

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 15, 2019
Board of Education
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent
As prepared by Human Resources Division


SUBJECT: Personnel Report #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 15, 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.

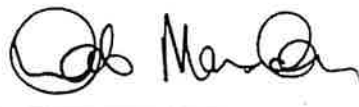
The following resolution is recommended:

BE IT RESOLVED that Personnel Report #7, October 15, 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


HAROLD J. VOLLKOMMER, Ed.D.
Deputy Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL


DALE MARSDEN, Ed.D.
Superintendent

Agenda Item 12.1

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ZARATE-SIMOLIN, HELENA: Student Wellness & Support Services, October 1, 2019

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

MONDRAGON, MICHELLE: August 30, 2019
SCHWEIKHARD, CHRISTA: September 30, 2019

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

DENNINGTON, DANA: North Park Elementary School, December 31, 2019
STRONG, ALBERT: Rodriguez PREP Academy, January 15, 2020

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

ADAME, REBECCA: Inland Career Education Center, May 9, 2019

Approve the separation, no longer available, of the following certificated Administrative Substitutes, effective September 30, 2019:

GUTIERREZ, JANET	JOHNSON, MARVIN
IMBIORSKI, PATRICIA	SIMPSON, DONALD
JEFFERS, CONSTANCE	TORTAROLO, JOANN

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

MCDOWELL, DEREK: September 24, 2019
PASCALE, ANTHONY: July 18, 2019
TREEN, ROBERT: September 20, 2019

ELEMENTARY NEW HIRES/REHIRES

DHARMAWAN, MICHAEL: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective September 12, 2019.

Amend Board action dated October 1, 2019 to read as follows:

JONES, BRITTNEY: B-3, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 5, 2019.

JUAREZ, MARITZA: D-1, Probationary, \$338.46 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective September 16, 2019.

SANCHEZ, ADAM: D-1, Temporary, \$338.46 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective September 18, 2019.

TRILLO, LISA: C-4, Probationary, \$365.73 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective September 16, 2019.

VEGA, REBECCA: XX-3, Emergency, \$311.21 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 1, 2019.

SECONDARY NEW HIRES/REHIRES

REINEMAN, JULIANA: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective September 24, 2019.

RIVERA, FANNY: C-1, Probationary, \$324.83 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 23, 2019.

RODRIGUEZ, DENISE: 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.

RODRIGUEZ, DENISE: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 23, 2019.

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SHERMAN, JACOB: C-2, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 17, 2019.

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

SPECIAL EDUCATION NEW HIRES/REHIRES

CALDERA, REGINA: XX-2, Emergency, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective September 19, 2019.

HARRINGTON, CASEY: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective September 18, 2019.

RAMIREZ, ADRIANA: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective September 18, 2019.

OTHER NEW HIRES/REHIRES

TOFTE-BRO, KARA: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 25, 2019.

KOUYOUMDJIAN, ERIN: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 15, \$420.23 per diem, based on 93 days, which equates to a 50% workload.

MARCUM, KATHLEEN: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column B, Step 25, \$500.58 per diem, based on 111 days, which equates to a 60% workload.

RUIZ, MARCI: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 25, \$584.71 per diem, based on 93 days, which equates to a 50% workload.

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SERNS, MELISSA: 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 111 days, which equates to a 60% workload.

FERREIRA, KILEY: 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.

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

NASH-BEY, LA TISHA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

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

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

ZUETEL, WILLIAM: BE IT RESOLVED that the employee be assigned to teach ITE - MYP Design at the middle school level, for the 2019-2020 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Amend Board action dated September 17, 2019, to delete the extra duty assignment for the following certificated personnel, Accountability & Education Technology, International Society for Technology & Education (ISTE) Video Project, effective September 3, 2019 to June 30, 2020, not to exceed ten (10) hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2700-1930:

FRETWELL-JOHNSON, JAIME
GIBSON, DARRYL
HALLBERG, LISA
REYES, JUANA

ROWLEY, MICHAEL
ROZZI, ROSEANN
SHOOK, TYLER

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Approve payment to the following certificated personnel, Accountability & Education Technology, International Society for Technology & Education (ISTE) Video Project, effective September 3, 2019 to June 30, 2020, not to exceed ten (10) hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2700-1930:

BARAGONE, GINA
DEL MONTE, ORLANDO
GALLARDO, LAURA

JONES, CONNIE
PASTUSCHEK, BARBARA

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Technology Coach, effective September 1, 2019 to June 30, 2020, not to exceed 122 hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-1110-1000-1130:

ALVAREZ, ANEL

RUIZ, MARTIN

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Technology Coach, effective September 1, 2019 to June 30, 2020, not to exceed 122 hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-1110-1000-1130:

BRAVO, JAVIER
RUBIANO, ANDRES

VILLARREAL, JAZMIN

MAZICH, KEELI: Approve payment, Alternative Learning Center, Independent Study Department Lead, effective July 1, 2019 to June 30, 2020. Independent Study Department Leads are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-730-05D-1110-1000-1110.

MILLAN, VERONICA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; accounts 01-0000-0-186-419-1110-1000-1130 (50%) and 01-3010-0-189-501-1110-1000-1130 (50%).

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Leadership Retreat, effective July 25, 2019 to July 26, 2019, not to exceed 16 hours, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-2700-1930.

CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Leadership Retreat, effective July 25, 2019 to July 26, 2019, not to exceed 16 hours, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-2420-1230.

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CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Leadership Retreat, effective August 1 2019 to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-2420-1230.

FITZPATRICK, AMANDA: Approve payment, Arrowview Middle School, Leadership Retreat, effective August 1, 2019 to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-0000-0-302-419-1110-1000-1130.

ZERMENO, STEPHEN: Approve payment, Arrowview Middle School, New Teacher Academy, effective August 1, 2019 to June 30, 2020, not to exceed 50 hours, at the hourly rate of \$31.06; account 01-3010-0-302-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective August 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-302-04D-1110-1000-1130:

RODRIGUEZ, LEILA

RUBIANO, ANDRES

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective August 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Retreat, effective July 25, 2019 to July 26, 2019, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0000-0-302-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

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Approve payment to the following certificated personnel, Arrowview Middle School, New Teacher Academy, effective August 1, 2019 to June 30, 2020, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0000-0-302-419-1110-1000-1130:

BEATTY, TIMOTHY

RODRIGUEZ, LEILA

Approve payment to the following certificated personnel, Arrowview Middle School, Bringing HOPE to Saturdays, effective September 17, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230:

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 23, 2019 to June 30, 2020, not to exceed 30 hours each, at the hourly rate of \$31.06; account 01-3010-0-302-501-1110-1000-1130:

GARCIA, SAMANTHA
HERNANDEZ, MIRIAM
MARTINEZ, GLORIA

RODRIGUEZ, JOCELYN
VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 23, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-3010-0-302-501-1110-1000-1130:

ADAME, GUILLERMO
ALFARO, GABRIELA
AMADOR, ISABELLA
BEATTY, TIMOTHY
BETHEL, ROICE
BILLUPS, ANNETTE
BRAVO, JAVIER
BURRIS, ALYSON
COOK, COLE
DANS, WESLEY
DIEP, ANNETTE
DIEP, TIN
FITZPATRICK, AMANDA
FREGOSO PENA, SOPHIA
FUERTE, ROSA

GEERLINGS, GERHARD
GOVERNATORI, TRACY
LOOY, JOSEPH
MARCH, LAJOY
MELVILL, KEITH
MORENO, MARIO
QUIRARTE, HEIDY
RAVEN, BRET
RIVAS, ALMA
RUBIANO, ANDRES
SANCHEZ, OLIVIER
THOMPSON, DENISE
TORRES, SERGIO
WALKER, JAMES

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DONNELLY, NALDA: Approve payment, Arroyo Valley High School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

ESPINOZA, MICHELE: Approve payment, Arroyo Valley High School, Extra Class, effective August 5, 2019 to June 5, 2020, not to exceed one (1) hour per day, at the hourly rate of \$33.76; account 01-3010-0-410-501-1110-1000-1130.

HIDALDO, SUZANNE: Approve payment, Arroyo Valley High School, Tutoring, effective August 19, 2019 to May 29, 2020, not to exceed one (1) hour per week, at the hourly rate of \$31.06; account 01-7220-0-410-481-3800-1000-1130.

MEDINA, DEBORAH: Approve payment, Arroyo Valley High School, Student Supervision, effective August 5, 2019 to June 5, 2020, not to exceed one (1) hour per day, at the hourly rate of \$31.06; account 01-0000-0-410-203-1110-1000-1130.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed five (5) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Arroyo Valley High School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA	GUERRERO, GINA
ALATORRE, MIGUEL	GUZMAN GARCIA, OMAR
AMOS, ARTHUR	HALL, STUART
ANDERSON, LUKE	HARRIS, KINDRA
BOGDAN, SARA	HARRIS, LUANN
CARRA, JESSICA	HAYES, DOROTHY
CARRILLO, HECTOR	HIDALGO, PETER
COOK, ROBERT	HIDALGO, SUZANNE
CUEVAS, ANA	HUNTER, SEAN
DIAZ, DEBORAH	LASCH, JAMES
DIAZ, GRACE	LOPEZ, JUDITH
DUFOUR, DENNIS	MARINELLI, DIANE
FLITSCH, STEVE	MC KAGUE, SCOTT
FONSECA, HANNAH	MCCLENDON, RICHARD
GARBER, MELBOURNE	MENA, MAXIMILLIAN
GOMEZ, JOSE	MERCER, CARMEN
GOMEZ, PALOMA	MOTLEY, LILLIE
(Continued)	(Continued)

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MUDD, BRIAN
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
OYINSAN, SOLA
PARKES, ERIC
PEÑA, MOISES
PHIPPS, FRANCI
PILLALAMARRI, LAKSHMI
RAMIREZ, SARAH
RIVERA, VICTOR

SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SWEDLOVE, KAREN
SWITT, BETH
VARGAS, FERNANDO
VENEGAS, JESSE
WAITE-BJORNBERG, MORGAN
WILKERSON, MARCUS
WILLIAMS, RICARDO

SOLE, CAROL: Approve \$800.00 stipend payment, Belvedere Elementary School, Odyssey of the Mind Academic Team Coach – Elementary, effective September 9, 2019 to June 30, 2020; account 01-0404-0-108-419-0000-2700-1930.

Approve \$800.00 stipend payment to each of the following certificated personnel, Belvedere Elementary School, Odyssey of the Mind Academic Team Coach – Elementary, effective September 9, 2019 to June 30, 2020; account 01-0404-0-108-419-1110-1000-1130:

GRIZZELL, LISA
HARNITCHEK, MELISA

KISTLER, DAVID

PHUNG, NATHAN: Approve payment, Cajon High School, Extra Class, effective August 5, 2019 to December 19, 2019, not to exceed one (1) hour per day, at the hourly rate of \$33.76; account 01-0000-0-402-05D-1110-1000-1130.

FITZGERALD, SEAN: Approve payment, College & Career Readiness, GenGo Program, effective July 1, 2019 to June 30, 2020, not to exceed five (5) hours per week, at the hourly rate of \$31.06; account 01-1100-0-906-729-3800-1000-1130.

Approve \$300.00 stipend payment to the following certificated personnel, College & Career Readiness, Summer Professional Development - Linked Learning, effective July 24, 2019; account 01-3550-0-748-512-3800-1000-1130:

AYALA, PHILLIP
BAUMAN, REBECCA
BEHLER, TIMOTHY
DAVARI, MARIANNE
FIGUEROA, ROBERTA
FITZGERALD, SEAN
FLORES NARANJO, NATASHA
(Continued)

MOORE, MEGAN
PALMER, TIMOTHY
PETERS, CHRISTIAN
POOLE-MAYES, FIONA
PYLE, JOSEPH
QUINLAN, ANGELA
SHAHIN, KHALIDA
(Continued)

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HEATON, BRIAN
IMBRIANI, KIM
KNICK, BETTYJO
MILES, KOYETT

TIVEY, DEBRA
WELLIVER, CAROLYN
YU, MICHAEL

Approve payment to the following certificated personnel, Del Vallejo STEAM Academy, Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

BATIE, GRACE
BROWN, DANYA
DESTASIO, NICHOLAS

LEE, DEBORAH
RODRIGUEZ, CHRISTOPHER

ANDERSON, SANDRA: Approve \$800.00 stipend payment, Emmerton Elementary School, Coding League Academic Team Coach – Elementary, effective October 1, 2019 to June 5, 2020; account 01-0404-0-124-419-1110-1000-1130.

ANDERSON, SANDRA: Approve \$800.00 stipend payment, Emmerton Elementary School, Lego League Academic Team Coach – Elementary, effective October 1, 2019 to June 5, 2020; account 01-0404-0-124-419-1110-1000-1130.

ANDERSON, SANDRA: Approve \$800.00 stipend payment, Emmerton Elementary School, Wonder League Academic Team Coach – Elementary, effective October 1, 2019 to June 5, 2020; account 01-0404-0-124-419-1110-1000-1130.

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

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

Approve three (3) additional days, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Certification Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1930:

ABRAMS, ERIKA
CASILLAS, YESENIA
CHANURE, SONIA
(Continued)

MORALES, THERESA
PETERS, MARIA DOLORES
REYES, JUANA
(Continued)

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EATON, MARTHA
GIBSON, DARRYL
GUARDIOLA, ELIZABETH
HERNANDEZ, VIOLETA
HU, QIQING
KUHLMAN, ANA
LEGARDA, ELLIE
LEMBO-DUARTE, NORMA
MILES, KARLA

RICHARDSON, KRISTA
ROWLEY, MICHAEL
SERRAO, JESSICA
SHOOK, TYLER
SILVA, FRANK
VEGA, LAURA
YEPEZ, ERENDIRA
ZEPEDA, ERIKA

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

DE LA ROSA, RANEE

DUBOIS, DIANE

RUGOWSKI, KRISTY: Approve payment, Golden Valley Middle School, AVID Coordinator Stipend, effective July 1, 2019 to June 30, 2020. AVID Coordinators at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Henry Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

AMBERSON, CAROLINE
BOEHM, LIEM
FERNANDEZ, SELENE
JOHNSON, ASHLEY
KWON, JEANETTE
MONTANEZ, KIMBERLY
MURO, MARCELA
NAPOLIS, DIEGO

OYOLA, CARLY
PONCE, CHRISTINE
ROMANO, KAREN
SWOBODA, COURTNEY
WAGNER, RHONDA
WINDOM, IRIS
YOUNGLOVE, GINA

BEBOUT, DAWN: Approve payment, Highland-Pacific Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Highland-Pacific Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

ABOYTES, SILVIA
BEBOUT, DAWN
CASTRO, TARA
DICOSOLA, PAULA
DISHMAN, VICKI
ESTEBAN, KAREN
GARCIA, DOROTHY
GUSMAN, VICKI

HARRIS, NICOLE
KUBITZA, ANDREW
POSIVIATA, SUSAN
POSTNIKOFF, JUDITH
ROSS, TRACY
SCOTT, LORI
SIERRA, MARIA
WILLIAMS, DAWN

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, 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 01-0000-0-774-349-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DELISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL
KOLLMANN, LAURA
LOERA, DENISE

MILLER, ELIZABETH
MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
O'CONNOR, LYNN
RAMOS, DIANA
RUIZ, SYLVIA
RUSSELL, ALYSSA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
TRILLO, LISA
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
ZOLONDEK, LAURA

GONZALEZ, ERIC: Approve payment, Inland Career Education Center, Adult Ed Teacher, effective August 21, 2019 to June 30, 2020, not to exceed 14 hours per week, at the hourly rate of \$48.26; account 11-3913-0-716-057-4110-1000-1170.

WILLIS, MICHELLE: Approve payment, Inland Career Education Center, Adult Ed Substitute Teacher, effective October 7, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 11-6391-0-720-130-4110-1000-1140.

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BUSSELLE-GONZALEZ, LEIGH ANN: Approve payment, Kendall Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed five (5) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2100-1930.

NEWVINE, MICHAEL: Approve payment, Kendall Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

BLACK, CLINTON
CASTANON-QUIROZ, SANDRA
COWLES, CATHERINE
GARDNER, ANITA
GUTIERREZ, DANI
HAVINS, MICHELE
HOUSER, MICHAEL
IGLESIAS, MAUREEN
KELLY-HARRISON, ELIZABETH

LUSTER, KATHLEEN
NEWVINE, MICHAEL
PHILLIPPI, CHRISTINE
SPINNEY, RYANNE
TURNER, DANIELLE
VALDIVIA, ROBERT
WARREN, TERESA
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Bringing HOPE to Saturdays, effective October 10, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

BRADISON, GINA
CANDAMIL, ILEANA
CHANURE, SONIA
COOMES, SHERRI
DECASAS, MIGUELITO
GARCIA, YOLANDA
GESKE, ALICE
GLENN, NANCY
GONZALEZ DIAZ, CAROLINA
GOOD, HERMILA
HAYWORTH, NANCY
HOUSTON, SHEILA
JOHNSON, ELIZABETH

LOPEZ, ERIKA
MENESES, CESAR
MIRAMONTES, DIANA
MIRANDA, CAROL
ORIOLA-KOYA, FLORENCE
PARDUE, CARMEN
PONCE, MARICELA
STALLINGS, RAE
STARK, LISA
TOUMAYAN, NELLIE
VINCENT, MARLYN
WHEELER, HEATHER
ZAMORA, EDITH

Certificated Personnel Report
October 15, 2019

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Bringing HOPE to Saturdays, effective October 10, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

CANDAMIL, ILEANA

PARDUE, CARMEN

BRICH, JULIA: Approve payment, Muscoy Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Tutoring, effective August 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:

AREVALO, ABIGAIL
FLORES, NORMA
LEMUS, JODI

MONCADA-GOMEZ, MARISELA
THACH, HUE

Approve \$3,009.32 stipend payment, to each of the following certificated personnel, Paakuma' K-8, Academic Team Coaching – Middle School/History Day, effective October 1, 2019 to June 30, 2020; account 01-0404-0-324-419-1110-1000-1130:

DORTON, KATINA

LOWE, RONALD

Approve \$3,009.32 stipend payment, to each of the following certificated personnel, Paakuma' K-8, Academic Team Coaching – Middle School/Black History Bee, effective October 1, 2019 to June 30, 2020; account 01-0404-0-324-419-1110-1000-1180:

DORTON, KATINA

LOWE, RONALD

Approve payment to the following certificated personnel, Pacific High School, CAPS Afterschool Program, effective August 5, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-4124-0-404-566-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARIENT-ESPARZA, ROSA
BAUMANN, JENNA
BILLINGS, MARK
BOTELLO, GIANCARLO
(Continued)

BURROUGHS, TIMOTHY
CASKEY, PAULA
COLLINS, MARCELLA
COLLINS, NICHOLAS
COX, DONALD
CUNNINGHAM, MELISSA
(Continued)

Certificated Personnel Report
October 15, 2019

DEININGER, SCOTT
DOMINGUEZ, MAYRA
EASTWOOD, CHARLES
GARCIA, CANDELARIA
GAXIOLA, MARCELLA
GENTRY, MATTHEW
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
GREGORY, JENNIFER
GUY, KAREN
HARPER, DEBRA
HARWORTH, ERIC
HAYNES, MELISSA
HERBER, RAYMOND
HERRIN, JOSEPH
JACOB, BIJI
KENDALL, AUBRIE
KIMERY, JERRY
KOHLER, CHRISTOPHER
MASON, EMILY
MILLER, SHANNON
MOORE, MEGAN
NAVARRO, NARCISA

OLLER, MARIANA
OLMOS, FELISHA
OLSEN, KRISTINA
OTIS, COURTNEY
PACE, BRYON
PAINE, BRYAN
PEREZ, IRENE
POSADA, ANTHONY
PULVER, SONJA
QUINLAN, ANGELA
RAMEY, RYAN
RAMIREZ, JASON
RAMIREZ MAGDALENO, IRVINS
RAMIREZ, RALPH
ROCHA, MARIO
RODRIGUEZ, GERARDO
SIERRA, YANIRA
SMOTHERMAN, MARLON
STEWART, HOPE
TILLMAN, MALLA
WELLIVER, CAROLYN
ZAVALA, SARAH

ABRAMS, ERIKA: Approve payment, Parkside Elementary School, Bringing HOPE to Saturdays, effective September 3, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

DOMINGUEZ, DEBRA: Approve payment, Parkside Elementary School, Bringing HOPE to Saturdays, effective September 3, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Parkside Elementary School, Bringing HOPE to Saturdays, effective September 10, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

AGUILAR, LEILANY
ANONA, LINDA
BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
(Continued)

LESKE, JESSICA
MARSHALL, RENITA
MCGEE, ARLENE
MULVANEY, TRICIA
NEGRON, JANICE
(Continued)

Certificated Personnel Report
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CAPUCHINO, MINA
CAZARES, SINDIA
DAVIS, KIMBERLEE
DREW, ERIK
GARANT, KELLY
GAUTHIER, TONYA
GEYER, JENNY

PASCUA, EMILY JANE
PHILLIPS, CONSTANCE
RAMIREZ-PADILLA, CATALINA
REILLY, CYNTHIA
WILLIS, LASHAWN
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Indian Springs, effective September 10, 2019 to September 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1110:

AMORI, MATTHEW
BELICKI, ASHLEY
CHAVEZ, WILLIAM
GREWAL, GURRI
GUEVARA, ALEXIS
GUTIERREZ, DENISE
KAHLER, PATRICK

LOWE, ALEXANDRA
MALCORE, JOEL
RAMIREZ, REBECCA
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
UGALDE, PHILLIP
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Paakuma', effective September 1, 2019 to September 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-324-04D-1110-1000-1110:

IMBRIANI, SAUNDRA

RODRIGUEZ, SANTIAGO

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Serrano, effective September 1, 2019 to September 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1110:

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

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

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Shandin Hills, effective September 1, 2019 to September 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-316-04D-1110-1000-1110:

GRAY, KRYSTAL
NAVARRO TORRES, HELIO

ROYER, TODD

Certificated Personnel Report
October 15, 2019

Approve four (4) additional days, at the per diem rate of pay, to the following certificated personnel, Personnel Services, Combination Class Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-as indicated-03D-1110-1000-1110:

ALAS, MARISELA - 184	MARIN, LILIA - 140
ALLEN, KRISTIN - 164	MARROQUIN, YESSSENIA - 108
AMORI, MEREDITH - 146	MARTINEZ, VIOLET - 190
AREVALO, ABIGAIL - 162	MASSICOTTE, STEPHEN - 199
AVILA, KAREN - 180	MCDONALD, YVONNE - 164
BASOCO, KELLY - 178	MCELROY, AURORA - 142
BEBOUT, DAWN - 128	MCINTYRE, MELISSA - 106
BEDNEY, KIMERA - 138	MCKEY, TARA - 170
BENSON, MEGAN - 144	MERMILLIOID, MONICA - 138
BILEK, JAMES - 104	MONCADA-GOMEZ, MARISELA - 162
BRIONES, ADRIANA - 140	MULVANEY, MARCIA - 132
CAMAS, MARCELLA - 148	OLVERA, VERONICA - 180
CAMPOS, LUANNA - 160	PRASAD, JENISH - 180
CASTRO, TONI - 106	ROBLES, REBECCA - 152
CORNETT, BONNIE - 158	ROBLES-MORA, LYANNE - 148
CORRUJEDO, CARMEN - 108	SANCHEZ, NILSA - 168
CORTEZ-CUEVAS, LAURA - 152	SCHAFER, JASON - 130
DE LA ROSA, RANEE - 142	SCOTT, LORRI - 188
DEANDA, HEATHER - 146	SHENTON, JENNIFER - 178
GARCIA, AMY - 118	SIMONSON, DENNIS - 154
GARCIA, VERONICA - 152	SISCO, MERCEDES - 164
GLADIN, MARIBEL - 144	TEMPLOS, VERONICA - 130
GLOVER, JAMIE - 182	THOMAS, BEATRIZ - 162
GUSMAN, VICKI - 128	TRAN-PHOTIYAN, DIEM NGOC - 188
HARRIS, KEISHA - 324	TURNER, DELYNN - 199
HURST-BILINSKI, FAITH - 120	VILLALOBOS, NOE - 138
HUYEN, MIMI - 192	WEBB, CYNTHIA - 104
JOHNSON, SANDRA - 118	WHEELER, HEATHER - 144
JONES, BRITTANY - 324	WOOLARD, CAROLINE - 176
KARALUN, DOUGLAS - 180	WYSER-ORPINEDA, CHRISTIAN - 178
KEO, SOPHAL - 126	YAZZIE, FELISHA - 184
KNIGHTEN, SHAUN - 116	YOUNG, DESIREE - 102
KORDUS-JOHNSON, MARYSIA - 146	ZAMARRIPA, HELEN - 168
LATTA, MICHAEL - 102	ZAPATA, NORMA - 180

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

Certificated Personnel Report
October 15, 2019

FITZGERALD, SEAN: Approve payment, San Andreas High School, CTE Grant, effective August 1, 2019 to June 5, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-0401-1-502-418-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the Alternative high school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-3100-1000-1110:

COWLEY, SHARON	- English
CUSSON, VALERIE	- Special Education
FIGUEROA, ROBERTA	- Science
KAMRADT, ANDREA	- Social Studies
LACHAUSSE, AUDRA	- Physical Education
LOPEZ, CHRISTIAN	- Math

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 5, 2019 to December 13, 2019, not to exceed one (1) hour per day each, at the hourly rate of \$33.76; account 01-0000-0-406-05D-1110-1000-1130:

BORUCKI, SUZANNE	LUNA, CHRISMA
BURG, KEVIN	MOORE, LINDA
CORIGLIANO, CARRIE	MUNOZ, ANA
CORIGLIANO, CLIFFORD	POLK, BRITTANY
GONZALES, EDWARD	SAHAGUN, NANCY
GUILLORY, CHIKIA	SOTO, ALAN
KNICK, BETTY JO	WILLIAMS, CASSANDRA
LARKIN, ALAN	

POLTE, DEREK: Approve payment, San Geronimo High School, Bringing HOPE to Saturdays, effective September 21, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

MAY, DAVID: Approve payment, Secondary Education, PSAT Coordinator Meetings, effective September 10, 2019, not to exceed one (1) hour, at the hourly rate of \$31.06; account 01-0414-0-879-419-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-768-403-0000-2420-1230:

OLSEN, KRISTINA	SCHMIDT, ROCHELLE
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Certificated Personnel Report
October 15, 2019

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

ACUNA, FAVIAN
ACUNA, JESSICA
ALBA, LUIS
ALBRECHT, AARON
ALFARO, GABRIELA
ALLEN, VICKY
ALLO, JENNIFER
ALVAREZ, ANEL
AMADOR, ISABELLA
AMES, BRIAN
ANDERSON, LUKE
APPIS, TAMMI
APPIS, MICHAEL
ARIENT-ESPARZA, ROSA
AVILA, KAREN
AVILA, ERIKA
BAKER, CORDELL
BARBEE, BRANDY
BASCHOFF, EVA
BATIE, GRACE
BATTAGLIONE, DEBRA
BEAN, ROBERT
BECKWITH, LAUREN
BEE, VANCE
BELAK, EDWARD
BELANGER, SOPHIE
BILLINGS, LYNN
BLACK, STACIE
BLACKBURN, ALISSA
BLACKSHER, RICHARD
BLAKE, DAVID
BOADWAY, ELIDA
BODNAR, HANNAH
BRANCH, KIMBERLY
BRASS, ANNETTE
BREIER, BRADLEY
BROWN, NORMA
(Continued)

BROWN, DANYA
BROWNING, ERIC
BROWN-JENSEN, WENDY
BUICE, CHRISTINA
CARRA, JESSICA
CASILLAS, ADRIAN
CASSADY, SEAN
CASTELLON, DAHIANA
CASTRO, PAUL
CEDENO, SILVERIA
CERECERES, SERENA
CHANG, ELTON
CHANURE, SONIA
CHAVARRIA, NAOMI
CLERISSE, SUZANNE
COLEMAN, MISTY
COOK, ROBERT
COOMES, SHERRI
COOPER, LINDA
CORNETT, BONNIE
CORONADO-LARA, VIRGINIA
CORRAL, MARINA
CORTES, LINDSEY
COTE, MARLENE
COWLEY, SHARON
CRUZ, KENDRA
CUEVAS, ANA
CUNNINGHAM, MELISSA
CURTIS, TARA
CUTBIRTH, JUSTIN
DAVID, JUNE
DAVIS, TARA
DE LA CRUZ, CHRISTINA
DEANDA, HEATHER
DECASAS, MIGUELITO
DEININGER, SCOTT
DIAZ, GRACE
(Continued)

Certificated Personnel Report
October 15, 2019

DIAZ, JOSE
DOLEN, MARY
DONDALSKI, JENNIFER
DOTY, JOSH
DOUSSETT, JULIE
DUARTE, MICHAEL
DURHAM, SHARON
EDMONDSON, CRYSTAL
ELLIS, FAITH
ELLSTROM, KATHLEEN
ELTON, EDWARD
ENRIQUEZ, HANK
ERWIN, KAREN
ESPINOZA, STEPHANIE
FAMIGHETTI, HEATHER
FERNANDEZ, SELENE
FIGUEROA, SHEILA
FITZPATRICK, AMANDA
FLORES BRAVO, NANETTE
FLORES, BRYAN
FOOTE, CHARLES
FREGOSO PENA, SOPHIA
FRIAS-TOULOUSE, AIDA
GAMBOA, ELSIE
GARCIA, JESSE
GARCIA, SANDRA
GARRETT, MICHELE
GAUTHIER, TONYA
GIBBS, GERALYNN
GIBSON, JEREMY
GILBERT, KAYLAH
GLOVER, JAMIE
GONDOS, JIMMY
GONZALES, STEPHEN
GONZALEZ, ANGELICA
GONZALEZ, GABRIELA
GONZALEZ, STEPHANIE
GOVERNATORI, TRACY
GREEN, FERRARI
GREEN, KEZIAH
GREEN, THOMAS
(Continued)

GROEZINGER, HEATHER S.
GUERRERO, JENNIFER ANNE
GUERRERO, GINA
GUILLORY, CHIKIA
GUSMAN, VICKI
GUTIERREZ, DENISE
GUTIERREZ, ESTHER
GUTSCHER, ROY
GUZMAN-GARCIA, OMAR
HAGER, LANAYA
HANAFI, CHARLENE
HARPER, DEBRA
HARRIS, DENISHA
HAYES, DOROTHY
HEFT-REESE, DIANE
HERNANDEZ, GAIL
HERNANDEZ, KATERINA
HERNANDEZ-GARCIA, MIRIAM
HERRERA, MARISOL
HILL, RONDA
HILL, ZACHARY
HO, WINGCHIU
HONG, SE EUN
HOSKING, KATEE
HOUSTON-ELLIOTT, DEBORAH
HOWARD, STACY
HURST-BILINSKI, STEVEN
JACOBSON, MINDY
JEFFERSON, CHASTA
JENKINS, CHRISTIE
JIMENEZ OLIVARES, JAE
JIMENEZ, VENANCIO
JINKS, ERIK
JOHNSON, ASHLEY
JOHNSON, BRITTANY
JOHNSON-TONTZ, ROSMERY
JOLLIFF, PATRICIA
JONES, TINA
JONES, CONNIE
KANE, KAYLA
KELLEHER, MEGAN
(Continued)

Certificated Personnel Report
October 15, 2019

KELLUM, JAIME
KELLY, PATRICK
KILANY, RHAPSODY
KISTLER, DAVID
KITTO, ANDREA
KLOKE, KARAH
KOHUT, CATHERINE
KOSTELECKY, DEBRA
KOV, LILY
KUBITZA, ANDREW
LACKIE, LAURA
LARKIN, ALAN
LAURIE, KIMBERLY
LE, THU
LEE, DEBORAH
LIGGINS, STEPHANIE
LILLARD, JO DEE
LONGYEAR, HEATHER
LOPEZ, JUDITH
LORENZANA, VIVIANNE
LORETO, TAYLOR
LUNA, CHRISMA
MAGANA, ANDREA
MALDONADO, ALLISON
MANANSALA, CLARISSA
MARCH, LAJOY
MARINELLI, DIANE
MARROQUIN, YESSSENIA
MARTINEZ, VIOLET
MARTINEZ, JENNY
MASON, EMILY
MASSICOTTE, STEPHEN
MATHIS-WILLIAMS, ATHENA
MAY, DAVID
MCDONALD, YVONNE
MCINTYRE, JOSEPH
MCKEY, TARAS
MEDINA, CYNTHIA
MEDINA, DEBORAH
MELLOR, JOLENE
MENDOZA, JUAN
(Continued)

MENDOZA-LOPEZ, JAZMIN
MERCADO, ROBERT
MERRIAM, KIMBERLY
MERRIDA, DELISA
MESKO-MAGGS, ASHLEY
MESSICK, DONNA
MESSINA, MARGARET
MILLER, MINDY
MILLIGAN, OLIVIA
MIRANDA-PORCH, CHRISTINA
MOORE, MICHAEL
MOORE, LINDA
MORA, VIRIDIANA
MORAN, ERIN
MORENO, LINDSAY
MOTLEY, LILLIE
MOULTON, RUSHAWN
MOUSSEAU, BRIAN
MUDD, BRIAN
MUGA, JOHNNY
MULVANEY, TRICIA
MUNOZ, STEPHANE
MUNOZ, MIKE
MURO, MARCELA
MYERS, LORIE
NAVA-MOSER, PATRICIA
NEAL, UDAWNA
NELSON, CARA
NGUYEN, TRANG
NIEBLAS, KIMBERLY
NIMS, CINDY
ONTIVEROS-HERNANDEZ,
ELIZABETH
ORIGINALES, MARY
ORTEGA, IVY
ORTIZ, ASHLEY
ORTIZ, DAVID
ORTUNO-DAVARI, DEWITT
OSBORNE, LARRY
OYOLA, CARLY
PADILLA, ALEXIS
(Continued)

Certificated Personnel Report
October 15, 2019

PADILLA, ASHLEY
PAINE, GAIL
PARROTT, ALLEN
PARSONS, CLYNTON
PATINO, JOSE
PEARSON, AILEEN
PEREZ, JEANETTE
PEREZ, ELIZABETH
PETERSON-FUNN, HOLLY
PHILLIPS, CONSTANCE
PHIPPS, FRANCI
POLLITT, MARC
PRADO, PAUL
PRASAD, JENISH
PRECIADO, IRMA
PRISOCK, ASHLEY
PULVER, SONJA
QUESADA, REBECCA
QUINLAN, MICHAEL
RANDALL, LISA
RAZO, CHRISTINA
RETHAFORD, LAURIE
RIESLAND, MATTHEW
RIVAS, ALMA
ROBBINS, CHRISTOPHER
ROBBINS, CHARIS
ROBLES-MORA, LYANNE
RODRIGUEZ, GABRIELA
RODRIGUEZ, DENISE
RODRIGUEZ, SONIA
RUIZ, MARTIN
RYKER, RYAN
SADEGHI, SASSAN
SALAS, JOSEPH
SALGUEIRO, DEBORAH
SANCHEZ, KAREN
SANCHEZ, ERIK
SCHLANGER, ERIN
SCOTT, EVAN
SING, BRENDA
SINGLETON, FELISHA
(Continued)

SMITH, JADE
SNEED, PAVONNE
SOLE, TAYLOR
SOMERS, HEATHER
SOWARD, MARCUS
STEWART, LORI
STONE, CRYSTAL
STUFKOSKY, EMMA
SUNDERLAND, LESLIE
SWOBODA, COURTNEY
TAYLOR, DOMINIC
TEJADA, ABIGAIL
TEMPLOS, VERONICA
THOMAS, BEATRIZ
THOMAS, HERMAN
THOMPSON, MERI DAWN
TILLEN, HOLLY
TIVEY, JERRY
TORRES, SERGIO
TRACY, MATTHEW
TYEHIMBA, DESNEY
UPTON, CHRISTOPHER
VALENZUELA, KERRI
VANLEEUEWEN, CANDICE
VELAZQUEZ, SCOTT
VERA, MARIA
VERONICK, SARA
VIDANA, VERONICA
VIELMAS, JANET
VILLALOBOS, NOE
VILLARREAL, JAZMIN
WAITE-BJORNBERG, MORGAN
WALL, CORINNE
WAUGH, GLEN
WELCH, RODNEY
WESLEY, CHANTAL
WHEELER, LAURA
WIDETICK, NANCY
WILSON, ANNETTE
WINDOM, IRIS
YENYDUNYEYAN, CAROLINE
(Continued)

Certificated Personnel Report
October 15, 2019

YOUNGBERG, KRISTIN
ZABALSA, TERESA
ZAMBROWS, GARRETT

ZAMORA, EDITH
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-768-403-0000-2700-1930:

ALBA, MARIBEL
IRAHETA, ROBYN
JONES, CONNIE
KACKERY, ELIZABETH
MATEI, OANA

MATSALIA, VANEE
PENA, YVETTE
TACCHIA, MISCHA
THOMAS, KIMBERLY

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-768-403-0000-2700-1930:

ALBA, MARIBEL
BARTHEL, CHRISTINA
CASILLAS, YESENIA
DOLL, MICHAEL
GOMEZ, JOSE
HERNANDEZ, CARLA

HUFF, REBECCA
KALU, G. CHIDIMA
PAINTER, TREG
RICHARDSON, CHERYL
WEST, YAS-MEEN

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-794-117-1110-1000-1130:

PALMER, DANIEL

RYKER, RYAN

Approve payment to the following certificated personnel, Secondary Education, AVID Coordinator Meetings, 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 01-0414-0-879-419-1110-1000-1130:

CARLONE, LANA
CARLSON, ROBERT
CASANOVA, BELINDA
ESPINOSA, MICHELE
KHALED, GENA
MANSOORI, NOORIA

PLATT, MARK
RUGOWSKI, KRISTY
SMOTHERMAN, MARLON
SWETNAM, HEIDI
ZERMENO, STEPHEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Its Learning & Aeries Gradebook Professional Development, effective August 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0421-0-879-419-1110-1000-1130:

BOADWAY, ELIDA
COOPER, LINDA
DURANT, KRISTA
FREGOSO PENA, SOPHIA
HERNANDEZ, STEPHEN
JOHNSON, KELLIE

MARIN, STEPHANIE
ROCK, ROBERT
SCHLANGER, ERIN
SOLKOWITZ, DANIEL
VIELMAS, JANET
WITCOMBE, JAMES

KHALED, GENA: Approve payment, Shandin Hills Middle School, AVID Team Leader, effective July 1, 2019 to June 30, 2020. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Thompson Elementary School, Program Planning, effective August 1, 2019 to June 5, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0404-0-176-419-1110-1000-1130:

ANEGBE, CHARMANE
ANTILLON, LINDA
BERRY, SUMMER
BROADWAY-COFFER, BRENDA
CRAIN, THERESA
FUJIWARA, HEATHER
GARDNER, MIKE
GASPER, LINDA
GENTHER, GENAVIEVE
GILLESPIE, LAURIANN
GONZALEZ, ANNA
GRANT-DAVARI, DEBORAH
HONG, SE EUN
JESTER, OLIVIA
LOVELAND, CARRIE

LOVELL, LARS
NOBILE, MICHELLE
PAYNE, MELANIE
RAMIREZ, MELISSA
REHWALD, ROBERTA
RYAN, JUSTIN
SERRANO, ANGELA
STEWART, LORI
SUNDERLAND, LESLIE
TAYLOR, LAURA
TURNER, GLENNIS
VIDANA, VERONICA
WOOLARD, CAROLINE
ZOULKO, KENDRA

CARDENAS, WENDY: Approve payment, Vermont Elementary School, Bringing HOPE to Saturdays, effective September 21, 2019 to June 1, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Certificated Personnel Report
October 15, 2019

MESSICK, DONNA: Approve payment, Vermont Elementary School, Bringing HOPE to Saturdays, effective September 21, 2019 to June 1, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

Approve payment to the following certificated personnel, Vermont Elementary School, Bringing HOPE to Saturdays, effective September 21, 2019 to June 1, 2020, not to exceed five (5) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

ADAME, ANA
AVILA, KAREN
BAUTISTA, BLANCA
CASTRO, PAUL
ESPARZA, PAOLA
ESPINOZA, DONNA
ESPINOZA, HANNAH
ESTRADA, SHELLY
GAMBOA, ELSIE
GARCIA, HELEN
GOMEZ, CASSANDRA
GONZALEZ, SAMANTHA
GUTHRIE, KATHLEEN
GUZMAN, CLAUDIA
KARALUN, DOUGLAS

KLOKE, KAREN
LONG, SHUN WAI
LOPEZ, ELIZABETH
LOZA, MELISA
MADRIGAL, ANACELIA
OLVERA, VERONICA
PENUNURI, NOEL
PRASAD, JENISH
REYES, ELIZABETH
REYES, NANCY
SCHRADER, ELIZABETH
VALENZUELA, KERRI
WEISSNER, JESSICA
ZAPATA, NORMA

ESPINOZA, SARA: Approve payment, Wong Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2019 - 2020 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
CANNON, JAMAAL: Asst. Volleyball Coach	\$3,115.92
GONZALEZ, JIMMY REY: Asst. Wrestling Coach	3,115.92

Certificated Personnel Report
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CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2019-2020 school year,
at the established daily rate of \$151.53:

ALBA, VANESSA
GOMEZ, RAYMOND
GUZMAN, RAUL
KELLEY, KATHARINE
LUMPKIN, SHAINA

MARTINEZ, JADE
RAMIREZ, ERICK
REYNOSO JR., JOSE
RODRIGUEZ, ARICELI

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

ALONZO-PINA, ALONDRA: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through April 19, 2020.

ANAYA, GLADYS: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 23, 2019 through June 30, 2020.

ARCIGA, YOANNA: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 14, 2020.

ARMENDARIZ, AMANDA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 19, 2019 through June 30, 2020.

ASTILLEROS, MANDALENA: Education Assistant III/SI, Preschool Central, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 30, 2019.

ATKINS, ANNA: Instructional Assistant/SDC, Barton, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 30, 2019.

AVILA, JAYDEN: Project Workability, Transition, \$12.00 per hour, effective September 10, 2019 through December 18, 2019.

BELTRAN, LUCERO: Student Intern, Lincoln, \$12.00 per hour, effective September 18, 2019 through June 30, 2020.

BRYANT, ANTHONY: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 14, 2020.

Classified Personnel Report
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CABILAO, NICOLE: Student Intern, Emmerton, \$12.00 per hour, effective September 18, 2019 through June 30, 2020.

CANEDO, HEATHER: Education Assistant III/SI, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 25, 2019.

CANIZALES, CATHERINE: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 3, 2019 through June 4, 2020.

CERVANTES JACOBO, GUSTAVO: Education Assistant III/SI, Highland Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 30, 2019.

CONTRERAS, KAREN: Student Intern, Warm Springs, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

COVARRUBIAS, BLANCA: Student Intern, Anton, \$12.00 per hour, effective September 10, 2019 through June 30, 2020.

DARBY, SEANTIQUÉ: Instructional Assistant/SDC, Muscoy, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 3, 2019.

DE LA ROSA, ANDRES: Project Workability, Transition, \$12.00 per hour, effective September 10, 2019 through October 3, 2019.

DEBARROS, PAULETTE: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective September 23, 2019 through June 30, 2020.

DUBOIS, SERGIO: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through June 4, 2022.

DURHAM-ARKADIE, CHINA: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through February 3, 2021.

ESPARZA, MARC: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 4, 2020.

GALIANA FIGUEROA, ALISABETH: Student Intern, Shandin Hills, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

GARCIA, CHRISTIAN: Student Intern, Del Vallejo, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

Classified Personnel Report
October 15, 2019

GARCIA, SAMANTHA: Recreation Aide, Kimbark, 3 hours, 9 months, \$12.00 per hour, effective September 30, 2019.

GERMAN, ALEJANDRA: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 23, 2019 through June 30, 2020.

GONZALEZ, MARYAH: Student Intern, Riley, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

GONZALEZ APONTE, SUSANA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 25, 2019 through June 30, 2020.

GONZALEZ VILLA, ANGEL: Student Intern, English Learners, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

GROGAN, LYNDSEY: Student Intern, Cole, \$12.00 per hour, effective September 9, 2019 through June 30, 2020.

GUADARRAMA, EDUARDO: Student Intern, Lincoln, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

GUTIERREZ, HEIDY: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 8, 2019.

GUTIERREZ, ZACHARIAH: Student Intern, Richardson, \$12.00 per hour, effective September 12, 2019 through June 4, 2020.

HILLS, AHKERRAH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective September 13, 2019 through December 31, 2019.

HOWARD, STARR: Student Intern, Salinas, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

HURST ELMORE, DEVYN: Student Intern, Davidson, \$12.00 per hour, effective September 11, 2019 through June 30, 2020.

JONES, TEIRRA: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 26, 2020.

JUAREZ, ANGELICA: Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$14.93 per hour, effective September 18, 2019.

Classified Personnel Report
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LOPEZ, ADAM: Student Intern, San Geronio, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

LUU, JOHN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective September 13, 2019 through December 31, 2019.

MADRID URIARTE, MARIA: Student Intern, Rodriguez, \$12.00 per hour, effective September 9, 2019 through June 30, 2020.

MELENA OROZCO, EMILIANO: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 14, 2020.

MORRISON-PLUMLEY, GISELLE: Student Intern, Davidson, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

MOURNING, GWENDOLYN: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 19, 2019 through June 30, 2020.

NELSON, ASHLEY: Heart Program Intern, Specialized Programs, \$20.35 per hour, effective September 3, 2019 through February 28, 2020.

ORTEGA, ANDREA: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 18, 2019 through June 4, 2020.

PARRA-RIVAS, CAROLINA: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

PRUDHOMME, DEJA: Student Intern, Curtis, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

RAMIREZ BIRON, JESSICA: Student Intern, Riley, \$12.00 per hour, effective September 12, 2019 through June 4, 2020.

RANGEL, MARISSA: Student Intern, Holcomb, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

REINA, RUBY: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 14, 2020.

REYES, LILIANA: Cafeteria Worker, Inghram, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective September 17, 2019.

Classified Personnel Report
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REYES-GONZALEZ, CESAR: Student Intern, Brown, \$12.00 per hour, effective September 18, 2019 through June 30, 2020.

RODRIGUEZ, EVANGELINA: Student Intern, Rodriguez, \$12.00 per hour, effective September 23, 2019 through June 30, 2020.

ROSALES SALAS, DAVID: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 11, 2019 through June 30, 2020.

RUIZ, SABRINA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective September 23, 2019 through December 31, 2019.

RUSSELL, JAZMINE: Heart Program Intern, Student Wellness, \$20.35 per hour, effective September 3, 2019 through February 28, 2020.

RUVALCABA, SUSANA: Student Intern, Arrowview, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

SALAS, MAGDALENA: Student Intern, Rodriguez, \$12.00 per hour, effective September 23, 2019 through June 30, 2020.

SALGADO, GISELLE: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through August 14, 2020.

SANCHEZ, VICTOR: Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$26.92 per hour, effective September 23, 2019.

SANTACRUZ, PETER: Student Intern, Lincoln, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

VALENCIA, NORA: Student Intern, Rio Vista, \$12.00 per hour, effective September 18, 2019 through May 29, 2020.

VEJAR, LUCIA: Student Intern, Arrowview, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

VESA, JULIA: Student Intern, Richardson, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

Classified Personnel Report
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Approve the promotion of the following:

ANAYA, MARLENE: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.51 per hour, to Bilingual Clerk I, Muscoy, salary range 30A, step 1, 5 hours, 10 months, \$16.73 per hour, effective October 1, 2019.

DELGADO, KIM: Senior Clerk, Purchasing, salary range 35A, step 3, 8 hours, 12 months, \$21.27 per hour, to Senior Purchasing Clerk, Purchasing, salary range 39, step 1, 8 hours, 12 months, \$22.56 per hour, effective October 3, 2019.

HOLGUIN, MELISSA: Cafeteria Worker, Norton, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, to Instructional Assistant/SDC, Norton, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 30, 2019.

MACHAIN, CELESTE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.84 per hour, to Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 23, 2019.

MENA, JAZMIN: Cafeteria Worker, Palm, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, to Education Assistant III/SI, King, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 23, 2019.

ALVAREZ, CATALINA: Approve the selection from the eligibility list from Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.84 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 10 months, \$15.53 per hour, effective September 24, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

HERNANDEZ, HERNAN: Custodian I, Roosevelt, salary range 32, step 1, 8 hours, 12 months, \$17.13 per hour, effective September 30, 2019.

MENDOZA, TERESA: Recreation Aide, Lincoln, 3 hours, 9 months, \$12.00 per hour, effective September 23, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

CARINO-MARIN, MARIA: Substitute Clerk I, Limited Term, \$16.15 per hour, effective September 30, 2019 through June 30, 2020.

FAZ, ALEJANDRO ELIAS: Student Intern, North Park, \$12.00 per hour, effective September 3, 2019 through December 20, 2019.

KAPESI, MAXIMUS: Student Intern, Chavez, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

LOPEZ, GUADALUPE: Student Intern, English Learners, \$12.00 per hour, effective September 23, 2019 through June 30, 2020.

PUTHOFF, SARA: Substitute Instructional Aide, Limited Term, \$14.93 per hour, effective September 25, 2019 through June 30, 2020.

TORRES, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective September 13, 2019 through December 31, 2019.

VARONA DIAZ, ULYSSES: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 3, 2019 through June 4, 2020.

WALTERS, PAUL: Substitute Custodian I, Provisional, \$17.13 per hour, effective September 26, 2019 through June 30, 2020.

JACKSON II, GREGORY: Approve the reemployment under the 39 month rule of Education Assistant III/SI, Cajon, salary range 32, step 4, 6 hours, 9 months, \$19.28 per hour, effective September 30, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

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

AGUILAR, CARMEN: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective July 1, 2019 through June 30, 2020.

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ALAMILLA, ABRAHAM: Student Intern, Career Education, \$12.00 per hour, effective August 15, 2019 through June 30, 2020.

ALAVEZ, VANESSA: Student Intern, Del Rosa, \$12.00 per hour, effective August 20, 2019 through June 30, 2020.

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

BARELA, ARTURO: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

BEAMON, REGINA: Substitute Recreation Aide, Provisional, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

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

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

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

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

CORNEJO FLORES, MARIA: Student Intern, English Learners, \$12.00 per hour, effective August 19, 2019 through June 30, 2020.

CORTEZ, ISABEL: Project Workability, Transition, \$12.00 per hour, effective September 9, 2019 through November 9, 2019.

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

COVARRUBIAS, BLANCA: Student Intern, Anton, \$12.00 per hour, effective September 10, 2019 through June 30, 2020.

Classified Personnel Report
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COVIC, CHRISTINE: Project Workability, Transition, \$12.00 per hour, effective September 6, 2019 through August 7, 2020.

DAVILA, BRENDA: Project Workability, Transition, \$12.00 per hour, effective September 6, 2019 through November 27, 2019.

DE LA ROSA MORALES, ZOE: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

DEL RIO-ACUNA, JULIETA: Student Intern, English Learners, \$12.00 per hour, effective August 7, 2019 through June 30, 2020.

DUQUE, ALLYSA: Student Intern, Arrowview, \$12.00 per hour, effective August 20, 2019 through June 30, 2020.

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

FELIX MEDINA, CINTHYA: Student Intern, English Learners, \$12.00 per hour, effective August 19, 2019 through June 30, 2020.

GARCIA, EILEEN: Student Intern, Lincoln, \$12.00 per hour, effective August 15, 2019 through June 30, 2020.

GIFFORD, KELLSIE: Substitute Library Assistant, Limited Term, \$14.57 per hour, effective September 6, 2019 through June 30, 2020.

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

GODINEZ-ROSAS, ANA: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GOMEZ, STEVE: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

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

GRAGG, NAOMI: Student Intern, Curtis, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

Classified Personnel Report
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GUILLEN, JESSICA: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GUILLEN, LAURA: Project Workability, Transition, \$12.00 per hour, effective September 6, 2019 through August 7, 2020.

HABTEMARIAM, YONATHAN: Student Intern, Information Technology, \$12.00 per hour, effective September 16, 2019 through June 30, 2020.

HALL, AUNIA: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

HERNANDEZ, MARISSA: Student Intern, Emmerton, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

INIGUEZ VERA, CELESTE: Project Workability, Transition, \$12.00 per hour, effective August 9, 2019 through August 7, 2020.

ITURRALDE, MONIQUE: Student Intern, Arrowview, \$12.00 per hour, effective August 20, 2019 through June 30, 2020.

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

JIMENEZ, JOSE: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

KISLING, JOSIAH: Student Intern, Arroyo Valley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LEWIS, DEVIN: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

LOMBERA HERNANDEZ, MARIA: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

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

LOPEZ PLASCENCIA, MARGARITA: Student Intern, Arroyo Valley, \$12.00 per hour, effective August 5, 2019 through June 4, 2020.

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LOWREY, JASON: Project Workability, Transition, \$12.00 per hour, effective August 28, 2019 through August 7, 2020.

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

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

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

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

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

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

MEDINA, EVERARDO: Project Workability, Transition, \$12.00 per hour, effective August 28, 2019 through August 7, 2020.

MEJIA LOPEZ, EDUARDO: Student Intern, Arroyo Valley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MENDOZA-DELGADO, KIMBERLY: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MERRILL, STEVEN: Project Workability, Transition, \$12.00 per hour, effective September 11, 2019 through June 21, 2023.

MORENO-CASILLAS, ERIKA: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 30, 2019 through June 30, 2020.

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

NICHOLE, CHARLETTE: Project Workability, Transition, \$12.00 per hour, effective September 13, 2019 through August 7, 2020.

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ORRANTE, JONATHAN: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through July 6, 2023.

PEREZ, ALEXIS: Project Workability, Transition, \$12.00 per hour, effective September 18, 2019 through July 2, 2023.

PEREZ, ERIKA: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 12, 2019 through June 30, 2020.

PUTHOFF, SARA: Substitute Education Assistant III/SI, Provisional, \$17.13 per hour, Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 25, 2019 through June 30, 2020.

RAMIREZ, ANDREW: Student Intern, Paakuma, \$12.00 per hour, effective August 7, 2019 through June 30, 2020.

RAMIREZ, SAMANTHA: Student Intern, Arrowview, \$12.00 per hour, effective August 20, 2019 through June 30, 2020.

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

RAMOS, BRANDIE: Student Intern, Youth Services, \$12.00 per hour, effective August 21, 2019 through June 30, 2020.

REED, KATRINA MARIE: Student Intern, North Verdemont, \$12.00 per hour, effective September 1, 2019 through June 30, 2020.

REYES, ANDREA: Substitute Clerk I, Limited Term, \$15.76 per hour, effective September 11, 2019 through June 30, 2020.

RIVAS, JESSE: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

ROMERO MACIEL, BRYAN: Student Intern, Curtis, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

ROSAS-VALENCIA, ASHLEY: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

Classified Personnel Report
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RUIZ VELAZCO, ALAN: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

RYSER, BROOKLYN: Student Intern, Anton, \$12.00 per hour, effective July 29, 2019 through June 30, 2020.

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

SHERRON, MARI: Substitute Attendance Verifier, Limited Term, \$15.76 per hour, Substitute Library Assistant, Limited Term, \$14.57 per hour, effective September 13, 2019 through June 30, 2020.

TRUJILLO, DYANNA: Student Intern, Curtis, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

VERA, DIANA: Student Intern, English Learners, \$12.00 per hour, effective August 12, 2019 through June 30, 2020.

ZEILER, VICTORIA: Project Workability, Transition, \$12.00 per hour, effective August 26, 2019 through August 7, 2020.

TRANSFERS

Approve the voluntary transfer of the following:

ALVARADO, PATRICIA: Bilingual Attendance Assistant, Roosevelt, salary range 33, step 6A4, 8 hours, 10 months, \$24.44 per hour, to Bilingual Attendance Assistant, Jones, salary range 33, step 6A4, 8 hours, 10 months, \$24.44 per hour, effective October 7, 2019.

BUSTAMANTE, MICHELLE: Cafeteria Worker, Cypress, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 2, 4 hours, 9 months, \$14.36 per hour, effective October 3, 2019.

CORLISS, CHARLOTTE: Cafeteria Worker, Barton, salary range 26A, step 6, 2 hours, 9 months, \$16.81 per hour, to Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$16.81 per hour, effective October 3, 2019.

HALL, RACHEL: Cafeteria Worker, Newmark, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Brown, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, effective September 30, 2019.

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HERNANDEZ, JEANETTE: Cafeteria Worker, Alessandro, salary range 26A, step 6, 5 hours, 9 months, \$16.81 per hour, to Cafeteria Worker, Roosevelt, salary range 26A, step 6, 5 hours, 9 months, \$16.81 per hour, effective September 30, 2019.

LOPEZ-HERNANDEZ, GRISELDA: Cafeteria Worker, Jones, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Wong, salary range 26A, step 2, 3 hours, 9 months, \$14.36 per hour, effective September 30, 2019.

MELARA, STEPHANIE: Instructional Assistant/SDC, Inghram, salary range 32, step 3, 6 hours, 9 months, \$18.55 per hour, to Instructional Assistant/SDC, Curtis, salary range 32, step 3, 6 hours, 9 months, \$18.55 per hour, effective September 25, 2019.

MINA, ELIZABETH: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 3 hours, 9 months, \$14.93 per hour, to Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 5 hours, 9 months, \$14.93 per hour, effective September 30, 2019.

SALARIES / MISCELLANEOUS

VALENCIA, MARIA DE JESUS: Approve the bumping from Education Assistant III/Spanish, Salinas, salary range 32, step 6, 6 hours, 9 months, \$20.84 per hour, to Education Assistant III/Spanish, Cajon, salary range 32, step 6, 6 hours, 9 months, \$20.84 per hour, effective October 1, 2019.

RODRIGUEZ, RAUL: Approve the voluntary demotion from Grounds Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$43.87 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$32.24 per hour, effective September 18, 2019.

WORKING OUT OF CLASSIFICATION

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

BATESON, CARY: Electrician, Maintenance & Operations, salary range 41A, step 3, 8 hours, 12 months, \$26.92 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 2, 8 hours, 12 months, \$28.54 per hour, effective September 23, 2019 through October 6, 2019.

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BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$20.45 per hour, effective September 17, 2019 through October 10, 2019.

BENVENUTO, DEBRA: Clerk II, Communications, salary range 33, step 6, 8 hours, 12 months, \$21.69 per hour, to Secretary, Communications, salary range 37, step 3, 8 hours, 12 months, \$22.56 per hour, effective September 19, 2019 through December 20, 2019.

BUTLER, JORDAN: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$20.84 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective August 26, 2019 through September 30, 2019.

DAUK, EUGENE: Pool Attendant, Maintenance & Operations, salary range 34, step 4, 8 hours, 12 months, \$20.84 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 3, 8 hours, 12 months, \$22.12 per hour, effective November 11, 2019 through December 22, 2019.

GARCIA, JOHN: Custodian I, Serrano, salary range 32, step 6A1, 8 hours, 12 months, \$21.36 per hour, to Custodian II, Serrano, salary range 34A, step 5A1, 8 hours, 12 months, \$22.67 per hour, effective September 13, 2019 through September 20, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective September 17, 2019 through October 10, 2019.

HEDSTROM, TONY: Pool Attendant, Maintenance & Operations, salary range 34, step 6A2, 8 hours, 12 months, \$23.69 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 5A2, 8 hours, 12 months, \$25.12 per hour, effective August 19, 2019 through September 29, 2019.

JOYA, MAYRA: Bilingual Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$20.63 per hour, to Senior Clerk, Facilities, salary range 35A, step 3, 8 hours, 12 months, \$21.85 per hour, effective September 17, 2019 through September 25, 2019.

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LOPEZ, MARIA: Bilingual Office Assistant I/Health Aide, Roosevelt, salary range 30A, step 5, 8 hours, 10 months, \$19.48 per hour, to Bilingual Attendance Assistant, Roosevelt, salary range 33, step 4, 8 hours, 10 months, \$20.63 per hour, effective October 8, 2019 through April 10, 2020.

RICHTER, ANDREW: Microcomputer Specialist II, Accountability & Educational Technology, salary range 43, step 2, 8 hours, 12 months, \$27.43 per hour, to Computer Specialist III, Accountability & Educational Technology, salary range 45A, step 1, 8 hours, 12 months, \$29.11 per hour, effective July 1, 2019 through December 20, 2019.

RODRIGUEZ, LICEIT: Bilingual Clerk I, Elementary Instruction, salary range 30A, step 3, 8 hours, 12 months, \$18.07 per hour, to Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$21.42 per hour, effective September 16, 2019 through October 8, 2019.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A3, 5 hours, 9 months, \$18.07 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 6 hours, 9 months, \$19.15 per hour, effective August 19, 2019 through September 13, 2019.

VACA, DAMIAN: Pool Attendant, Maintenance & Operations, salary range 34, step 4, 8 hours, 12 months, \$20.84 per hour, to Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 3, 8 hours, 12 months, \$22.12 per hour, effective September 30, 2019 through November 10, 2019.

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

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, \$19.29 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$20.45 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, \$35.05 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 47, step 6A2, 8 hours, 12 months, \$39.43 per hour, effective July 1, 2019 through July 1, 2019.

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FAVORS, MARSHA: Clerk II, Personnel Services, salary range 33, step 6A1, 8 hours, 12 months, \$22.23 per hour, to Human Resources Specialist, Personnel Services, salary range 42, step 1A1, 8 hours, 12 months, \$25.99 per hour, effective July 1, 2019 through December 13, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective July 1, 2019 through July 3, 2019.

JOYA, MAYRA: Bilingual Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$20.63 per hour, to Secretary III, Facilities, salary range 39, step 1, 8 hours, 12 months, \$23.14 per hour, effective July 5, 2019 through July 19, 2019.

Amend Board action of August 6, 2019 to read as follows:

FOUCHER, CRAIG: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$32.26 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1A1, 8 hours, 12 months, \$37.75 per hour, effective July 9, 2019 through December 23, 2019.

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$30.17 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.94 per hour, effective July 1, 2019 through July 9, 2019.

PALUZZI, LORI: Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$29.38 per hour, to Transportation Planner, Transportation, salary range 44A, step 2A2, 8 hours, 12 months, \$31.15 per hour, effective July 1, 2019 through August 30, 2019.

PEREZ, GREGORIO: Transportation Planner, Transportation, salary range 44A, step 6, 8 hours, 12 months, \$34.64 per hour, to Transportation Supervisor, Transportation, salary range 47A, step 6, 8 hours, 12 months, \$38.88 per hour, effective July 1, 2019 through August 30, 2019.

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Amend Board action of August 20, 2019 to read as follows:

ADELEKE, EZEKIEL: Computer Specialist III, Accountability & Educational Technology, salary range 45A, step 6A1, 8 hours, 12 months, \$36.29 per hour, to Applications Analyst I, Accountability & Educational Technology, salary range 46A, step 6A1, 8 hours, 12 months, \$37.75 per hour, effective July 1, 2019 through December 13, 2019.

BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$20.78 per hour, effective July 8, 2019 through August 12, 2019.

DELGADO, KIM: Senior Clerk, Purchasing, salary range 35A, step 3, 8 hours, 12 months, \$21.27 per hour, to Purchasing Clerk, Purchasing, salary range 36A, step 3, 8 hours, 12 months, \$22.12 per hour, effective July 15, 2019 through December 27, 2019.

DIAZ, KRISTINA: Purchasing Clerk, Purchasing, salary range 36A, step 6A3, 8 hours, 12 months, \$26.74 per hour, to Senior Purchasing Clerk, Purchasing, salary range 39, step 5A3, 8 hours, 12 months, \$28.36 per hour, effective July 15, 2019 through December 27, 2019.

ESTRADA, FRANK: Painter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$30.41 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A1, 8 hours, 12 months, \$32.26 per hour, effective July 10, 2019 through July 31, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective July 8, 2019 through August 12, 2019.

LOPEZ, CECILIA: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$24.50 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5A1, 8 hours, 12 months, \$26.02 per hour, effective July 1, 2019 through July 22, 2019.

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MOE, TARA: Office Assistant I/Health Aide, Serrano, salary range 30A, step 6A1, 6 hours, 10 months, \$20.15 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1A1, 8 hours, 10 months, \$21.80 per hour, effective July 22, 2019 through December 31, 2019.

Amend Board action of September 3, 2019 to read as follows:

BEATTIE, SHARI: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 5, 8 hours, 9 months, \$18.90 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6, 8 hours, 9 months, \$22.12 per hour, effective July 29, 2019 through September 27, 2019.

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A1, 8 hours, 10 months, \$20.73 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1A1, 8 hours, 10 months, \$22.81 per hour, effective August 15, 2019 through October 31, 2019.

NORD, JOANNA: Administrative Analyst, Nutrition Services, salary range 46, step 6A2, 4 hours, 12 months, \$37.91 per hour, to Nutrition Services Business Manager, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$42.63 per hour, effective July 24, 2019 through December 20, 2019.

PERKINS, ANGIE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$17.23 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$17.93 per hour, effective August 5, 2019 through September 27, 2019.

Amend Board action of September 17, 2019 to read as follows:

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$22.56 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$24.41 per hour, effective July 12, 2019 through August 8, 2019.

BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$20.45 per hour, effective August 13, 2019 through September 16, 2019.

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CONNER, BRIDGETTE: Office Assistant I/Health Aide, Barton, salary range 30A, step 6A4, 8 hours, 10 months, \$21.63 per hour, to Secretary II, Barton, salary range 38, step 1A4, 8 hours, 10 months, \$23.86 per hour, effective July 16, 2019 through January 10, 2020.

CORTEZ, KATHERINE: Cafeteria Worker, Kendall, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Secretary, Risk Management/Safety, salary range 37, step 1, 2 hours, 9 months, \$20.84 per hour, effective August 19, 2019 through June 4, 2020.

CRESPO, LOYDA: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 4, 8 hours, 12 months, \$31.47 per hour, to Building Plans & Records Supervisor, Facilities, salary range 47A, step 6, 8 hours, 12 months, \$38.30 per hour, effective July 1, 2019 through July 12, 2019.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective August 13, 2019 through September 16, 2019.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$30.41 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$31.62 per hour, effective August 26, 2019 through September 30, 2019.

NOWLIN, PAMELA: Custodian I, Curtis, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Curtis, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective August 16, 2019 through December 31, 2019.

OCHOA, XOCHITL: Bilingual Office Assistant I/Health Aide, Cypress, salary range 30A, step 6, 6 hours, 10 months, \$20.24 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 1, 8 hours, 10 months, \$22.27 per hour, effective August 27, 2019 through October 29, 2019.

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 2, 8 hours, 12 months, \$20.46 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$26.92 per hour, effective August 26, 2019 through November 1, 2019.

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PALUZZI, LORI: Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$29.38 per hour, to Transportation Planner, Transportation, salary range 44A, step 2A2, 8 hours, 12 months, \$31.15 per hour, effective September 1, 2019 through December 31, 2019.

PENA-NUNEZ, THERESA: Bilingual Clerk II, Anderson Community Day School, salary range 33, step 6, 8 hours, 10 months, \$22.27 per hour, to Senior Clerk, Anderson Community Day School, salary range 35A, step 5, 8 hours, 10 months, \$23.57 per hour, effective August 19, 2019 through January 10, 2020.

PEREZ, GREGORIO: Transportation Planner, Transportation, salary range 44A, step 6, 8 hours, 12 months, \$34.64 per hour, to Transportation Supervisor, Transportation, salary range 47A, step 6, 8 hours, 12 months, \$38.88 per hour, effective September 1, 2019 through December 31, 2019.

RETURN TO REGULAR RATE OF PAY

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

MARTINEZ, MICHAEL: Transportation Director, Transportation, salary range M70, step 1, 228 days, \$66.57 per hour, to Transportation Supervisor, Transportation, salary range M45, step 5, 228 days, \$55.76 per hour, effective September 25, 2019.

NOWLIN, PAMELA: Custodian II, Curtis, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, to Custodian I, Curtis, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, effective September 19, 2019.

PALUZZI, LORI: Transportation Planner, Transportation, salary range 44A, step 2A2, 8 hours, 12 months, \$31.15 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$29.38 per hour, effective September 25, 2019.

PEREZ, GREGORIO: Transportation Supervisor, Transportation, salary range 47A, step 6, 8 hours, 12 months, \$38.88 per hour, to Transportation Planner, Transportation, salary range 44A, step 6, 8 hours, 12 months, \$34.64 per hour, effective September 25, 2019.

SEPARATIONS

Report the retirement of the following:

LONGO, JOHN: Nutrition Services Equipment Mechanic, Nutrition Services, effective September 30, 2019.

MARTINEZ, HILDA: Custodian I, San Bernardino, effective November 18, 2019.

RAMOS, ROSA: Custodian I, Inghram, effective December 31, 2019.

SPINNER, RICHARD: Delivery Driver/Warehouse Worker, Nutrition Services, effective January 30, 2020.

Report the resignation of the following:

BOHN, JONATHAN: Custodian I, Serrano, effective October 7, 2019.

CALDERA, REGINA: Instructional Tutor-LH/PH, Roberts, effective September 18, 2019.

CALDERON, DEVON: Student Intern, Del Vallejo, effective June 30, 2019.

CAMACHO, IRENE: Recreation Aide, Lytle Creek, effective September 10, 2019.

CASTINE, LENWARD: Custodian I, Del Vallejo, effective September 23, 2019.

GIGLIO, FRANK: Student Intern, English learners, effective October 4, 2019.

GLOVER, KENYA: Instructional Assistant/SDC, King, effective October 1, 2019.

MUNOZ, ALBERT: Instructional Tutor-LH/PH, San Bernardino, effective September 27, 2019.

MUNZON, KARINA: Recreation Aide, Gomez, effective September 18, 2019.

RAMIREZ, ADRIANA: Instructional Assistant/SDC, San Geronimo, effective September 17, 2019.

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SHAVERS, TERRELL: Cafeteria Worker, San Bernardino, effective September 12, 2019.

SYKES, CHANEL: Campus Security Officer I, School Police, effective October 1, 2019.

WASHBURN, HUNTER: Campus Security Officer I, School Police, effective September 24, 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:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
HARRIS, KENDRICK: Asst. Football Coach	\$3,115.92
QUAYLE, RUSSELL: Head Cross Country	4,301.31
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
LEE, CHRISTOPHER: M.S. Volleyball Coach	\$2,394.24
ORTIZ, DIEGO: M.S. Volleyball Coach	2,394.24
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BRENNAN, BRIAN: Head Waterpolo Coach	\$4,301.31
BRENNAN, BRIAN: Head Swimming Coach	4,301.31
KAHLER, MIKAHELA: Asst. Soccer Coach	3,115.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ESTRADA, EMMA: Asst. Football Coach	\$3,115.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
COLLINS, SHAWN: Head Football Coach	\$5,210.61
GONZALES, STEPHEN: Asst. Football Coach	3,115.92
LOBATO, JEREMIAH: Asst. Football Coach	3,115.92
PAYNE, ELIJAH: Asst. Waterpolo Coach	3,115.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
HERNANDEZ, PAOLA: Pep Squad Advisor (Head Cheer)	\$4,301.31

(Continued)

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SECONDARY EDUCATION-FINE ARTS DRUMLINE 01-0402-0-1110-1000-2150-879-419

GOODWIN, GARRISON: Drill Team Advisor (200 Hours or More)	\$2,902.72
GOODWIN, GARRISON: Drill Team Advisor (200 Hours or More)	2,902.72
MARQUEZ, ADRIAN: Drill Team Advisor (200 Hours or Less)	1,794.08
MARQUEZ, ADRIAN: Drill Team Advisor (200 Hours or Less)	1,794.08

CLASSIFIED POSITIONS ACTIONS

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

Education Assistant III/SI, Extra Hours, not to exceed 3 hours, English Learners, effective September 16, 2019 through June 30, 2020 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 16 hours, Arroyo Valley High School, effective September 19, 2019 through June 5, 2020.

Instructional Aide, Extra Hours, not to exceed 48 hours, Preschool Central, effective July 1, 2019 through June 30, 2020 (30 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 10 hours per week, San Andreas High School, effective August 23, 2019 through December 19, 2019.

Instructional Assistant/TA, Extra Hours, not to exceed 70 hours, Specialized Programs/CDS, effective August 5, 2019 through June 30, 2020.

Instructional Assistant/TA, Extra Hours, not to exceed 130 hours, Specialized Programs/CDS, effective August 2, 2019 through June 30, 2020 (4 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 10 hours per week, Special Education Secondary Programs, effective August 23, 2019 through December 19, 2019.

Lead Groundswoker, 8 hours, 12 months, Maintenance & Operations.

Microcomputer Specialist I/MAC, Extra Hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2019 through June 5, 2020.

Recreation Aide, Extra Hours, not to exceed 2 hours per month, Hillside Elementary School, effective August 2, 2019 through June 5, 2020 (6 positions).

Recreation Aide, Extra Hours, not to exceed 3 ½ hours per day, Kendall Elementary School, effective September 3, 2019 through June 4, 2020.

Recreation Aide, Limited Term, not to exceed 3 ½ hours per day, Kendall Elementary School, effective September 23, 2019 through March 23, 2020.

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Secretary, Limited Term, not to exceed 8 hours per day, Carmack School, effective July 31, 2019 through August 2, 2019.

Senior Recreation Aide, Extra Hours, not to exceed 2 hours per month, Hillside Elementary School, effective August 12, 2019 through June 4, 2020.

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

Registered Behavior Technician, Extended Work Year, not to exceed 4 days, Special Education, effective July 1, 2019 through July 5, 2019 (3 positions).

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

Recreation Aide, 3 hours, 9 months, to 6 hours, 9 months, Monterey Elementary School, effective August 19, 2019.