SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICTRegular MeetingBoard of EducationDecember 10, 20195:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #9

It is requested that the Board ratify and/or approve Personnel Report #9, December 10, 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 #9, December 10, 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. VO LLKOMMER, Ed.D. Deputy Superintendent Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D. Superintendent

Agenda Item 15.1

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CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

HAMILTON, BARBARA: Curtis Middle School, November 13, 2019 JU-ONG, LINDA: Inland Career Education Center, October 31, 2019 KANE, KAYLA: Cajon High School, November 22, 2019

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

CARDOZA, YARIMA: October 31, 2019 ROBERTS JR., JOFFRE: November 15, 2019

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

OSBORNE, LARRY: San Bernardino High School, October 30, 2019 SMITH, ALTON MICHAEL: San Gorgonio High School, June 8, 2020

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

REINEMAN, JULIANA: Del Vallejo Middle School, November 22, 2019

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

GUTIERREZ, LUPE: October 10, 2019

SECONDARY NEW HIRES/REHIRES

MEJIA, ANGELA: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 7, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

KLOKE, KARAH: XX-3, Intern, \$311.21 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective October 16, 2019.

OTHER NEW HIRES/REHIRES

HOOD, TIFFANY: 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.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, 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:

QUENGA, LAWRENCE

ZABALSA, TERESA

Approve payment to the following certificated personnel, Accountability & Educational Technology, 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:

KNECHT, JENNIFER MOORE, FIORELA WILLIAMS, NANETTE

TREJO, MIGUEL: Approve \$2,394.24 stipend payment, Arrowview Middle School, Softball Coach, effective October 11, 2019 to December 10, 2019; account 01-0000-0-747-209-1110-1000-1180.

SOLE, CAROL: Approve payment, Belvedere Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-2700-1930.

Approve payment to the following certificated personnel, Belvedere Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ACOSTA, ANGELICA CARLOS, STEPHANIE (Continued) MANCHA, SANDRA NAVARRO, CONNIE (Continued)

> FRIAS-TOULOUSE, AIDA GUTIERREZ, GABRIELLA

NGUYEN, LYNN ROBERG, MONA

COOK, RYAN: Approve payment, Bradley Elementary School, Bringing HOPE to Saturdays, effective September 21, 2019 to May 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.

Approve payment to the following certificated personnel, Brown Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-2700-1930:

BATARSEH, SARAH

CARNEY, AMBER

MISENER, RACHEL: Approve payment, CAPS Central, CAPS Program, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-6010-0-747-459-1110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ACKERMAN, ANDREA AGUADO, ERICKA APPIS, AUSTIN AUSTIN, MAGGIE AVILA, CHRISTOPHER BARAGONE, JOSEPH BARAJAS, MAYRA BELAK, EDWARD BOADWAY, ELIDA BONDAR, JUDITH **BRASS, ANNETTE** CAMACHO, MARIA CAMPBELL, SABRINA CORSE, MICHAEL D'ALESSANDRO, ALICIA DAMPIER, CHEYENNE ESCALANTE, PELAGIA FERNANDEZ, OSCAR GAMBOA, CARISSA GUTIERREZ, HEIDI (Continued)

HAMMONTREE, WILLIAM HERNANDEZ, CHRISTINA HUNTER JR., ROBERT JIMENEZ, VENANCIO JOHNSON, KELLIE KIRK, MARK LORETO, TAYLOR MACIAS, SARA MANSOORI, NOORIA MARIN, STEFANIE MCINTYRE, JOSEPH MCINTYRE, RENEE MCKEON, ANNA MURPHY, MICHAEL ONTIVEROS-HERNANDEZ, ELIZABETH PETERS, ZACHARY QUENGA, LAWRENCE QUINTANA, WILLIAM RICE, LAUREL (Continued)

> RODRIGUEZ, JASON RODRIGUEZ, JULIE RODRIGUEZ, SONIA SHAUGHNESSY, AUBREY TORRES-ESCOBEDO, CECILIA

UPTON, CHRISTOPHER VOGLER-HALLER, LAURIE WEST, CHRISTOPHER WILLIAMS, NICOLE ZUETEL, WILLIAM

MCDUFFEE, JENNIFER: Approve payment, Cypress Elementary School, Bringing HOPE to Saturdays, effective September 7, 2019 to June 4, 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.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ALBA, JAVIER ALBA, JOSE CAID, WARATH DAYONOT, JIMMY DISMANG, KRISTINE DORAME, ERIC ESTRADA, DIEDREANN GRANT BLACK, CHRISTINA JACKSON III, THEODORE JIMINEZ, JAMES KINDT, ELIZABETH MAGDALENO, YVONNE MATHIS-WILLIAMS, ATHENA MILES, KARLA MORGAN, WILLIAM NEAL, UDAWNA NGUYEN, CHRISTINE PADILLA, ALEXIS PETERSON, LINDA POPAT, FARIDA QUINLAN, MICHAEL SALAZAR, JOANA SALDANA, KARLY THIUS WHITE, MICHELLE

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-2700-1930.

MONTOYA, CINDY: Approve payment, Del Rosa Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-3110-1230.

Approve payment to the following certificated personnel, Del Vallejo STEAM Academy, Student Supervision, effective July 1, 2019 to June 30, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-306-501-1110-1000-1130:

MCGARRAH, JOLENE	REINEMAN, JULIANA
PELAYO, MIRASOL	SHERMAN, JACOB

Approve payment to the following certificated personnel, Del Vallejo STEAM Academy, Student Supervision, 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 01-0000-0-306-419-1110-1000-1130:

MCGARRAH, JOLENE REINEMAN, JULIANA

SHERMAN, JACOB

Approve payment to the following certificated personnel, Del Vallejo STEAM Academy, Internal Substitute Coverage, after the second time, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$29.80; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE	MONROE, TRACEY
BROWN, DANYA	MONTEMAYOR, TODD
CARTER, DARLENE	MYERS, LORIE
CERVANTES, BEN	NASH-BEY, LATISHA
CHRISTIAN, SUSAN	PELAYO, MIRASOL
CONSTANTINO-SANCHEZ, CRISTINA	PICKETT, MARTINIQUE
DESTASIO, NICHOLAS	PINEDO, HOUNG
FLORES, DANIELLE	REINEMAN, JULIANA
HERNANDEZ, JOSE	RODRIGUEZ, CHRISTOPHER
KOSTELECKY, DEBRA	SANTOS, JULIO
LEE, DEBORAH	SHERMAN, JACOB
LEE, MICHAEL	SINGLETON, FELISHA
LOPEZ, JOSE	SOWARD, MARCUS
MAY, DAVID	STONE, GREGORY
MCGARRAH, JOLENE	THOMAS, ELIZABETH
MEDELLIN, VERONICA	VAUGHN, STEPHANIE
MESSINA, MARGARET	ZAPATA, LYDIA

ROSAS, KEVIN: Approve \$800.00 stipend payment, Elementary Instruction, Elementary Soccer Team Coach, effective August 20, 2019 to October 20, 2019; account 01-0403-0-774-419-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, SBTA Teacher Training, effective October 19, 2019, not to exceed 3.5 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

AGUADO, ERICKA ALTAMIRANO, BRENDA ANDERSON, SANDRA BALLEY, ERIC (Continued) BESNYL, BRITTANY BIDDLE, MARIA COLUNGA, VALERIE CORRUJEDO, CARMEN (Continued)

> DELGADO, MARLENE DESTASIO, NICHOLAS DURANT, KRISTA ESCALANTE, PELAGIA EVERETT, INEZ FEDERICO, JANICE FISHER, NANCY FLORIDO, ERIKA FUYUMURO, NOLLY GENTRY, MATTHEW GILBERT, KAYLAH **GUZMAN-GARCIA, OMAR** HARRIS, LUANN HERRIN, MELISSA HOANG, THOMAS HUNTER, JESICAH JOHNSON, MICHAEL KLOKE, KARAH LUCE, BONNIE MANSOORI, NOORIA MARQUEZ, CHRISTINA MCKINEY, CECELIA MILLAN, VERONICA

MORAN, MIRIAM MORENO, MANUELA MORRIS, CASSANDRA NAPOLES, DIEGO NOCELO, MYRNA ORTIZ, ANA OYES. MEGAN RAMOS, PEDRO **REYNA, ANNOE RIVERA, JANEA** ROYBAL, KAREN SERNA, ALEXIS SWANSON, JESSICA SWITT, BETH **TELLEZ-RAMIREZ, RUBY** VENEGAS, JESSE VILLARREAL, MARY WHITE, MELISSA WILLIAMS, MILLIE WILLIAMS, NANETTE WILLIAMS, NATIVIDAD WINDROM, IRIS

Approve payment to the following certificated personnel, Elementary Instruction, SBTA Teacher Training, effective October 19, 2019, not to exceed 3.5 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-2700-1930:

JONES, CONNIE PHAM, DUNG WINGO, JOHN

Approve payment to the following certificated personnel, Elementary Instruction, Elementary Honor Ensemble Auditions, effective November 2, 2019 to November 5, 2019, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-0000-0-700-433-1110-1000-1130:

FROST, LAWRENCE GOULD, JEFFREY LASSERRE, MICHAEL LEE, ROBERT LONDOT, BRYAN MERCER, JEFFREY PRESLER, BERENIS SMITH, KATRINA STAMP, EVIN YOUNG, TERI

Approve \$1,774.89 stipend payment each, to the following certificated personnel, Elementary Instruction, Instrumental Director, effective January 28, 2020 to March 22, 2020; account 01-0000-0-700-433-1110-1000-1180:

FROST, LAWRENCE GOULD, JEFFREY LASSERRE, MICHAEL LONDOT, BRYAN MERCER, JEFFREY PRESLER, BERENIS SMITH, KATRINA STAMP, EVIN

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

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

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

FLOT-WILLIAMS, TAWNI: Approve payment, Employee Development, New Certificated Orientation, effective November 25, 2019 to March 23, 2020, not to exceed nine (9) hours, at the hourly rate of \$31.06; account 01-0000-0-844-096-0000-3110-1230.

PETERS, JAMES: Approve payment, Employee Development, Instructional Coach, effective August 1, 2019 to June 30, 2020, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2019 to June 30, 2020, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.06; account 01-3010-0-920-524-1110-1000-1130:

ALVARDO EVERETT, INEZ ALVAREZ, JENNIFER AMES, AMY (Continued) APPIS, TAMMI ARELLANO, CARMELITA BAUMANN, JENNA (Continued)

> CARLOS, CELESTE CARMENATTI, LINYEN COOMES, SHERRI DAWSON, DIANE DORTON, KATINA ENDSLEY, KELLI EVANSON, JESSICA FEDERICO, JANICE GIBBS, GERALYNN HAGERMAN-HOLM, CHRISTINE HAMMONTREE JR., WILLIAM HOSKING, KATEE HOWARD, STACY JIMENEZ-GARCIA, MARIA JOHNSON, BRITTANY LICON, TRACY MATHIS WILLIAMS, ATHENA MENDEZ, PHUNG MURO, MARCELA

NGO, STASIE NICHOLSON, MARGUERITE ORTUNO-DAVARI, DEWITT POLLARD, OZETTA RAMEY, RYAN RAMIREZ, CHELSEA **ROBBINS, CHRISTOPHER** ROBINSON, ANGELA RODRIGUEZ, MARITZA RYAN, MIMI SANTOS, JULIO SCLAFANI, AMY SHAUGHNESSY, AUBREY SQUALLS, BRENTNEE STRIKWERDA, HEIDI TIVEY, JERRY TORRES-ESCOBEDO, CECELIA VANCE, REBECCA ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2019 to June 30, 2020, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.06; account 01-3010-0-920-524-1110-1000-1130:

ATENCIO, KATHY GERARD, JACQUELINE OLIVO, HAROLD ORTEGA, THANIA PARIYANI, TALIN PENA, YVETTE RYAN, JUSTIN SCHIMMING, CYNTHIA WALL, CORINNE

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

MCCRAY, JOANNA: Approve three (3) additional days, at the per diem rate of pay, English Learner Programs, BCLAD Credential Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1130.

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

VAN LEUWEN, CANDICE

ZABALSA, TERESA

Approve one (1) additional day each, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, ELD Activities, effective December 1, 2019 to December 31, 2019; account 01-0409-0-778-419-0000-2100-1930:

KUHLMAN, ANA

YEPEZ, ERENDIRA

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2019 to June 30, 2020, not to exceed 6.5 hours per day each, at the hourly rate of \$31.06; account 01-0409-0-778-419-0000-2700-1930:

ABRAMS, ERIKA ALONZO, JESSICA BJUR, KRISTA CRAWFORD, DANIELLE DUARTE LEMBO, NORMA EATON, MARTHA FRETWELL-JOHNSON, JAIME GIBSON, DARRYL HALLBERG, LISA KLEIN, AMY LAWRENCE, ALICIA LEADER, KRISTINE LOPEZ, STEPHANIE

MESONES, AL MONDRAGON, PATIRICA MORALES, THERESA MURAD, MARILYNN PETERS, DOLORES REYES, JUANA REYNOSO, HORTENCIA RODRIGUEZ, ABRIL RODRIGUEZ, ABRIL RODRIGUEZ III, SANTOS ROGERS, ANNA SHOOK, TYLER VEGA, LAURA

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

BEE, VANCE COWLEY, SHARON DIAZ, ALBERT FREGOSO PENA, SOPHIA GONZALEZ, HELEN GUY, KAREN HERNANDEZ, CARLA JIMENEZ OROPEZA, CESAR JIMENEZ, VENANCIO MEJIA MARTINZ, VERONICA MUNOZ, MYRNA PEREZ, ANGELA RODRIGUEZ, DENISE RODRIGUEZ, MARITZA SALSBERRY, DELFINA STRIKWEDA, HEIDI

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0408-0-778-419-0000-3110-1230:

CARRILLO, JOSIE FERNANDEZ, DESERIE GODOY, DOLORES RAMIREZ, VERONICA SOLORIO, CARLOS VILLALOBOS, SONIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0408-0-778-419-0000-2700-1930:

ATENCIO, KATHY	URENA, TIFFANY
RICHARDSON, CHERYL	WOOD, JANETTA
SOLIZ, LORI	

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities – Non-Mandatory, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$22.96; account 01-0408-0-778-419-1110-1000-1130:

AGUADO, ERICKA	LOZA SERRATO, SARA
CONSTANTINO SANCHEZ, CRISTINA	RICO, MARTHA
ESCALANTE, PELAGIA	RODRIGUEZ, MARITZA
GUTIERREZ, HEIDI	TORRES-ESCOBEDO, CECILIA
JIMENEZ CHAVEZ, SALVADOR	VALDEZ, JANET

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, Cultural Proficiency Institute, effective September 5, 2019 to April 16, 2020, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-2700-1930:

BECKER, CYNTHIA BYTHER, TALIKA ROWLEY, MICHAEL

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, Cultural Proficiency Institute, effective September 5, 2019 to April 16, 2020, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-2100-1930:

GOMEZ, BEATRIZ MARQUEZ, EDITH ORTIZ, JESSICA

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, Cultural Proficiency Institute, effective September 5, 2019 to April 16, 2020, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

AGUIRRE, IDALIA ALVAREZ, JENNIFER AMADOR, ISABELLA CAJIUAT. DEE CARDENAS, XITLALI CARLOS, STEPHANIE CONTRERAS, YESENIA DEPASOPIL, PAMELA DIAZ, DEBORAH DORTON, KATINA DOUSSETT, JULIE ELLISON, LAEL ESCAMILLA, DANIEL EVERETT, INEZ FEDERICO, JANICE FLORES, KAREN GARRETT, MICHELE GOMEZ, CASSANDRA GOMEZ, ELISA GONZALEZ, CHRISTINA GONZALEZ, MARIA GUERRERO, ISABEL GUTIERREZ, ESTHER **GUZMAN, CONCEPCION** HAWKINS, RODNEY

HERMOSILLO, ROSA HERNANDEZ, STEPHEN HUNTER JR., ROBERT JULIAN, SARAHI LEMBO, GUSTAVO LOPEZ-ALONSO, MONICA LORENZANA, VIVIANNE LOWE, RONALD MAMUN, HEMEL MARTINEZ-GUZMAN, CECILIA MONTPAS, ANGELA MORENO, MANUELA **OBONGEN, ROMEO** OCHOA, MAYRA PAULINO, KIM PHILLIPS, RIKAYAH **RIVERA, JANEA** ROJO, CESIAH ROYBAL, HEATHER STAGER, JACQUELINE TRUJILLO, SANDRA UKATU, PHYLLIS VANCE, REBECCA VILLANOBOS, CRISTINA ZAMORA, EDITH

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, Opportunity Gap Specialist, effective September 9, 2019 to June 4, 2020, not to exceed ten (10) hours per week each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

AXE, CYNTHIA BROWN, DANYA BUSCH, MARLENE FREELAND, JULIE GUY, KAREN HENRY, GAYLE (Continued) LEAPHART, ROSILAND LINDSAY, ELISABETH MULVANEY, MARCIA NEWVINE, MICHAEL PARKER, ALYCIA SQUALLS, BRENTNEE (Continued)

> HERNANDEZ, AMANDA JOHNSON, BRITTANY

WILLIAMS, CASSANDRA WRIGHT, GERRY

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

HIPPS, DEAGE: Approve \$3,009.32 stipend payment, Golden Valley Middle School, Academic Team Coach/Black History Bee, effective July 1, 2019 to June 30, 2020; account 01-0404-0-308-419-1110-1000-1180.

Approve payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the middle school level are to be paid 1.5% of Column A, Step 2 per the Certificated Teacher Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110:

AUTRY-DEGUZMAN, BROOKE BIRO, MICHELLE HALL, ANDRE HARRIS, DENISHA NEGRETE, CARLOS OLTON, ANGELA RUGOWSKI, KRISTIN

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the middle school level are to be paid 1.5% of Column A, Step 2 per the Certificated Teacher Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110:

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

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2019 to June 30, 2020, at the hourly rate of \$29.80; account 01-0000-0-308-04D-1110-1000-1130:

AGUILAR, LOGAN	BRANCH, KIMBERLY
AUTRY-DEGUZMAN, BROOKE	CASAS, JENNIFER
BIRO, MICHELLE	CLARK, EDWARD
BLAKE, DAVID	COLEMAN, MISTY
(Continued)	(Continued)

> CORNWELL, KAYLA CURTIS, TARA GONZALEZ, GABRIELA GORDON, PHILIP HALL, ANDRE HARRIS, DENISHA HERNANDEZ, CARLA HERNANDEZ, KATERINA HIPPS, DEAGE HOANG, THOMAS LACKIE, LAURA LICON, TRACY MADISON, WENDY MAMUN, HEMEL MARTINEZ, ROCKY MCCULLOUGH, TEKURAH MENDOZA, JUAN

MOORE, CLAIRE NEGRETE, CARLOS OLTON, ANGELA ORTIZ, DAVID PADILLA, ASHLEY PUHAWAN, ERICA REA, RUTH RODRIQUEZ, AMANDA RUGOWSKI, KRISTIN SALGUEIRO, DEBORAH SOMERS, HEATHER STANTON, THEODORE STEPHENS, ERIC SWATZEL, KIMBERLEY WATTERSON, LISA WHEELER, LAURA WICK, AINE

Approve payment to the following certificated personnel, Holcomb Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

DORTON-DIXON, CYNTHIA	STEPHENS, EILEEN
KECK, DARLA	VOTAW, JENNIFER

Approve payment to the following certificated personnel, Holcomb Elementary School, Tutoring, effective December 2, 2019 to June 4, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-194-501-1110-1000-1130:

ALMIND, VALERIE	SCHMIDT, JENNIFER
DORTON-DIXON, CYNTHIA	STEPHENS, EILEEN
KECK, DARLA	VOTAW, JENNIFER

DELACRUZ, SUSAN: Approve payment, Inland Career Education Center, Adult Education Substitute, effective November 6, 2019 to June 30, 2020, at the hourly rate of \$48.26; account 11-6391-0-727-130-4110-1000-1140.

GONZALEZ, ERIC: Approve payment, Inland Career Education Center, Adult Education Teacher, effective December 2, 2019 to December 6, 2019, not to exceed four (4) hours per day, at the hourly rate of \$48.26; account 11-6391-0-722-130-4110-1000-1130.

LOPATYNSKI, GARY: Amend Board action dated August 20, 2019, to approve payment, Inland Career Education Center, Adult Education Substitute, effective August 12, 2019 to June 30, 2020, at the hourly rate of \$48.26; amended account 11-6391-0-722-130-4110-1000-1170.

ZAPATA, MARIA DEL CARMEN: Amend Board action dated August 6, 2019, to approve payment, Inland Career Education Center, Adult Education Teacher, effective August 1, 2019 to June 30, 2020, increase not to exceed hours from 34 to 35 hours per week, at the hourly rate of \$50.47; account 11-6391-0-727-130-4110-1000-1170.

Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate \$31.06; account 01-0000-0-774-349-1110-1000-1130:

CARDENAS, JENNY CHAMBERS, JOSEPHINE COLLINS, JODY ESPINOZA, STEPHANIE GRAHAM, LALA HANINGER, CHRISTINE HILL, TALENA HOLZBERGER, SANDY LORENZANA, VIVIANNE LUCE, BONNIE LUCERO, LYNDA MALDONADO, MARISOL MARRUFFO, LAURA' MOCTEZUMA, BEATRIZ MONROY, GABRIELA NARCIZO, LILIANA ROMERO, EVELYN RYAN, PAULA SCOTT, LORRI TRAN-PHOTHIYAN, DIEM

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective September 1, 2019 to May 1, 2020, not to exceed three (3) hours per week each, at the hourly rate of \$31.06; 01-0441-0-136-243-110-1000-1130:

BLACK, CLINTON	NEWVINE, MICHAEL
CASTANON-QUIROZ, SANDRA	PHILLIPPI, CHRISTINE
COWLES, CATHERINE	SPINNEY, RYANNE
GUTIERREZ, DANI	TURNER, DANIELLE
HAVINS, MICHELE	VALDIVIA, ROBERT
HOUSER, MICHAEL	WARREN, TERESA
KELLY-HARRISON, ELIZABETH	WILLIAMS, KATHRYN
LUSTER, KATHLEEN	

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ARII, JEANETTE BEDNEY, KIMERA BROWNING, MASARA CAMARGO-WRIGHT, VERONICA CEJA, AMY COLLINS, RONALD FELT, ANGELA GASCA, ANONA GOODEN, LISA HARRISON, LISA HOFFMAN, DYNA KELLEY, TRACI LACEY, JACQUELINE MERMILLIOD, MONICA PAREDES, SASHA PIEDRA, FIORELA RETHAFORD, LAURIE VILLALOBOS, NOE YATES, MARY

FLORES, BRYAN: Approve payment, King Middle School, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed 60 hours, at the hourly rate of \$30.30; account 01-0000-0-310-419-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2019 to June 30, 2020, not to exceed 60 hours each, at the hourly rate of \$30.30; account 01-0441-0-310-243-1110-1000-1130:

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

LAZOR, MARIA LOZA-SERRATO, SARA MANDVIA-MOULVI, MAHET MARTINEZ, JENNY MEJIA, ANGELA MELENDEZ, CARA ORTIZ, JUAN PELAEZ, INNA PHILLIPS, RIKAYAH **ROBBINS, CHARIS** RODRIGUEZ, RICHARD ROJO, CESIAH RUBIO, RACHEL SMITH, SABRINA STANTON, CHELSE WOMACK, JACOUELINE ZABALSA, TERESA

Approve payment to the following certificated personnel, Lankershim Elementary School, Lesson Design, effective October 1, 2019 to June 1, 2020, not to exceed ten (10) hours each, at the hourly rate of \$31.06; account 01-3010-0-140-501-1110-1000-1130:

ALBRIGHT, LAURA BRIONES, ADRIANA BROWN, CHRISTINA CALDERON, MARY CANELO, CARMEN CLERISSE, SUZANNE CURTIS, LUISA ELLIS, STEPHANIE FIGUEROA, MARTHA FLORES, ELIZABETH LOVETT, WIKITORIA MARIN, LILIA MURILLO, BETZY PARROTT, ALLEN PENDLETON, TRINIDAD PIERCE, FARAH PRISOCK, ASHLEY RAMSEY, ALLISON RIVERA, CYNTHIA RODRIGUEZ, XOCHITL RUBIO, IRMA SANCHEZ, CORINA SATERFIELD, CATHERINE SHAW, GAIL SHAW, REBECCA SILVA, FANNY STONE, CRYSTAL VALDEZ-AGUILAR, CATALINA WHITE, ELAYNE

GOODRICH, DALILA: Approve payment, Lytle Creek Elementary School, Bringing HOPE to Saturdays, effective October 10, 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.

FRETWELL JOHNSON, JAMIE: Approve payment, Newmark Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-2700-1930.

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ALVAREZ, LIZET BOLES, SERA CHANCE, CASSIE CHAPPELL, JANET CHERN, JO COOLEY, JOAN CORONADO-LARA, VIRGINIA DOLAN, BRIDGETT FRANCO, ADRIANA (Continued) INGRAM, TANYA JACKSON, MICHELLE KAMMER, DANIELLE MCNEAL, DEBORAH MONROE, REBECCA MOORE, MICHAEL MURPHY, DANIEL OLIVO, DIANA ROUT, LAUREN (Continued)

> FROST, LAWRENCE GARCIA, BRENDA GARCIA, SANDRA HROVAT, SARAH

SIMONSON, DENNIS SKINNER, JAMES WEAVER, JENNIFER

Approve payment to the following certificated personnel, North Park Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

BESHEER, REBECCA BEULER, JOYELLA BOWLES, JAY CALIVA, J. DEE CHURBY, JESSICA COOK, LINDA DAWSON, KERRIE DENNINGTON, DANA DUMAS, RHONDA EDGETT, JACQUELINE ELLISON, LAEL FIGUEROA, SHEILA JOHNSON, TIFFANY

JORDON, JOY KELLEY, DARI KOUYOUMDJIAN, ERIN LE, THU MAGALLANEZ, BROOKE MUNGUIA, JENNIFER PENA, YVETTE PEREZ-MARTINEZ, MARTHA REYES, KELLY RODRIGUEZ, BRENDA SAURETTE, KATHLEEN WILLIAMS, SELINA ZAMBROWS, GARRETT

PLATT, MARK: Approve payment, Paakuma' K-8, AVID Coordinator, effective July 1, 2019 to June 30, 2020. Avid Coordinators at the middle school level are to be paid 1.5% of Column A, Step 2 per the Certificated Teacher Salary Schedule; account 01-0000-0-324-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Paakuma' K-8, Program Planning, effective October 15, 2019 to June 30, 2020, not to exceed six (6) hours, at the hourly rate of \$31.06; account 01-3010-0-324-501-1110-1000-1130:

AGUIRRE, IDALIA GUILLEN, KARLA MACIEL, CONSUELO

PEREZ, ANGELA VIELMA, DORA

RAMIREZ, RALPH: Approve payment, Pacific High School, Special Education Department Chair, effective July 1, 2019 to June 30, 2020. Additional Special Education Department Chair at the high school level to be paid 6% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-404-203-1110-1000-1110.

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

JACOB, BIJI

OLLER, MARIANA

Approve \$4,301.31 stipend payment, to the following certificated personnel, Pacific High School, Academic Team Stipend, effective July 1, 2019 to June 30, 2020; account 01-0404-0-404-419-1110-1000-1180:

EASTWOOD, CHARLES KOHLER, CHRISTOPHER KENDALL, AUBRIE

NIMS, CINDY: Approve \$800.00 stipend payment, Palm Elementary School, LCAP Academic Team Coach, effective October 1, 2019 to March 31, 2020; account 01-0404-0-164-419-1110-1000-1180.

RODRIGUEZ, SANTIAGO: Approve payment, Personnel Services, Class Size Overage Paakuma K-8, effective September 1, 2019 to September 10, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-324-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Arrowview, effective October 1, 2019 to October 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1110:

AMADOR, ISABELLA COOK, COLE GEERLINGS, GERHARD RIVAS, ALMA RODRIGUEZ, JOCELYN RUBIANO, ANDRES WALKER, JAMES

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Cajon, effective September 1, 2019 to October 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

EDWARDS, LISA GRANDE, ROBERT LOUGH, WILLIAM PIAZZA, AUSTIN

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Indian Springs, effective October 1, 2019 to October 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1110:

AMORI, MATTHEW JINKS, JENNA	
BELICKI, ASHLEY KAHLER, PATRICI	K
CHAVEZ, WILLIAM SALAZAR, CYNTH	IIA
GUEVARA, ALEXIS UGALDE, PHILLIP	
GUTIERREZ, DENISE WEST, YAS-MEEN	-

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Paakuma K-8, effective October 1, 2019 to October 31, 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 October 1, 2019 to October 31, 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

FOSSETT, DEANDRA: Amend Board action dated September 17, 2019, to approve \$800.00 stipend payment, Rio Vista Elementary School, LCAP Academic Team Coach, effective October 1, 2019 to June 9, 2020; account 01-0404-0-170-419-1110-1000-1180.

KAO, CHIOVAN: Amend Board action dated September 17, 2019, to approve \$800.00 stipend payment, Rio Vista Elementary School, LCAP Academic Team Coach, effective October 1, 2019 to June 9, 2020; account 01-0404-0-170-419-1110-1000-1180.

MORRISON, MARY: Approve payment, Rio Vista Elementary School, Tutoring, effective October 1, 2019 to June 1, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130.

CAMPION, ROXANNE: Approve \$3,009.32 stipend payment, Rodriguez PREP Academy, Academic Team Coach/Spelling, effective October 1, 2019 to June 30, 2020; account 01-0404-0-322-419-1110-1000-1180.

ENRIQUEZ, HANK: Approve \$3,009.32 stipend payment, Rodriguez PREP Academy, Academic Team Coach/Debate, effective October 1, 2019 to June 30, 2020; account 01-0404-0-322-419-1110-1000-1180.

PATTERSON, BRIDGITTE: Approve \$1,197.12 stipend payment, Rodriguez PREP Academy, Softball Coach, effective October 14, 2019 to December 8, 2019; account 01-0000-0-747-209-1110-1000-1180.

TAYLOR, DEIRDRE: Approve \$3,009.32 stipend payment, Rodriguez PREP Academy, Academic Team Coach/History, effective October 1, 2019 to June 30, 2020; account 01-0404-0-322-419-1110-1000-1180.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ALCANTAR, ESMERALDA **BLEDSOE, STEPHANIE** BORG, KELLY CARRILLO, ADRIANA CASTANEDA, MICHELLE CHEN, SUSAN COONEY, MELODY DEL RIO, MARIA DUBOIS, DIANE ELSTON, ALEXANDRIA ESKIN, DAVID FERNANDEZ, CHRISTINA GARCIA, ASHLEY GIFFORD, MARYLOU GONZALEZ, LETICIA HAGERMAN-HOLM, CHRISTINE MAGANA, ANDREA

MASCARENAS, LISA MEACA-NEVAREZ, MARISOL MENDOZA, NORA MORA, MARIA MORENO, JUAN ORDONEZ, ESMERALDA PARKER, CYNTHIA PEREZ, GINA SABOGAL, CATHERINE SANCHEZ, LISA SMITH, TRUDY SOLIS, TERESA TANJA, PAMELA TAPIA CRUZ, YVONNE TERREFE, YODIT VALERIO, VERONICA WALKER, REBECCA

Approve payment to the following certificated personnel, Salinas Elementary School, Intensive Remediation, effective November 1, 2019 to May 31, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

BENSON, ROXANNE BESHEARS, WILLIAM BROWN, SERA CARROLL, KEVIN CASTRO, ESPERANZA CHAMBERLAIN, KRISTI DUFF, BRIAN ERICKSON-HERNANDEZ, KATIE GUY, DAVID ISAI, JENNIFER KING, PATRICK KWOK, KELLY LIGHT, LARRY LONDOT, BRYAN MEJIA, NANCY MENDEZ, PHUNG MORTON, CAROLYN MULLEN, JENIFER RANDALL, MARIE SADLIER, CATHERINE SCOTT, TONYA SNYDER, JENNIFER SRINIVAS, CHETANA TOR, MOLLY WILLIAMS, CHRISTINE WOLVERTON, RUTHIE ZUBAK, BRIAN

LUNA, CHRISMA: Approve payment, San Bernardino High School, Tutoring, effective September 1, 2019 to June 4, 2020, not to exceed two (2) hours per week for 64 hours total, at the hourly rate of \$31.06; account 01-3010-0-406-501-1110-1000-1130.

Approve \$4,301.31 stipend payment, to each of the following certificated personnel, San Bernardino High School, Academic Team Coaches, effective August 5, 2019 to June 30, 2020; account 01-0404-0-406-419-1110-1000-1180:

BAKER, CORDELL JAMES, ALISHA MEYER, JOHN MUNOZ-GALLEGOS, MYRNA NUNEZ, JORGE

MERCER, CARMEN: Approve payment, Secondary Education, IB Evaluation Prep, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 30 hours total, at the hourly rate of \$31.06; account 01-0421-0-878-419-0000-2700-1930.

NCUBE, SITEMBISO: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed eight (8) hours, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130.

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

Approve payment to the following certificated personnel, Secondary Education, IB Evaluation Prep – Arroyo Valley, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 30 hours total, at the hourly rate of \$31.06; account 01-0421-0-879-419-1110-1000-1130:

CAMPBELL, JOHN CARRILLO, HECTOR DELGADO, JOHN FIGUEROA, MARIA FLITSCH, STEVEN GANDY, KATHLEEN GONZALEZ, MARIA G. GUERRERO, ISABEL HABELL, JEFFREY HARRIS, LUANN HOLT, ROBYN MCCLENDON, RICHARD MCKAGUE, SCOTT MOTA, MARIA MOTLEY, LILLIE MUDD, BRIAN NEWHOUSE, JEREMIAH RAMIREZ, SARAH RIVERA, VICTOR SILVA, ANA SWEDLOVE, KAREN WRIGHT, GERRY

Approve payment to the following certificated personnel, Secondary Education, IB Language – Cajon, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-794-117-1110-1000-1130:

BRANNON, MARILYN CORONA, LETICIA ESQUIVIAS, JUAN

Approve payment to the following certificated personnel, Secondary Education, IB Evaluation Prep - Cajon, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 30 hours each, at the hourly rate of \$31.06; account 01-0421-0-879-419-1110-1000-1130:

ACUNA, FAVIAN ALVERSON, ELIJAH ANDERSON, JOHN BATTIN, KIM BLATTER, REBECCA BOHN, LESLIE BRANNON, MARILYN CAMARENA, ELIZABETH CARLONE, LANA CASILLAS, ADRIAN CORONA, LETICIA DE LA TORRE, EDDIE DOYLE, JOAN EDWARDS, LISA (Continued) ESQUIVIAS, JUAN FERNANDEZ, VERONICA FERRERI, HEATHER GARRETT, MICHELE GONDOS, JIMMY GONZALES, STEPHEN GRIFFITTS, CAROL GUIJARRO, DAVID HARRIS, BLANCA HENDRICKSEN, MATTHEW HENDRICKSON, ERICK LINDSEY, JAMES MARTINEZ, DANIEL MCFARLAND, ROGER (Continued)

> MESKO, ASHLEY MORAN, ERIN MURRAY, RANDALL NGUYEN, TRAN PAYNE, ELISABETH PHAM, DUNG PIAZZA, AUSTIN REISENHOFER, AUDREY RICO, AYDE SALAZAR-JIMENEZ, GUADALUPE

SKATES, ELIZABETH STATEN, TAMMY STOWITTS, MARK THOMAS, MATTHEW TIVEY, JERRY UKATU, PHYLLIS VANDERVEER, LOIS WILLIAMS, NATIVIDAD WINTER, JACOB

Approve payment to the following certificated personnel, Secondary Education, IB Evaluation Prep - Chavez, effective October 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:

ACKERMAN, ANDREA AGUADO, ERICKA APPIS, AUSTIN AUSTIN, MAGGIE AVILA, CHRISTOPHER BARAGONE, JOSEPH BARAJAS, MAYRA BELAK, EDWARD BOADWAY, ELIDA BONDAR, JUDITH **BRASS, ANNETTE** CAMACHO, MARIA CAMPBELL, SABRINA CORSE, MICHAEL D'ALESSANDRO, ALICIA DAMPIER, CHEYENNE ESCALANTE, PELAGIA FERNANDEZ, OSCAR GAMBOA, CARISSA GUTIERREZ, HEIDI HAMMONTREE, WILLIAM HERNANDEZ, CHRISTINA HUNTER, JR., ROBERT JIMENEZ, VENANCIO JOHNSON, KELLIE

KIRK, MARK LORETO, TAYLOR MACIAS, SARA MANSOORI, NOORIA MARIN, STEFANIE MCINTYRE, JOSEPH MCINTYRE, RENEE MCKEON, ANNA MURPHY, MICHAEL ONTIVEROS-HERNANDEZ, ELIZABETH PETERS, ZACHARY QUENGA, LAWRENCE QUINTANA, WILLIAM RICE, LAUREL RODRIGUEZ, JASON RODRIGUEZ, JULIE RODRIGUEZ, SONIA SHAUGHNESSY, AUBREY TORRES-ESCOBEDO, CECILIA UPTON, CHRISTOPHER **VOGLER-HALLER, LAURIE** WEST, CHRISTOPHER WILLIAMS, NICOLE ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

GROEZINGER, HEATHER GUILLORY, CHIKIA

Approve payment to the following certificated personnel, Secondary Education, Science Fair, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 12 hours each, at the hourly rate of \$31.06; account 01-0000-0-794-117-0000-2700-1930:

APPLEGATE, VALARIE

CRAWFORD, DANIELLE

Approve payment to the following certificated personnel, Secondary Education, Science Fair, 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:

ALLEN, CHRISTINA

KARALUN, DOUGLAS

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-3110-1230:

AGUILA, VICTORIA AGUIRRE, SILVIA AMARO, NIKKI BARAJAS, ESTHER BARKDOLL, SUSAN **BASTAJIAN, JILL BENNIE**, MICHAEL **BIGHAM**, DEBRA **BLUHM, DENNIS** BUENO, ANTOINETTE **BUSSELLE-GONZALES, LEIGH** BUYCO, VICTOR CASTILLE, KAREN CASTRO, TANYA CEBALLOS, YESENIA CEJA, ELIDA CLEPPE, MARIA CONTRERAS, WENDY (Continued)

COTTER, CHRISTOPHER DOMINGUEZ, DEBRA DOWLING, VALENTINA DUARTE, SEAN FLOT-WILLIAMS, TAWNI GARCIA, VASTY GARRETT, LIZZETTE GOMEZ, MARISA GRAY, ROBIN HERNANDEZ, ERICA HERNANDEZ, RAQUEL HOSE, JAMIE HUERTA-GOMEZ, MONIQUE JACKSON, LASHAWN JOHNSON, SHANNA JONES, DEIDRE KINDER, MEG LARRY, CHERYL (Continued)

> LOPEZ, SONIA LOUKA, EMILE MALDONADO, LEROY MATHIS, MARVIN MIRARCHI, HEATHER MUNOZ, MARIA ODENING, TIM PARHAM, LINDSAY PARTIDA, MICHAEL RAZO, CINDY RODRIGUEZ, BEATRIZ RODRIGUEZ, GILBERT

ROUT, LAUREN RUIZ, IRENE SAHAGUN, NANCY SMITH, REBECCA SOLORIO, CARLOS TUCKER, RAQUEL WALLACE, LISA WEBB, RYAN WHITED, CLAUDIA WILLIAMS, ERIKA WILLIAMS, JANELLE WRIGHT, AFTAN

Approve payment to the following certificated personnel, Secondary Education, Curriculum Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 50 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

GOEZINGER, HEATHER

GUILLORY, CHIKIA

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-0000-2700-1930:

BARTHEL, CHRISTINA	SOLIZ, LORI
IRAHETA, ROBYN	WEBB, RYAN
MATEI, OANA	

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

BELANGER, SOPHIE BETANCOURT, MONICA BLACKSHEAR, RICHARD BOYCE, KATI CARLSON, ROBERT CORRAO-HARRIS, RUTH CURTIS, LAEL CURTIS, PAUL DOLEN, MARY GIBBS, GERALYNN (Continued)

INGRODI, MICHAEL IRAHETA, KENNY JACOBSON, JARED JACOBSON, MINDY JIMENEZ-CHAVEZ, SALVADOR KADING, TRICIA KAPONO, KENNARD LUX, JENNIFER MACIAS, GIOVANNI MALDONADO, ALLISON (Continued)

> MANANSALA, CLARISSA MANANSALA, EDWARD MENDOZA, STEPHEN MOORE, ERIN O'GRADY, KELLY ORIGINALES, MARY RANDALL, LISA RICHARDSON, LISA

ROMERO, CINDY SCHUYTEN, LEIGHANNE SCHUYTEN, SARA SMITH, JOEL STYNER, MARY TYEHIMBA, DESNEY VERONICK, SARA WIDETICK, NANCY

CASILLAS, ZAIDE: Approve payment, Student Wellness & Support Services, School, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-2420-1230.

ZUNIGA, BRITTANY: Approve payment, Student Wellness & Support Services, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-2700-1930.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Friday Night Live Advisors, effective October 1, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-3110-1230:

BENNIE, MICHAEL CEBALLOS, YESENIA SAHAGUN, NANCY SEGURA, CARLOS TUCKER, RAQUEL

Approve payment to the following certificated personnel, Student Wellness & Support Services, Friday Night Live Advisors, effective October 1, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-1110-1000-1130:

JUHNKE, JEFFREY

QUINLAN, ANGELA

Approve payment, Student Wellness & Support Services, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-1110-1000-1130:

BENSON, RACHEL DOUSSETT, JULIE HERNANDEZ, STEPHEN RUFF, ROBERT SEPULVEDA, FERNANDO WICHMAN, PAMELA

Approve payment, Student Wellness & Support Services, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-3110-1230:

AWAD, SADAI DIAZ, XENIA HANS, GREGORY LEAK, STACI MALDONADO, MARIA MEYER, SALLY NIETO, ALBERTO SALCIDO, DENISE SEGURA, CARLOS

Approve payment, Student Wellness & Support Services, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-455-0000-2700-1930:

APPLEGATE, VALERIE ATENCIO, KATHY HERRIN, KEIANA KILTY-HECK, ALANNA KLEIN, AMY LOVELL, LARS OSTEEN, CATRINA RAARUP, BRIGETTE SOLE, CAROL

Approve payment, Student Wellness & Support Services, Climate & Culture Coaches (SC3) Training, effective September 3, 2019 to June 30, 2020, not to exceed 120 hours each, at the hourly rate of \$31.06; account 01-7085-0-799-465-1110-1000-1130:

ALVARADO, SHARON ALVAREZ, DIANA AMADOR, ISABELLA ANSARI, BENITA ARROYO-PAZ, LORENA AUSTIN, MARISSA AVILA, KAREN BAKER, PALMYRA BASOCO, KELLY BATIE, GRACE BATTS, JENNIFER BEDNEY, KIMERA BIDDLE, MARIA BIRO, MICHELLE BOWEN, LORRAINE BRADLEY, DAWN BRODY, PATRIZIA (Continued)

BROWN, CHRISTINA BROWN, SERA CARLONE, LANA CARTER, DARLENE CEDENO, LESTER CHANT, MELANIE CORONADO-LARA, VIRGINIA CORTES, LINDSEY DORTON, KATINA DOTY, JOSH DOUSSETT, CAMERON DURAN, SASZHA ELSTON, ALEXANDRA ESPARZA, RON FISH, AMY GARCIA, ANSELMO GOEBEL, KRISTEN (Continued)

> GOMEZ, PALOMA GONZALEZ, MARIA GONZALEZ, REBECCA **GUSMAN, VICKI** HAGER, LANAYA HERNANDEZ, TAYDE HILL, JUSTIN HOLLEY, BOBBY HOSCH, HEIDI **IRONS, JACQUILINE** JIMENEZ-CHAVEZ, SALVADOR KENDALL, AUBRIE KITTO, ANDREA LESKE, JESSICA LOWER, AMANDA LOZANO, DAMIEN MARIN, STEFANIE MARROQUIN, YESENIA MESTLIN, MONJA MIRANDA-PORCH, CHRISTINA MORENO, LINDSAY MORENO, MANUELA NELSON, CARA OYOLA, CARLY PAREDES, SASHA PASCUA, EMILY JANE PERRY HILL, CHRIS PIROLO, GREG POLK, BRITTANY

PULVER, SONJA OUESADA, BECKY RAMEY, RYAN RAMOS, PEDRO RAZO, CHRISTINA REED, JILL **REYES, MANUEL** ROBLES, REBECCA RODRIGUEZ, CHRISTOPHER RODRIGUEZ, MARITZA SAHAWNEH, DAREEN SALSBERRY, DELFINA SANGUINO, GRETTY SASSAMAN, DOUG SHAUGHNESSY, AUBREY SNEED, PAVONNE SRINIVAS, CHETANA STANTON, CHELSE STONE, CRYSTAL TAYLOR, SEAN TEMPLOS, VERONICA ULLRICH, GABRIELLE VALENZUELA, KERRI VILLARREAL, JAZMIN WALKER, REBECCA WALOS, MARC WINDOM, IRIS ZABALSA, TERESA ZAMORA, EDITH

THOMAS, MATTHEW: Approve payment, Visual & Performing Arts, Teen Music Workshop, effective August 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 270 hours total, at the hourly rate of \$31.06; account 01-0402-0-790-419-1110-1000-1130.

Approve payment to the following certificated personnel, Wong Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
CONERLY, DIANA
(Continued)

COVARRUBIAS, DOLORES DAINKO, SUZANNE DOYLE, ASHLEY (Continued)

> DURAN, LAURA EZPINOZA, SARA FISHER, JORDAN GORMAN, DEBORAH GRAJEDA, MARIE GRAY, COURTNEY HAINES, ERIN HERRERA, MARISOL HITCHINGS, AIMEE HUYEN, MIMI JULIAN, SARAHI KINDT, MEREDITH LADONGA, MELANIE MAJOR, JOHN MARTINEZ, ALICIA

MCBURNEY, JAENNA MEDINA, CYNTHIA NEILL, AMY PAIGE, ROSALINDA PEARSON, AILEEN PHILLIPS, RAMONA RHODES, KATHLEEN ROSAS, KEVIN RUFF, ROBERT SOLIS, VICTORIA STEELE, ERIKA STODDARD, SAMANTHA WILLIAMS, CARMEN YENYDUNYEYAN, CAROLINE

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-3010-0-192-501-1110-1000-1130:

ABRAMS, DIANE ATENCIO, CALLIE BARRAGAN, CRISTINA BILLINGS, LYNN BUERGLER, CHRISTINA CONERLY, DIANA COVARRUBIAS, DOLORES DAINKO, SUZANNE DOYLE, ASHLEE DURAN, LAURA FISHER, JORDAN GORMAN, DEBORAH GRAJEDA, MARIE GRAY, COURTNEY HAINES, ERIN HITCHING, AMIEE HUYEN, MIMI

JULIAN, SARAHI KINDT, MEREDYTH LADONGA, MELANIE MAJOR, JOHN MC BURNEY, JEANNA NEILL, AMY PAIGE, ROSALINDA PEARSON AILEEN PHILLIPS, RAMONA RHODES, KATHLEEN RIVERA, ALICIA SOLIS, VICTORIA STEELE, ERIKA STODDARD, SAMANTHA TORRES, CYNHTIA WILLIAMS, CARMEN YENYDUNYEYAN, CAROLINE

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:

ARROYO VALLEY HIGH SCHOOL AUSTIN, MARCUS: Asst. Football Coach FLORES, RUBY: Asst. Volleyball Coach GONZALEZ, ERIC: Asst. Football Coach JOHNSON, EUGENE: Asst. Football Coach PELAYO BRAMBILA, MIRASOL: Asst. Tennis Coach SMITH, SCOTT: Asst. Volleyball Coach	01-0000-0-1110-1000-1180-410-05D \$3,115.92 3,115.92 3,115.92 3,115.92 3,115.92 3,115.92 3,115.92 3,115.92
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-1180-404-05D
GONZALEZ, TERESA: Head Basketball Coach	\$4,301.31
MILLER, SHANNON: Yearbook Advisor	5,210.61
SAN BERNARDINO HIGH SCHOOL BAUER, RHONDA: Choral Director CAMPFIELD, DANA: Instrumental Director CASTELLON, DAHIANA: Yearbook Advisor FOOTE, CHARLES: Asst. Basketball Coach GRAHAM, DARIN: Asst. Basketball Coach IMBRIANI, KIM: ASB Advisor PARKER, OLIVIA: Drama Coach SOTO, KENNETH: Asst. Basketball Coach WHITE, KENNETH: Asst. Basketball Coach	01-0000-0-1110-1000-1180-406-05D \$3,009.32 3,765.11 5,210.61 3,115.92 3,115.92 5,210.61 3,009.32 3,115.92 3,115.92
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-1180-408-05D
ELLIS, FAITH: Yearbook Advisor	\$5,210.61
HART, OLIVIA: Asst. Water Polo Coach	3,115.92
JUHNKE, JEFF: Asst. Cross Country Coach	3,115.92
NABHAN, CAMERON: Instrumental Director	3,765.11
CURTIS MIDDLE SCHOOL HUGHES, KELSEY: Yearbook Advisor	01-0000-0-1110-1000-1180-304-04D \$2,394.24
GOLDEN VALLEY MIDDLE SCHOOL	01-0000-0-1110-1000-1180-308-04D
HARRIS, DENISHA: Pep Squad Advisor	\$2,013.67
HERNANDEZ, CARLA: Academic Team Coach	3,009.32
MCCULLOUGH, TEKURAH: Instrumental Director	2,210.88
(Continued)	

PAAKUMA' SCHOOL	01-0000-0-1110-1000-1180-324-04D
HALL, DAVID: Intramural Director	\$2,013.67
HENRY, ANGELA: Yearbook Advisor	2,394.24
SERRANO MIDDLE SCHOOL CORRAO-HARRIS, RUTH: Academic Team Coach KAPONO, KENNARD: Intramural Director LUX, JENNIFER: Yearbook Advisor WEBB, RYAN: Instrumental Director	01-0000-0-1110-1000-1180-314-04D \$3,009.32 2,013.67 2,394.24 2,210.88
	2,210.00

Classified Personnel Report December 10, 2019

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:

ALCARAZ NIEBLAS, MARIA: Student Intern, Rio Vista, \$12.00 per hour, effective September 16, 2019 through May 29, 2020.

ALVARADO, CARLOS: Student Intern, Cajon, \$12.00 per hour, effective October 10, 2019 through May 28, 2020.

ANDRADE, RAUL: Project Workability, Transition, \$12.00 per hour, effective September 25, 2019 through April 16, 2020.

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

BHOLAT, TASNEEM: Heart Program Intern, Student Wellness & Support Services, \$20.35 per hour, effective October 4, 2019 through February 28, 2020.

BRACAMONTES, CINTHYA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective September 25, 2019 through June 30, 2020.

BURDINE, CALVIN: Project Workability, Transition, \$12.00 per hour, effective September 16, 2019 through June 19, 2020.

BURNETT-RAY, JORDAN: Project Workability, Transition, \$12.00 per hour, effective October 1, 2019 through April 28, 2021.

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

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

CARBAJAL, CLAUDIA: Substitute Office Assistant I/Health Aide, Limited Term, \$16.15 per hour, effective October 7, 2019 through June 30, 2020.

CEBALLOS, MATEO: Student Intern, Foster Youth, \$12.00 per hour, effective October 10, 2019 through June 30, 2020.

CHAVEZ, JAMES: Project Workability, Transition, \$12.00 per hour, effective October 1, 2019 through May 6, 2020.

CISNEROS, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective November 13, 2019 through December 31, 2019.

CORONA, ROBERT: Nutrition Services Business Manager, Nutrition Services, salary range M51, step 4, 228 days, \$58.07 per hour, effective November 20, 2019.

CRUZ, KIMBERLYN: Student Intern, Del Rosa, \$12.00 per hour, effective October 17, 2019 through June 30, 2020.

CUBIAS, EBONY: Student Intern, Riley, \$12.00 per hour, effective September 23, 2019 through June 30, 2020.

DAVIS, MELISSA: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 10, 2019.

DE LA CRUZ JARAMILLO, ROSA: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 ¹/₂ hours, 9 months, \$13.82 per hour, effective October 14, 2019.

DEVERS, KAYLONY: Student Intern, Preschool Central, \$12.00 per hour, effective September 30, 2019 through June 30, 2020.

DEVIANA, ERIKA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective September 30, 2019 through June 30, 2020.

DURAN, GISELLE: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 15, 2019 through June 30, 2020.

ENGRASCI, JOEL: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 14, 2019.

ENRIQUEZ ESPINOSA, SUSAN: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 14, 2019.

ESPINOZA-SERRANO, FERNANDO: Project Workability, Transition, \$12.00 per hour, effective September 16, 2019 through June 19, 2020.

ESQUIVEL, PERLA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective October 8, 2019 through December 31, 2019.

FISHER, JESSICA: Bilingual Secretary, Indian Springs, salary range 37, step 1, 8 hours, 10 months, \$21.42 per hour, effective December 2, 2019.

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

GAONA, RICARDO: Student Intern, Rodriguez, \$12.00 per hour, effective October 9, 2019 through June 30, 2020.

GARCIA, ALICIA: Project Workability, Transition, \$12.00 per hour, effective October 4, 2019 through November 16, 2019.

GARCIA, ORLANDO: Project Workability, Transition, \$12.00 per hour, effective September 25, 2019 through August 7, 2020.

GODINEZ, MARIA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 22, 2019 through June 30, 2020.

GOMEZ, JESSICA: Bilingual Library Assistant, Lankershim, salary range 28A, step 1, 4 hours, 10 months, \$15.51 per hour, effective October 28, 2019.

GOMEZ SALAZAR, DANARI: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 16, 2019.

GONZALES, ALDRIN: Project Workability, Transition, \$12.00 per hour, effective September 16, 2019 through May 28, 2020.

GONZALEZ, KARLO: Custodian I, Henry, salary range 32, step 1, 8 hours, 12 months, \$17.82 per hour, effective October 14, 2019.

GUIZAR, VANESSA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective September 24, 2019 through June 30, 2020.

HERNANDEZ, BRYAN: Nutrition Center Chef, Nutrition Services, salary range M32, step 1, 228 days, \$37.81 per hour, effective September 26, 2019.

HIPOLITO, JOSE: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective October 28, 2019 through June 30, 2020.

HOLMES, JORDAN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective November 13, 2019 through December 31, 2019.

HUERTA, ALEJANDRO: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through August 20, 2022.

INIGUEZ, DANNILO: Substitute Groundsworker, Limited Term, \$19.28 per hour, effective October 28, 2019 through June 30, 2020.

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

JACKSON, DESIREE: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective November 4, 2019 through June 30, 2020.

JACOBS, MATTEW: Project Workability, Transition, \$12.00 per hour, effective September 26, 2019 through July 3, 2020.

JIMENEZ, GABRIEL: Student Intern, English Learners, \$12.00 per hour, effective September 30, 2019 through June 30, 2020.

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

JOHNSON, LATOYA: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective October 28, 2019 through June 30, 2020.

JONES, CALEB: Project Workability, Transition, \$12.00 per hour, effective September 23, 2019 through February 5, 2023.

JONES, SYRUS: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through January 24, 2023.

LAMB, JENNIFER: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective November 4, 2019 through June 30, 2020.

LIMAS LOPEZ, GABRIELA: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective October 14, 2019 through June 30, 2020.

LOPEZ, KATIE: Substitute Instructional Assistant/TA, Limited Term, \$17.13 per hour, effective September 30, 2019 through June 30, 2020.

LUU, KAITLYN: Student Intern, Emmerton, \$12.00 per hour, effective October 15, 2019 through June 30, 2020.

MAGANA, VANESSA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 10, 2019 through June 30, 2020.

MAGEE, MERCIAH: Project Workability, Transition, \$12.00 per hour, effective October 18, 2019 through December 1, 2022.

MARTINEZ, YOLANDA: Secretary II, Barton, salary range 38, step 1, 8 hours, 10 months, \$21.69 per hour, effective October 28, 2019.

MEDINA, ERICA: Heart Program Intern, Student Wellness & Support Services, \$20.35 per hour, effective October 7, 2019 through February 28, 2020.

MEDINA, GRACIELA: Instructional Tutor-LH/PH, San Gorgonio, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective November 4, 2019.

MELENA, SEBASTIAN: Project Workability, Transition, \$12.00 per hour, effective October 1, 2019 through October 15, 2019.

MELENDEZ MCALMOND, CHLOE: Student Intern, Hillside, \$12.00 per hour, effective September 18, 2019 through June 4, 2020.

MESSINA, JUSTIN: Student Intern, Paakuma, \$12.00 per hour, effective September 30, 2019 through May 28, 2020.

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

MIRAMONTES, KEVIN: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through January 18, 2022.

MONFREDA, SERENITY: Education Assistant III/SI, King, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 10, 2019.

MONTOYA, ROSA: Project Workability, Transition, \$12.00 per hour, effective October 18, 2019 through May 14, 2023.

MORENO, BEATRIZ: Cafeteria Worker, Wilson, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 21, 2019.

MORENO, IRMA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.51 per hour, effective November 4, 2019.

NEGRETE, NORMA: Cafeteria Worker, Serrano, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 16, 2019.

NGUYEN, PHUONG: Student Intern, English Learners, \$12.00 per hour, effective October 10, 2019 through June 30, 2020.

OLLER, GUILLERMO: Education Assistant III/SI, King, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 29, 2019.

ORTEGA, GUADALUPE: Project Workability, Transition, \$12.00 per hour, effective October 17, 2019 through August 7, 2020.

ORTEZ, HARMANIE: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 21, 2019 through June 30, 2020.

ORTIZ, KATY: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective October 21, 2019 through June 30, 2020.

OSOBAMPO MARTINEZ, DIEGO: Project Workability, Transition, \$12.00 per hour, effective September 16, 2019 through December 10, 2019.

PALMA HERNANDEZ, SARAI: Student Intern, Arroyo Valley, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

PANGAN FLORES, JULIO: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective September 24, 2019 through June 30, 2020.

PARDO, ANDREW: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through April 17, 2022.

PELAYO-RIVERA, JESUS: Student Intern, English Learners, \$12.00 per hour, effective October 2, 2019 through June 30, 2020.

PEREZ, PETER: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective September 25, 2019 through December 31, 2019.

PHILLIPS, EMERY: Project Workability, Transition, \$12.00 per hour, effective September 25, 2019 through February 19, 2020.

POLIAKON, ALYSSA: Student Intern, Rio Vista, \$12.00 per hour, effective October 23, 2019 through May 29, 2020.

POPE, GABRIEL: Student Intern, School Police, \$12.00 per hour, effective October 10, 2019 through June 30, 2020.

PRINCE, CHANIYNAH: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective October 9, 2019 through June 30, 2020.

PRUITT, KENNETH: Student Intern, Cajon, \$12.00 per hour, effective September 30, 2019 through May 28, 2020.

QUINONEZ, ROBERT: Student Intern, Holcomb, \$12.00 per hour, effective September 18, 2019 through June 30, 2020.

QUIROZ-KIT, JOSEPH: Substitute Groundsworker, Limited Term, \$19.28 per hour, effective October 8, 2019 through June 30, 2020.

RAMIREZ, ANDRES: Project Workability, Transition, \$12.00 per hour, effective October 10, 2019 through March 31, 2023.

RAMIREZ, ISABEL: Cafeteria Worker, Belvedere, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

RAMIREZ, SUSAN: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

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

REGALADO AVILA, EDUARDO: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 21, 2019 through June 30, 2020.

RENTERIA, GLORIA: Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 3, 2019.

REYNOSO, KIMBERLY: Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 15, 2019.

RIOS, JOSE: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through July 18, 2023.

ROBLEDO, SAGE: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through September 21, 2023.

RODRIGUEZ, IAN: Instructional Assistant/SDC, Mt. Vernon, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 14, 2019.

RODRIGUEZ, JUAN: Project Workability, Transition, \$12.00 per hour, effective September 25, 2019 through May 20, 2020.

RODRIGUEZ DE LA TORRE, JOSE: Student Intern, Indian Springs, \$12.00 per hour, effective October 17, 2019 through June 4, 2020.

ROJAS, DONNY: Substitute Groundsworker, Limited Term, \$19.28 per hour, effective October 8, 2019 through June 30, 2020.

ROMERO, NAOMI: Recreation Aide, Del Rosa, 3 hours, 9 months, \$12.00 per hour, effective October 2, 2019.

ROSALES, SANDY: Student Intern, Belvedere, \$12.00 per hour, effective October 7, 2019 through June 30, 2020.

RUELAS, JANEA: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through August 7, 2020.

RUIZ, DIANA: Project Workability, Transition, \$12.00 per hour, effective September 26, 2019 through March 15, 2020.

SALGADO RIVERA, EVA MARIA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

SANDOVAL, CLAUDIA: Student Intern, Rio Vista, \$12.00 per hour, effective September 30, 2019 through May 29, 2020.

SANTANA, ROSA: Student Intern, Arrowview, \$12.00 per hour, effective October 4, 2019 through June 30, 2020.

SAUCEDO, SORAYA: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through October 3, 2023.

SENDREY, VIVIANA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective November 13, 2019 through December 31, 2019.

SHEEDEH, SHAHRZAD: Board Certified Behavioral Analyst, Special Education, salary range M48, step 3, 228 days, \$52.89 per hour, effective September 30, 2019.

SMALLWOOD, AYLALYNNETTE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective October 8, 2019 through December 31, 2019.

TOPETE-VELAZQUEZ, CHRISTINA: Bilingual Community Resource Worker, San Andreas, salary range 28A, step 6, 6 hours, 9 months, \$18.75 per hour, effective October 16, 2019.

VALENZUELA JR., EFREN: Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 15, 2019.

VALLES, JASMIN: Student Intern, Transportation, \$12.00 per hour, effective October 7, 2019 through June 30, 2020.

VASQUEZ, ALONZO: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through December 11, 2021.

VAZQUEZ RENDON, ALVARO: Project Workability, Transition, \$12.00 per hour, effective October 4, 2019 through August 7, 2020.

VENEGAS, VALERIE: Student Intern, Arrowview, \$12.00 per hour, effective October 15, 2019 through June 30, 2020.

WARE, JAYLIN: Project Workability, Transition, \$12.00 per hour, effective October 18, 2019 through August 7, 2020.

WASHINGTON, MISHAWN: Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 15, 2019.

WATSON, NATESHAI: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

WEAVER, CANDY: Student Intern, Transportation, \$12.00 per hour, effective September 23, 2019 through June 30, 2020.

ZACARIAS, AILEEN: Project Workability, Transition, \$12.00 per hour, effective October 18, 2019 through December 28, 2022.

Approve the promotion of the following:

ALTAMIRANO-CASTILLO, JAMIE: Recreation Aide, Rio Vista, 3 hours, 9 months, \$12.00 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective October 17, 2019.

BANUELOS, SONIA: Recreation Aide, Henry, 5 ¹/₂ hours, 9 months, \$12.00 per hour, to Bilingual Clerk I, Thompson, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective November 18, 2019.

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 M10, step 1, 190 days, \$27.24 per hour, effective October 3, 2019.

CHAPARRO, GRISELDA: Cafeteria Worker, Wong, salary range 26A, step 2, 3 hours, 9 months, \$14.36 per hour, to Bilingual Clerk I, Rodriguez, salary range 30A, step 1, 8 hours, 10 months, \$16.73 per hour, effective October 29, 2019.

HURTADO, MALENI: Cafeteria Worker, Urbita, salary range 26A, step 6, 5 hours, 9 months, \$16.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$17.81 per hour, effective November 4, 2019.

JOHNSON, CYNTHIA: Bilingual Secretary, Sierra, salary range 37, step 5, 8 hours, 10 months, \$24.99 per hour, to Secretary III, Continuous Improvement, salary range 39, step 5, 8 hours, 12 months, \$26.38 per hour, effective November 4, 2019.

LUKE, DASHA: Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian II, Curtis, salary range 34A, step 2, 8 hours, 12 months, \$20.45 per hour, effective October 8, 2019.

REYNA, CRISTINA: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, \$14.36 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$15.24 per hour, effective October 31, 2019.

SYKES, CHRISTINE: Cafeteria Worker, Vermont, salary range 26A, step 6, 5 hours, 9 months, \$16.81 per hour, to Instructional Assistant/SDC, Wilson, salary range 32, step 2, 6 hours, 9 months, \$17.81 per hour, effective November 15, 2019.

THOMPSON, ALFREDA: Office Assistant I/Health Aide, Rodriguez, salary range 30A, step 3, 6 hours, 10 months, \$17.49 per hour, to Attendance Technician, Alternative Learning Center, salary range 37A, step 1, 6 hours, 12 months, \$21.27 per hour, effective October 21, 2019.

WASHINGTON, KEITHIA: Pre-School Recreation Aide, Allred, 3 hours, 12 months, \$12.00 per hour, to Instructional Assistant/SDC, San Andreas, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 26, 2019.

Approve the selection from the eligibility list of the following:

ANAYA, MARLENE: Bilingual Clerk I, Muscoy, salary range 30A, step 1, 5 hours, 10 months, \$16.73 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 1, 8 hours, 10 months, \$16.73 per hour, effective November 18, 2019.

GARCIA, YOHANNA: Bilingual Clerk I, Anderson, salary range 30A, step 3, 6 hours, 9 months, \$18.07 per hour, to Bilingual Clerk I, Rio Vista, salary range 30A, step 3, 8 hours, 10 months, \$18.07 per hour, effective November 18, 2019.

LOVE, ELESHA: Recreation Aide, King, 6 hours, 9 months, \$12.00 per hour, effective October 16, 2019.

ROBERTSON, SANDRA: Cafeteria Worker, Roberts, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Recreation Aide, Lankershim, 3 hours, 9 months, \$14.01 per hour, effective October 17, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

ALVARADO, ANTONIO: Custodian I, Paakuma, salary range 32A, step 1, 8 hours, 12 months, \$17.82 per hour, effective December 2, 2019.

ANGUIANO-GOMEZ, CITLALLI: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

BALL, EVELYN: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 29, 2019.

BROOKS, LINDA: Recreation Aide, Mt. Vernon, 3 hours, 9 months, \$12.00 per hour, effective October 16, 2019.

CABALLERO, BELEN: Cafeteria Worker, Hunt, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

COVARRUBIO, LILLY: Recreation Aide, King, 6 hours, 9 months, \$12.00 per hour, effective October 14, 2019.

DEBARROS, PAULETTE: Cafeteria Worker, Kendall, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

DOWDY, KESHA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

FIERROS, BERENICE: Education Assistant III/Spanish, Belvedere, salary range 32, step 1, 5 hours, 9 months, \$17.13 per hour, effective October 30, 2019.

GONSALEZ, TATIANA: Bilingual Education Assistant III/SI, Barton, salary range 32, step 1, 6 hours, 9 months, \$17.71 per hour, effective October 14, 2019.

HANNA, SEHAM: Recreation Aide, Brown, 3 hours, 9 months, \$12.00 per hour, effective October 23, 2019.

JACKSON, DESHARRIA: Cafeteria Worker, Newmark, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

JIMENEZ, JAZMINE: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

LOYA, PRISMA: Instructional Tutor-LH/PH, San Gorgonio, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective October 28, 2019.

LUNA, ISMAEL: Cafeteria Worker, San Andreas, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 21, 2019.

MARTINEZ, THERESA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 28, 2019.

MINER, KAREN: Cafeteria Worker, Warm Springs, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

MOYA, EVELIN: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 28, 2019.

RODRIGUEZ, MARISSA: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective September 30, 2019.

SAKKAB, FIDA: Cafeteria Worker, Hillside, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective October 8, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

CASTILLO NAVARRETE, SARA: Instructional Aide, North Verdemont, salary range 28A, step 1, 3 hours, 9 months, \$14.93 per hour, effective December 3, 2019.

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

HERNANDEZ JR., JOSE: Substitute Groundsworker, Limited Term, \$19.28 per hour, effective October 28, 2019 through June 30, 2020.

HOOD, NATASHA: Substitute Library Assistant, Limited Term, \$14.93 per hour, effective September 16, 2019 through June 30, 2020.

JENSEN, TERRI: Substitute Secretary, Limited Term, \$24.74 per hour, effective October 17, 2019 through June 30, 2020.

KING, VJUNNIA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective October 7, 2019 through June 30, 2020.

MADRID, ROSANN, Substitute Office Assistant I/Health Aide, Limited Term, \$19.66 per hour, effective October 7, 2019 through June 30, 2020.

MORENO, ARELY: Student Intern, English Learners, \$12.00 per hour, effective November 12, 2019 through June 30, 2020.

OCAMPO, VERONICA: Cafeteria Worker, Alessandro, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 16, 2019.

OSBORNE, JOESANNA: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective September 24, 2019 through June 30, 2020.

PALOMINO, XAVIER: Custodian I, Bradley, salary range 32, step 1, 6 hours, 12 months, \$17.82 per hour, effective October 28, 2019.

RODRIGUEZ, ANJELICA: Bilingual Office Assistant I/Health Aide, Kimbark, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective October 31, 2019.

SANCHEZ, JESSICA: Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective September 24, 2019 through June 30, 2020.

SOLORZANO, ANA LAURA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective October 8, 2019.

TREJO, YAJAIRA: Instructional Tutor-LH/PH, Shandin Hills, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective October 2, 2019.

VILLALBA, JACQUELINE: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective October 21, 2019 through June 30, 2020.

WILKES, TRENETA: Cafeteria Worker, Rio Vista, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective October 16, 2019.

Approve the reemployment under the 39-month rule of the following:

BANSAL, NEESHA: Instructional Assistant/SDC, Norton, salary range 32, step 3, 6 hours, 9 months, \$18.55 per hour, effective October 16, 2019.

FOREMAN, ROSHUNDA: Cafeteria Worker, San Gorgonio, salary range 26A, step 3, 4 hours, 9 months, \$14.93 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.84 per hour, effective October 28, 2019.

WILLIAMS, HELEN: Cafeteria Worker, Muscoy, salary range 26A, step 3, 5 hours, 9 months, \$14.93 per hour, effective October 15, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALAMILLA, ALEXIS: Student Intern, Indian Springs, \$12.00 per hour, effective September 26, 2019 through June 4, 2020.

ATUAHENE, AKOSUA: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

AVILA, GABRIELLE: Student Intern, Del Vallejo, \$12.00 per hour, effective October 8, 2019 through June 30, 2020.

BARROW, ROSA: Substitute Instructional Assistant/SDC, Limited Term, \$17.13 per hour, effective October 8, 2019 through June 30, 2020.

BATRES, MAGDALENA: Substitute Office Assistant I/Health Aide, Limited Term, \$16.15 per hour, effective September 30, 2019 through June 30, 2020.

BLUTHENTHAL, CREE: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective October 1, 2019 through June 30, 2020.

BOHN, JONATHAN: Substitute Groundsworker, Limited Term, \$17.13 per hour, effective October 8, 2019 through June 30, 2020.

BOLANOS, ASHLEY: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

BROWN, DONOVAN: Project Workability, Transition, \$12.00 per hour, effective October 4, 2019 through March 24, 2023.

BROWN, SHAYLA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective September 25, 2019 through June 30, 2020.

BYNAM, MEMPHIS: Project Workability, Transition, \$12.00 per hour, effective October 14, 2019 through June 28, 2023.

CARBAJAL, CLAUDIA: Substitute Clerk I, Limited Term, \$16.15 per hour, effective October 7, 2019 through June 30, 2020.

CARINO-MARIN, MARIA: Substitute Attendance Verifier, Provisional, \$16.15 per hour, Substitute Office Assistant I/Health Aide, Provisional, \$16.15 per hour, effective September 30, 2019 through June 30, 2020.

CARY, AALIYAH: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through August 7, 2020.

CASTILLO-FLORES, JOANA: Substitute Attendance Assistant, Limited Term, \$17.81 per hour, effective October 19, 2019 through June 30, 2020.

DRAPER, VICTORIA: Substitute Custodian I, Provisional, \$17.13 per hour, effective October 15, 2019 through June 30, 2020.

FERRALL, CHRISTOPHER: Student Intern, Richardson, \$12.00 per hour, effective September 20, 2019 through June 5, 2020.

GENTHER, HEATHER: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through August 7, 2020.

GOMEZ, ALMA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective October 9, 2019 through June 30, 2020.

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

HERNANDEZ, DANIEL: Substitute Custodian I, Limited Term, \$17.13 per hour, effective October 8, 2019 through June 30, 2020.

HERNANDEZ, MARTIN: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

JENSEN, TERRI: Substitute Clerk I, Provisional, \$16.15 per hour, Substitute Clerk II, Limited Term, \$17.81 per hour, Substitute Senior Clerk, Limited Term, \$19.66 per hour, effective October 17, 2019 through June 30, 2020.

KERNAN, MARQUES: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

KERR, CALLAHAN: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through August 7, 2020.

KROLL, PETER ANDREAS: Substitute Groundsworker, Limited Term, \$19.28 per hour, effective October 7, 2019 through June 30, 2020.

LAVAYEN LAZARTE, MELISSA: Student Intern, Preschool Central, \$12.00 per hour, effective October 7, 2019 through June 30, 2020.

LOPEZ, KATIE: Substitute Instructional Aide, Provisional, \$14.93 per hour, effective September 30, 2019 through June 30, 2020.

LOPEZ PEREZ, ALLEN: Project Workability, Transition, \$12.00 per hour, effective October 9, 2019 through July 28, 2023.

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

MADERO, JORGE: Student Intern, English Learners, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

MADRID, ROSANN: Substitute Attendance Verifier, Provisional, \$16.15 per hour, Substitute Clerk I, Provisional, \$16.15 per hour, effective October 7, 2019 through June 30, 2020.

MARQUEZ, SANDRO: Project Workability, Transition, \$12.00 per hour, effective October 4, 2019 through August 23, 2023.

MARTINEZ, GENESIS: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

MARTINEZ, SERENA: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

MONROY, LISETTE: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

MUNOZ, MARK: Project Workability, Transition, \$12.00 per hour, effective October 16, 2019 through August 7, 2020.

MURPHY, KYLAH: Project Workability, Transition, \$12.00 per hour, effective October 1, 2019 through August 7, 2020.

NICHOLES, CHARLETTE: Project Workability, Transition, \$12.00 per hour, effective October 2, 2019 through September 29, 2023.

ORTEGA, EVELYN: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective October 9, 2019 through June 30, 2020.

PRESTON, JENNA: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

RIVAS ARRIAZA, WENDY: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

SALCEDO, ANDRES: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

SHERRON, MARI: Substitute Office Assistant I/Health Aide, Provisional, \$16.15 per hour, effective September 24, 2019 through June 30, 2020.

THOMPSON, SYLVIA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective September 30, 2019 through June 30, 2020.

TOPETE CARAPIA, JOSE: Student Intern, Pacific, \$12.00 per hour, effective September 20, 2019 through June 30, 2020.

VELAZQUEZ, EDNA: Substitute Attendance Assistant, Provisional, \$17.81 per hour, effective October 21, 2019 through June 30, 2020.

TRANSFERS

Approve the voluntary transfer of the following:

CHAPARRO, LUCIO: Custodian I, Pacific, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian I, Belvedere, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, effective November 18, 2019.

DONNELLY, CONNOR: Instructional Tutor-LH/PH, Rio Vista, salary range 34A, step 3, 6 hours, 9 months, \$20.46 per hour, to Instructional Tutor LH/PH, Arroyo Valley, salary range 34A, step 3, 6 hours, 9 months, \$20.46 per hour, effective October 17, 2019.

FARROW, TANESHA: Office Assistant I/Health Aide, Newmark, salary range 30A, step 6A3, 6 hours, 10 months, \$21.13 per hour, to Office Assistant I/Health Aide, Henry, salary range 30A, step 6A3, 6 hours, 10 months, \$21.13 per hour, effective October 16, 2019.

GENTRY, MICHELE: Clerk II, San Gorgonio, salary range 33, step 6A1, 8 hours, 12 months, \$22.23 per hour, to Clerk II, Secondary Education, salary range 33, step 6A1, 8 hours, 12 months, \$22.23 per hour, effective October 3, 2019.

MARTINEZ, DIONISIO: Custodian I, King, salary range 32, step 2, 8 hours, 12 months, \$18.52 per hour, to Custodian I, Alessandro, salary range 32, step 2, 8 hours, 12 months, \$18.52 per hour, effective October 11, 2019.

MILLIGAN, MICHELE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 10 months, \$18.52 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 9 months, \$18.52 per hour, effective September 30, 2019.

ODENBAUGH, JUANITA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 9 months, \$15.53 per hour, to Cafeteria Worker, Kendall, salary range 26A, step 4, 5 hours, 9 months, \$15.53 per hour, effective October 8, 2019.

PARMA, SUZETTE: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Fairfax, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, effective October 8, 2019.

RAMIREZ, HERMILA: Cafeteria Worker, Belvedere, salary range 26A, step 3, 2 hours, 9 months, \$14.93 per hour, to Cafeteria Worker, Emmerton, salary range 26A, step 3, 5 hours, 9 months, \$14.93 per hour, effective October 8, 2019.

RILLING, KATHERINE: Cafeteria Worker, Curtis, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Hunt, salary range 26A, step 2, 4 hours, 9 months, \$14.36 per hour, effective October 8, 2019.

RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 4 hours, 12 months, \$13.82 per hour, effective October 8, 2019.

RUVALCABA, XOCHITL: Bilingual Secretary II, Rio Vista, salary range 38, step 3A1, 8 hours, 10 months, \$24.62 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 3A1, 8 hours, 10 months, \$24.62 per hour, effective October 4, 2019.

SISNEROS, RAYCHEL: Cafeteria Worker, Cole, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Cafeteria Worker, Cole, salary range 26A, step 2, 5 hours, 9 months, \$14.36 per hour, effective October 8, 2019.

SALARIES / MISCELLANEOUS

MAYORAL, YESENIA: Approve the increase in hours from Recreation Aide, Monterey, 3 hours, 9 months, \$12.00 per hour, to 6 hours, 9 months, \$12.00 per hour, effective October 11, 2019.

Approve the increase of POST stipend of the following:

FALCON, JONATHAN: School Police Officer, School Police, salary range 46, step 6, 12 hours, 12 months, \$42.46 per hour, to \$43.18 per hour, effective August 23, 2019.

ROGERS, DOMINIC: School Police Officer, School Police, salary range 46, step 3, 12 hours, 12 months, \$35.31 per hour, to \$37.24 per hour, effective July 12, 2019.

TELLEY, OVIE: School Police Officer, School Police, salary range 46, step 4, 8 hours, 12 months, \$33.96 per hour, to \$35.96 per hour, effective September 11, 2019.

MONTERO, MATTHEW: Approve the addition of POST basic stipend from School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$31.28 per hour, to \$31.86 per hour, effective July 19, 2019.

Approve the voluntary demotion of the following:

SALINAS VERGARA, ERIKA: Bilingual Clerk I, Anton, salary range 30A, step 1, 8 hours, 10 months, \$16.73 per hour, to Bilingual Office Assistant I/Health Aide, Health Department, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective October 9, 2019.

VALENZUELA, FRANCES: Senior Clerk, Business Services, salary range 35A, step 6A3, 8 hours, 12 months, \$25.71 per hour, to Clerk II, Duplicating/Printing, salary range 33, step 6A3, 8 hours, 12 months, \$23.32 per hour, effective October 1, 2019.

WORKING OUT OF CLASSIFICATION

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

ABOYTES, LOUIE: Groundsworker, 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 September 6, 2019 through October 31, 2019.

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 9 months, \$15.53 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$16.48 per hour, effective August 5, 2019 through October 31, 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 October 11, 2019 through November 7, 2019.

BROCK, SONJA: Instructional Assistant/TA, Opportunity Community Day School, salary range 32, step 6A3, 6 hours, 9 months, \$22.40 per hour, to Bilingual Clerk II, Anderson Community Day School, salary range 33, step 6A3, 8 hours, 9 months, \$23.32 per hour, effective September 25, 2019 through December 18, 2019.

GOMEZ, JESSICA: Senior Clerk, Indian Springs, salary range 35A, step 6A1, 8 hours, 12 months, \$24.52 per hour, to Secretary, Indian Springs, salary range 37, step 6A1, 8 hours, 12 months, \$25.99 per hour, effective October 7, 2019 through January 3, 2020.

HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$24.14 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.63 per hour, effective October 11, 2019 through November 7, 2019.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$30.41 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$31.62 per hour, effective October 1, 2019 through October 31, 2019.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A5, 8 hours, 12 months, \$40.61 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A5, 8 hours, 12 months, \$45.68 per hour, effective October 1, 2019 through April 1, 2020.

MEJIA, CATHERINE: Cafeteria Worker, Dominguez, salary range 26A, step 6A1, 5 hours, 9 months, \$17.23 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$18.26 per hour, effective September 10, 2019 through October 11, 2019.

NARANJO, VIDAL: Lead Groundsworker, Maintenance & Operations, salary range 42, step 4, 8 hours, 12 months, \$28.54 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$34.72 per hour, effective October 1, 2019 through October 31, 2019.

NEGRETE, REUBEN: Lead Electrician, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$33.38 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 47, step 6, 8 hours, 12 months, \$37.55 per hour, effective September 23, 2019 through October 6, 2019.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective September 27, 2019 through October 24, 2019.

SANCHEZ, BRENDA: Bilingual Secretary Confidential, Superintendents' Office, salary range 37, step 6A5, 8 hours, 12 months, \$29.62 per hour, to Superintendents' Assistant, Superintendents' Office, salary range 40, step 6A5, 8 hours, 12 months, \$32.68 per hour, effective September 20, 2019 through September 27, 2019.

SCOTT, DENA: Secretary, Nutrition Services, salary range 37, step 6A2, 8 hours, 12 months, \$26.63 per hour, to Secretary III, Nutrition Services, salary range 39, step 5A2, 8 hours, 12 months, \$27.70 per hour, effective October 15, 2019 through October 25, 2019.

SILVERIO JR., MARIO: Groundsworker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.69 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$22.56 per hour, effective October 1, 2019 through October 31, 2019.

TORRES, VICENTE: Custodian I, Pacific, salary range 32, step 6A3, 8 hours, 12 months, \$22.40 per hour, to Custodian II, Pacific, salary range 34A, step 5A3, 8 hours, 12 months, \$23.78 per hour, effective August 15, 2019 through October 14, 2019.

VERA, KIMBERLY: Recreation Aide, Salinas, 6 hours, 9 months, \$12.00 per hour, to Bilingual Clerk I, Salinas, salary range 30A, step 1, 3 hours, 9 months, \$16.15 per hour, effective October 1, 2019 through February 26, 2020.

RETURN TO REGULAR RATE OF PAY

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

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 October 2, 2019.

SHEPPARD, JASON: Custodian III, San Gorgonio, salary range 37, step 5A3, 8 hours, 12 months, \$26.24 per hour, to Custodian II, San Gorgonio, salary range 34A, step 6A3, 8 hours, 12 months, \$24.71 per hour, effective October 14, 2019.

TIRADO, ANJEANETTE: Custodian II, San Gorgonio, salary range 34A, step 5A2, 8 hours, 12 months, \$23.23 per hour, to Custodian I, San Gorgonio, salary range 32, step 6A2, 8 hours, 12 months, \$21.88 per hour, effective October 14, 2019.

SEPARATIONS

Report the retirement of the following:

CHAVEZ, MARIE: Senior Clerk, San Bernardino, effective December 31, 2019.

HANES, WILLIAM: Warehouse Manager, Warehouse, effective December 13, 2019.

LEE, DAYNA: Secretary, Elementary Instruction, effective January 19, 2020.

LOPEZ, IRIS: Power Mower Operator, Maintenance & Operations, effective November 1, 2019.

Report the resignation of the following:

ARAMBURO, DESIREA: Instructional Assistant/SDC, Hunt, effective November 8, 2019.

AVILES, KARLA: Recreation Aide, Emmerton, effective October 1, 2019.

AXE, LOGAN: Recreation Aide, Hunt, effective September 30, 2019.

BARNES, ROBERT: Nutrition Computer Analyst, Nutrition Services, effective November 4, 2019.

BARON, ALYSSA: Cafeteria Worker, Bradley, effective October 4, 2019.

BATEY, ROSEMARIE: Substitute Cafeteria Worker, effective August 30, 2019.

BELL, ALVIN: Substitute Cafeteria Worker, effective October 1, 2019.

BLANCO, MIREYA: Substitute Clerk I, effective June 30, 2019.

BONILLA, JORGE: Electrician, Maintenance & Operations, effective October 25, 2019.

CASTILLO-FLORES, JOANA: Bilingual Attendance Assistant, Kendall, effective October 18, 2019.

CRESPO, SAMANTHA: Cafeteria Worker, Davidson, effective October 3, 2019.

ESTUPINAN BARZOLA, JOSE: Cafeteria Worker, Pacific, effective November 6, 2019.

HEERS, JONATHAN: Student Intern, Nutrition Services, effective October 22, 2019.

MASUCCI, MAXWELL: Student Intern, Hunt, effective September 30, 2019.

MAYORAL, SONYA: Recreation Aide, Henry, effective October 25, 2019.

OROZCO, DIANA: Serving Kitchen Operator, Nutrition Services, effective November 1, 2019.

PARKER, RYAN: Student Intern, Nutrition Services, effective October 11, 2019.

REYES ACEVEDO, ANDREA: Student Intern, San Gorgonio, effective November 1, 2019.

RONQUILLO, AMBER: Education Assistant III/SI, North Verdemont, effective November 15, 2019.

RUIZ, NATALIE: Instructional Assistant/SDC, Special Education, effective October 10, 2019.

SOTO AVILES, TALISA: Bilingual Clerk I, Highland-Pacific, effective November 1, 2019.

VENEGAS, SOFIA: Student Intern, San Gorgonio, effective June 21, 2019.

PRADO, MARGARITA: Report the layoff of Bilingual Clerk I, Salinas, effective September 30, 2019.

ROWE-TAPIA, BECKY: REGRETFULLY REPORT THE SEPARATION, due to death of Instructional Aide, Preschool Central, Substitute Instructional, November 6, 2019.

BE IT RESOLVED that the Board of Education approve the dismissal of School Police Officer, HR-CLASS-19-11, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective November 22, 2019.

CLASSIFIED COACHES

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

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
ALDACO, JOE: Asst. Baseball Coach	\$3,039.92
SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D
PERKINS JR., ALFRED: Asst. Basketball Coach	\$3,039.92
TUCKER, JACOB: Pep Squad Advisor	4,196.40

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

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
CALDERILLA, LUCAS: Head Cross Country Coach	\$4,301.31
GONZALEZ, PETER: Head Waterpolo Coach	4,301.31
JIMENEZ, LEIRA: Head Volleyball Coach	4,301.31
LUCATERO, JESENIA: Pep Squad Advisor	4,301.31
PETERS, JULIA: Asst. Waterpolo Coach	3,115.92
CAJON HIGH SCHOOL DE HOOG, JAYANN: Asst. Volleyball Coach FOREST, DWIGHT: Asst. Football Coach GANT, KENNETH: Asst. Football Coach TABUENA, NICOLE: Asst. Volleyball Coach	01-0000-0-1110-1000-2150-402-05D \$3,115.92 3,115.92 3,115.92 3,115.92 3,115.92
CAJON HIGH SCHOOL	<u>01-0000-0-1110-1000-2150-402-419</u>
MCGOWAN, DANIELLE: Asst. Swimming Coach	\$3,115.92
CAPS CENTRAL	01-0000-0-1110-1000-2150-747-209
HARPS, CHERYL: M.S. Softball Coach	\$1,197.12
MONDRAGON-MONDRAGON, JESUS: M.S. Volleyb	all Coach 2,394.24
PARRES-PULIDO, ELSA: M.S. Volleyball Coach	2,394.24
WILLIAMS, ASHLEY: M.S. Softball Coach	2,394.24
INDIAN SPRINGS HIGH SCHOOL CHADDICK, CHRISTOPHER: Head Football Coach GOODSON, CHRISTOPHER: Asst. Football Coach PERKINS, THOMAS: Head Baseball Coach SALAZAR, ENRIQUE: Asst. Football Coach THOMAS II, TERENCE: Asst. Football Coach VEGA, MARTIN: Asst. Football Coach WILLIAMS, DEZHON: Asst. Football Coach	01-0000-0-1110-1000-2150-412-05D \$5,210.61 3,115.92 4,301.31 3,115.92 3,115.92 3,115.92 3,115.92 3,115.92
PACIFIC HIGH SCHOOL ALLEN, DEMARCUS: Asst. Football Coach DAWSON, JAMES: Asst. Football Coach ESPINOZA JR., CARLOS: Head Waterpolo Coach GATES, DAMIEN: Asst. Football Coach HARRIS, CRYSTAL: Head Cross Country Coach (Continued)	01-0000-0-1110-1000-2150-404-05D \$3,115.92 3,115.92 4,301.31 3,115.92 4,301.31

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LEON, ARTURO: Asst. Wrestling Coach	3,115.92
ORTEGA, VIOLETA: Asst. Volleyball Coach	3,115.92

SAN BERNARDINO HIGH SCHOOL CISNEROS CASTILLO, JESUS: Head Tennis Coach	01-0000-0-1110-1000-2150-406-05D \$4,301.31
COOKE, AARON: Asst. Football Coach	3,115.92 3,115.92
MILLS, AUSTIN: Asst. Football Coach MUNGUIA-GRIMALDO, JASON: Asst. Football Coach	
PESANTES-MILLS, OLGA: Asst. Football Coach ROGERS, MARCUS: Asst. Football Coach	3,115.92
TUCKER, JACOB: Pep Squad Advisor TUCKER, JACOB: Pep Squad Advisor	4,301.31 4,301.31

SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
BARKUS, RUSSELL: Asst. Football Coach	\$3,115.92
COTTON, TRACY: Asst. Football Coach	3,115.92
GONZALES, HEIDI: Asst. Football Coach	3,115.92
PACHOT, GAVIN: Asst. Football Coach	3,115.92
ROBINSON, MICHAEL: Asst. Football Coach	3,115.92

SECONDARY EDUCATION-FINE ARTS DRUMLINE MARQUEZ, ADRIAN: Drill Team Advisor +200 Hours MARQUEZ, ADRIAN: Drill Team Advisor +200 Hours	01-0402-0-1110-1000-2150-790-419 \$2,902.72 2,902.72 2,902.72
PLUNKETT, JAMES: Drill Team Advisor +200 Hours	2,902.72
SANCHEZ, CESAR: Drill Team Advisor	800.00
SANCHEZ, CESAR: Drill Team Advisor	800.00

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, 6 hours, 10 months, Mt. Vernon Elementary School.

Bilingual Clerk II, 8 hours, 12 months, Special Education Elementary Programs.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Inghram Elementary School, effective September 30, 2019 through October 24, 2019.

Campos Security Officer I, 8 hours, 12 months, Board of Education.

Campus Security Officer I, Limited Term, not to exceed 8 hours per day, Inland Career Education Center, effective January 6, 2020 through June 30, 2020 (41 positions).

Clerk II, Limited Term, not to exceed 8 hours per day, Human Resources Certificated, effective January 1, 2020 through June 30, 2020.

Custodian I, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective November 1, 2019 through April 30, 2020.

Custodian I, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective September 30, 2019 through June 30, 2020.

Education Assistant III/SI, Extra Hours, not to exceed 48 hours, Preschool Central, effective July 1, 2019 through June 30, 2020.

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs (5 positions).

Education Assistant III/SI, Extra Hours, not to exceed 4 days per week, Wong Elementary School, effective August 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Arrowhead Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Barton Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Belvedere Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Emmerton Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Fairfax Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Muscoy Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Newmark Elementary School, effective September 16, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 116 hours, Pacific High School, effective September 1, 2019 through June 30, 2020.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours, Roosevelt Elementary School, effective September 16, 2019 through June 30, 2020.

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

Instructional Tutor-DHH, 6 hours, 9 months, Palm Elementary School.

Lifeguard, Limited Term, not to exceed 15 days, Special Education, effective June 10, 2019 through June 30, 2019.

Lifeguard, Limited Term, not to exceed 4 days, Special Education, effective July 1, 2019 through July 5, 2019.

Nutrition Services Supervisor, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective October 1, 2019 through June 5, 2020.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Inghram Elementary School, effective September 30, 2019 through October 24, 2019.

Recreation Aide, Extra Hours, not to exceed 45 hours, Jones Elementary School, effective August 13, 2019 through May 12, 2020.

Senior Clerk, Limited Term, not to exceed 8 hours per day, Affirmative Action Office, effective October 9, 2019 through January 31, 2020.

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

Recreation Aide, 2 hours, 9 months, to 3 hours, 9 months, Arrowview Middle School, effective October 1, 2019.

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

Library Assistant, 4 hours, 9 months, to 4 hours, 10 months, Monterey Elementary School, effective October 1, 2019.