## SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT Regular Meeting Board of Education

Regular Meeting July 16, 2019

5:30 p.m.

TO:

Board of Education

FROM:

Dale Marsden, Ed.D., Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 16, 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 #1, July 16, 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:

BURR, MICHELLE: Student Wellness & Support Services, June 28, 2019

DAVIDIAN, DORY: Arrowview Middle School, June 7, 2019

EMERSON, SARAH: Wong Elementary School, June 28, 2019

ESCOBAR CORTES, EDUARDO: Chavez Middle School, June 7, 2019

GREENE, ALYSSA: Speech & Hearing, June 7, 2019

HUERTA, CAROLINA: Belvedere Elementary School, June 28, 2019

LINNENKAMP, COLLEEN: Barton Elementary School, June 7, 2019

LIU, VIVIAN: Norton Elementary School, June 7, 2019

MOLINA, STEPHANIE: Curtis Middle School, June 7, 2019

POSTON, DEBRA: Parkside Elementary School, June 7, 2019

RAPPA, TAMETTE: Cajon High School, July 11, 2019

SIKO, VALARIE: Indian Spring High School, June 27, 2019

WALSH, SHELLEY: Special Education, June 30, 2019

WICKERSHAM, JUDY: Lincoln Elementary School, June 7, 2019

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

ESOUEDA, ELIZABETH: June 21, 2019 ROWLETT, JENNIFER: June 24, 2019

KIDNEY, JUDITH: June 26, 2019

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

HESLOP, TERESA: Monterey Elementary School, June 7, 2019

LARRY, MARK: North Verdemont Elementary School, June 10, 2019

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

ROOT, GEORGE: January 16, 2018 WHITE, LOUANNE: March 29, 2019

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

RUEDA, JULIA: January 23, 2019

### ELEMENTARY NEW HIRES/REHIRES

BLOOMINGDALE, JESSICA: C-2, Probationary, \$330.20 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.

BRENNAN, KRISTEN: C-3, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

CHAVEZ, LAURAINE: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 31, 2019.

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

DELARIA, KATHERINE: B-5, Probationary, \$356.81 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

DURHAM, SHARON: A-7, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

FLOT-WILLIAMS, TAWNI: D-5, Probationary, \$383.35 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 5, 2019.

GOMEZ, MARISA: D-2, Probationary, \$343.51 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 teaching experience within the past 15 years. Employment effective July 31, 2019.

GONZALEZ, ANNA: C-5, Probationary, \$370.17 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

GONZALEZ, GUADALUPE: 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.

GUILLEN, ALICIA: XX-6, Emergency, \$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 1, 2019.

JOLLIFF, PATRICIA: D-16, Probationary, \$529.65 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.

LONGYEAR, HEATHER: C-6, Probationary, \$383.35 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

MENDEZ VALDOVINOS, JAZMIN: 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.

MERCADO, ALLYSSA: 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.

MIRAMONTES, DIANA: C-13, Tenured, \$476.47 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

MISENER, RACHEL: 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.

MONCADA-GOMEZ, MARISELA: B-9, Probationary, \$409.98 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

MONTANEZ, KIMBERLY: 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.

OLIVO, HAROLD: B-14, Tenured, \$476.47 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 13 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

RODRIGUEZ, JOCELYN: 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.

ROSAS, PEDRO: D-20, Tenured, \$556.23 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and 19 years of credentialed teaching experience. Employment effective July 1, 2019.

SAUCEDA, LUCILA: 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.

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

SIMONSON, DENNIS: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 31, 2019.

STONE, CRYSTAL: 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.

TILLEN, HOLLY: 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.

TRILLO, LISA: XX-4, Emergency, \$316.91 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

## SECONDARY NEW HIRES/REHIRES

ADAME, GUILLERMO: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

AVILA, SALVADOR: 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.

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

BESNYL, BRITTANY: 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.

CASTELLON, DAHIANA: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 31, 2019.

CUEVAS, JASMINE: 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.

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

DEBRESTION, ZEBEEB: 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.

DIAZ, ANGELICA: 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.

FERNANDEZ, OSCAR: 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.

GARCIA, SAMANTHA: 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.

GUTIERREZ, DENISE: 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.

GUTIERREZ, ESTHER: C-1, Probationary, \$316.91 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 31, 2019.

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

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

PALMER, DANIEL: 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.

PICKETT, MARTINIQUE: B-5, Probationary, \$356.81 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

SCHLANGER, ERIN: B-5, Probationary, \$365.73 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

SOTO, ALAN: XX-3, Emergency, \$303.62 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

SWITT, BETH: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective August 1, 2019.

TEJADA, ABIGAIL: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2019.

VILLARREAL, JAZMIN: XX-4, Emergency, \$316.91 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

WILLIAMS, NICOLE: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2019.

#### SPECIAL EDUCATION NEW HIRES/REHIRES

ANSARI, BENITA: D-13, Probationary, \$489.78 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and 12 years of credentialed teaching experience. Employment effective July 31, 2019.

KICK, BRIANNA: 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.

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

MENDOZA, JUAN D.: C-13, Probationary, \$476.47 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 12 years of verified credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

OLIVAS, MAKENNA: C-2, Probationary, \$330.20 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.

SWOBODA, COURTNEY: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2019.

WIESSNER, JESSICA: 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 1, 2019.

## OTHER NEW HIRES/REHIRES

EBERHARDT, ROBYN: D-25, Tenured, \$584.40 per diem, subject to verification Master's degree plus 60 units or Master's degree plus 30 units, and 27 years of credentialed teaching experience. Employment effective July 1, 2019.

MOORE, SAMUEL: B-4, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 31, 2019.

MORALES, NATALIE: D-13, Tenured, \$502.02 per diem, subject to verification of Master's degree plus 60 units or Master's degree plus 30 units, and 12 years of credentialed teaching experience. Employment effective July 1, 2019.

BESHEER, REBECCA: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column B, Step 13, \$463.16 per diem, based on 92 days, which equates to a 50% workload.

BRETT, BEVERLY: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 21, \$570.14 per diem, based on 168 days, which equates to a 91% workload.

HOSKIN, GISEL: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 12, \$476.47 per diem, based on 186 days, 3.5 hours per day, which equates to a 50% workload.

IMBRIANI, KIM: Approve Temporary Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 16, \$409.98 per diem, based on 184 days.

PETERSON, JESSICA: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 11, \$463.16 per diem, based on 92 days, which equates to a 50% workload.

PONCE, CHRISTINE: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 12, \$463.16 per diem, based on 184 days, 5.6 hours per day, which equates to a 80% workload.

RABUSIN, PATRICIA: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 15, \$516.35 per diem, based on 92 days, which equates to a 50% workload.

STEINBRENNER, MARK: Approve Temporary Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 18, \$409.98 per diem, based on 184 days.

STILLINGS, BRIANA: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Speech Pay Scale), Step 9, \$590.69 per diem, based on 154 days, which equates to an 84% workload.

YOUNG, AMY: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column B, Step 8, \$396.71 per diem, based on 158 days, which equates to a 80% workload.

BAYAN, GRISEL: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

CASTRO, TARA: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

CHAVEZ, ANNIE: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

GUTIERREZ, JACQUELINE: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the secondary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

HERNANDO, SAMANTHA: BE IT RESOLVED that the employee be employed as a Speech Therapist, California Education Code 44265.3 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

IBARRA, JESSICA: BE IT RESOLVED that the employee teach Biological Science on a Provisional Intern Permit at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

MALDONADO, MARISOL: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

PADILLA, ALEXIS: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

TAYLOR, DOMINIC: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, 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 each; account 12-6105-0-701-252-8501-5000-1130:

DELGADO, ANGELICA JOHNSON, DEBORAH RODRIGUEZ-PETERSON, LORENA

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2019 to June 30, 2020, not to exceed 30 hours per month, at the hourly rate of \$31.06; account 12-6105-0-871-250-8500-5000-1130:

COE, MARY EPHRAIM, FRANK ESQUEDA RODRIGUEZ, JANET GARCIA, ROSE GILES, TAMIKI LUCAS, MARTHA
OLSON, GERI
ROCKETT, CYNTHIA
SOTO, VERONICA
VARGAS DE RIVERA, CYNTHIA

HANS, GREGORY: Approve five (5) additional days, at the per diem rate of pay, Alternative Learning Center, Counselor, effective July 25, 2019 to July 31, 2019; account 01-0000-0-730-196-0000-3110-1230.

MARTINEZ, ANITA: Approve payment, Alternative Learning Center, Lesson Design, effective June 10, 2019 to June 28, 2019, not to exceed 56 hours, at the hourly rate of \$30.30; account 01-0000-0-730-196-1110-1000-1130.

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-0000-0-186-419-0000-3110-1230.

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-0000-0-186-419-1110-1000-1130:

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

KITTO, ANDREA LAUER, JACQUELINE LUNA, ELENA MARTINEZ-GUZMAN, CECELIA MELENDEZ, KIMBERLY MILLER, AIMEE (Continued)

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

NIEBLAS, KIMBERLY
PEREYRA, DENISE
QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUININAR, EDUARDO
ROZZI, ROSEANN
TICKELL, MEGAN
TURNER, BRANDI
WATSON, JEANETTE
WOOLEY, ALLISON
WORSTER, MELISSA

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Dual Program Extended Field Trip, effective June 10, 2019 to June 15, 2019, not to exceed 60 hours, at the hourly rate of \$30.30; account 01-3010-0-302-501-0000-2700-1930.

Approve payment to the following certificated personnel, Arrowview Middle School, Dual Program Extended Field Trip, effective June 10, 2019 to June 15, 2019, not to exceed 60 hours each, at the hourly rate of \$30.30; account 01-3010-0-302-501-1110-1000-1130:

AMADOR, ISABELLA BETHEL, ROICE MORALES, GUADALUPE RUBIANO, ANDRES SANCHEZ, OLIVIER

KOEHN, JACKLYN: Approve payment, Barton Elementary School, Non-Mandatory Professional Development, effective August 6, 2018 to June 30, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$22.40; account 01-0000-0-106-205-1110-1000-1130.

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 9, 2019 to July 30, 2019, not to exceed seven (7) hours per day for six (6) days total, at the hourly rate of \$31.06; account 01-0000-0-110-205-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning – Non-Mandatory, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$22.96; account 01-3010-0-190-501-1110-1000-1130:

ALVARADO EVERETT, INEZ APPIS, TAMMI BALLESTER, MILAGROS BARTOLOTTO, MARIA (Continued) HUERTA, CARLOS LOPEZ, MARIA LOPEZ-ALONSO, MONICA MARTINEZ, VIOLET (Continued)

BATARSEH, SARAH
BOWEN, LORRAINE
BYTHER, TALIKA
CARNEY, AMBER
CARRERA, MARIA
CONTRERAS, YESENIA
DELACRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
GREENFIELD, DESTINY
GUERRERO, YADIRA
HAWKINS, RODNEY

MCNAIR, LISA
MEJIA, JOSEFINA
MONTPAS, ANGELA
MULLER, THOMAS
PAESTE, LUCILLE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
ROGERS, MATTHEW
SANTANA-RAZO, MONICA
TRUJILLO, SANDRA
ZARAGOZA, JAEL

RODRIGUEZ, LEONEL: Approve payment, Cajon High School, Summer School Counselor, effective July 1, 2019 to July 3, 2019, not to exceed eight (8) hours per day, at the hourly rate of \$38.14; account 01-3010-0-402-501-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Summer School Teacher, effective July 1, 2019 to July 3, 2019, not to exceed eight (8) hours per day each, at the hourly rate of \$38.14; account 01-0000-0-402-419-1110-1000-1130:

LIZENBERGER, MELISSA NACSIN, CLAYTON SMITH, EARL WEST, CHRISTOPHER

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective June 10, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130:

ACURA, JESSICA

LOMAX, ANDREW

Approve payment to the following certificated personnel, CAPS Central, CAPS Program, effective July 1, 2019 to July 3, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-6010-0-747-459-1110-1000-1130:

ACURA, JESSICA
ARAUJO, ALMA
BOWMAN, RIMAYNE
CASTANON-QUIROZ, SANDRA
CHRISTIAN, SUSAN
DOUSSETT, CAMERON
FLORES, DANIELLE
(Continued)

JACKSON III, THEODORE LEONARDI, VALERIE LOMAX, ANDREW LOPEZ, JOSE MONTOYA, CINDY NEWVINE, MICHAEL OYES, MEGAN (Continued)

GARDNER, ANITA
GILLEM, DEBORAH
GONZALEZ, REBECCA
HARDEMAN, BLAKE
HUDSON, HAZEL
HUYNH, LINDA

PARKER, ALYCIA
PHILLIPS, RIKAYAH
RAMOS, DIANA
SAYRE-JOHNSON, ROXANE
SWANSON, JESSICA
ZABALSA, TERESA

PERLUT, STEVEN (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 01-3010-0-920-524-0000-2700-1340.

Approve the indicated number of days at the per diem rate of pay, to each of the following certificated personnel, Categorical Programs, Program Support, effective July 1, 2018 to June 30, 2019; account 01-0000-0-920-419-0000-2100-1930:

GOMEZ, BEATRIZ – 5 days HOLLY-GEARY, DIANE – 4 days LACANLALE, SANDRA – 4 days MARQUEZ, EDITH – 4 days

Approve 15 additional days at the per diem rate of pay, to each of the following certificated personnel, Categorical Programs, Program Support, effective July 1, 2019 to June 30, 2020; account 01-0000-0-920-419-0000-2700-1930:

GOMEZ, BEATRIZ LACANLALE, SANDRA MARQUEZ, EDITH THOMPSON, NA'CHE

KELLY, JOSEPH: Approve payment to the following certificated personnel, College & Career Readiness, High School Evening Class, effective July 1, 2018 to June 30, 2019, not to exceed one (1) hour per week, 40 hours total, at the hourly rate of \$32.94; account 01-0000-0-906-061-1110-1000-1130.

Approve payment to the following certificated personnel, Continuous Improvement, TSSP Summer Planning Conference – Staff Development, effective July 25, 2019 to July 26, 2019, not to exceed two (2) days each, at \$300.00 per full day attendance each; account 01-0441-0-788-243-0000-2100-1930:

ALBA, MARIBEL LEGARDA, ELLIE MURAD, MARILYNN RODRIGUEZ, ABRIL

Approve payment to the following certificated personnel, Continuous Improvement, TSSP Summer Planning Conference - Staff Development, effective July 25, 2019 to July 26, 2019, not to exceed two (2) days each, at \$300.00 per full day attendance each; account 01-0441-0-788-243-1110-1000-1130:

AXE, CYNTHIA BELANGERI, KAYCIE BIDDLE, MARIA BLACK, CLINTON BROWN, TIFINI BURNS, BRENDA BYRD, PAMELA CAMAS, MARCELLA CAMPION, ROXANNE CONSTANTINO SANCHEZ, CRISTINA LOERA, DENISE

CROWLEY, ELLEN DEJESUS, GLORIA DELGADO, ARLENE

DE'LISH VARGAS, MIRANDA DESANTIAGO, JACQUELINE

ELTON, EDWARD

EVANS-CRAWFORD, KRISTY

FAMIGHETTI, HEATHER

FELT, DALLAS

FERGUSON, MICHELE FLORESSANZ, LORENA

FREELAND, JULIE GARCIA, LORI GLOVER, JAMIE GOMEZ, ERICKA GONZALEZ, REBECCA GUY, CATHERINE GUZMAN, MARIA HARDEMAN, BLAKE

HART, OLIVIA

HERNANDEZ, VIOLETA

HERRIN, KEIANA HERRIN, MELISSA HORTON, ERIN HOSCH, HEIDI HUDSON, HAZEL

(Continued)

HUNT, LAURA HUYNH, LINDA

JOHNSON, BRITTANY

KELLY-HARRISON, ELIZABETH

KNIGHTEN, SHAUN KOEHN, JACKLYN KOLLMANN, LAURA LANNON, CHERYL LARIOS, YOLANDO

LORENZANA, VIVIANNE LOZA SERRATO, SARA MATHENIA, COURTNEY

MCGEE, BRENDA MENDOZA, KATHIA MILLER, TIFFANY MORA, MARIA

MORRIS, ELIZABETH MOUSSEAU, BRIAN MULLER, KIMBERLY MULVANEY, MARCIA NCUBE, SITEMBISO

NICHOLSON, MARGUERITE ONYEGBADUO, CHIDINMA

PARK, BRENDA PARKER, ALYCIA PHILLIPPI, CHRISTINE PICKETT, LAURA POLLARD, OZETTA QUESADA, REBECCA RAMIREZ, LEANDRA RAMIREZ, REBECCA RAMOS, DIANA REYES, EDUARDO

RICHARDS-MOELLER, CAROL ROBLES-MORA, LYANNE

(Continued)

RUFUS, AUTUMN
RUIZ, SYLVIA
RUSSELL, ALYSSA
SANGUINO, GRETTY
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA
SPINNEY, RYANNE
THEOTIG, CARLYN

TRILLO, LISA
TURNER, DANIELLE
VALDEZ, JANET
VERDUZCO, NUBIA
VERGILIO, SUSAN
VILLEGAS, PRISCILLA
WALL, CORINNE
WILLIAMS, NANETTE

MATSALIA, VANEE (replaces Sarah Gapp): Approve payment, Curtis Middle School, English Department Chairperson, effective February 1, 2019 to June 30, 2019. Department Chairs at the middle school level are be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-304-04D-1110-1000-1110.

CULBERTSON, DANIELLE: Approve 12 additional days, at the per diem rate of pay, Elementary Instruction, GATE Trainings, effective August 23, 2019 to May 11, 2020; account 01-0410-0-774-419-0000-2100-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Math Leadership Curriculum Guides, effective December 6, 2018 to June 30, 2019, not to exceed three (3) hours each, at the hourly rate of \$30.30; account 01-0447-0-774-419-1110-1000-1130:

PETERSON-FUNN, HOLLY

SIKES, REBECCA

AGUILAR, JOSE: Approve five (5) additional days, at the per diem rate of pay, English Learner Programs, BCLAD Certification Stipend, effective July 1, 2018 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130.

AGUILAR, JOSE: Approve payment, English Learner Programs, Summer Interpreter Translation Classes, effective June 10, 2019 to June 14, 2019, not to exceed six (6) hours per day for five (5) days, at the hourly rate of \$37.21; account 01-0409-0-778-419-1110-1130.

APPLEGATE, VIANEY: Approve payment, English Learner Programs, Summer School – Sierra, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days total, at the hourly rate of \$37.21; account 01-0409-0-778-419-1110-1000-1130.

CARRILLO, JOSIE: Approve payment, English Learner Programs, Summer School – Sierra, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days total, at the hourly rate of \$37.21; account 01-0409-0-778-419-0000-3110-1230.

COSTON, ALIEA: Approve payment, English Learner Programs, Summer School – Sierra, effective July 10, 2019 to July 17, 2019, not to exceed eight (8) hours per day for four (4) days total, at the hourly rate of \$38.14; account 01-0408-0-778-419-0000-3110-1230.

CUEVAS, PATRICIA (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2019 to June 30, 2020, not to exceed 1500 hours, at the hourly rate of \$31.06; account 01-4203-0-778-544-1110-1000-1130.

DOMINGO, MARYLOU (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2019 to June 30, 2020, not to exceed 1500 hours, at the hourly rate of \$31.06; account 01-0408-0-778-419-1110-1000-1140.

GOMEZ, MARIA T. (Retired): Approve payment, English Learner Programs, Language Assessment Center, effective July 1, 2019 to June 30, 2020, not to exceed 1500 hours, at the hourly rate of \$31.06; account 01-0409-0-778-419-1110-1000-1130.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day, at the hourly rate of \$31.06; account 01-0000-0-132-419-0000-2700-1930.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day, at the hourly rate of \$31.06; account 01-3010-0-132-501-0000-2700-1930.

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-132-419-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DELISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, KEIANA
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
(Continued)

LOERA, DENISE
MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
RUIZ, SYLVIA
RUSSELL, ALYSSA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
TRILLO, LISA
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
(Continued)

> HUDSON, HAZEL KOLLMANN, LAURA

### ZOLONDEK, LAURA

CHAMBERLAIN, JOHN: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 15 hours, at the hourly rate of \$31.06; account 01-0000-0-412-203-1110-1000-1130.

CHRISTENSON, JULIE: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-412-501-0000-3110-1230.

HUNT, BECKY: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-412-501-1110-1000-1130.

KELLY, JOSEPH: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-412-501-1110-1000-1130.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-412-501-0000-2420-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours each, at the hourly rate of \$31.06; account 01-3010-0-412-501-1110-1000-1130:

BROWNING, ERIC CHAVEZ, WILLIAM EVANSON, JESSICA GAGNON, JON JINKS, JENNA LEWICKI, ALEXSANDRA SEIN, RANDI SWETNAM, HEIDI UGALDE, PHILIP

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 15 hours each, at the hourly rate of \$31.06; account 01-3010-0-412-501-0000-2700-1930:

LAURIE, KIMBERLY TACCHIA, MISCHA WEST, YAS-MEEN

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 22 hours each, at the hourly rate of \$31.06; account 01-3010-0-412-501-0000-2700-1930:

## NADEAU, KIMBERLY

### RAMIREZ, CHELSEA

CEBALLOS, YESENIA: 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 11-6391-0-722-130-4110-1000-1170.

DONAHUE, ROBERT T.: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 40 hours per week for 215 days total, at the hourly rate of \$50.47; account 11-6391-0-723-130-4110-1000-1170.

EISELE, LYNETTE: 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 11-3913-0-716-057-4110-1000-1170.

ESCOBAR, CARLOS: 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 11-6391-0-721-130-4110-1000-1170.

ESPINOSA, ROLAND: 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 11-3913-0-716-057-4110-1000-1170.

FUNKE, LISA: 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; account 11-6391-0-723-130-4110-1000-1170.

GALLARDO II, ERNESTO (Retired): Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 25 hours per week, at the hourly rate of \$52.00; account 11-3926-0-716-405-4110-1000-1170.

GOSS, BRENDA: 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; account 11-3905-0-716-118-4110-1000-1170.

LECHUGA, KARLA: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, not to exceed 40 hours per week for 215 days total, at the hourly rate of \$52.00; account 11-6391-0-720-130-4110-1000-1170.

LEON BLANCO, ROSA: 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 \$51.21; accounts 11-3913-0-716-057-4110-1000-1170 (73%) and 11-3926-0-716-405-4110-1000-1170 (27%).

MITCHELL, LAURA: 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 11-3913-0-716-057-4110-1000-1170.

NEGRETE, NANCY: 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 \$50.47; account 11-6391-0-721-130-4110-1000-1170.

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.

Approve payment to the following certificated personnel, Jones 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 01-3010-0-188-501-1110-1000-1130:

CARDENAS, JENNY
CHAMBERS, JOSEPHINE
COLLINS, JODY
ESPINOZA, STEPHANIE
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDY
LUCE, BONNIE

LUCERO, LYNDA
MARRUFFO, LAURA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
NARCIZO, LILIANA
ROMERO, EVELYN
RYAN, PAULA
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM

BUSSELLE-GONZALES, LEIGH: Approve payment, Kendall Elementary School, KEA Classroom, effective June 6, 2019 to June 28, 2019, not to exceed 24 hours, at the hourly rate of \$30.30; account 01-0441-0-136-243-0000-2700-1930.

NAVARRO, GRACE: Approve four (4) additional days, at the per diem rate of pay, Middle College High School, Valley College USDA Water Grant Planning, effective July 27, 2018 to August 1, 2018; account 01-0000-0-510-203-1110-1000-1130.

COCHRANE-BENOIT, ELIZABETH: Approve \$5,000.00 stipend payment, Norton Elementary School, Lankershim Elementary School Coverage, effective March 1, 2019 to June 30, 2019; account 01-0000-0-844-096-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl 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 01-3010-0-162-501-1110-1000-1130:

ALVARADO, SHARON
BAEZ, AYARIT
BROWN-JENSEN, WENDY
COTTER, CHRISTOPHER
EATON, MARTHA
ESCALANTE-BUTTERFIELD,
ANGELICA
GARCIA, JESSE
GUTIERREZ, IRIS
HUERTA, MARISELA
KNECHT, JENNIFER
LIN-KOSTER, PATTY

LOPEZ, ANA
MONTIEL, SUSAN
NAVARRO, ANA
REYES, HILDA
REYES, MANUEL
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THOMAS, BEATRIZ
VILLEGAS, VANESSA

Approve payment to the following certificated personnel, Paakuma' K-8 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 01-0000-0-324-04D-1110-1000-1110:

CASSADY, SEAN
IMBRIANI, SAUNDRA
LOWE, RONALD
NAJERA, ANA
ROGERS, ADRIANA
RAMIREZ, RAMON

- English

- Physical Education

Fine ArtsScienceMathScience

RAMIREZ MAGDALENO, IRVINS (replacing David Hernandez): Approve payment, Pacific High School, 9<sup>th</sup> Grade Summer Bridge Program, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 12 days, at the hourly rate of \$37.21; account 01-3010-0-404-501-1110-1000-1130.

RAMIREZ MAGDALENO, IRVINS (replacing David Hernandez): Approve payment, Pacific High School, Summer School, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day, at the hourly rate of \$37.21; account 01-0000-0-404-203-1110-1000-1130.

SMOTHERMAN, MARLON: Approve payment, Pacific High School, AVID Team Leader, effective July 1, 2019 to June 30, 2020. Team Leaders at the high school level are paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110.

(Continued)

Approve payment to the following certificated personnel, Pacific High School, Pathway Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the high school level are paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

HARWORTH, ERIC BILLINGS, MARK EASTWOOD, CHARLES QUINLAN, ANGELA WELLIVER, CAROLYN GARCIA, CANDELARIA

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

- Social Studies – 5% EASTWOOD, CHARLES GREENFIELD, MARIA JUDITH - Math - 6% - English - 6% HARPER, DEBRA - Special Education - 5% HERBER, RAYMOND

- Science – 5% KOHLER, CHRISTOPHER MOORE, MEGAN - Fine Arts - 5% - Head Counselor – 6% MUNOZ, MARIA - Foreign Language – 3% STEWART, HOPE

- Career Technical Education – 6% WELLIVER, CAROLYN

- Physical Education - 3% ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-404-05D-1110-1000-1130:

HOLM, KRISTINE ADAMS, BRIAN AGUILERA, KENNETH KENDALL, AUBRIE KIMERY, JERRY ARRINGTON, THOMAS BAUMANN, JENNA KOHLER, CHRISTOPHER MASON, EMILY BILLINGS, MARK BOTELLO, GIANCARLO MILLER, SHANNON MOORE, MEGAN BUCIO, KRISTINE BURROUGHS, TIMOTHY OLLER, MARIANA OLMOS, FELISHA CASKEY, PAULA OLSEN, KRISTEN COLLINS, MARCELLA OTIS, COURTNEY COLLINS, NICHOLAS PACE, BRYON COX, DONALD (Continued)

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

HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERBER, RAYMOND
HERRIN, JOSEPH
HITE, THOMAS

PAINE, BRYAN PEREZ, IRENE

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

RAMIREZ MAGDALENO, IRVINS

ROCHA, MARIO

RODRIGUEZ, GERARDO

SIERRA, YANIRA

SMOTHERMAN, MARLON

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

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Golden Valley, effective May 1, 2019 to June 7, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-308-04D-1110-1000-1110:

COLEMAN, MISTY
DEPUZO, MICHELLE
GORDON, PHILIP
HARRIS, DENISHA
HERNANDEZ, CARLA
HOANG, THOMAS

LICON, TRACY PUHAWAN, ERICA REA, RUTH

SOMERS, HEATHER STEPHENS, ERIC

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Serrano, effective May 1, 2019 to May 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1110:

CORRAO-HARRIS, RUTH GIBBS, GERALYNN IRAHETA, ROBYN JACOBSON, MINDY KADING, TRICIA O'GRADY, KELLY ROMERO, CINDY SCHUYTEN, SARA STYNER, MARY

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Serrano, effective June 1, 2019 to June 7, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1110:

CORRAO-HARRIS, RUTH GIBBS, GERALYNN IRAHETA, ROBYN JACOBSON, MINDY KADING, TRICIA O'GRADY, KELLY ROMERO, CINDY SCHUYTEN, SARA STYNER, MARY

Approve four (4) additional days each, at the per diem rate of pay, to the following certificated personnel, Personnel Services, Site Leaders Summer Institute, effective June 17, 2019 to June 20, 2019; account 01-4035-0-844-537-0000-2700-1330:

DAFT, DOROTHY FITZ, EURIDICI PEDRAZA JR., RAUL WEBER, COURTNEY

Approve 15 additional days each, at the per diem rate of pay, to the following certificated personnel, Psychological Services, Early Childhood Assessment Team (ECAT) Support, effective June 10, 2019 to June 28, 2019; account 01-6500-0-878-802-5001-3120-1230:

CARNEY, WENDY COOKE, EDWARD IKEANYI, CHIMEZIE MONAGAS, ROSA SAGOE-SHIELDS, JESSIKA SMITH, LIZA

Approve four (4) additional days each, at the per diem rate of pay, to the following certificated personnel, Psychological Services, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5001-3120-1230:

CARNEY, WENDY COOKE, EDWARD IKEANYI, CHIMEZIE MONAGAS, ROSA SAGOE-SHIELDS, JESSIKA SMITH, LIZA

Approve payment to the following certificated personnel, Richardson PREP HI, 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 per the Certificated Teacher Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

DEETZ, MICHAEL TETLOCK, PAMELA

THOMPSON, MERIDAWN

Approve payment to the following certificated personnel, Richardson PREP HI, 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 per the Certificated Teacher Salary Schedule; account 01-0000-0-312-04D-1110-1000-1110:

BARTA, DEBORAH CURWEN, HENRY JOLLIFF, T. ALLEN LOPEZ, CHRISTOPHER

RYKER, RYAN TETLOCK, JOANN - Math - Fine Arts - Science

- Social Studies

- English/Language Arts - Physical Education

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the second time, effective October 1, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-312-04D-1110-1000-1130:

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

JIMENEZ, HEBER JOLLIFF, PATRICIA KELLEHER, MEGAN LLAMAS, PEDRO LOPEZ, CHRISTOPHER

MEJIA HERNANDEZ, VERONICA

MILLER, KELSI RODRIGUEZ, YANIRA

RYKER, RYAN

TETLOCK, CHARLES TETLOCK, JOANN TETLOCK, PAMELA

THOMPSON, MERI DAWN YOUNBERG, KRISTIN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, 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 per the Certificated Teacher Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

CAMPION, ROXANNE ENRIQUEZ, HANK HALL, DAVID JENSEN, JASON KOUNSA, JASON

- Math

- English/Language Arts

- Science - Social Studies

- Physical Education

Approve payment to the following certificated personnel, Rodriguez PREP Academy, 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 per the Certificated Teacher Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

BOUTWELL, ANGELICA DIAZ, YOLANDA KRUK, GERALDINE VILLARREAL, MARY WARD, FREDERIC

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 30, 2020, at the hourly rate of \$29.80; account 01-0000-0-322-04D-1110-1000-1130:

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

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

COWLEY, SHARON: Approve payment, San Andreas High School, Lesson Design, effective June 10, 2019 to June 28, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-3010-0-502-501-1110-1000-1130.

COWLEY, SHARON: Approve payment, San Andreas High School, Lesson Design, effective July 1, 2019 to July 31, 2019, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-3010-0-502-501-1110-1000-1130.

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Title I & LCAP Programs, effective June 10, 2019 to June 28, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-0000-0-502-419-1110-1000-1130.

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Title I & LCAP Programs, effective July 1, 2019 to July 31, 2019, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-502-419-1110-1000-1130.

DREWITZ, ASHLEY: Approve payment, San Bernardino High School, Summer School, effective June 10, 2019 to June 28, 2019, not to exceed 28 hours, at the hourly rate of \$37.21; account 01-0000-0-406-419-1110-1000-1130.

Amend Board action dated June 4, 2019, Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective dates from June 10, 2019 to corrected to June 28, 2019, not to exceed eight (8) hours per day for 84 hours total each, at the hourly rate of \$37.21; account 01-0000-0-406-419-1110-1000-1130:

DOTY, JASON MADRID, VIRGINIA NUNEZ, JORGE POLK, BRITTANY ROYBAL, ANITA

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Planning, effective June 11, 2019 to June 12, 2019, not to exceed 16 hours each, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130:

HARRIS, LARRY (replacing Monica Drewitz)
MILLS, PATRICK (replacing Linda Johnson)

Approve payment to the following certificated personnel, San Bernardino High School, Summer Planning - English, effective July 29, 2019 to July 31, 2019, not to exceed seven (7) hours each, at the hourly rate of \$31.06; account 01-3010-0-406-501-1110-1000-1130:

FOOTE, CHARLES GUILLORY, CHIKIA HERNANDEZ, GAIL LARKIN, ALAN MOORE, LINDA OSBOURNE, LARRY WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Summer Planning, effective July 18, 2019 to July 19, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-3010-0-406-501-0000-3110-1230:

CARRILLO, JOSIE COOPER, ROBYN DIAZ, XENIA KNICK, BETTY JO NGUYEN, CUONG REES, LAURIE SAHAGUN, NANCY

Approve payment to the following certificated personnel, San Bernardino High School, Summer Planning – Math, effective July 8, 2019 to July 15, 2019, not to exceed eight (8) hours per day for 40 hours total each, at the hourly rate of \$31.06; account 01-3010-0-406-501-1110-1000-1130:

JOHNSON, LINDA

MUNOZ, ANA

Approve payment to the following certificated personnel, San Bernardino High School, BARR Training, effective June 13, 2019 to June 14, 2019, not to exceed eight (8) hours per day each, at the hourly rate of \$30.30; account 01-9081-0-406-329-1110-1000-1130:

BURG, KEVIN FOOTE, CHARLES LUNA, CHRISMA SHAGUN, NANCY SOTO, ALAN WILLIAMS, CASSANDRA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Counselors, effective June 10, 2019 to June 27, 2019, not to exceed sight (8) hours per day each, at the hourly rate of \$37.21; account 01-3010-0-406-501-0000-3110-1230:

COOPER, ROBYN

DIAZ, XENIA

SPENCER-CRABBE, MELINDA (replacing Barbara Hamilton): Approve payment, San Gorgonio High School, Project Lead the Way, effective June 17, 2019 to June 28, 2019, not to exceed nine (9) hours per day for ten (10) days, at the hourly rate of \$30.30; account 01-3010-0-408-501-1110-1000-1130.

HERNANDEZ, ERICA: Approve payment, Secondary Education, Summer School Counselor, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) hours per day for 140 hours total, at the hourly rate of \$38.14; account 01-0421-0-879-419-0000-3110-1230.

PAREDES, SASHA: Approve payment, Secondary Education, AP/IB Exam Prep/Tutorials, effective October 1, 2018 to June 30, 2019, not to exceed 40 hours, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130.

SUMMERS, SANTFORD: Approve payment, Secondary Education, Summer School Counselor, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) 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, Summer School Teacher, effective July 1, 2019 to July 18, 2019, not to exceed nine (9) hours per day for 119 hours each, at the hourly rate of \$38.14; account 01-0421-0-879-419-1110-1000-1130:

CABRAL, RENEE MUNOZ, MIKE RODRIGUEZ, SABRINA

Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Secondary Education, Professional Learning & Collaboration Conference – Middle College High School, effective May 24, 2019; account 01-3010-0-920-524-1110-1000-1130:

AWUNGANYI, JOHN BARNETT, DWIGHT CAVALLARO, JESSICA JOURNEY, CLAIRE NAVARRO, GRACE OLSON, AXEL PIROLO, GREG SOLORIO, CARLOS WILSHIRE, RICHARD WOOD, MICHAEL WRIGHT, STEVEN

Approve payment to the following certificated personnel, Secondary Education, IB Collaboration, effective June 11, 2019, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-0410-0-879-419-1110-1000-1130:

BLATTER, REBECCA BOHN, LESLIE CASILLAS, ADRIAN DOYLE, JOAN FERRERI, HEATHER GONDOS, JIMMY GUIJARRO, DAVID HENDRICKSON, ERICK LINDSEY, JAMES MARTINEZ, DANIEL MURRAY, RANDALL
NGUYEN, TRANG
PAYNE, ELISABETH
REISENHOFER, AUDREY
RICO, AYDE
ROGERS, KELLY
STATEN, TAMMY
THOMAS, MATTHEW
TIVEY, JERRY
VANDERVEER, LOIS

RICHARDSON, LISA: Approve payment, Serrano Middle School, Team Leader, effective July 1, 2018 to June 30, 2019. Team Leaders at the middle school level are to be paid 1.5% of Column A, Step 2 per the Certificated Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective June 10, 2019 to June 14, 2019, not to exceed six (6) hours each per day, at the hourly rate of \$30.30; account 01-3010-0-316-501-1110-1000-1130:

LOMAX, ANDREW NIEWOEHNER, TERI PENA, VERONICA VIDAL, JOSUE WALLACE, AMBER

SMOOT, JANE: Approve payment, Sierra High School, Leadership Team, effective January 30, 2019 to June 30, 2019, not to exceed 20 hours, at the hourly rate of \$30.30; account 01-3010-0-504-501-1110-1000-1130.

GAFFNEY, DEBOARAH: Approve payment, Special Education, Class Size Overage, effective January 14, 2019 to June 6, 2019. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum class size; account 01-6500-0-878-802-5750-1110-1130.

KURTH, KATRINA: Approve payment, Special Education, Compliance Training, Support, effective December 10, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2420-1230.

LANDEROS, SILVIA: Approve payment, Special Education, Extended School Year Program, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day for 15 days, at the hourly per diem rate of pay; account 01-6500-0-878-802-5750-1110-1130.

LANDEROS, SILVIA: Approve payment, Special Education, Extended School Year Program, effective July 1, 2019 to July 5, 2019, not to exceed seven (7) hours per day, at the hourly per diem rate of pay; account 01-6500-0-878-802-5750-1110-1130.

MCKEON, ANNA: Approve payment, Special Education, Tutoring, effective February 1, 2019 to June 6, 2019, not to exceed 40 hours, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-1120-1130.

NORRIS, STELLA: Approve four (4) additional days, at the per diem rate of pay, Special Education, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5770-3140-1230.

SAMPSON, KISHANA: Approve payment, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-3110-1230.

SANCHEZ, KAREN: Approve payment, Special Education, Class Size Overage, effective August 6, 2018 to June 6, 2019. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) student over maximum class size; account 01-6500-0-878-802-5770-1110-1130.

WHITEFOOT, CHRISTINA: Approve 15 additional days, at the per diem rate of pay, Special Education, Early Childhood Assessment Team (ECAT) Support, effective June 10, 2019 to June 28, 2019; account 01-6500-0-878-802-5730-1110-1130.

WHITEFOOT, CHRISTINA: Approve four (4) additional days, at the per diem rate of pay, Special Education, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5730-1110-1130.

Approve the indicated additional days, at the per diem rate of pay, to the following certificated personnel, Special Education, Early Childhood Assessment Team (ECAT) Support, effective June 10, 2019 to June 30, 2019; account 01-6500-0-878-802-5770-3140-1230:

FIGUEROA, VIRGINIA – 8 days GONZALEZ RESENDEZ, BARBARA – 15 days TUPPER-SHEARER, JEANETTE – 3 days

Approve 15 additional days, at the per diem rate of pay, to the following certificated personnel, Special Education, Early Childhood Assessment Team (ECAT) Support, effective June 10, 2019 to June 28, 2019; account 01-6500-0-878-802-5730-1110-1130:

ESPINOZA, ELENA GAHEE, JAMES SCARCELLA, STEPHANIE

Approve payment to the following certificated personnel, Special Education, Family Support, effective January 9, 2019 to June 30, 2019, not to exceed eight (8) hours each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5750-1110-1130:

APACIBLE-WAHE, FRANCINE HOLM, SARAH

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective July 1, 2019 to July 5, 2019, not to exceed eight (8) hours per day for four (4) days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5750-1110-1130:

AMES, AMY BECKER, ANTHONY CHESNEY, JULIE GUSMAN, TOBY IMBRIANI, TRISHA MARTIN, LAUREN PATITO, KATHERINE PETERS, JAMES

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective July 1, 2019 to July 5, 2019, not to exceed seven (7) hours per day for four (4) days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ GRANDE, MARY ELLEN APACIBLE-WAHE, C. FRANCINE BAUMANN, JENNA BEARD, DANA BLACKBURN, NIKKI CASTILLO, STEPHANIE CICERO, GIOVANNI DOTY, JOSH FOSSETT, DEANDRE FUYUMURO, NOLLY GATES, MARTHA GINTHER, JENNIFER GOMEZ, SARAH HAGERMAN-HOLM, CHRISTINE HOSKING, KATEE

HOWE, ALISA
LORENZOZANA, VIVIANNE
MARTINEZ, ADRIANA
MORENO, MANUELA
NARCIZO, LILIANA
POLTE, DEREK
QUARRY, LAURINE
RYAN, PAULA
SANCHEZ, KAREN
SCHIMMING, CYNTHIA
SEPULVEDA, FERNANDO
SOLIS, VICTORIA
THIES, BRIAN
TRACY, MATTHEW
WHITE, CHRISTOPHER

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective July 1, 2019 to July 5, 2019, not to exceed eight (8) hours per day for four (4) days each, at the hourly per diem rate of pay; account 01-6512-0-878-807-5001-3120-1230:

## MCCARTHY, BEVERLY

## RAMIREZ JR., JOSE

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-1110-1130:

ADAMS, KEISHA
AGUIRRE, AMY
ARELLANO, CARMELITA
BARNES, NATASHA
BROWN-TAYLOR, NADINE
BUSH, BILLY
CASANOVA, BELINDA
CUEVA, MARITESS
DURHAM, SHARON
ESCOBEDO, SANDRA
(Continued)

LIU, VIVIAN
LOPEZ, MICHELLE
MCCARTY, JUDY
MCDANIEL, ROY
MCINTYRE, DANIEL
MEJIA, ARMANDO
MOLINA, STEPHANIE
MORENO, CARLOS
MURRAY, LISA
NEIGHBOURS, LYNN
(Continued)

ESTRADA, GEORGE
GRAJEDA, MARIE
HEWLETT, ALBERT
HOLCOMB, BRITTANY
HOLLEY, ROBERT
HOUSTON, STEPHANIE
JACKSON, PATRICIA
KOV, LILY
LAKE, WENDELL
LAU, PUIYEE
LEMUS, MARCIA

NELSON, CARA
NGUYEN, WENDY
PETRICCIONE, CHRISTOPHER
PRECIADO, IRMA
QUINLAN, STEVEN
SAYSON, BEVERLY
TEJADA, RICHARD
TURNER, JOANNE
VELAZQUEZ, SCOTT
VILLANOBOS, MARIA CRISTINA

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2700-1930:

BAKER, DANITA PETERS, DOLORES WOOD, JANETTA YESSELL, REYNA

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5750-2140-1130:

ARREDONDO, MELISSA

HARKER, LINDA

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5770-2140-1130:

AVALOS, MELISSA HARDY JR., LAWRENCE JONES, TAMMIE URSULO, ASHLEY

Approve payment to the following certificated personnel, Special Education, Compliance Training Support, effective December 10, 2018 to December 11, 2018, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-6500-0-878-802-5001-2700-1930:

MATSALIA, VANEE

PAINTER, TREG

Approve four (4) additional days, at the per diem rate of pay, to each of the following certificated personnel, Special Education, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5730-1110-1130:

GILL, ANITA

SANDOVAL, MARIA

Approve four (4) additional days, at the per diem rate of pay, to each of the following certificated personnel, Special Education, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5730-1110-1130:

ESPINOZA, ELENA GAHEE, JAMES SCARCELLA, STEPHANIE

Approve payment to the following certificated personnel, Special Education, Credit Recovery Summer School, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days each, at the hourly rate of \$37.21; account 01-6500-0-878-802-5770-1120-1130:

PERRYMAN, ADRIAN

STEVENS, RANDY

HARTLEBEN-MEDINA, FRONIE: Approve \$250.00 stipend payment, Speech & Hearing, Speech Therapist Stay-Put Bonus, effective October 1, 2018; account 01-6500-0-878-802-5770-3150-1230.

NICKS, ALEXANDRIA: Approve \$1,200.00 stipend payment, Speech & Hearing, Speech Therapist Signing Bonus, effective April 8, 2019 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230.

SCHROCK, PATRICIA: Approve \$740.00 stipend payment, Speech & Hearing, Speech Therapist Medi-Cal Billing Bonus, effective June 7, 2019; account 01-6500-0-878-802-5770-3150-1230.

Approve the indicated stipend payment, to the following certificated personnel, Speech & Hearing, Speech Therapist Medi-Cal Billing Bonus, effective June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY	- \$1,000.00
ATAIAN, SHEENA	- \$1,000.00
BELL, KENNETH	- \$1,000.00
BRANCH, RENEE	- \$1,000.00
BULLOCK-LOMBARDO, LAURA	- \$1,000.00
BURTON, SHANTRICE	- \$650.00
(Continued)	

CARRILLO, ALEISHA	- \$1,000.00
CHAVEZ, ANNIE	- \$1,000.00
COFRACESCO, LOUANN	- \$1,000.00
DOAN, HOI	- \$1,000.00
DOS SANTOS ARLENE	- \$1,000.00
FORBES, DAWN	- \$650.00
GREGG-COLVIN, ANGELE	- \$1,000.00
GREIG, RHONDA	- \$1,000.00
HAUN, SOPHIE	- \$1,000.00
HARTLEBEN-MEDINA, FRONIE	- \$600.00
HAUGAN, LAUREN	- \$1,000.00
HE, LILY	- \$1,000.00
HUTTER, BRETT	- \$1,000.00
LALLY, JENNA	- \$1,000.00
LANE, JOCELYN	- \$1,000.00
LEROY, CHRSTINA	- \$1,000.00
LOZANO, TINA	- \$1,000.00
MAZZULLA, KATHY	- \$1,000.00
MCCULLOCH, CAITLIN	- \$1,000.00
MCGINLEY, KRISTI	- \$1,000.00
MCMULLEN, JOHN	- \$1,000.00
MORRIS, AARON	- \$1,000.00
NAVARRO, ALENA	- \$1,000.00
NEGRON, ADAM	- \$1,000.00
NELSON, MICHAEL	- \$1,000.00
NICOLA, JULLIAN	- \$1,000.00
OCAMPO, CHISTINA	- \$1,000.00
PAGANINI, ELIZABETH	- \$1,000.00
PIERRE-LOUIS, FUNDY	- \$1,000.00
RAVINS, EKATERINA	- \$1,000.00
REDDICK, SUSAN	- \$700.00
SCULUCA, JESSICA	- \$1,000.00
SERNS, MELISSA	- \$600.00
SIMON, LAURIE	- \$1,000.00
SINSKE, NICOLE	- \$1,000.00
STILLINGS, BRIANA	- \$840.00
TAMPUBOLON, MADELINE	- \$650.00
WAGGONER, BIRGIT	- \$1,000.00
WATTS, KAMILLE	- \$1,000.00
WESTRICK, ANNIE	- \$1,000.00
WESTRICK, DANIEL	- \$1,000.00
WETMORE, COURTNEY	- \$1,000.00

Approve the indicated stipend payment, to the following certificated personnel, Speech & Hearing, Speech Therapist SLP Clinical Fellowship, effective June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

ALVAREZ, SHIRLEY	- \$500.00
BRANCH, RENEE	- \$500.00
HE, LILY	- \$500.00
HUTTER, BRETT	- \$1,000.00

Approve four (4) additional days, at the per diem rate of pay, to each of the following certificated personnel, Speech & Hearing, Early Childhood Assessment Team (ECAT) Support, effective July 1, 2019 to July 5, 2019; account 01-6500-0-878-802-5770-3150-1230:

ATAIAN, SHEENA	DUTRA, LAURA
CARRILLO, ALEISHA	NICKS, ALEXANDRIA
DOS SANTOS, ARLENE	

Approve the indicated stipend payment, to the following certificated personnel, Speech & Hearing, Speech Therapist SLP Signing Bonus, effective January 7, 2019 to June 30, 2019; account 01-6500-0-878-802-5770-3150-1230:

BURTON, SHANTRICE	- \$2,600.00
FINLEY, APRIL	- \$2,600.00
ROBLES, ISABEL	- \$550.00

Approve payment to the following certificated personnel, Speech & Hearing, Compensatory Services, effective June 1, 2019 to June 30, 2019, not to exceed 40 hours each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5770-3150-1230:

NICKS, ALEXANDRIA	ROBLES, ISABEL
NICKS, ALEXANDINA	NODELS, ISABEL

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year Program, effective July 1, 2019 to July 5, 2019, not to exceed seven (7) hours per day for four (4) days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5770-3150-1230:

GREIG, RHONDA		MCGINLEY, KRISTI
HE, LILY		NAVARRO, ALENA
MAZZULLA, KATHY	5	RAMEY, DIONNE

Certificated Personnel Report July 16, 2019

#### CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2018-2019 school year, at the established daily rate of \$111.80:

#### GOMEZ, JACQUELINE

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

BROCKINGHAM, CASEY CERVANTES, ANA CONTRERAS, FIDEL CORTEZ, CHRISTINE FREIDEL, GERTRUDE MARTINEZ-PORTER, ALISHA SCHMIDT-TARVIN, CRISTA WILLIAMS, PAGEL

Approve payment to the following certificated retired substitute teachers for the 2019-2020 school year, at the established daily rate of \$174.60:

AVILA, LEYLA
BOWKLEY, KERRY
BUSBY, JOSEPH
DEVOE, MARY ANN
HERLIHY, BETTY
KILGORE, KARAN
KLINGE, CONNIE
LEWICKI, KATHLEEN

MAY, PATRICIA
MILLER, ELIZABETH
NORRIS, MARY BETH
O'CONNOR, LYNN
ROWAND, MARY
TUDOR, NANCY
VIEBACH, CYNTHIA

Certificated Personnel Report July 16, 2019

<u>Declaration of Need for Fully Qualified Teachers</u> (Human Resources)

BE IT RESOLVED that the Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2019-2020 school year.

Requestor: Director, Recruitment & Employment

Approver: Assistant Superintendent, Human Resources



Email: credentials@ctc.ca.gov Website: www.ctc.ca.gov

# DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need fo	or year: 2019-2020	
Revised Declaration of Need fo		
FOR SERVICE IN A SCHOOL DI	STRICT	
Name of District: San Bernard	dino City Unified School District	District CDS Code: 67876
Name of County: San Bernardino		County CDS Code: 36
By submitting this annual declara	tion, the district is certifying the following:	
A diligent search, as defin	ned below, to recruit a fully prepared teache	er for the assignment(s) was made
<ul> <li>If a suitable fully prepare to recruit based on the pri</li> </ul>		rict, the district will make a reasonable effort
held on 07 /09 /2019 certifying	ng that there is an insufficient number of the position(s) listed on the attached form.	ation at a regularly scheduled public meeting certificated persons who meet the district's. The attached form was part of the agenda,
► Enclose a copy of the board of With my signature below, I verify force until June 30, 2020.		y the board. The declaration shall remain in
Submitted by (Superintendent, Bo	pard Secretary, or Designee):	
Dr. Dale Marsden	Cathla	Superintendent
Name	Signature	Title
(909) 884-9830	(909) 381-1240	06-03-2019
Fax Number	Telephone Number	Date
777 North "F" Street	16.00	
Dale.Marsden@sbcusd.	Mailing Address	
	EMail Address	
FOR SERVICE IN A COUNTY OF	FFICE OF EDUCATION, STATE AGENCY	OR NONPUBLIC SCHOOL OR AGENCY
Name of County		County CDS Code

specified above adopted a declaration on such a declaration would be made, certi-	of Education or the Director of the State Ag  / / , at least 72 hours following fying that there is an insufficient number of imployment criteria for the position(s) listed	g his or her public announcement that of certificated persons who meet the
The declaration shall remain in force	until June 30,	
► Enclose a copy of the public annound Submitted by Superintendent, Director, o		
Name	Signature	Title
Fax Number	Telephone Number	Date
	Mailing Address	
·	EMail Address	
This declaration must be on file with issued for service with the employing	the Commission on Teacher Credentialing agency	before any emergency permits will be

#### AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	12
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	5
Teacher Librarian Services	3

#### LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	4
Special Education	4
TOTAL	8

#### EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to <a href="https://www.cde.ca.gov">www.cde.ca.gov</a> for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

FORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED F	PERSONNEL	
Has your agency established a District Intern program?	Yes	No 🗸
If no, explain.		
Does your agency participate in a Commission-approved college or university internship program?	Yes 🗸	No 🗌
If yes, how many interns do you expect to have this year?	40	
If yes, list each college or university with which you participate in an in Cal State University San Bernardino, Claremont Graduate Univ		fic University,
Redlands University, Cal State Poly Pomona, National University	sity, Cal State Los	Angeles,
University of Laverne, Grand Canyon University, Cal Baptist U	niversity, La Sierra	University
If no, explain why you do not participate in an internship program.		

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# Certificated Personnel Report July 16, 2019

# LEAVE OF ABSENCE CERTIFICATED

# CHILD REARING LEAVE

BAKER, RACHAEL

Teacher

San Bernardino High School

Beginning October 28, 2019

and continuing through

June 5, 2020

**OTHER LEAVE** 

BERNAL, GLADIS

Teacher

Wong Elementary School

Beginning August 1, 2019 and continuing through

August 1, 2020

#### 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:

ALVARADO, JUAN: Education Assistant III/SI, Pacific, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

AMEZCUA GUERRERO, SALVADOR: Project Workability, Transition, \$12.00 per hour, effective June 18, 2019 through May 30, 2023.

AYALA, LORENZA: Cafeteria Worker, Henry, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective August 5, 2019.

BARNETT, DAVID: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$30.70 per hour, effective June 17, 2019.

CANIZALES-MATUTE, ARLY: Student Intern, Pacific, \$12.00 per hour, effective June 4, 2019 through June 30, 2019.

CARRANZA, CASSANDRA: Student Intern, Secondary Education, \$12.00 per hour, effective June 10, 2019 through June 30, 2019.

CHOLBI, ISABEL: Student Intern, Communications, \$12.00 per hour, effective June 3, 2019 through September 15, 2019.

COLIN-ALCANTAR, LESLIE: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

CORTEZ, ISABEL: Project Workability, Transition, \$12.00 per hour, effective May 30, 2019 through August 16, 2019.

DIAZ, HAYDEE: Student Intern, Pacific, \$12.00 per hour, effective June 11, 2019 through June 30, 2019.

DORADO, JOHN: Substitute Custodian, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

DORADO, SIMON: Substitute Custodian, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

FIERROS, JESSICA: Student Intern, Lincoln, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GALVAN, ANTHONY: Student Intern, Wong, \$12.00 per hour, effective May 29, 2019 through June 30, 2019.

GARCIA, BRIANNA: Student Intern, Pacific, \$12.00 per hour, effective June 3, 2019 through June 30, 2019.

GONZALEZ, ARACELY: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

GUTIERREZ, LIZBETH: Student Intern, Pacific, \$12.00 per hour, effective June 5, 2019 through June 30, 2019.

HABTEMARIAM, YONATHAN: Student Intern, Information Technology, \$12.00 per hour, effective June 7, 2019 through September 15, 2019.

HALTOM, VINCENT: Locksmith, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$23.81 per hour, effective June 5, 2019.

HOLGUIN, JOSEPH: Project Workability, Transition, \$12.00 per hour, effective June 4, 2019 through August 9, 2019.

HUFF, QUINTIN: Recreation Aide, Richardson, 3 hours, 9 months, \$12.00 per hour, effective August 5, 2019.

JACOBO DE CERVANTES, MARICELA: Substitute Custodian, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

MUNIZ, RAZIEL: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 3, 2019 through June 30, 2019.

PEREZ-LUIS, DAVID: Student Intern, Henry, \$12.00 per hour, effective May 29, 2019 through June 6, 2019.

RODRIGUEZ, LYDIA: Substitute Custodian, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

RODRIGUEZ, RYAN: Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$14.57 per hour, effective August 5, 2019.

ROGERS, FRANK: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

SAKKAB, FIDA: Substitute Custodian, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

STEVENS, CAMRYN: Student Intern, Elementary Instruction, \$12.00 per hour, effective June 17, 2019 through June 30, 2019.

TALAMANTES, MICHAEL: Student Intern, Elementary Instruction, \$12.00 per hour, effective June 17, 2019 through June 30, 2019.

TAYLOR, KAMERON: Project Workability, Transition, \$12.00 per hour, effective May 29, 2019 through April 19, 2023.

#### Approve the promotion 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 July 1, 2019.

CORONA, PRISCILLA: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, to Bilingual Attendance Assistant, Jones, salary range 33, step 1, 8 hours, 10 months, \$17.96 per hour, effective August 2, 2019.

FOLKENS, JENNINE: Attendance Technician, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$25.86 per hour, to Secretary II, Highland-Pacific, salary range 38, step 6A1, 8 hours, 10 months, \$26.38 per hour, effective July 15, 2019.

MACIAS, MONIQUE: Nutrition Services Manager I, Nutrition Services, salary range M10, step 4, 190 days, \$30.76 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 1, 190 days, \$31.78 per hour, effective July 29, 2019.

RAMOS, BERTHA: Bilingual Clerk II, English Learners, salary range 33, step 6, 8 hours, 12 months, \$21.74 per hour, to Bilingual Secretary, English Learners, salary range 37, step 3, 8 hours, 12 months, \$22.59 per hour, effective June 17, 2019.

AZZONI, MATHIAS: Approve the full restoration from School Accounting Technician I/Middle School, Arrowview, salary range 37A, step 3, 8 hours, 10 months, \$22.43 per hour, to School Accounting Technician II, Indian Springs, salary range 38A, step 2, 8 hours, 12 months, \$22.43 per hour, effective July 1, 2019.

#### SUBSTITUTE TO REGULAR EMPLOYMENT

SOSA, NESTOR: Approve the substitute to regular employment of School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$28.96 per hour, effective June 3, 2019.

### **RE-EMPLOYMENT**

Approve the reemployment of the following:

GOROSTIETA LOPEZ, JENNIFER: Student Intern, Brown, \$12.00 per hour, effective May 29, 2019 through June 30, 2019.

ROCKETT GONZALEZ, CHRISTOPHER: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 18, 2019 through June 30, 2019.

ROMERO, PRISCILLA: Pre-School Recreation Aide, Allred, 3 hours, 12 months, \$12.00 per hour, effective June 17, 2019.

#### ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADAMS, LETHA: Substitute Attendance Verifier, Provisional, \$15.76 per hour, Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

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

AHUMADA TIRADO, ESDRAS: Substitute Education Assistant III/Spanish, Limited Term, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

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

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

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

ALVARADO, ROBERTO: Substitute Public Safety Dispatcher, Provisional, \$20.33 per hour, effective July 1, 2019 through June 30, 2020.

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

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

ARROYO, RAYMOND: Student Intern, Categorical Programs, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

BOWDEN, TERRY: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CALVILLO, CHEYENNE: Student Intern, Oehl, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CASTILLE, CIARA: Student Intern, Hunt, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CRUZ, JACQUELINE: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

DIAZ MEDINA, MONIQUE: Student Intern, Transportation, \$12.00 per hour, effective June 24, 2019 through June 30, 2019.

DORADO, JOHN: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

DORADO, SIMON: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

FALCONE, ZACHARY: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

FLORES, MARIA: Substitute Clerk I, Limited Term, \$15.76 per hour, Substitute Secretary II, Limited Term, \$21.16 per hour, effective July 1, 2019 through June 30, 2020.

GRAGG, NAOMI: Student Intern, Elementary Instruction, \$12.00 per hour, effective June 17, 2019 through June 30, 2020.

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

HERNANDEZ ALBA, LUZ SELENE: Substitute Instructional Aide, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

JACOBO DE CERVANTES, MARICELA: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

JIMENEZ, MICHELLE: Substitute Bilingual Secretary, Limited Term, \$22.88 per hour, effective June 10, 2019 through June 30, 2019.

JIMENEZ, MICHELLE: Substitute Bilingual Secretary, Limited Term, \$22.88 per hour, effective July 1, 2019 through June 30, 2020.

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

KUO, ANNE MARIE: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

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

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

LOZANO JR., MARCOS: Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

MADRAZO, LESLIE: Cafeteria Worker, Provisional, \$13.48 per hour, effective July 1, 2019 through June 30, 2020.

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

MAGALLANES, LORENA: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

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

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

MARTINEZ, NASIEL: Substitute Instructional Aide, Limited Term, \$14.57 per hour, Substitute Secretary, Limited Term, \$20.33 per hour, effective July 1, 2019 through June 30, 2020.

MARTINEZ, SANDRA: Substitute Instructional Aid, Limited Term, \$14.57 per hour, effective July 1, 2019 through June 30, 2020.

MARTINEZ, STEPHANIE: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

MASUCCI, MAXWELL: Student Intern, Hunt, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

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

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

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

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

MEZA, LAUREN: Substitute Instructional Aide, Limited Term, \$14.57 per hour, Substitute Instructional Tutor-LH/PH, Limited Term, \$18.44 per hour, effective July 1, 2019 through June 30, 2020.

MICHEL, JACQUELINE: Student Intern, Hunt, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MORA, AURORA: Student Intern, Arroyo Valley, \$12.00 per hour, effective June 10, 2019 through June 28, 2019.

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

MUNIZ, RAZIEL: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

MUNOZ, RYAN: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

NAJAR, DULCE: Student Intern, English Learners, \$12.00 per hour, effective June 12, 2019 through June 30, 2019.

ODEN, CARRIE: Student Intern, Hunt, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RAMIREZ, ERIK: Student Intern, Oehl, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RAMIREZ, LOIDA: Student Intern, Arroyo Valley, \$12.00 per hour, effective June 10, 2019 through June 28, 2019.

ROBLES, ARLENE: Student Intern, Belvedere, \$12.00 per hour, effective July 15, 2019 through June 15, 2020.

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

RODRIGUEZ, LYDIA: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

RUBIO, ADRIANNE: Student Intern, Highland-Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SAKKAB, FIDA: Substitute Custodian, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

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

SANTACRUZ, ALMA: Student Intern, Arroyo Valley, \$12.00 per hour, effective June 10, 2019 through June 28, 2019.

TERRAZAS, EMYLSE: Project Workability, Transition, \$12.00 per hour, effective April 26, 2019 through April 25, 2020.

TRAN, JONATHAN: Student Intern, Information Technology, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

YERENA, JAILENE: Student Intern, Oehl, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

#### TRANSFERS

LAND, LISA: Approve the voluntary transfer from Secretary II, Barton, salary range 38, step 4A4, 8 hours, 10 months, \$26.19 per hour, to Secretary II, Harmon, salary range 38, step 4A4, 8 hours, 10 months, \$26.19 per hour, effective July 15, 2019.

# SALARIES / MISCELLANEOUS

CORTES REYNA, NESTOR: Approve the increase in hours from Computer Specialist I/MAC, Chavez, salary range 40A, step 3, 6 hours, 10 months, \$25.23 per hour, to 8 hours, 10 months, \$25.23 per hour, effective July 1, 2019.

Approve the increase in months of the following:

GOMEZ, ARMANDO: Custodian I, San Gorgonio, salary range 32, step 1, 8 hours, 10 months, \$17.38 per hour, to 8 hours, 12 months, \$17.38 per hour, effective June 1, 2019.

GRAVES, ANTHONY: Custodian I, Gomez, salary range 32, step 3, 8 hours, 10 months, \$18.82 per hour, to 8 hours, 12 months, \$18.82 per hour, effective June 1, 2019.

HAULK, SHAUN: Custodian I, Dominguez, salary range 32, step 6, 8 hours, 10 months, \$20.33 per hour, to 8 hours, 12 months, \$20.33 per hour, effective July 22, 2019.

MAGALLANES IBARRA, MIGUEL: Custodian I, Arroyo Valley, salary range 32, step 2, 8 hours, 9 months, \$18.08 per hour, to 8 hours, 12 months, \$18.08 per hour, effective June 1, 2019.

MATA, DANIEL JR.: Custodian I, Gomez, salary range 32, step 5, 8 hours, 10 months, \$19.56 per hour, to 8 hours, 12 months, \$19.56 per hour, effective June 1, 2019.

MAYTORENA, ZAIDA: Custodian I, Brown, salary range 32, step 6A1, 8 hours, 10 months, \$20.84 per hour, to 8 hours, 12 months, \$20.84 per hour, effective June 1, 2019.

NAVA CARRASCO, HILDA: Custodian I, Cajon, salary range 32, step 2, 8 hours, 9 months, \$18.08 per hour, to 8 hours, 12 months, \$18.08 per hour, effective June 1, 2019.

NOLEN II, LEO: Custodian I, Cajon, salary range 32, step 3, 8 hours, 9 months, \$18.82 per hour, to 8 hours, 12 months, \$18.82 per hour, effective June 1, 2019.

PEDERSON, RYAN: Custodian I, Holcomb, salary range 32, step 2, 8 hours, 10 months, \$18.08 per hour, to 8 hours, 12 months, \$18.08 per hour, effective June 1, 2019.

RACETTE, KIMBERLY: Custodian I, Holcomb, salary range 32, step 5A1, 8 hours, 10 months, \$20.05 per hour, to 8 hours, 12 months, \$20.05 per hour, effective June 1, 2019.

RAMIREZ, ANA: Custodian I, San Bernardino, salary range 32, step 6A1, 8 hours, 9 months, \$20.84 per hour, to 8 hours, 12 months, \$20.84 per hour, effective June 1, 2019.

STANFIELD, PRECIOUS: Custodian I, Dominguez, salary range 32, step 1, 8 hours, 10 months, \$17.38 per hour, to 8 hours, 12 months, \$17.38 per hour, effective June 1, 2019.

THOMPSON, BRANDON: Custodian I, Paakuma, salary range 32, step 2, 8 hours, 10 months, \$18.08 per hour, to 8 hours, 12 months, \$18.08 per hour, effective June 1, 2019.

VAZQUEZ, TONY: Custodian I, Anderson CDS, salary range 32, step 6A1, 8 hours, 10 months, \$20.84 per hour, to 8 hours, 12 months, \$20.84 per hour, effective June 1, 2019.

VELAZQUEZ, EMMA: Custodian I, Brown, salary range 32, step 6, 8 hours, 10 months, \$21.14 per hour, to 8 hours, 12 months, \$21.14 per hour, effective June 1, 2019.

WORTHINGTON, CHARLES: Custodian I, Henry, salary range 32, step 6, 8 hours, 10 months, \$20.33 per hour, to 8 hours, 12 months, \$20.33 per hour, effective June 1, 2019.

Approve the POST stipend increase of the following:

STEWART III, JOHN: School Police Officer, School Police, salary range 46, step 6A1, 8 hours, 12 months, \$37.69 per hour, to \$38.40 per hour, effective November 20, 2018.

STEWART III, JOHN: School Police Officer, School Police, salary range 46, step 6A1, 8 hours, 12 months, \$38.40 per hour, to \$38.75 per hour, effective December 11, 2018.

Approve the voluntary demotion of the following:

LOZANO, BRIAN: Plumbing Supervisor, Maintenance & Operations, salary range M45, step 1, 228 days, \$44.75 per hour, to Plumber, Maintenance & Operations, salary range 41A, step 5, 8 hours, 12 months, \$28.97 per hour, effective June 19, 2019.

MEFFORD, DOUGLAS: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 1, 228 days, \$64.94 per hour, to Maintenance Manager, Maintenance & Operations, salary range M54, step 5, 228 days, \$62.20 per hour, effective June 14, 2019.

MENDOZA, DELFINA: Bilingual Clerk I, Gomez, salary range 30A, step 4, 8 hours, 10 months, \$18.31 per hour, to Instructional Aide, Allred, salary range 28A, step 5, 6 hours, 10 months, \$17.06 per hour, effective June 13, 2019.

ROBLES, GISELA: Bilingual Clerk I, Muscoy, salary range 30A, step 3, 8 hours, 10 months, \$17.64 per hour, to Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 3, 6 hours, 10 months, \$17.64 per hour, effective June 13, 2019.

Approve the night shift differential stipend of the following:

FALCON, JONATHAN: School Police Officer, School Police, salary range 46, step 6, 12 hours, 12 months, \$40.39 per hour, to \$41.45 per hour, effective July 1, 2019.

ROGERS, DOMINIC: School Police Officer, School Police, salary range 46, step 3, 8 hours, 12 months, \$33.52 per hour, to \$34.46 per hour, effective July 1, 2019.

STEWART III, JOHN: School Police Officer, School Police, salary range 46, step 6A1, 8 hours, 12 months, \$38.75 per hour, to \$39.83 per hour, effective July 1, 2019.

Approve the removal of night shift differential of the following:

GALLARDO, HERMAN: School Police Officer, School Police, salary range 46, step 6A1, 12 hours, 12 months, \$42.30 per hour, to \$41.93 per hour, effective July 1, 2019.

HAZEN, AARON: School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$40.56 per hour, to \$39.46 per hour, effective July 1, 2019.

MONTERO, MATTHEW: School Police Officer, School Police, salary range 46, step 1, 12 hours, 12 months, \$32.15 per hour, to \$31.28 per hour, effective July 1, 2019.

WALKER, RONALD: School Police Officer, School Police, salary range 46, step 6A2, 12 hours, 12 months, \$37.74 per hour, to \$36.64 per hour, effective July 1, 2019.

#### WORKING OUT OF CLASSIFICATION

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

BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$19.95 per hour, effective June 10, 2019 through June 30, 2019.

BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$19.95 per hour, effective July 1, 2019 through July 3, 2019.

BEULER, JEFFERY: Lead Carpenter, Maintenance & Operations, salary range 44, step 6A2, 8 hours, 12 months, \$34.20 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 47, step 4A2, 8 hours, 12 months, \$35.56 per hour, effective June 24, 2019 through June 30, 2019.

BEULER, JEFFERY: Lead Carpenter, Maintenance & Operations, salary range 44, step 6A2, 8 hours, 12 months, \$34.20 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 47, step 4A2, 8 hours, 12 months, \$35.56 per hour, effective July 1, 2019 through July 1, 2019.

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 April 30, 2019 through June 6, 2019.

CHAIREZ, LINDA: Bilingual Attendance Assistant, Lankershim, salary range 33, step 4, 8 hours, 10 months, \$20.14 per hour, to Secretary II, Lankershim, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective May 23, 2019 through June 13, 2019.

FAVORS, MARSHA: Clerk II, Personnel Services, salary range 33, step 6A1, 8 hours, 12 months, \$21.69 per hour, to Human Resources Specialist, Personnel Services, salary range 42, step 1A1, 8 hours, 12 months, \$25.36 per hour, effective June 24, 2019 through June 30, 2019.

FAVORS, MARSHA: Clerk II, Personnel Services, salary range 33, step 6A1, 8 hours, 12 months, \$21.69 per hour, to Human Resources Specialist, Personnel Services, salary range 42, step 1A1, 8 hours, 12 months, \$25.36 per hour, effective July 1, 2019 through December 13, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A1, 8 hours, 12 months, \$22.99 per hour, to Custodian III, Indian Springs, salary range 37, step 5A1, 8 hours, 12 months, \$24.41 per hour, effective June 10, 2019 through June 30, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$23.55 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.00 per hour, effective July 1, 2019 through July 3, 2019.

JOYA, MAYRA: Bilingual Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$20.14 per hour, to Senior Clerk, Facilities, salary range 35A, step 3, 8 hours, 12 months, \$21.33 per hour, effective May 16, 2019 through June 3, 2019.

JOYA, MAYRA: Bilingual Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$20.14 per hour, to Secretary III, Facilities, salary range 39, step 1, 8 hours, 12 months, \$22.59 per hour, effective July 5, 2019 through July 19, 2019.

LOPEZ, CORINNE: Custodian I, San Bernardino, salary range 32, step 6A3, 8 hours, 12 months, \$21.85 per hour, to Custodian II, San Bernardino, salary range 34A, step 5A3, 8 hours, 12 months, \$23.20 per hour, effective June 10, 2019 through June 21, 2019.

MANJARREZ, ALMA: Bilingual Office Assistant I/Health Aide, Lankershim, salary range 30A, step 3, 6 hours, 10 months, \$17.64 per hour, to Bilingual Attendance Assistant, Lankershim, salary range 33, step 2, 8 hours, 10 months, \$18.68 per hour, effective May 23, 2019 through June 12, 2019.

PARRA, GINA: Custodian I, Golden Valley, salary range 32, step 6A1, 8 hours, 12 months, \$21.67 per hour, to Custodian II, Golden Valley, salary range 34A, step 5A1, 8 hours, 12 months, \$23.00 per hour, effective June 8, 2019 through June 11, 2019.

PENA-NUNEZ, THERESA: Bilingual Clerk II, Anderson Community Day School, salary range 33, step 5, 8 hours, 10 months, \$20.91 per hour, to Senior Clerk, Anderson Community Day School, salary range 35A, step 4, 8 hours, 10 months, \$22.16 per hour, effective April 1, 2019 through June 13, 2019.

REAL II, JOSE: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 12 months, \$21.16 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 12 months, \$26.26 per hour, effective June 7, 2019 through June 13, 2019.

RYAN II, WARREN: Nutrition Center Chef, Nutrition Services, salary range M32, step 1, 228 days, \$36.88 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 228 days, \$44.75 per hour, effective May 24, 2019 through June 11, 2019.

SANCHEZ, BRENDA: Bilingual Secretary Confidential, Superintendents' Office, salary range 37, step 6A5, 8 hours, 12 months, \$28.90 per hour, to Secretary IV Confidential, Superintendents' Office, salary range 40, step 4A5, 8 hours, 12 months, \$30.05 per hour, effective June 12, 2019 through June 28, 2019.

TORRES, RAQUEL: Senior Clerk, Facilities, salary range 35A, step 6A2, 8 hours, 12 months, \$24.51 per hour, to Budget Analyst, Facilities, salary range 46, step 1A2, 8 hours, 12 months, \$30.40 per hour, effective May 16, 2019 through June 3, 2019.

#### RETURN TO REGULAR RATE OF PAY

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

BEATTIE, SHARI: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6, 8 hours, 9 months, \$21.58 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 9 months, \$17.73 per hour, effective June 11, 2019 through June 30, 2019.

LOPEZ, CECILIA: Locksmith, Maintenance & Operations, salary range 41, step 1A1, 8 hours, 12 months, \$25.39 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$23.91 per hour, effective June 5, 2019.

MUNGUIA VALDEZ, ROSARIO: Bilingual Secretary, San Bernardino, salary range 37, step 1, 8 hours, 12 months, \$20.91 per hour, to Bilingual Clerk I, Preschool Central, salary range 30A, step 5, 8 hours, 12 months, \$19.02 per hour, effective June 10, 2019.

SANCHEZ, BRENDA: Secretary IV Confidential, Superintendent's Office, salary range 40, step 4A5, 8 hours, 12 months, \$30.05 per hour, to Bilingual Secretary Confidential, Superintendent's Office, salary range 37, step 6A5, 8 hours, 12 months, \$28.90 per hour, effective May 21, 2019.

VILLACORTA, JOSE: Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$19.56 per hour, to Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$18.81 per hour, effective June 3, 2019.

#### **SEPARATIONS**

Report the retirement of the following:

HUDGENS, CAMMIE: Library Assistant, Parkside, effective June 6, 2019.

QUINBAR, TERESA: Cafeteria Worker, Arroyo Valley, Substitute Nutrition, effective June 6, 2019.

ZYLMAN, CHARLES: Lead Pool Attendant, Maintenance & Operations, effective August 16, 2019.

Report the resignation of the following:

BRICENO-HERNANDEZ, STEVAN: Student Intern, Wong, effective June 6, 2019.

COBOS, MAURO: Student Intern, Riley, effective June 6, 2019.

CORTEZ, IXAYAC: Recreation Aide, Norton, Substitute Recreation Aide, effective June 6, 2019.

LLAMAS, CYNTHIA: Bilingual Instructional Assistant/SDC, Pacific, effective June 6, 2019.

MELENDREZ, DELIA: Recreation Aide, Alessandro, Substitute Recreation Aide, effective June 6, 2019.

PHAN, DESIREE: Student Intern, Jones, effective June 7, 2019.

REVIS, TANESHA: Cafeteria Worker, Cajon, Substitute Cafeteria Worker, effective June 6, 2019.

ROMERO, BEATRIZ: Student Intern, Cajon, effective June 7, 2019.

YBARRA, ELAINE: Cafeteria Worker, Shandin Hills, Substitute Cafeteria Worker, effective June 6, 2019.

KOPERSKI, MICHAEL: Report the separation from Substitute Custodian I, effective May 17, 2019.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-18-42, for violation of Personnel Commission Rule 9.4.5, failure to satisfactorily complete the probation period, effective June 5, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-43 on the 39-month reemployment list effective June 4, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Custodian I.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-44 on the 39-month reemployment list effective June 4, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Cafeteria Worker.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Bilingual Clerk I, HR-CLASS-18-45, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective June 12, 2019.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Bilingual Clerk I, HR-CLASS-18-46, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective June 12, 2019.

#### **CLASSIFIED COACHES**

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

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
SPARGO, DAVID: Asst. Softball Coach	\$3,039.92
ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-213
PETERS IIII.IA: Asst Track Coach	\$3,039,92

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-419
CALDERILLA, LUCAS: Head Track Coach	\$4,196.40
PONCE, BRANDON: Head Baseball Coach	4,196.40
INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-2150-412-05D
PERKINS, THOMAS: Head Baseball Coach	\$4,196.40
KING MIDDLE SCHOOL	01-0000-0-1110-1000-2150-310-04D
HARRIS, CARL: ASB Advisor	\$2,335.84
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
MIDDLEMISS, STEWART: Asst. Basketball Coach	\$3,039.92
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SECONDARY EDUCATION-FINE ARTS DRUMLINE	01-0402-0-1110-1000-2150-790-419
HERNANDEZ, CESAR: Drill Team Advisor	\$800.00
SANCHEZ, CESAR: Drill Team Advisor	\$800.00
SANCHEZ, MARIA: Drill Team Advisor	\$800.00

# CLASSIFIED LEAVE OF ABSENCE

SILVA, CARMELA Education Assistant III/SI Cajon High School Beginning April 8, 2019 and continuing through August 2, 2019

#### 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.

Bilingual Attendance Verifier, extended work year, not to exceed 8 hours per day, San Gorgonio High School, effective June 14, 2019 through June 28, 2019.

Bilingual Clerk I, extra hours, not to exceed 2 hours per day, Dominguez Elementary School, effective July 22, 2019 through June 12, 2020.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Harmon School, effective June 10, 2019 through June 30, 2019.

Bilingual Clerk I, limited term, not to exceed 7 hours per day, Harmon School, effective July 1, 2019 through July 5, 2019.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, English Learners, effective July 1, 2019 through December 31, 2019.

Bilingual Education Assistant III/SI, limited term, not to exceed 7 hours per day, Harmon School, effective June 10, 2019 through June 30, 2019 (2 positions).

Bilingual Education Assistant III/SI, limited term, not to exceed 7 hours per day, Harmon School, effective July 1, 2019 through July 5, 2019 (2 positions).

Bilingual Education Assistant III/SI, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019 (3 positions).

Bilingual Education Assistant III/SI, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019 (3 positions).

Bilingual Education Assistant III/SI, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019.

Bilingual Education Assistant III/SDC, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019.

Bilingual Office Technician Registrar, extended work year, not to exceed 10 days, Del Vallejo Middle School, effective June 24, 2019 through June 30, 2019.

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

Campus Security Officer I, extended work year, not to exceed 10 hours per day, Arroyo Valley High School, effective June 17, 2019 through June 27, 2019 (2 positions).

Campus Security Officer I, limited term, not to exceed 9 hours per day, Cajon High School, effective July 1, 2019 through July 3, 2019 (3 positions).

Campus Security Officer I, extended work year, not to exceed 8 hours per day, Hunt Elementary School, effective June 17, 2019 through June 30, 2019.

Campus Security Officer I, extended work year, not to exceed 3 days, Hunt Elementary School, effective July 1, 2019 through July 3, 2019.

Campus Security Officer I, extended work year, not to exceed 10 days, San Gorgonio High School, effective June 17, 2019 through June 28, 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, extended work year, not to exceed 4 days, San Gorgonio High School, effective June 25, 2019 through June 28, 2019.

Clerk I, limited term, not to exceed 8 hours per day, CAPS Central, effective July 1, 2019 through December 31, 2019.

Clerk I, limited term, not to exceed 5 hours per day, Enrollment & Placement Services, effective July 1, 2019 through January 30, 2020.

Clerk II, limited term, not to exceed 8 hours per day, Enrollment & Placement Services, effective July 1, 2019 through January 30, 2020.

Custodian I, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective May 1, 2019 through October 31, 2019.

Education Assistant III/SI, limited term, not to exceed 7 hours per day, Harmon School, effective June 10, 2019 through June 30, 2019 (8 positions).

Education Assistant III/SI, limited term, not to exceed 7 hours per day, Harmon School, effective July 1, 2019 through July 5, 2019 (8 positions).

Education Assistant III/SI, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019.

Education Assistant III/SI, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019 (39 positions).

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 10, 2019 through June 27, 2019.

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 10, 2019 through June 29, 2019 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2019 through July 12, 2019 (2 positions).

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, English Learners, effective July 1, 2019 through December 31, 2019.

Education Assistant III/Spanish, extended work year, not to exceed 80 hours, Sierra High School, effective July 1, 2019 through July 17, 2019.

Human Resources Specialist, limited term, not to exceed 8 hours per day, Human Resources Classified, effective June 22, 2019 through June 30, 2019.

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

Instructional Aide, extended work year, not to exceed 8 hours per day, Richardson Prep High, effective June 10, 2019 through June 12, 2019.

Instructional Aide, limited term, not to exceed 8 hours per day, Richardson Prep High, effective June 10, 2019 through June 12, 2019.

Instructional Assistant/AI, limited term, not to exceed 8 hours per day, Richardson Prep High, effective June 10, 2019 through June 12, 2019 (2 positions).

Instructional Assistant/Lifeguard, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019.

Instructional Assistant/Lifeguard, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019.

Instructional Assistant/SDC, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 10, 2019 through June 27, 2019 (3 positions).

Instructional Assistant/SDC, extended work year, not to exceed 12 days, Special Education Preschool Programs, effective June 13, 2019 through June 30, 2019 (2 positions).

Instructional Assistant/SDC, extended work year, not to exceed 4 days, Special Education Preschool Programs, effective July 1, 2019 through July 5, 2019.

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Harmon School, effective June 10, 2019 through June 30, 2019 (2 positions).

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Special Education Secondary Programs, effective June 10, 2019 through June 28, 2019.

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019 (20 positions).

Instructional Assistant/SDC, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019 (20 positions).

Instructional Tutor/DHH, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019.

Instructional Tutor/DHH, limited term, not to exceed 7 hours per day, Special Education, effective July 1, 2019 through July 5, 2019.

Instructional Tutor-LH/PH, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019 (2 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 11, 2019 through June 27, 2019.

Instructional Tutor-LH/PH Biliterate, extended work year, not to exceed 5 days, Del Vallejo Middle School, effective June 10, 2019 through June 14, 2019.

Instructional Tutor-LH/PH Biliterate, limited term, not to exceed 4 days, Del Vallejo Middle School, effective June 10, 2019 through June 13, 2019.

Lifeguard, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2019 through July 3, 2019.

Lifeguard, limited term, not to exceed 8 hours per day, Indian Springs High School, effective June 10, 2019 through June 28, 2019.

Lifeguard, extended work year, not to exceed 8 hours per day, Pacific High School, effective June 17, 2019 through June 28, 2019.

Occupational Therapist Assistant, extended work year, not to exceed 11 days, Special Education Preschool Program, effective June 14, 2019 through June 30, 2019.

Office Technician Registrar, limited term, not to exceed 8 hours per day, Arrowview Middle School, effective June 13, 2019 through June 28, 2019.

Office Technician Registrar, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2019 through June 30, 2020.

Recreation Aide, 3 hours, 9 months, Lincoln Elementary School (2 positions).

Recreation Aide, 2 hours, 9 months, Rio Vista Elementary School (2 positions).

Registered Behavior Technician, extended work year, not to exceed 7 hours per day, Special Education, effective June 14, 2019 through June 30, 2019.

Registered Behavior Technician, extended work year, not to exceed 4 days, Special Education, effective July 1, 2019 through July 5, 2019 (2 positions).

School Licensed Vocational Nurse, extended work year, not to exceed 3 days, Health Services, effective June 26, 2019 through June 30, 2019 (3 positions).

School Licensed Vocational Nurse, extended work year, not to exceed 4 days, Health Services, effective July 1, 2019 through July 5, 2019 (3 positions).

School Licensed Vocational Nurse, limited term, not to exceed 7 hours per day, Special Education, effective June 10, 2019 through June 30, 2019 (2 positions).

School Licensed Vocational Nurse, limited term, not to exceed 4 days, Special Education, effective July 1, 2019 through July 5, 2019 (2 positions).

Secretary, limited term, not to exceed 9 hours per day, Cajon High School, effective July 1, 2019 through July 3, 2019.

Secretary II, extended work year, not to exceed 8 hours per day, Anderson School, effective June 14, 2019 through June 30, 2019.

Secretary II, extended work year, not to exceed 4 days, Anderson School, effective July 1, 2019 through July 5, 2019.

Secretary II, limited term, not to exceed 8 hours per day, Harmon Elementary School, effective June 14, 2019 through June 30, 2019.

Secretary II, limited term, not to exceed 8 hours per day, Harmon Elementary School, effective July 1, 2019 through July 5, 2019.

BE IT RESOLVED that the Board of Education approve the increase in hours for the following positions:

Recreation Aide, 2 hours, 9 months, to 3 hours, 9 months, Rodriguez Prep, effective July 1, 2019 (2 positions).

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

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, Arroyo Valley High School, effective June 1, 2019.

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Brown Elementary School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, Cajon High School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Community Day School, effective June 1, 2019.

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Dominguez Elementary School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Gomez Elementary School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Henry Elementary School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Holcomb Elementary School, effective June 1, 2019 (2 positions).

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Paakuma K-8 School, effective June 1, 2019.

Custodian I, 8 hours, 9 months, to 8 hours, 12 months, San Bernardino High School, effective June 1, 2019.

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, San Gorgonio High School, effective June 1, 2019.

BE IT RESOLVED that the Board of Education approve the decrease in hours for the following positions:

Bilingual Clerk I, 8 hours, 10 months, to 5 hours, 10 months, Muscoy Elementary School, effective September 30, 2019.

Bilingual Clerk I, 8 hours, 10 months, to 5 hours, 10 months, Salinas Elementary School, effective September 30, 2019.

Clerk I, 8 hours, 10 months, to 6 hours, 10 months, Mt. Vernon Elementary School, effective September 30, 2019.

Clerk I, 8 hours, 10 months, to 6 hours, 10 months, Parkside Elementary School, effective September 30, 2019.

Computer Specialist I/MAC, 8 hours, 10 months, to 6 hours, 10 months, Alessandro Elementary School, effective September 30, 2019.

Education Assistant III/Spanish, 6 hours, 9 months, to 5 hours, 9 months, Salinas Elementary School, effective September 30, 2019.

Library Assistant, 6 hours, 9 months, to 3 hours, 9 months, Marshall Elementary School, effective September 30, 2019.

Library Assistant, 6 hours, 9 months, to 3 hours, 9 months, Mt. Vernon Elementary School, effective September 30, 2019.

Library Assistant, 5 hours, 9 months, to 3 hours, 9 months, Parkside Elementary School, effective September 30, 2019.

BE IT RESOLVED that the Board of Education approve the decrease in months for the following positions:

Bilingual Attendance Technician, 8 hours, 12 months, to 8 hours, 11 months, San Bernardino High School, effective September 30, 2019.

Secretary, 8 hours, 12 months, to 8 hours, 10 months, Pacific High School, effective September 30, 2019.

Senior Clerk, 8 hours, 12 months, to 8 hours, 11 months, Health Services, effective September 30, 2019.

BE IT RESOLVED that the Board of Education approve the decrease in hours and months for the following position:

Library Assistant, 6 hours, 10 months, to 4 hours, 9 months, Monterey Elementary School, effective September 30, 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:

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School, effective September 30, 2019.

Cafeteria Worker, 6 hours, 9 months, Nutrition Services, effective September 30, 2019.

Clerk I, 8 hours, 11 months, Community Day School, effective September 30, 2019.

Community Relations Worker II/ African American Parent Involvement, 8 hours, 12 months, Categorical Programs (ETSA), effective September 30, 2019.

Education Assistant III/Spanish, 6 hours, 9 months, Cole Elementary School, effective September 30, 2019.

Education Assistant III/Spanish, 4 hours, 9 months, Palm Elementary School, effective September 30, 2019.

Education Assistant III/Spanish, 6 hours, 9 months, Special Education Preschool Program, effective September 30, 2019.

Office Assistant I/Health Aide, 6 hours, 10 months, Vermont Elementary School, effective September 30, 2019.

Personnel Analyst, 228 days, Personnel Commission, effective September 30, 2019.

Personnel Specialist 8 hours, 12 months, Personnel Commission, effective September 30, 2019 (3 positions).

Recreation Aide, 3 hours, 9 months, Davidson Elementary School, effective September 30, 2019 (vacant).

Recreation Aide, 3 hours, 9 months, Hunt Elementary School, effective September 30, 2019 (vacant).

Recreation Aide, 3 hours, 9 months, Inghram Elementary School, effective September 30, 2019 (vacant).

Recreation Aide, 3 hours, 9 months, King Middle School, effective September 30, 2019 (2 positions-vacant).

Recreation Aide, 5 hours, 9 months, Newmark Elementary School, effective September 30, 2019 (vacant).

Recreation Aide, 3 hours, 9 months, Wilson Elementary School, effective September 30, 2019 (vacant).

Secretary, 8 hours, 12 months, Indian Springs High School, effective September 30, 2019.

Secretary, 8 hours, 9 months, Specialized Programs, effective September 30, 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.