Cafeteria Worker, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective June 10, 2019 through July 3, 2019.

Senior Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective July 15, 2019 through July 16, 2019.

School Police Sergeant, extra hours, not to exceed 250 hours, School Police, effective August 15, 2019 through June 30, 2020 (4 positions).

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through June 17, 2019.

Serving Kitchen Operator, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019 (13 positions).

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019 (2 positions).

Serving Kitchen Operator, limited term, not to exceed 5 ½ hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through July 5, 2019.

Serving Kitchen Operator, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective June 10, 2019 through June 28, 2019.

Serving Kitchen Operator, limited term, not to exceed 6 ½ hours per day, Nutrition Services, effective June 10, 2019 through June 28, 2019.

Serving Kitchen Operator, limited term, not to exceed 7 hours per day, Nutrition Services, effective June 10, 2019 through June 28, 2019.

Serving Kitchen Operator, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective June 10, 2019 through July 3, 2019.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through July 17, 2019.

Serving Kitchen Operator, limited term, not to exceed 6 hours per day, Nutrition Services, effective June 10, 2019 through August 2, 2019.

Serving Kitchen Operator, limited term, not to exceed 4 hours per day, Nutrition Services, effective June 11, 2019 through July 25, 2019.

Serving Kitchen Operator, limited term, not to exceed 5 hours per day, Nutrition Services, effective June 17, 2019 through June 21, 2019.

Serving Kitchen Operator, limited term, not to exceed 4 ½ hours per day, Nutrition Services, effective July 1, 2019 through July 31, 2019.

Amend Board action of June 18, 2019 to read as follows:

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective July 15, 2019 through January 15, 2020.

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

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, Pacific High School, effective August 8, 2019.

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

Attendance Assistant, 6 hours, 9 months, Newmark Elementary School, effective July 1, 2019.

Food Worker Trainee, 1 ½ hours, 9 months, Kendall Elementary School, effective June 7, 2019.

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

- 1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
- 2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
- 3. That said layoffs shall become effective the end of the day, following 60 full days of notice.

4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.