

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 17, 2019

Board of Education
5:30 p.m.

TO: Board of Education

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


SUBJECT: Personnel Report #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 17, 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 #5, September 17, 2019, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



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

RECOMMENDED FOR BOARD APPROVAL



DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

DAVIS, TARA: San Andreas High School, September 5, 2019
OLSON, LAUREN: Speech & Hearing, September 13, 2019

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

MARTIN, LESLIE: June 30, 2019

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

NIEHUS, GERALD: Pacific High School, **June 30, 2022**

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

MORELOS PELAYO, EDGAR: August 26, 2019

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

CIRAULO, JOHN: June 30, **2018**
KING, RICHARD: June 30, 2019

ELEMENTARY NEW HIRES/REHIRES

Amend Board action dated September 3, 2019:

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

SECONDARY NEW HIRES/REHIRES

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

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

SPECIAL EDUCATION NEW HIRES/REHIRES

AGUILAR, LEILANY: X-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed experience within the past 15 years. Employment effective August 30, 2019.

CARRERA, CRISTAL: X-2, Emergency, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective August 14, 2019.

HARRIS, LUANN: B-1, Temporary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 5, 2019.

OTHER NEW HIRES/REHIRES

FITZGERALD, SEAN: C-6, Probationary, \$392.93 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

EXTRA DUTY ASSIGNMENTS

BARAGONE, GINA: Approve payment, Accountability & Education Technology, Site Tech Coach, effective September 1, 2019 to June 30, 2020, not to exceed 122 hours, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2700-1930.

LOPEZ, CESAR: Approve payment, Accountability & Education Technology, Site Tech Coach, effective September 1, 2019 to June 30, 2020, not to exceed 122 hours, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2100-1930.

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

ALMANZA, ROBERT
APPIS, MICHAEL
CORSE, MICHAEL
(Continued)

PAYNE, DANIEL
PAYNE, TRACY
PETERS, ZACHARY
(Continued)

Certificated Personnel Report
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FERRERI, HEATHER
GELSTON, CAMILLE
HENDRICKSON, ERICK
HILL, ZACHARY
KOHLE, CHRISTOPHER
MOORE, MEGAN
NEWHOUSE, JEREMIAH
PATINO, JOSE

PULCINI, PATRICK
PULVER, SONJA
RAMEY, RYAN
RODRIGUEZ, JASON
RONDHOLZ, DAWN
SHAUGHNESSY, AUBREY
STANTON, CHELSE

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

CARLSON, ROBERT
DESTASIO, NICHOLAS
FLORES, DANIELLE
LICON, TRACY
MAY, DAVID

PEREZ, ELIZABETH
QUINLAN, STEVEN
RICHARDSON, LISA
STANTON, THEODORE
TEJADA, RICHARD

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coach, effective September 1, 2019 to June 30, 2020, not to exceed 82 hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2420-1230:

POOLE, KATHY
STANFIELD, SHERRI

TAYLOR, DEIRDRE
VILLAESCUSA, SHELLEY

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coach, effective September 1, 2019 to June 30, 2020, not to exceed 82 hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-0000-2700-1930:

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

ROWLEY, MICHAEL
ROZZI, ROSEANN
SHOOK, TYLER

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

ANDERSON, SANDRA
BEULER, JOYELLA
(Continued)

BLACK, CLINTON
BOSSERT, NICOLE
(Continued)

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BRADLEY, DAWN
BROADWAY-COFFER, BRENDA
BROWN, TIFINI
BROWNING, MASARA
CARMENATTI, LINYEN
COFFEY, CANDY
COOK, ADRIENNE
CORIGLIANO, CARRIE
COWLEY, SHARON
DEAN, CASSANDRA
DOMINGUEZ, DAMIAN
DUARTE, MICHAEL
HAMILTON, RUSEY
HAVINS, MICHELE
HILL, RONDA
HILL, TALENA
HUNT, LAURA
HURST BILINSKI, STEVEN
JAMES, SEYTO
JU-ONG, LINDA
KALOUSEK, JULIE
KAO, CHARLES
KING, ROBERT
KOSMAN, DONNA
LEON BLANCO, ROSA
LOERA, DENISE

MAZICH, KEELI
MEDINA, CYNTHIA
MILLER, CARRIE
MORRIS, CASSANDRA
MOUSSEAU, BRIAN
NADEAU, SHAWN
NAPOLES, DIEGO
NAVARRO, CONNIE
NEWHOUSE, JEREMIAH
OLSON, AXEL
PASCUA, EMILY JANE
PENA, YVETTE
RAMOS, DIANA
ROBBINS, CHRISTOPHER
ROSS, TRACEY
ROSTAWICKI, KRISTINE
SASSAMAN, DOUG
SCOTT, JASON
SHAWHAN, ERIN
SMITH, TRUDY
TAYLOR, SEAN
THAMMASUCKDI CASILLAS, TINA
USHER, SHANNAN
WILLIAMS, CASSANDRA
WILSHIRE, RICHARD
WOLL, RAY

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

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

ROWLEY, MICHAEL
ROZZI, ROSEANN
SHOOK, TYLER

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Accountability & Education Technology, International Society for Technology & Education (ISTE) Video Project, effective September 1, 2019 to June 30, 2020, not to exceed ten (10) hours each, at the hourly rate of \$31.06; account 01-0441-0-854-243-1110-1000-1130:

LICON, TRACY

RUFF, ROBERT

Approve payment to the following certificated personnel, Anderson School, Tutoring, effective July 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-3010-0-602-501-1110-1000-1130:

ABILEZ GRANDE, MARY ELLEN
CHESNEY, JULIE
IMBRIANI, TRISHA
PATITO, KATHERINE
QUARRY, LAURINE

RUIZ, MONICA
SCHIMMING, CYNTHIA
SEPULVEDA, FERNANDO
SHAWHAN, ERIN

Approve payment to the following certificated personnel, Anderson School, Administrative Designee, effective July 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-0000-0-602-419-1110-1000-1130:

IMBRIANI, TRISHA

SCHIMMING, CYNTHIA

BRAVO, JAVIER: Approve payment, Arrowview Middle School, Bringing HOPE to Saturdays, effective August 5, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Bringing HOPE to Saturdays, effective August 5, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2100-1230:

CASILLAS, YESENIA

LARDIERI, SARAH

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

ADAME, GUILLERMO
ALFARO, GABRIELA
AMADOR, ISABELLA
AVILA, SALVADOR
(Continued)

BEATTY, TIM
BETHEL, ROICE
BILLUPS, ANNETTE
BLUMENTHAL, KYLE
(Continued)

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BRAVO, JAVIER
BURRIS, ALYSON
COOK, COLE
DANS, WESLEY
DIEP, ANNETTE
DIEP, TIN
FITZPATRICK, AMANDA
FREGOSO, SOPHIA
FUERTE, ROSA
GARCIA, SAMANTHA
GEERLINGS, GERHARD
GONZALEZ, REYNALDO
GOVERNATORI, TRACY
HERNANDEZ GARCIA, MIRIAM
KRIZEK, JEREMY
LOOY, JOSEPH
MARCH, LAJOY
MARTINEZ, GLORIA

MELVILL, KEITH
MORALES, GUADALUPE
MORENO, MARIO
QUIRARTE, HEIDY
RAVEN, BRET
RICO, MARTHA
RIVAS, ALMA
RODRIGUEZ, JOCELYN
RUFF, ROBERT
SANCHEZ, OLIVIER
TAYLOR, TAMI
THOMPSON, DENISE
TORRES, SERGIO
VIDAN, WALTER
VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Retreat, effective July 25, 2019 to July 26, 2019, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-0000-0-302-419-1110-1000-1130:

ALFARO, GABRIELA
AMADOR, ISABELLA
BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
DANS, WESLEY

FUERTE, ROSA
MARTINEZ, GLORIA
QUIRARTE, HEIDY
RUFF, ROBERT
VILLARREAL, JAZMIN

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

ADAME, GUILLERMO
AVILA, SALVADOR
BILLUPS, ANNETTE
COOK, COLE
FREGOSO, SOPHIA
GARCIA, SAMANTHA

GONZALEZ, REYNALDO
MORALES, GUADALUPE
MORENO, MARIO
RAVEN, BRET
RICO, MARTHA
RODRIGUEZ, JOCELYN

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

ALFARO, GABRIELA
AMADOR, ISABELLA
BETHEL, ROICE
BLUMENTHAL, KYLE
BRAVO, JAVIER
BURRIS, ALYSON
DANS, WESLEY

FUERTE, ROSA
MARTINEZ, GLORIA
QUIRARTE, HEIDY
RUFF, ROBERT
VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

AMES, AMY: Approve payment, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-2700-1930.

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Human Connection, effective July 1, 2019 to June 5, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-2700-1930.

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

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Program Planning, effective August 5, 2019 to June 5, 2020, not to exceed 100 hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-3110-1230.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Parent Support, effective August 5, 2019 to June 5, 2020, not to exceed 100 hours, at the hourly rate of \$31.06; account 01-0441-0-410-243-1110-1000-1130.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

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RATICA, EMILY: Approve payment, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-2420-1230.

SEGURA, CARLOS: Approve payment, Arroyo Valley High School, Human Connection, effective July 1, 2019 to June 5, 2020, not to exceed 22 hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-3110-1230.

THOMAS, HERMAN: Approve payment, Arroyo Valley High School, Tutoring, effective August 5, 2019 to June 5, 2020, not to exceed three (3) hours per week, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, 5 Star Student System, effective July 1, 2019 to June 5, 2020, not to exceed 200 hours, at the hourly rate of \$31.06; account 01-0441-0-410-243-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

AMES, AMY
ESPINOSA, MICHELE
FLITSCH, STEVEN
GOMEZ, PALOMA
LOPEZ, JUDITH

NEWHOUSE, JEREMIAH
RUFUS, AUTUMN
SANCHEZ, ERIK
VARGAS, FERNANDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Human Connection Team, effective July 18, 2019 to June 5, 2020, not to exceed 22 hours each, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

ALATORRE CARRILLO, MIGUEL
CAPORUSCIO, CAROL
FIGUEROA, MARIA
FLORES NARANJO, NATASHA
GOMEZ, PALOMA
GONZALEZ, MARIA

GUERRERO, ISABEL
HIDALGO, PETER
LOPEZ, JUDITH
LOZANO, DAMIAN
PAREDES, SASHA
VARGAS, FERNANDO

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

CIMARUSTI, GINA

WRIGHT, AARON

Certificated Personnel Report
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Approve payment to the following certificated personnel, Arroyo Valley High School, Human Connection Team, effective July 1, 2019 to June 5, 2020, not to exceed 22 hours each, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-2700-1930:

CHRONOPOULOS, DIMITRIOS

TOBAR, HILDA

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

DUFOUR, DENIS
CARRA, JESSICA

FONSECA, HANNAH
WAITE, MORGAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development Team, effective July 18, 2019 to June 4, 2020, not to exceed seven (7) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-410-501-0000-2700-1930:

BROCKIE, KEITH

GALLARDO, LAURA

VEGA, LAURA: Approve payment, Belvedere Elementary School, FPM Data Collection, effective July 29, 2019 to August 14, 2019, not to exceed eight (8) hours, at the hourly rate of \$31.06; account 01-0000-0-920-419-0000-2700-1930.

Approve payment to the following certificated personnel, Bradley Elementary School, Leadership Team Meetings, effective August 27, 2019 to May 19, 2020, not to exceed one (1) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-110-419-1110-1000-1130:

BARROWS, ALISON
BAY, JENNIFER
COOK, RYAN
LUNA, BIANCA
MIRAND PORCH, CHRISTINA

MIRELES, GABRIELA
NATION, DEBORAH
ORTUNO DAVARI, DEWITT
PULLEN, JENNIFER
ROSTAWICKI, KRISTINE

MELENDEZ, LORRAINE: 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 01-6010-0-747-459-1110-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2019 to June 30, 2020. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

CORSE, MICHAEL
D'ALESSANDRO, ALICIA
JONES, CONNIE

MCINTYRE, JOSEPH
MCINTYRE, RENEE
RICE, LAUREL

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BARAGONE, JOSEPH
BELAK, ED
ESCALANTE, PELAGIA
HAMMONTREE, WILLIAM
JOHNSON, KELLIE
MARIN, STEFANIE
SHAUGHNESSY, AUBREY
VOGLER-HALLER, LAURIE

- Physical Education
- English
- Foreign Language
- Special Education
- Math
- Social Studies
- Science
- Fine Arts

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2019 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-318-04D-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
(Continued)

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
(Continued)

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MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL

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

Approve payment to the following certificated personnel, Chavez Middle School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-318-501-0000-2700-1930:

BARAGONE, GINA

JONES, CONNIE

Approve payment to the following certificated personnel, Chavez Middle School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-318-419-1110-1000-1130:

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
(Continued)

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
(Continued)

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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

FLOT-WILLIAMS, TAWNI: Approve payment, Cole Elementary School, Bringing HOPE to Saturdays, effective August 17, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Cole Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

DEJESUS, GLORIA
DELGADO, ARLENE
HADLEY, DANA
HUYNH, LINDA
KNIGHTEN, SHAUN
LONDOT, MICHELLE
MCGEE, BRENDA
MORRIS, ELIZABETH

MOUSSEAU, BRIAN
PARSONS, CLYNTON
PICKETT, LAURA
QUESADA, REBECCA
REYES, EDUARDO
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA

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

DELGADO, ARLENE

SAYRE-JOHNSON, ROXANE

Approve payment to the following certificated personnel, Cole Elementary School, Culture and Climate Planning Day, effective July 31, 2019, not to exceed seven (7) hours each, at the hourly rate \$31.06; 01-3010-116-501-1110-1000-1130:

HERNANDEZ, ROSA

QUESADA, REBECCA

Approve payment to the following certificated personnel, Cole Elementary School, Culture and Climate Planning Day, effective July 6, 2019, not to exceed seven (7) hours each, at the hourly rate \$31.06; 01-3010-116-501-1110-1000-1130:

HERNANDEZ, ROSA
QUESADA, REBECCA

SAYRE-JOHNSON, ROXANE

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Cole Elementary School, Tutoring, effective September 1, 2019 to June 30, 2020, not to exceed one (1) hour per day each, at the hourly rate \$31.06; 01-3010-116-501-1110-1000-1130:

DEJESUS, GLORIA
DELGADO, ARLENE
FLOT-WILLIAMS, TAWNI
HADLEY, DANA
HERNANDEZ, ROSA
HUYNH, LINDA
KNIGHTEN, SHAUN
MCGEE, BRENDA
MORRIS, ELIZABETH

MOUSSEAU, BRIAN
PARSONS, CLYNTON
PICKETT, LAURA
QUESADA, REBECCA
REYES, EDUARDO
RIVERA, ROBYN
SAYRE-JOHNSON, ROXANE
SIKES, REBECCA

Approve payment to the following certificated personnel, College & Career Readiness, Work Experience Class, effective July 1, 2019 to June 30, 2020, not to exceed one (1) hours per day, at the hourly rate of \$33.76; account 01-1100-0-906-729-3800-1000-1130:

DAVARI, MARIANNE
KELLY, JOSEPH
KNICK, BETTY JO

LE, ANN
LINDSAY, LISA
NACSIN, CLAYTON

Approve payment to the following certificated personnel, College & Career Readiness, Program Coordination Meetings & Professional Development, 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 01-1100-0-906-729-3800-1000-1130:

BRISCOE, TRAVIS
DAVARI, MARIANNE
KELLY, JOSEPH
KNICK, BETTY JO

LE, ANN
LINDSAY, LISA
NACSIN, CLAYTON
NAVARRO, GRACE

Approve payment to the following certificated personnel, College & Career Readiness, Program Coordination GenGo, 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 01-1100-0-906-729-3800-1000-1130:

BRISCOE, TRAVIS
CHRONOPOLOUS, DEMETRIUS
COSTON, ALIEA
DAVARI, MARIANNE
FIGUEROA, ROBERTA
(Continued)

LE, ANN
LINDSAY, LISA
LOZANO, DAMIAN
MERAZ, YERALDIN
NACSIN, CLAYTON
(Continued)

Certificated Personnel Report
September 17, 2019

HUFF, REBECCA
KACKERY, ELIZABETH
KELLY, JOSEPH
KNICK, BETTY JO

NAVARRO, GRACE
PASTUSCHEK, BARBARA
VEGA, NICOLE

Approve payment to the following certificated personnel, College & Career Readiness, Career Technical Education, 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 01-3550-0-748-512-3800-1000-1130:

AYALA, PHILLIP
BATTLE, SHAWN
BAUMAN, REBECCA
BEHLER, TIM
BILLINGS, MARK
BLACKBURN, ALISSA
BONDS, DIANE
BRISCOE, TRAVIS
CHAVARRIA, LETICIA
CIMARRUSTI, GINA
COLLINS, MARCELLA
COLLINS, NICHOLAS
COMBS, KALISTA
COWLEY, SHARON
DEL MONTE, ORLANDO
DELONG, MARC
DITTO, ROY
DOS REMEDIOS, ANTHONY
DUFOUR, DENIS
ELLIS, FRENETTE
FIGUEROA, ROBERTA
FITZGERALD, SEAN
FLORESNARANJO, NATASHA
GALLARDO, LAURA
GONZALEZ, HELEN
GUTIERREZ, AUNDREA
HAGGERTY, HEATHER
HEATON, BRIAN
HITE, THOMAS
IMBRIANI, JEFF
IMBRIANI, KIM
IMBRIANI, STEPHEN
LAURIE, KIM

LIGHT, JANET
LIGHT, ROGER
LOZANO, DAMIAN
MILES, KOYETT
MOORE, MEGAN
MOORE, RANDI
MOORE, SAMUEL
MOORER, LEDELL
PALMER, TIM
PASTUSCHEK, BARBARA
PENA, GRICELDA
PETERS, CHRIS
PHUNG, NATHAN
POOLE-MAYES, FIONA
PULCINI, PATRICK
PYLE, JOSEPH
QUINLAN, ANGELA
SHAHIN, KHALIDA
SON, PHIRUN
SPENCER CRABBE, MELINDA
STEINBRENNER, MARK
STRATTON, SHANNON
SUAREZ, VICTOR
SYMPHERD, MELANIE
THAYER, CHRIS
TIVEY, DEBRA
TRINIDAD, JASON
VIEBACH, CYNTHIA
WARSAW, VINCENT
WELLIVER, CAROLYN
WILLIAMS, MAJOR RICK
WINGO, JOHN
YU, MICHAEL

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design, 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 01-1100-0-906-729-3800-1000-1130:

GOMEZ, PALOMA

PHIPPS, FRANCI

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring, effective September 7, 2019 to June 4, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

AMES, BRIAN
BLOOMINDALE, JESSICA
CHAVEZ, LAURAINÉ
CORTES, LINDSEY
ESCOBAR, MELISSA
GABRIEL, SARAH
GARCIA, AMY
GEORGE, GAELÉN
HERMOSILLO, ROSA
HOLDEN, JENNIFER
HOWE, ALISHA
IRONS, JACQUILINE
JACKS, DENAY

JOHNSON, SANDRA
MEDRAN, BRIDGET
MENDEZ VALDOVINOS, JAZMIN
MILLER, CARRIE
OCHOA, MAYRA
POOLE, KIMBERLY
SANCHEZ, CARINA
SCARSELLA, STEPHANIE
SIERUGA, RICHARD
TILLEN, HOLLY
TORRES VARGAS, ELYCIA
WILKS, LIZABETH
WILLIAMS, MIRIAM

KINDER, MARGUARITE: Approve payment, Davidson Elementary School, Parent Support, effective September 1, 2019 to June 30, 2020, not to exceed four (4) hours, at the hourly rate of \$31.06; account 01-0000-0-120-419-1110-1000-1130.

KINDER, MARGUARITE: Approve payment, Davidson Elementary School, Grade Level Planning, effective September 1, 2019 to June 30, 2020, not to exceed four (4) hours, at the hourly rate of \$31.06; account 01-3010-0-120-501-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Grade Level Planning, effective September 1, 2019 to June 30, 2020, not to exceed four (4) hours each, at the hourly rate of \$31.06; account 01-3010-0-120-501-1110-1000-1130:

BARBEE, BRANDY
BILLINGS, LYNN
BLAKE, TAWANA
CHANT, MELANIE
DODSON, MARILYNN
(Continued)

HURST-BILINSKI, STEVEN
KLUSS, LINDA
MORRISON-PLUMLEY, CHRISTINE
PEREZ, CLAUDIA
PHILLIPS, AMY
(Continued)

Certificated Personnel Report
September 17, 2019

HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO
HURST-BILINSKI, FAITH

STUFKOSKY, E. CORY
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

Approve payment to the following certificated personnel, Davidson Elementary School, Parent Teacher Team Meetings, effective September 1, 2019 to June 30, 2020, not to exceed four (4) hours each, at the hourly rate of \$31.06; account 01-0000-0-120-419-1110-1000-1130:

BARBEE, BRANDY
BILLINGS, LYNN
BLAKE, TAWANA
CHANT, MELANIE
DODSON, MARILYNN
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO
HURST-BILINSKI, FAITH

HURST-BILINSKI, STEVEN
KLUSS, LINDA
MORRISON-PLUMLEY, CHRISTINE
PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, E. CORY
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Program Planning, effective July 1, 2019 to June 6, 2020, not to exceed 16 hours, at the hourly rate of \$31.06; account 01-0000-0-122-419-0000-2700-1930.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Program Tutoring, effective July 1, 2019 to June 6, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-122-501-0000-2700-1930.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Program Planning, effective July 1, 2019 to June 6, 2020, not to exceed 16 hours each, at the hourly rate of \$31.06; account 01-3010-0-122-501-1110-1000-1130:

ALBA, JAVIER
ALBA, JOSE
CAID, WARATH
DAYONOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
ESTRADA, DIEDREANN
GRANT BLACK, CRISTINA
JACKSON III, THEODORE
JIMINEZ, JAMES
(Continued)

MILES, KARLA
MORGAN, WILLIAM
NEAL, UDAWNA
NGUYEN, CHRISTINE
PADILLA, ALEXIS
PETERSON, LINDA
POPAT, FARIDA
QUINLAN, MICHAEL
SALAZAR, JOANA
SALDANA, KARLY
(Continued)

Certificated Personnel Report
September 17, 2019

KINDT, ELIZABETH
MAGDALENO, YVONNE

THIUS WHITE, MICHELLE

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 1, 2019 to June 6, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$31.06; account 01-0441-0-122-243-1110-1000-1130:

ALBA, JAVIER
ALBA, JOSE
CAID, WARATH
DAYONOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
ESTRADA, DIEDREANN
GRANT BLACK, CRISTINA
JACKSON III, THEODORE
JIMINEZ, JAMES
KINDT, ELIZABETH

MAGDALENO, YVONNE
MILES, KARLA
MORGAN, WILLIAM
NGUYEN, CHRISTINE
PADILLA, ALEXIS
PETERSON, LINDA
POPAT, FARIDA
QUINLAN, MICHAEL
SALAZAR, JOANA
SALDANA, KARLY
THIUS WHITE, MICHELLE

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairperson, effective July 1, 2019 to June 30, 2020. Department Chairs at the Middle School level are to be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

BROWN, DANYA
CARTER, DARLENE
FLORES, DANIELLE
KOSTELECKY, DEBRA
MAY, DAVID
MONROE, TRACY
RICHARDSON, CHERYL

- English
- Special Education
- Math
- Social Studies
- Fine Arts
- Physical Education
- Science

Approve payment to the following certificated personnel, Del Vallejo Middle School, Student Support, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-306-419-0000-3110-1230:

ANYABWILE, NAAZIR

LOUKA, EMILE

Certificated Personnel Report
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Approve payment to the following certificated personnel, Del Vallejo Middle School, 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:

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

Approve payment to the following certificated personnel, Deputy Superintendent, Piloting HeartZones Programs, effective July 1, 2019 to June 30, 2020, not to exceed ten (10) hours each, at the hourly rate of \$31.06; account 01-0440-0-894-419-1110-1000-1130:

HOLLEY, ROBERT	RODRIGUEZ, RICHARD
LEE, MICHAEL	SMITH, SCOTT
LOPEZ, JENNIFER	

DOAN, HOI: Approve payment, Elementary Instruction, Summer Professional Learning, effective July 1, 2019 to July 31, 2019, not to exceed ten (10) days, at \$300.00 per full day attendance; account 01-3010-0-920-501-0000-3150-1230.

MC CRAY, JOANNA: Approve \$500.00 stipend payment, Elementary Instruction, GATE Certification Training Completion, effective July 1, 2019 to July 31, 2019; account 01-0410-0-774-419-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Summer Professional Learning, effective July 1, 2019 to July 31, 2019, not to exceed ten (10) days each, at \$300.00 per full day attendance; account 01-3010-0-920-501-1110-1000-1130:

FLORES, DANIELLE
NASH-BEY, IMANI

RODRIGUEZ, BRENDA
VILLARREAL, JAZMIN

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Program Planning, effective July 15, 2019 to July 31, 2019, not to exceed six (6) hours per day for 30 hours total, at the hourly rate of \$31.06; account 01-0000-0-124-205-1110-1000-1130.

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 each, at the hourly rate of \$31.06; account 01-3010-0-124-501-1110-1000-1130:

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
MACIAS-WILLAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SANDERS, QUINN
SHEEHE, CYNTHIA
VANDUSEN, CINDY
ZURCHER, SONYA

ALAS, MARISELA: Approve five (5) additional days, at the per diem rate of pay, English Learner Programs, BCLAD Certification Stipend, effective August 28, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1110.

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

GUYTON, BARBARA: Approve seven (7) additional days, at the per diem rate of pay, English Learner Programs, ELD Activities, effective July 1, 2019 to June 30, 2020; account 01-0409-0-778-419-0000-2100-1930.

Certificated Personnel Report
September 17, 2019

Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, English Learner Programs, Bilingual Pre-Service, effective July 30, 2019 to July 31, 2019; account 01-0447-0-768-419-1110-1000-1130:

ADAME, ANA
ARROYO PAZ, LORENA
BARRAGAN, CRISTINA
BETANCOURT, LINDA
CARDENAS, MARIA
CARMENATTI, LINYEN
CORRUJEDO, CARMEN
DURAN, LAURA
FELIX, LETICIA
FLORES, NORMA
FLORES-SANZ, LORENA
GARCIA, LUPE
GARCIA, VERONICA
GONZALEZ, GUADALUPE

GOOD, HERMILA
GUERRERO, ISABEL
HUERTA, CARLOS
LOPEZ, ELIZABETH
LOPEZ, MARIA
LUNA, BLANCA
MEDINA, CYNTHIA
MONCADA-GOMEZ, MARISELA
NAVARRO, ANA
PINON, ENRIQUETA
RAUDA, PATRICIA
SANGUINO, GRETTEY
SAUCEDA, LUCILA

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

ACOSTA, ANGELICA
ADAME, ANA
AGUILAR, JOSE
AGUIRRE, IDALIA
ALBA, MARIBEL
ALCANTAR, ESMERALDA
ALONZO, JESSICA
ALVAREZ, DIANA
ALVAREZ, JENNIFER
ARAUJO, ALMA
ARROYO PAZ, LORENA
AVILA, KAREN
BALLESTER, MILAGROS
BARRAGAN, CHRISTINA
BASCHOFF, EVA
BELTRAN, JOE
BETANCOURT, LINDA
BRAVO, NORMA
(Continued)

BROWN, NORMA
CABRERA, VERONICA
CAEZ, WILLIAM
CALDERON, RUTH
CAMAS, MARCELLA
CAMAS, MARIA
CANDAMIL, ILEANA
CANELO, CARMEN
CARDENAS, JENNY
CARDENAS, MARIA DEL ROSARIO
CARLETON, BEATRIZ
CARLOS, STEPHANIE
CARMENATTI, LINYEN
CASILLAS, SUSAN
CEDENO, LESTER
CONTRERAS, YESENIA
CORRAL CABRAL, JANETT
CORRUJEDO, CARMEN
(Continued)

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COVARRUBIAS, DOLORES
CUNNINGHAM, MELISSA
DE LEON-DE HAAN, GABRIELLA
DEL RIO, MARIA
DELARIA, KATHERINE
DELGADO DE VIZCARRA, APOLONIA
DURAN, LAURA
ESCALANTE BUTTERFIELD,
ANGELICA
ESCAMILLA, DANIEL
ESCOBAR, REBECA
ESQUIVEL, GILBERTO
FLORES, ELIZABETH
FLORES, NORMA
FLORES-SANZ, LORENA
FRIAS-ALBA, TERESITA
FRIEND, SONIA
GADSBY, MAGDA
GALLAGA-MADUENA, JESSICA
GARCIA, GUADALUPE
GARCIA, HELEN
GARCIA, LUCIA
GARCIA, VERONICA
GARIBAY, MARILU
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, GUADALUPE
GONZALEZ, LETICIA
GOOD, HERMILA
GRIFFIN, MARSHA
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, EUNICE
GUTIERREZ, GABRIELLA
GUZMAN, CLAUDIA
HAMILTON, RUSEY
HAZEN, MARIA
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
(Continued)

HERRERA ALVAREZ, ALEJANDRA
HUERTA, CARLOS
HUERTA, MARISELA
JACINTO, JORGE
JIMENEZ-GARCIA, MARIA
JOHNSON-TONTZ, ROSMERY
JUAREZ, CELIA
JULIAN, SARAHI
KAHLER, PATRICIA
LAWRENCE, ALICIA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ELIZABETH
LOPEZ, ERIKA
LOPEZ, MARIA
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
LUCIO, IRIS
LUNA, BIANCA
MACHUCA, EVELYN
MACIEL, CONSUELO
MADRIGAL, ANACELIA
MARIN, LILIA
MARROQUIN, YESSENIA
MARRUFFO, LAURA
MARTINEZ, GLORIA
MARTINEZ, VIOLET
MARTINEZ-GUZMAN, CECILIA
MEACA-NEVAREZ, MARISOL
MEJIA, JOSEFINA
MENDEZ-VALDOMINOS, JAZMIN
MENDOZA, KATHIA
MENDOZA, MARCO
MENDOZA, NORA
MENESES, CESAR
MESONES, AL
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
(Continued)

Certificated Personnel Report
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MONCADA-GOMEZ, MARISELA
MORALES, ISELA
MUÑOZ GALLEGOS, MYRNA
MUÑOZ, ANA
NAVARRO, ANA
NAVARRO, ELIZABETH
NEUSCHELER, TARA
NGUYEN, LYNN LINH
NORIEGA, YALITHZA
NUÑEZ, JORGE
OCHOA, MAYRA
OLVERA, VERONICA
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
PAIGE, ROSALIND
PARDO, OFELIA
PARDUE, CARMEN
PENDLETON, TRINIDAD
PENUNURI, NOEL
PEREZ, ANA DEL
PEREZ, ANGELA
PEREZ, MARIA
PINON, ENRIQUETA
PJERROU, LESLIE
POLONI, MARIA
PONCE, MARICELA
PULIDO, WESLEY
QUINTANA RANGEL, ARLENE
QUINTERO, YOLANDA
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, PEDRO
RAUDA, PATRICIA
REYES, ELIZABETH
REYNOSO, HORTENCIA
ROBLES, JESSICA
RODRIGUEZ, ROSARIO

ROMERO, EVELYN
ROSAS, PEDRO
ROSS, CHACHES
ROSS, KEISHA
SABOGAL, CATHERINE
SANCHEZ, CORINA
SANCHEZ, NILSA
SANGUINO, GRETTEY
SANTANA RAZO, MONICA
SAUCEDA, LUCILA
SIERRA, YANIRA
STOEFF, LILLIAN
SUNDQUIST VILLEGA, ESTELLA
TAPIA CRUZ, YVONNE
TEMPLOS, VERONICA
THOMAS, BEATRIZ
TORRES, CYNTHIA
TORRES, MARTHA
TOUMAYAN, NELLIE
TRUJILLO, SANDRA
URBINA GALINDO, PATRICIA
VALDEZ JR., VIDAL
VALDEZ-AGUILAR, CATALINA
VALERIO, VERONICA
VEGA, SUSAN
VIELMA, DORA
VILLALPANDO, NOEMI
VILLEGAS, VANESSA
VIZCARRA, ADRIANA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAPATA, NORMA
ZARAGOZA, JAELE
ZARZA, CATALINA
ZATARAY, CYNTHIA

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, English Learner Programs, ELM/SEI Preservice, effective July 30, 2019 to July 31, 2019, not to exceed 6.5 hours per day each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

ALBISO, ROSALIND
APPLEGATE, VIANEY
BAKER, DONNA
BLACK, CLINTON
BLEDSE, STEPHANIE
CASTANON QUIROZ, SANDRA
ESPINOZA, DONNA
FIELDS, MARY
GUTIERREZ, IRIS

KEO, SOPHAL
MARQUEZ, CHRISTINE
MARTINEZ, ADRIANA
MCELROY, AURORA
OLIVO, DIANA
PAESTE, LUCILLE
SCOTT, LORRI
TRAN, DIEM

Approve payment to the following certificated personnel, English Learner Programs, ELD Activities, effective July 1, 2019 to August 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0409-0-778-419-1110-1000-1130:

ACOSTA, ANGELICA
BRAVO, NORMA
CARLOS, STEPHANIE
CONSTANTINO SANCHEZ, CRISTINA
CORRUJEDO, CARMEN
CUNNINGHAM, MELISSA
FRIAS-TOULOUSE, AIDA
GADSBY, MAGDA
GUTIERREZ, GABRIELLA
HUERTA, MARISELA

JIMENEZ-GARCIA, MARIA
LOZA-SERRATO, SARA
MARROQUIN, YESSSENIA
MARTINEZ-GUZMAN, CECILIA
MOCTEZUMA, BEATRIZ
MORALES, ISELA
QUINTANA-RANGEL, ARLENE
RICO, MARTHA
VALDEZ, JANET
VIELMA, DORA

Approve payment to the following certificated personnel, Gomez Elementary School, Bringing HOPE to Saturdays, effective August 1, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

BASCHOFF, EVA
BROWN, EBONI
CARDENAS, MARIA
CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
DELARIA, KATHERINE
ESPINOZA, CARMEN
(Continued)

MATHIS-WILLIAMS, ATHENA
MIGUEL, ROSALIE
MINICK, KATALINA
NICHOLSON, SAMANTHA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SANCHEZ-SPEARS, NANCY
SCHMIDT, TARA
(Continued)

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GONZALEZ, GUADALUPE
GUTIEREZ, EUNICE
GUTIERREZ BARRAGAN, MAYRA
HOOD, TIFFANY

TATAW, TAMEKA
URBINA, PATRICIA
WATERSTON, LISA
WEST, NIKKI

BUTLER, JARON: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2019 to June 30, 2020, not to exceed four (4) hours per day, at the hourly rate of \$33.76; account 01-0000-0-804-290-1110-1000-1130.

Approve payment to the following certificated personnel, Henry Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

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

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

Approve payment to the following certificated personnel, Human Resources, Induction Mentor, effective August 1, 2018 to June 30, 2019, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$30.30; account 01-0000-0-884-456-1110-1000-1130:

BLUMENTHAL, KYLE
MASON, BRANDON

MOTLEY, LILLIE
NOCELO, MYRNA

CARDENAS, INGRID (retired): Amend Board action dated August 6, 2019, to approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2019 to June 30, 2020, increase not to exceed hours from 8 to 9 hours per week, at the hourly rate of \$50.47; account 11-6371-0-720-132-4110-1000-1170.

APPLEGATE, VALERIE: Approve payment, Jones Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

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

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Approve payment to the following certificated personnel, Jones Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

CARDENAS, JENNY
CARDENAS, XITLALI
CHAMBERS, JOSEPHINE
COLLINS, JODY
ESPINOZA, STEPHANIE
GRAHAM, LALA
HANINGER, CHRISTINE
HOLZBERGER, SANDY
LORENZANA, VIVIANNE
LUCE, BONNIE

LUCERO, LYNDIA
MALDONADO, MARISOL
MARRUFFO, LAURA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
NARCIZO, LILIANA
ROMERO, EVELYN
RYAN, PAULA
SCOTT, LORI
TRAN-PHOTHIYAN, DIEM

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

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

ARII, JEANETTE
BEDNEY, KIMBERA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA
GOODEN, LISA
HARRISON, LISA

HUNT, TRACI
JINBO, BECKY
JOHNSON, SHANA
KELLEY, TRACI
LACEY, JACQUELINE
MERILLIOD, MONICA
PIEDRA, FIORELA
RETHAFORD, LAURIE
VILLALOBOS, NOE

KALU, G. CHIDINMA: Approve payment, King Middle School, Lesson Design, effective July 1, 2019 to June 30, 2020, not to exceed 60 hours, at the hourly rate of \$31.06; account 01-0000-0-310-419-0000-2700-1930.

MORRIS, KAYCEE: Approve payment, King Middle School, Lesson Design, effective July 1, 2019 to June 30, 2020, not to exceed five (5) hours, at the hourly rate of \$31.06; account 01-0000-0-310-419-0000-2420-1230.

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STRIKWERDA, HEIDI: Approve payment, King Middle School, Bringing HOPE to Saturdays, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-0000-0-310-419-1110-1000-1130:

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

LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MELENDEZ, CARA
MORELAND, DAVID
ORTIZ, JUAN
PELAEZ, INNA
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
ZABALSA, TERESA

Approve payment to the following certificated personnel, King Middle School, Lesson Design, 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 01-3010-0-310-501-1110-1000-1130:

ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
COCHRANE, PATRICK
DEMAIO, RAELINE
GARCIA, KATHLEEN
GOMEZ, LUPE
GORDON, LINDA
(Continued)

GREEN, FERRERI
GUINN, REBECCA
GUTIERREZ, JACQUELINE
JIMENEZ-OLIVARES, JAE
JOHNSON, MICHAEL
LANGDON, KEITH
LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MELENDEZ, CARA
MORELAND, DAVID

Certificated Personnel Report
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ORTIZ, JUAN
PELAEZ, INNA
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH

RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
ZABALSA, TERESA

Approve payment to the following certificated personnel, King Middle School, Bringing HOPE to Saturdays, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230:

ALEGRIA, DANIEL

BENNIE, MICHAEL

Approve payment to the following certificated personnel, King Middle School, Bringing HOPE to Saturdays, effective August 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
COCHRANE, PATRICK
DEMAIO, RAELINE
GARCIA, KATHLEEN
GOMEZ, LUPE
GORDON, LINDA
GREEN, FERRERI
GUINN, REBECCA
GUTIERREZ, JACQUELINE
JIMENEZ-OLIVARES, JAE
JOHNSON, MICHAEL
KALU, CHIDINMA

LANGDON, KEITH
LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MELENDEZ, CARA
MORELAND, DAVID
ORTIZ, JUAN
PELAEZ, INNA
PHILLIPS, RIKAYAH
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SMITH, SABRINA
STANTON, CHELSE
WOMACK, JACQUELINE
ZABALSA, TERESA

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

BRUYNEEL, CATHERINE: Approve payment, Marshall Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 20, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130.

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

AMORI, MEREDITH
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
DOSWELL III, QUINTON
FISHER, DANA
GRIFFIN, MARSHA
HERRERA, ALEJANDRA
KING, ROBERT

KORDUS-JOHNSON, MARYSIA
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
NORIEGA, YALITHZA
RAMOS, PEDRO
RODARTE, ROSY
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Marshall Elementary School, Tutoring, effective August 30, 2019 to June 3, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-146-501-1110-1000-1130:

AMORI, MEREDITH
BRUYNEEL, E. CATHERINE
CORTEZ, AMY
DEANDA, HEATHER
DELHAUER, ELLEN
DOSWELL III, QUINTON
FISHER, DANA
GRIFFIN, MARSHA
HERRERA, ALEJANDRA
KING, ROBERT

KORDUS-JOHNSON, MARYSIA
MELCHER, STACEY
MERCADO, ROBERT
MESTLIN, MONJA
MILLER, MINDY
NORIEGA, YALITHZA
RAMOS, PEDRO
RODARTE, ROSY
ZATARAY, CYNTHIA

WOOD, MICHAEL: Approve payment, Middle College High School, Student Supervision, effective August 19, 2019 to December 19, 2019, not to exceed two (2) hours per day four (4) days per week, at the hourly rate \$31.06; account 01-3010-0-510-203-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed 60 hours each, at the hourly rate of \$31.06; account 01-0000-0-510-419-1110-1000-1130:

AUSTIN, MARISSA
AWUNGANYI, JOHN
BARNETT, DWIGHT
CAVALLARO, JESSICA
(Continued)

OLSON, AXEL
PIROLO, GREG
WILSHIRE, RICHARD
WOOD, MICHAEL
(Continued)

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JOURNEY, CLAIRE
NAVARRO, GRACE

WRIGHT, STEVEN

Approve payment to the following certificated personnel, Muscoy Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

BIRCH, JULIA
CHEVRIER, PAUL
COOLEY, KIMBERLY
CORNETT, CHARLES
ESPARZA, MELISSA
ESQUIBEL, MALISSA
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
GRANTLEY, LISA
HAZEN, MARIA
JOHNSON, OLIVIA
LIERA, CRISTINA
LOMELI, LISA
LOPEZ, DIANE
MCKINEY, CECELIA

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

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

FRETWELL-JOHNSON, JAIME: Approve payment, Newmark Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2100-1930.

ROUT, LAUREN: Approve payment, Newmark Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, Newmark Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 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:

ALVAREZ, LIZET
BOLES, SERA
(Continued)

HROVAT, SARAH
INGRAM, TANYA
(Continued)

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CHANCE, CASSIE
CHAPPELL, JANET
CHERN, JO HSING-CHEIN
COOLEY, JOAN
CORONADO-LARA, VIRGINIA
DOLAN, BRIDGETT
FRANCO, ADRIANA
FROST, LAWRENCE
GARCIA, BRENDA
GARCIA, SANDRA
HEGARDT, MONICA

JACKSON, MICHELLE
KAMMER, DANIELLE
MCNEAL, DEBORAH
MONROE, REBECCA
MOORE, MICHAEL
MURPHY, DANIEL
OLIVO, DIANA
ROYCE, KRYSTAL
SIMONSON, DENNIS
SKINNER, JIM
WEAVER, JENNIFER

HOUSTON-ELLIOTT, DEBORAH: Approve payment, Paakuma' K-8 School, CELDT Training, effective August 5, 2019 to May 29, 2020, not to exceed four (4) hours, at the hourly rate of \$22.96; account 01-0000-0-324-144-1110-1000-1130.

ROBINSON, ANGELA: Approve payment, Paakuma' K-8 School, Bringing HOPE to Saturdays, effective August 17, 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.

SWANSON, JESSICA: Approve payment, Paakuma' K-8 School, Student Support, effective August 5, 2019 to June 4, 2020, not to exceed one (1) hour per day, at the hourly rate of \$31.06; account 01-0000-0-324-419-1110-1000-1130 (50%) and 01-0000-0-700-433-1110-1000-1130 (50%).

JACOB, BIJI: Approve payment, Pacific High School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-1110-1000-1130.

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

JACOB, BIJI
OLLER, MARIANA

ZAVALA, SARAH

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

JACOB, BIJI

OLLER, MARIANA

Certificated Personnel Report
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MORDETZKY, SHARON: Approve three (3) additional days at the per diem rate of pay, Psychological Services, Student Assessment, effective June 17, 2019 to June 19, 2019; account 01-6500-0-878-802-5001-3120-1230.

FOSSETT, DEANDRA: Approve payment, Rio Vista Elementary School, LCAP Academic Team, effective September 9, 2019 to June 9, 2020, not to exceed one (1) hour per day, at the hourly rate of \$31.06; account 01-0404-0-170-419-1110-1000-1130.

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

KAO, CHIVOAN: Approve payment, Rio Vista Elementary School, LCAP Academic Team, effective September 9, 2019 to June 9, 2020, not to exceed one (1) hour per day, at the hourly rate of \$31.06; account 01-0404-0-170-419-1110-1000-1130.

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, Parent Program Support, effective July 1, 2019 to December 1, 2019, not to exceed 18 hours, at the hourly per diem; account 01-0000-0-170-419-0000-2700-1930.

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

Approve payment to the following certificated personnel, Rio Vista Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 6, 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:

ADEMORIJIMI, ADEYINKA
ARMENDARIZ, ROSEMARIE
BEARD, DANA
BERNAL, ADRIANA
FOSSETT, DEANDRA
GALLAGA, JESSICA
HA-KOA, NY
KAO, CHIVOAN
LOCKE, NANCY
MACHUCA, EVELYN
MANUEL, SACHA
MCKEY, TARAS

MORRISON, MARY
NAVARRO, ELIZABETH
NELSEN, LEAH
OKOTH, BONFACE
QUINTERO, YOLANDA
SIRIANI, JAMES
THOMAS, KIMBERLY
VENDITTI, DEBRA
WADE, YVONNE
WALOS, MARC
ZAVALA, JAIME

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AMARO, NIKKI: Approve payment, Roberts Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 8, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

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

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

ALVAREZ, LAURA
APPLEGATE, VIANEY
BOSSERT, NICOLE
BUSSELL, TIFFANY
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAEMMERLE, TREENA
HAMLIN, BARBARA
HERNANDEZ, MAGDALENA

HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON-TONTZ, ROSEMARY
MENDOZA, MARCOS
PARDO, OFELIA
STURLAUGSON, KAREN
SUNDQUIST-VILLEGAS, ESTELLA
TORRES, MARTHA
WILSON, JANET

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective August 20, 2019 to April 30, 2020, not to exceed one (1) hour per day each, at the hourly rate of \$31.06; account 01-3010-0-174-501-1110-1000-1130:

ALCANTAR, ESMERALDA
BLEDSE, STEPHANIE
BORG, KELLY
CARRILLO, ADRIANA
CASTANEDA, MICHELLE
CAZARES, SINDIA
CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DUBOIS, DIANE
ELSTON, ALEXANDRIA
ESKIN, DAVID
FERNANDEZ, CHRISTINA
GARCIA, ASHLEY
(Continued)

MEACA-NEVAREZ, MARISOL
MELENDEZ, LORRAINE
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
(Continued)

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GIFFORD, MARYLOU
GONZALEZ, LETICIA
HAGERMAN-HOLM, CHRISTINE
MAGANA, ANDREA
MASCARENAS, LISA

TERREFE, YODIT
VALERIO, VERONICA
VILLANUEVA, YANAVITH
WALKER, REBECCA

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

Approve payment to the following certificated personnel, Salinas Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

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

GUTIERREZ, AUNDREA: Approve payment, San Andreas High School, Extra Class, effective August 5, 2019 to June 4, 2020, not to exceed one (1) hour per day, at the hourly rate of \$33.76; account 01-0000-0-502-419-1110-1000-1130.

LACHAUSSE, AUDRA: Approve payment, San Andreas High School, Site Technology Coach, effective August 1, 2019 to June 8, 2020, not to exceed ten (10) hours per month, at the hourly rate of \$31.06; account 01-0000-0-502-419-1110-1000-1130.

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Approve payment to the following certificated personnel, San Andreas High School, Student Achievement, effective August 5, 2019 to June 4, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-502-419-1110-1000-1130:

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

KAMRADT, ANDREA
LACHAUSSE, AUDRA
LEAK, STACI
LIGGINS, STEPHANIE
LOPEZ, CHRISTIAN
MEYER, SALLY
MIERZWIK, WILLIAM
MURGUIA, JENNIFER
PASTUSCHEK, BARBARA
PYLE, JOSEPH
SABELLON, MARIA
SANTOS, EUGENIA
SANTOS, JULIO
SMITH, JADE
WALLACE, BONNIE
WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Bringing HOPE to Saturdays, effective September 1, 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:

ALBRECHT, AARON
ALLO, JENNIFER
BARONE, DEBRA
BLACKBURN, ALISSA
BRADLEY, DAWN
BRAIMAN, PAUL
BUTTERFIELD, BRADLEY
COWLEY, SHARON
CUSSON, VALERIE
DAVIS, TARA
DONOHUE, MASON
EDWARDS, WILLIE
ESPINOZA-BAX, JOSEPH
FIGUEROA, ROBERTA
GUTIERREZ, AUNDREA

HARRINGTON, MARK
KAMRADT, ANDREA
LACHAUSSE, AUDRA
LIGGINS, STEPHANIE
LOPEZ, CHRISTIAN
MIERZWIK, WILLIAM
MURGUIA, JENNIFER
PASTUSCHEK, BARBARA
PYLE, JOSEPH
SABELLON, MARIA
SANTOS, EUGENIA
SANTOS, JULIO
SMITH, JADE
WALLACE, BONNIE
WESLEY, CHANTAL

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, San Andreas High School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 4, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230:

HOSKIN, GISEL
LEAK, STACI

MEYER, SALLY

CARVER, SCOTT: Approve payment, San Bernardino High School, Tutoring, effective August 19, 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.

MUGUERTEGUI, WINDSOR: Approve payment, San Bernardino High School, Translating Services, effective August 19, 2019 to June 30, 2020, not to exceed 120 hours, at the hourly rate of \$31.06; account 01-0000-0-406-419-1110-1000-1130.

SAHAGUN, NANCY: Approve payment, San Bernardino High School, Link Crew, effective July 24, 2019 to July 31, 2019, not to exceed four (4) hours, at the hourly rate of \$31.06; account 01-3010-0-406-501-0000-3110-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Summer Program Planning, effective July 24, 2019 to July 31, 2019, not to exceed two (2) hours each, at the hourly rate of \$31.06; account 01-3010-0-406-501-1110-1000-1130:

ALVAREZ, JENNIFER
BAKER, CORDELL

WAGNER, ERIN

Approve payment to the following certificated personnel, San Bernardino High School, Summer Program Planning, effective August 1, 2019, not to exceed two (2) hours each, at the hourly rate of \$31.06; account 01-3010-0-406-501-1110-1000-1130:

BAUER, RHONDA
GUZMAN, CONCEPCION
HANAFI, CHRISTINE

HEAGSTEDT, KIMBERLY
JONES, DURELL
WAGNER, ERIN

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective July 31, 2019 to August 2, 2019, not to exceed one (1) hour each, at the hourly rate of \$31.06; account 01-0000-0-406-419-1110-1000-1130:

AKAHOSHI, PAUL

HINKLEMAN, JOHN

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, San Bernardino High School, Program Planning, effective August 2, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; accounts 01-7220-0-406-479-3800-1110-1130 (50%) and 01-7220-0-406-480-3800-1110-1130 (50%):

BATTLE, DEMETRIC
CASTELLON, DAHIANA
DOS REMEDIOS, ANTHONY
GONZALEZ, EDWARD

GUILLORY, CHIKIA
MADRID, VIRGINIA
MCDONOUGH, MATTHEW

Approve payment to the following certificated personnel, San Gorgonio High School, Bringing HOPE to Saturdays, effective September 21, 2019 to June 30, 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:

ADAMS, MICHAEL
ALDAMA, RAY
ARRINGTON, THOMAS
AVILA, ERIKA
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, RONNIE
BOUGHAN, CONNIE
BOWMAN, AMY
BRANNON, JOHN
BROCK, TIMOTHY
BROWN, JOSHUA
BUICE, CHRISTINA
BURGAN, JENNIFER
BUTTERFIELD, BRUCE
CHUCKRAN, MARK
COBLE, LORI
COZMA, CLAUDIA
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAVID, JUNE
DAWSON, DIANE
DITTO, ROY
DOLL, MICHAEL
DOUSSETT, CAMERON
DUFFY, JOI
EATINGER, WILLIAM
(Continued)

EDDINGTON, ADRIAN
EGANS, STEPHANIE
ELLIS, FAITH
FORBES, HUGH
FORCE, RONDA
GARCIA, ANSELMO
GUTSCHER, ROY
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HEATON, BRIAN
HLEBASKO, RANDOLPH
HORTON, BRADLY
IBARRA, ARMANDO
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARY
JOLLIFF, JANA
JOSEPHSON, MEGAN
JUAREZ, WENDY
JUNKE, JEFF
KHATIB, ROUWAN
KUTZERA, THOMAS
MARRON, JAASIEL
MARTINEZ, ANDRES
MCCLURE, RICHARD
MERRIAM, KIMBERLY
(Continued)

Certificated Personnel Report
September 17, 2019

MERRIDA, DELISA
MOELLER, STEVEN
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
NABHAN, CAMERON
ORTIZ, ANA
PAINE, GAIL
PATALANO, JESSICA
PATINO, JOSE
PAYNE, DANIEL
PEREZ, DENISE
PERRYMAN, ADRIAN
POLLITT, MARC
POLTE, DEREK
POOLE-MAYES, FIONA
PULCINI, PATRICK
READE, MEGAN
RIESLAND, MATTHEW
ROCK, ROBERT
ROSE, DAVID

ROSS, JASMINE
SANDOVAL-TRAN, CORINNE
SHAW-EL ZATMAH, PATRICIA
SMITH, ALTON
SNEED, PAVONNE
SPENCER-CRABBE, MELINDA
STANNARD, PAUL
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYMPHERD, MELANIE
TINCKNELL, REBECCA
TURNER, MAISHA
VEGA, NICOLE
VILLALOBOS, ADRIAN
VILLALOBOS, SONIA
WATSON, ROBERT
WRIGHT, KEVIN
WYAND, ALLEN

CHRONOPOULOS, DIMITRIOS: Approve 14 additional days, at the per diem rate of pay, Secondary Education, IB Program Planning, effective July 1, 2019 to June 30, 2020; account 01-0410-0-879-419-0000-2100-1930.

NAJERA, ANA: Approve payment, Secondary Education, Science Fair Coordinator, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 12 hours total, at the hourly rate of \$31.06; account 01-0000-0-794-117-0000-2100-1930.

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

AGUILAR, LOGAN
AGUILERA, KENNETH
ALLISON, ANDRE
ALVAREZ, JENNIFER
ALVERSON, ELIJAH
ARIENT, JOHN
AUSTIN, MAGGIE
BILLUPS, ANETTE
(Continued)

BRADBURY, EDITH
BRENDA, ALTAMIRANO
BROOKS, JULIE
BURIS, ALYSON
BUSH, WILLIAM
CAMPBELL, SABRINA
CARTAGENA, MELISSA
CASKEY, PAULA
(Continued)

Certificated Personnel Report
September 17, 2019

COBLE, LORI
COCHRANE, PATRICK
CONWELL, MERLYN
COOK, COLE
CORDOVA, EDUARDO
CORIGLIANO, CLIFFORD
D'ALLESSANDRO, ALICIA
DESANTIAGO, DANIEL
DIAZ, ELLIOT
DURANT, KRISTA
EDDINGTON, ADRIAN
FIGUEROA, ROBERTA
FLITSCH, STEVEN
FOLORES, DANIELLE
FONSECA, HANNAH
GAGNON, JON
GARCIA, ANGIE
GONZALES, JIMMY REY
GREGORY, JENNIFER
GREWAL, GURRI
GUITERREZ, AUNDREA
HALL, DAVID
HARRIS, KINDRA
HERNANDEZ, STEPHEN
HOLCOMB, BRITTANY
HORTON, BRADLEY
IBARRA, ARMANDO
JACOBSON, JARED
JILBERT, LAUREN
JOSEPHSON, MEGAN
KASSIM, ABDUL
KHATIB, ROUWAN
KOHLE, CHRISTOPHER
KRIZEK, JEREMY
LASCH, JAMES
LE, HUY
LINDSEY, JAMES
LITZENBERGER, MELISSA
MANANSALA, EDWARD
MATHIS, SCOT
MEYER, JOHN
(Continued)

MOORE, CLAIRE
MOORMAN, CHRISTOPHER
NASH-BEY, IMANI
NEIGHBORS, LYNN
NEWHOUSE, JEREMIAH
ONTIVEROS, ELIZABETH
OVERSBY, CHARLES
PAINE, BRYAN
PATTERSON, BRIGITTE
PENA, GRICELDA
PILLALAMARRI, LAKSHIMI
PIROLO, GREG
POLK, BRITTANY
POSADA, ANTHONY
QUINLAN, STEVEN
RAMEY, RYAN
REA, RUTH
RICO, AYDE
RIVERA, JANE A
RODRIGUEZ, CHRISTOPHER
RODRIGUEZ, JULIE
ROICE, BETHEL
ROJAS, KARLA
ROJO, CESIAH
ROMERO, CINDY
ROSS, JASMINE
RUBIO, RACHEL
SABELLON, MARIA
SANCHEZ, DOMINIQUE
SHAUGHNESSY, AUBREY
SIERRA, YANIRA
SMITH, EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SOTO, ALAN
SPENCER-CRABBE, MELINDA
STEPHENS, ERIC
STRONG, ALBERT
STYNER, MARY
SWEDLOVE, KAREN
SWITT, BETH
(Continued)

Certificated Personnel Report
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TAYLOR, SEAN
THOMAS, ELIZABETH
THOMAS, STEPHEN
TRENT, JENNY
UKATU, PHYLLIS
VANDERVEER, LOIS
VARGAS, FERNANDO
VAUGHN, STEPHANIE

WAGNER, ERIN
WESTOVER, SARAH
WICK, AINE
WOMACK, JACKIE
WOOD, MICHAEL
ZAPIEN, NANCY
ZENGER, BRENDA
ZUETEL, WILLIAM

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

JOLLIFF, ALLEN
MERCER, CARMEN
NAJERA, ANA

PHAM, DUNG
WILLEMSE, BRIAN

Approve payment to the following certificated personnel, Secondary Education, Grading Pilots, effective August 26, 2019 to June 30, 2020, not to exceed six (6) hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

AGUADO, ERICKA
AGUAYO MARTINEZ, MAYRA
AGUILERA, KENNETH
AGUIRE, AMY
BAHENA, SABRINA
BARONE, DEBRA
BILLINGS, MARK
BLANKENDSHIP, ISABELLA
BROWN, DANYA
BURTON, ALEX
CAMPOS, MIRELLA
CARDENAS, MARIA
CASSADY, SEAN
COLEMNA, MISTY
CONSTANTINO SANCHEZ, CRISTINA
COOK, ROBERT
CORSE, MICHAEL
CUNNINGHAM, MELISSA
DESTASIO, NICHOLAS
DIAZ, DEBORAH
(Continued)

DOLAN, BRIDGETT
ELLIS, FRENETTE
ESCALANTE, PELAGIA
EVERETT, INEZ
FITZPATRICK, AMANDA
FLITSCH, STEVEN
FLORES, VICTORIA
FLORIDO, ERIKA
FUERTE, ROSA
GARCIA, JESSE
GELSTON, CAMILLE
GENTRY, MATTHEW
GILLESPIE, JONATHAN
GOMEZ, LUPE
GOVERNATORI, TRACY
GREWAL, GURRI
GUINN, REBECCA
GUTSCHER, ROY
HARPER, DEBRA
HARRIS, DENISHA
(Continued)

Certificated Personnel Report
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HENDRICKSON, ERICK
HERNANDEZ, STEPHEN
LANGDON, KEITH
LARIOS, YOLANDA
LICON, TRACY
LIU, AMBER
LOPEZ GUTIERREZ, SONIA
LOPEZ, JUDITH
LOZANO, DAMIEN
LUNA, CHRISMA
MACIAS, SARA
MARTINEZ, JENNY
MATHIS, SCOT
MATIAS, HILDA
MAYORAL, ERIKA
MCMILLON, EDWARD
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
PATINO, JOSE
PETERS, JAMES
PHILLIPS, FRANCHI
PIAZA, AUSTIN
QUENGA, LAWRENCE
RAMOS, NORMA
REYNA, YESSSELL
RICE, LAUREL
RICO, AYDE
RIGBY, LEEANN

RODRIGUEZ, JASON
RODRIGUEZ, JULIE
ROJO, CESIAH
RYKER, RYAN
SALAS, JOSEPH
SANCHEZ, DOMINIQUE
SIERRA, YANIRA
SOLKOWITZ, DANIEL
SUAREZ, VICTOR
SWITT, BETH
THOMPSON, MERI DAWN
TIVEY, DEBRA
TRENT, JENNY
UKATU, PHYLLIS
URSULO, ASHLEY
VALDEZ, JANET
VENEGAS, JESSE
WAITE, MORGAN
WAITE-BJORNBERG, MORGAN
WIDETICK, NANCY
WILSON, ANNETTE
WINGO, JOHN
WINTER, JACOB
WITCOMBE, JAMES
WOMACK, JACQUELINE
WRIGHT, AARON
YU, MICHAEL
ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, Grading Pilots, effective August 26, 2019 to June 30, 2020, not to exceed six (6) hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-2700-1930:

DOLL, MICHAEL
KACKERY, ELIZABETH
LAURIE, KIMBERLY

MERCER, CARMEN
PAINTER, TREG
PHAM, DUNG

Approve payment to the following certificated personnel, Secondary Education, ELA Intersession, effective July 1, 2018 to December 28, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

GROEZINGER, HEATHER

GUILLORY, CHIKIA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Economics Professional Development, effective July 15, 2019 to July 19, 2019, not to exceed six (6) hours per day for 40 hours each, at the hourly rate of \$31.06; account 01-0421-0-879-419-1110-1000-1130:

HARWORTH, ERIC

WITCOMBE, JAMES

Approve payment to the following certificated personnel, Secondary Education, Professional Assignment, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day for 100 hours each, at the hourly rate of \$31.06; account 01-0421-0-879-419-0000-2100-1930:

ALLISON, JENNIFER
AWAD-SHENDI, IRENE
DURANT, JACQUAY
GEERLINGS, ASIFA

KATYAL, SABRINA
KIRBY, ROBERT
PEREZ, KRISTINA
SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Professional Assignment, effective July 29, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0421-0-768-403-1110-1000-1130:

ARAIZA, ALEJANDRO
ARAUJO ALFARO, MARIO
AVILA, CHRISTOPHER
BARONE, DEBRA
BARRAZA, ROXANE
BOUTWELL, ANGELICA
BOUTWELL, ANGELICA
BRADLEY, DAWN
BUSH, WILLIAM
CAMACHO, MARIA
DIAZ, YOLANDA
ESPINOZA-BAX, JOSEPH
GARCIA, KATHLEEN
GARCIA, SAMANTHA

GELSTON, CAMILLE
GOMEZ, LUPE
HARRIS, RUTH
JIMENEZ CHAVEZ, SALVADOR
KADING, TRICIA
KAKISH, MAJD
LUX, JENNIFER
MALDONADO, ALLISON
NIEWOEHRNER, TERI
PELAEZ, INNA
PELAYO BRAMBILA, MIRASOL
SANCHEZ, OLIVIER
SUGIRTHARAJ, SHANTHI
WILLIAMS, NATIVIDAD

Approve payment to the following certificated personnel, Secondary Education, Professional Assignment, effective July 29, 2019 to June 30, 2020, not to exceed six (6) hours per day for ten (10) hours total each, at the hourly rate of \$31.06; account 01-0421-0-768-403-0000-2700-1930:

PAINTER, TREG

WOOD, JANETTA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Agile Minds Training, effective July 31, 2019 to June 30, 2020, not to exceed six (6) hours per day for 24 hours total each, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130:

JOLLIFF, JANA

KUTZERA, THOMAS

Approve payment to the following certificated personnel, Secondary Education, NOYCE Mentors, effective July 1, 2019 to June 30, 2020, not to exceed 100 hours each, at the hourly rate of \$31.06; account 01-3010-0-920-524-1110-1000-1130:

HARRIS, RUTH
MACIAS, GIOVANNI
OYINSAN, OLUSOLA

PIROLO, GREG
VENEGAS, JESSE

Approve payment to the following certificated personnel, Serrano Middle School, Student Support, July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-314-419-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-314-419-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, CELDT Testing Planning, July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-314-144-1110-1000-1130:

DOLEN, MARY
ORIGINALES, MARY

SOLIZ, LORI

MCCONNELL, BRENDA: Approve payment, Shandin Hills Middle School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-2700-1930.

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

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Shandin Hills Middle School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 2020, not to exceed five (5) hours per Saturday each, at the hourly rate of \$38.14; account 01-0451-0-910-419-1110-1000-1130:

ACUNA, JESSICA
ALBA, LUIS
ALEXANDER, AIMIE
BESNYL, BRITTANY
BURTON, ALEX
CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
GREWAL, KANWALJIT
GUTIERREZ, ESTHER
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
NAVARRO, HELIO
NIEWOEHNER, TERI

O'STEEN, CATRINA
PENA, VERONICA
REA, ANITA
RODRIQUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCHLANGER, ERIN
SCOTT, EVAN
SMITH, NANCY
TREEN, ROBERT
TRENT, JENNY
VALDEZ, JANET
VIDAL, JOSUE
VIELMES, JANET
VO, DAVID
VOGT, JULIE
WALLACE, AMBER
WASHBURN, JOHN
WESTOVER, SARAH

Approve payment to the following certificated personnel, Shandin Hills Middle School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the Middle School level are be paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

GILLESPIE, JONATHAN
GRAY, KRYSTAL
JILBERT, LAUREN
O'STEEN, CATRINA
PENA, VERONICA
RONDHOLZ, DAWN

- Social Studies
- Physical Education
- Science
- Special Education
- Math
- Fine Arts

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 5, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-316-419-1110-1000-1130:

ACUNA, JESSICA
ALEXANDER, AIMIE
BESNYL, BRITTANY
BURTON, ALEX
CARMICHAEL, AARON
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GILLESPIE, JONATHAN
GRAY, KRYSTAL
GREEN, KEZIAH
GREWAL, KANWALJIT
GUTIERREZ, ESTHER
HEINS, ROBERT
HILL, ZACHARY
JILBERT, LAUREN
KHALED, GENA
LADIPO, LADAPO
MCCONNELL, BRENDA
MEXIA-WIRTH, BRITTANY
NAVARRO, HELIO

NIEWOEHNER, TERI
O'STEEN, CATRINA
PENA, VERONICA
REA, ANN
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
ROYER, TODD
SAENZ, PEDRO
SCHLANGER, ERIN
SCOTT, EVAN
SMITH, NANCY
TRENT, JENNY
VALDEZ, JANET
VIDAL QUINTANILLA, JOSUE
VIELMES, JANET
VO, DAVID
VOGT, JULIE
WALLACE, AMBER
WASHBURN, JOHN
WESTOVER, SARAH

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

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

AYALA, PHILLIP
BEE, VANCE
BRISCOE, TRAVIS
C-BRADFORD, SHELLEY
CHRISTIE, ROBERT
COOPER, LINDA
DEAS, MARGIE
DIAZ, ELLIOT
(Continued)

LITT, STEVEN
MUNOZ, MIKE
RATLIFF, KIMBERLY
REA, DAISY
REGAN, KEVIN
SADEGHI, SASSAN
SHAHIN, KHALIDA
SMOOT, JANE
(Continued)

Certificated Personnel Report
September 17, 2019

DREWITZ, BRADLEY
ELLIS, FRENETTE
ELLSTROM, KATHLEEN
HARDY, DAVID
JOHNSON, JOSEPH
LE, HUY

TAYLOR, SEAN
THOMAS, DESIREE
VAN LEEUWEN, CANDICE
ZENER, BRENDA
ZENER, WILLIAM

Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2019 to June 30, 2020. Department Chairs at the continuation high school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

BEE, VANCE
COSTON, ALIEA
DEAS, MARGIE
ELLIS, FRENETTE
JOHNSON, JOSEPH
MUNOZ, MIKE
RATLIFF, KIMBERLY
TAYLOR, SEAN

- English
- Counselor
- Fine Arts
- Math
- Social Studies
- Physical Education
- Special Education
- Science

Approve payment to the following certificated personnel, Special Education, Inclusion Program Training, effective July 24, 2019, not to exceed seven (7) hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5770-2140-1130:

BROWN, EBONI
DE LA CRUZ, LORINDA
GAHEE, JAMES
GUTIERREZ-BARRAGAN, MAYRA
KILTY-HECK, ALANNA
MATHIS-WILLIAMS, ATHENA
NELSEN, KA'RI

NICHOLSON, SAMANTHA
NORWOOD-RICHARDSON, LAWANNA
SUTTON, BRANDY
WEST, NIKKI
WILLIAMS, SANDRA
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Special Education, Classroom Move, effective July 1, 2019 to July 31, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5750-1110-1130:

CORTES, LINDSEY
GOGGIN, MELINDA
LORENZANA, VIVIANNE

NARCIZO, LILIANA
WOODWORD, ELLEN

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Special Education, Classroom Move, effective July 1, 2019 to July 31, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5770-1110-1130:

CADENA, NISHA	SUTTON, BRANDY
HERRERA, ROSA	WILLIAMS, SANDRA
RICHARDSON NORWOOD, LAWANNA	WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Special Education, Classroom Move, effective July 1, 2019 to July 31, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5730-1110-1130:

BARAJAS MEZA, ERIKA	GILL, ANITA
CAMPBELL, TANJE	SANDOVAL, MARIA
DELMONICO, RACHELLE	

Approve payment to the following certificated personnel, Special Education, Program Relocation, effective July 1, 2019 to July 31, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5770-3150-1230:

CARRILLO, ALEISHA	DUTRA, LAURA
DOS SANTOS, ARLENE	

Approve payment to the following certificated personnel, Special Education, Program Relocation, effective July 1, 2019 to July 31, 2019, not to exceed 14 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5001-3120-1230:

IKEANYI, CHIMEZIE	RIDDLE, NICOLE
MONAGAS, ROSA	

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Bringing HOPE to Saturdays, effective August 5, 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.

LARRY, CHERYL: Approve payment, Urbita Elementary School, Bringing HOPE to Saturdays, effective August 5, 2019 to June 30, 2020, not to exceed six (6) hours per Saturday, at the hourly rate of \$38.14; account 01-0451-0-910-419-0000-3110-1230.

Certificated Personnel Report
September 17, 2019

Approve payment to the following certificated personnel, Urbita Elementary School, Bringing HOPE to Saturdays, effective August 5, 2019 to June 30, 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:

ARROYO-PAZ, LORENA
BASOCO, KELLY
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
DEHAAN, GABRIELLA
GARCIA, GUADALUPE
GONZALEZ, ANGELICA

GUERRERO, JENNIFER
MICHEL, SAMANTHA
SCHINDLER, ANDREA
SHENTON, JENNIFER
VALDEZ, VIDAL
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective July 1, 2019 to June 4, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-3010-0-180-501-1110-1000-1130:

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

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

Approve payment to the following certificated personnel, Warm Springs Elementary School, Program Planning, effective July 31, 2019 and August 13, 2019 to August 30, 2019, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL
BROWN, TIFINI
BURNS, BRENDA
(Continued)

MCCLELLAN, THOMAS
MENDOZA, KATHIA
MOORE, ALIYAH
(Continued)

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CALDERON, RUTH
CARNEY, KERRY
DEDICK, ANDREW
DELGADO, MARLENE
FAMIGHETTI, HEATHER
FLORES-SANZ, LORENA
FONSECA, DIANA
FRIEND, SONIA
GLOVER, JANIE
JOSEPH, JENNIFER
MARCUS, BRIAN

NAVA-MOSER, PATRICIA
NICHOLSON, MARGUERITE
PARKER, JESSICA
RAMIREZ, LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL
SANGUINO, GRETTE
VEGA, REBECCA
VERGILIO, SUSAN
WARRICK, ANNE

GOEBEL, KRISTIN: Approve payment, Wilson Elementary School, Bringing HOPE to Saturdays, effective September 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.

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

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CHAVEZ, LAURA
DODDS, VICKY
FISH, AMY
GRAY, ROBIN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA

LONEY, CASSANDRA
LUNA, DANIELLE
MESONES, AL
NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLAN
REMILLARD, LISA
RYLIE, NAOMI

Approve payment to the following certificated personnel, Wilson Elementary School, Intensive Remediation, effective August 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:

ALAS, MARISELA
ARNOLD, XUAN
BENJAMIN, DESTINY
CABRERA, VERONICA
CHAVEZ, LAURA
DODDS, VICKY
(Continued)

LUNA, DANIELLE
MESONES, AL
NGO, STASIE
NOTT, SHARI
OWENS, SANDRA
PASTORA, MARVIN
(Continued)

Certificated Personnel Report
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FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HANIFAN, JODIE
HERNANDEZ, ANA
HERRERA, ROSA
LONEY, CASSANDRA

PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
VLAHOS, KATHERINE
WYLIE, NAOMI
YAZZIE, FELISHA
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Wong Elementary School, Bringing HOPE to Saturdays, effective September 1, 2019 to June 30, 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:

BARRAGAN, CRISTINA
BUERGLER, CHRISTINA
CONERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DOYLE, ASHLEY
DURAN, LAURA
ESPINOZA, 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
SOLIS, VICTORIA
STEELE, ERIKA
STODDARD, SAMANTHA
WILLIAMS, CARMEN
YENDUNYEYAN, 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:

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
BROWN, JOSHUA: Asst. Soccer Coach	\$3,115.92
CANNON, JAMAAL: Head Basketball Coach	4,301.31
FIGUEROA, MARK: Asst. Soccer Coach	3,115.92
KAHLER, PATRICK: Head Soccer Coach	4,301.31
KELLY, JOSEPH: Head Wrestling Coach	4,301.31
(Continued)	

Certificated Personnel Report
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LYONS, MICHAEL: Asst. Basketball Coach	3,115.92
SEIN, RANDI: Asst. Soccer Coach	3,115.92
SON, PHIRUN: Asst. Wrestling Coach	3,115.92
WILLEMSE, BRIAN: Head Soccer Coach	4,301.31

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>	
BOOKER, SYMONE: Cross Country Coach		\$4,301.31

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0404-0-1110-1000-1180-408-419</u>	
JOLLIFF, JANA: Academic Team Coach		\$4,301.31
SHAW-ELZATMAH, PATRICIA: Academic Team Coach		4,301.31

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-203</u>	
JUHNKE, JEFFREY: ASB Advisor		\$5,210.61

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2019-2020 school year, at the established daily rate of \$114.60:

DEL RIO, MARIA

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

AKLILE, HOLLY
CASTILLE, CIARA
HERRERA CAMPUZANO, DEISY
LAWTON, PHILLIP
MIRANDA, ALLEN
O'DONNELL, BRIAN

RODRIGUEZ, AMANDA
RODRIGUEZ, ARICELI
SOTO, KIMBERLY
TRINIDAD JR, CARLOS
VEGA, CYNTHIA

LEAVE OF ABSENCE
CERTIFICATED

CHILD REARING LEAVE

CARR, NATALIE
Teacher
Barton Elementary School

Beginning September 9, 2019
and continuing through
December 19, 2019

FAMILY LEAVE

FONSECA, GABRIELA
Counselor
Kendall Elementary School

Beginning August 1, 2019
and continuing through
October 24, 2019

OTHER LEAVE

FONSECA, GABRIELA
Counselor
Kendall Elementary School

Beginning October 25, 2019
and continuing through
June 8, 2020

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:

ALAMILLA, ALEXIS: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 12, 2019 through June 30, 2020.

ALVARADO, YANHIRA: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective August 26, 2019.

AVENA, MARLEN: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 21, 2019 through June 30, 2020.

BUENROSTRO, MEGAN: Student Intern, King, \$12.00 per hour, effective August 14, 2019 through June 30, 2020.

CARRIER, ANDRIA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective September 3, 2019.

COLE, DARLENE: Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective August 27, 2019.

CONTRERAS, KARINA: Bilingual Clerk II, San Geronio, salary range 33, step 1, 8 hours, 12 months, \$17.96 per hour, effective September 4, 2019.

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

DUQUE, ALLYSA: Student Intern, Arrowview, \$12.00 per hour, effective August 1, 2019 through June 30, 2020.

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

GARCIA, ANGIE: Library Assistant, Alessandro, salary range 28A, step 1, 3 hours, 9 months, \$14.57 per hour, effective September 4, 2019.

GARCIA, VICTORIA: Student Intern, North Park, \$12.00 per hour, effective August 22, 2019 through June 30, 2020.

GONZALES, ELAYNAH: Student Intern, Cajon, \$12.00 per hour, effective August 27, 2019 through May 28, 2020.

GUEVARA, ALISHA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 12, 2019 through August 12, 2019.

HENRY, JULIANA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 12, 2019 through June 30, 2020.

HERNANDEZ TORRES, CHRISTIAN: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective August 19, 2019.

JIMENEZ GARCIA, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 19, 2019 through December 31, 2019.

LEAR, RICKIE: Project Workability, Transition, \$12.00 per hour, effective August 15, 2019 through June 30, 2020.

LEDBETTER, CATHERINE: Secretary, Pacific, salary range 37, step 1, 8 hours, 10 months, \$20.33 per hour, effective September 3, 2019.

LEMUS ZAVALA, JENNIFER: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective August 5, 2019 through June 30, 2020.

LOPEZ, ROSA: Student Intern, Cajon, \$12.00 per hour, effective August 27, 2019 through June 4, 2020.

MACEDO, MAIRA: Recreation Aide, Richardson, 2 hours, 9 months, \$12.00 per hour, effective September 4, 2019.

MCCANN, CHANDRA: Cafeteria Worker, Fairfax, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective August 26, 2019.

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MENA, JAZMIN: Cafeteria Worker, Palm, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective August 26, 2019.

MORENO-CASILLAS, ERIKA: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective August 12, 2019 through June 30, 2020.

MYERS, MELISSA: Office Assistant I/Health Aide, Chavez, salary range 30A, step 1, 6 hours, 10 months, \$15.76 per hour, effective September 4, 2019.

NASH, ELI: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 19, 2019 through December 31, 2019.

ORTIZ, JOEL: Education Assistant III/SI, Harmon, salary range 32, step 2, 6 hours, 9 months, \$17.38 per hour, effective August 28, 2019.

OSUNA, ANGELICA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective August 28, 2019.

PELAYO, ELIZABETH: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$20.33 per hour, effective August 19, 2019.

RAMIREZ, PALOMA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective September 3, 2019.

ROLAND, ANDREW: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 19, 2019 through December 31, 2019.

RUIDERA, TYLER: Student Intern, Richardson, \$12.00 per hour, effective August 26, 2019 through June 30, 2020.

RUIZ, MARIA: Cafeteria Worker, Salinas, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective August 28, 2019.

SANDS, TYLIN: Student Intern, Elementary Instruction, \$12.00 per hour, effective August 6, 2019 through June 30, 2020.

SANTIBANEZ, JOSE: Student Intern, Indian Springs, \$12.00 per hour, effective August 12, 2019 through June 4, 2020.

SMITH, VALERIE: Education Assistant III/SI, Rio Vista, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 19, 2019.

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SNYDER MONTGOMERY, PRESLEY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 19, 2019 through December 31, 2019.

SOSA, JASMINE: Substitute Cafeteria Worker, Provisional, \$13.48 per hour, effective September 1, 2019 through June 30, 2020.

TALBERT, BRET: Instructional Assistant/SDC, Monterey, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 28, 2019.

TREVINO, JESSICA: Instructional Assistant/SDC, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective September 3, 2019.

VALENZUELA, YARISMA: Instructional Assistant/SDC, Vermont, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 28, 2019.

WOODS, KAITLYN: Student Intern, Belvedere, \$12.00 per hour, effective August 19, 2019 through June 15, 2020.

Approve the promotion of the following:

CHAVEZ, MARIE: Clerk II, Duplicating/Printing, salary range 33, step 6A4, 8 hours, 12 months, \$23.28 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 5A4, 8 hours, 12 months, \$24.67 per hour, effective August 29, 2019.

DAVIS, ADRIENNE: Instructional Aide, Allred, salary range 28A, step 4, 6 hours, 10 months, \$16.40 per hour, to Attendance Verifier, Indian Springs, salary range 30A, step 3, 8 hours, 9 months, \$17.06 per hour, effective August 26, 2019.

FAVORS, MARSHA: Clerk II, Personnel Services, salary range 33, step 6A1, 8 hours, 12 months, \$21.69 per hour, to Human Resources Specialist, Personnel Services, salary range 42, step 1, 8 hours, 12 months, \$25.36 per hour, effective August 22, 2019.

LOPEZ, NORMA: Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$25.98 per hour, to Bilingual Secretary III, English Learners, salary range 39, step 5A2, 8 hours, 12 months, \$27.61 per hour, effective August 26, 2019.

MUSE, SADE: Food Worker Trainee, Hillside, salary range 23A, step 4, 1 ½ hours, 9 months, \$13.48 per hour, to Cafeteria Worker, Hillside, salary range 26A, step 2, 2 hours, 9 months, \$14.01 per hour, effective August 21, 2019.

Classified Personnel Report
September 17, 2019

PORTILLO, BELINDA: Bilingual Clerk II, San Gorgonio, salary range 33, step 4, 8 hours, 10 months, \$20.14 per hour, to Secretary, San Bernardino, salary range 37, step 2, 8 hours, 10 months, \$21.16 per hour, effective September 3, 2019.

RIOS, ANGELINA: Food Worker Trainee, Davidson, salary range 23A, step 6, 1 ½ hours, 9 months, \$14.57 per hour, to Cafeteria Worker, Davidson, salary range 26A, step 4, 2 hours, 9 months, \$15.15 per hour, effective August 21, 2019.

TORRES, AZUCENA: Cafeteria Worker, Barton, salary range 26A, step 6, 5 hours, 9 months, \$16.40 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$17.38 per hour, effective August 26, 2019.

URIBE DE LA CRUZ, MARIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 6 hours, 12 months, \$15.15 per hour, to Bilingual Clerk I, Paakuma, salary range 30A, step 1, 6 hours, 10 months, \$16.34 per hour, effective September 9, 2019.

Approve the selection from the eligibility list of the following:

GARIBALDI, ADRIANNA: Bilingual Clerk I, Indian Springs, salary range 30A, step 1, 6 hours, 9 months, \$16.34 per hour, to Bilingual Clerk I, King, salary range 30A, step 1, 8 hours, 10 months, \$16.34 per hour, effective September 9, 2019.

MUNGUIA, ARLENE: Bilingual Office Assistant I/Health Aide, Mt. Vernon, salary range 30A, step 1, 6 hours, 10 months, \$16.34 per hour, to Bilingual Office Assistant I/Health Aide, Vermont, salary range 30A, step 1, 8 hours, 10 months, \$16.34 per hour, effective August 26, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

CULLIVER, PATRICIA: Recreation Aide, Richardson, 2 hours, 9 months, \$12.00 per hour, effective August 29, 2019.

GLACKIN, KAYLA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 6 hours, 9 months, \$13.48 per hour, effective August 19, 2019.

LLAMAS, MELINA PATRICIA: Recreation Aide, Richardson, 3 hours, 9 months, \$12.00 per hour, effective August 29, 2019.

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MARTINEZ, NASIEL: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective August 26, 2019.

RAYMOND, STEPHANIE: Instructional Tutor-LH/PH, Kimbark, salary range 34A, step 1, 6 hours, 9 months, \$18.44 per hour, effective August 19, 2019.

REGALADO, RICARDO: Custodian I, Fairfax, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective August 28, 2019.

SHARP, JASON: Custodian I, North Park, salary range 32, step 1, 6 ½ hours, 12 months, \$17.38 per hour, effective August 26, 2019.

SHAVERS, TERRELL: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective August 28, 2019.

VILLALOBOS, JUDITH: Custodian I, Hillside, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, effective August 21, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

GARCIA, JESSICA: Student Intern, Urbita, \$12.00 per hour, effective August 12, 2019 through June 4, 2020.

GOMEZ, KARINA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

GONZALEZ-WENCESLAO, MONSERAT: Student Intern, San Bernardino, \$12.00 per hour, effective August 14, 2019 through June 30, 2020.

HERNANDEZ-PINON, JEANETTE: Student Intern, Indian Springs, \$12.00 per hour, effective August 19, 2019 through June 4, 2020.

MELLENDEZ, JOSE: Student Intern, Arroyo Valley, \$12.00 per hour, effective August 12, 2019 through June 30, 2020.

MOSQUEDA, LORRAINE: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 3, 2019 through June 30, 2020.

PEREZ, DENISE: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective August 26, 2019 through June 30, 2020.

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RUBIO, TAYLOR: Student Intern, King, \$12.00 per hour, effective August 14, 2019 through June 30, 2020.

VEGA SANCHEZ, YESENIA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 5, 2019 through June 30, 2020.

YUMAN, SHAILA: Office Assistant I/Health Aide, Highland-Pacific, salary range 30A, step 1, 6 hours, 10 months, \$15.76 per hour, effective August 29, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACOSTA, ANTONIO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

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

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

ALVARADO, ELSA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

ANGULO LARA, YAHAIIRA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

ANTONIO-GARCIA, LIZBETH: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

ARECHIGA, MELISSA: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ARMENTA, KARINA: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

BAUTISTA FLORES, JOSUE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

BENITEZ, KATELYN: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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BERBER, ITZEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

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

BUCSA, BRYAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

CALDERON DE RODRIGUEZ, TERESA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective August 19, 2019 through June 30, 2020.

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

CANTRELL, JULIA: Student Intern, Warm Springs, \$12.00 per hour, effective July 29, 2019 through June 30, 2020.

CASILLAS, KANDICE: Heart Program Intern, Student Wellness, \$20.35 per hour, effective July 1, 2019 through February 28, 2020.

CERVANTES, VALERIA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

CHATMAN, CHERISH: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CLIPPS, SHIYA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

CUECUECHA, CARLOS: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 3, 2019 through December 31, 2019.

DE LA CRUZ, BRITNEY: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

DE LA CRUZ, SUSAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

DELGADO, PRECIOUS: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

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DETT, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

DIAZ, ALEXANDRO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

DURAZO, JACKY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

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

ESPINOZA, CHRISTIAN: Student Intern, Del Vallejo, \$12.00 per hour, effective August 6, 2019 through June 30, 2020.

ESTRADA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

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

FIERROS, BERENICE: Student Intern, Warm Springs, \$12.00 per hour, effective July 29, 2019 through June 30, 2020.

FITZPATRICK, JANAI: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 13, 2019 through December 31, 2019.

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

FLETES, RYAN: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

FLORES, ALISIA: Student Intern, Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

FLORES, GUADALUPE: Student Intern, Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

FLOWREST, ELIAS: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

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FULLER, ETHAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

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

GAETA, DANIEL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

GARCIA, BRISTAL: Student Intern, Alternative Learning Center, \$12.00 per hour, effective August 5, 2019 through June 30, 2020.

GARCIA, GEORGINA: Substitute Library Assistant, Provisional, \$14.57 per hour, effective August 15, 2019 through June 30, 2020.

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

GAUCIN, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective August 13, 2019 through December 31, 2019.

GAVINO, MANUEL: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

GIRON, KELLEY: Student Intern, Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GONZALEZ, SYLVIA: Substitute Community Resource Worker, Provisional, \$14.57 per hour, effective August 13, 2019 through June 30, 2020.

GREAVES, DELANEY: Student Intern, Cajon, \$12.00 per hour, effective August 27, 2019 through May 28, 2020.

HERNANDEZ, MIGUEL: Student Intern, Alternative Learning Center, \$12.00 per hour, effective August 12, 2019 through June 30, 2020.

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

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HERRERA, KAREN: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

HERRERA CAMPUZANO, DEISY: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

JONES, SHALISE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

JONES-MCCRARY, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

JORDAN, BIANCA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

JUSTICE, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

KAPONO-HACKER, EMILIE: Heart Program Intern, Student Wellness, \$20.35 per hour, effective July 1, 2019 through July 31, 2019.

KING, NAOMI: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

LANGFORD, MADISON: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

LEMUS, NOHELY: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

LEWIS, GABRIELLE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 13, 2019 through December 31, 2019.

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

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

LOPEZ, FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 13, 2019 through December 31, 2019.

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LOPEZ, GABRIELA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

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

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

LOPEZ, YESENIA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 13, 2019 through December 31, 2019.

LORENZO LOZANO, EVELIN: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

LUCERO GARNICA, ARIANNA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

LUCKETT, ZAMAREY: Student Intern, Del Vallejo, \$12.00 per hour, effective August 12, 2019 through June 30, 2020.

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

LY, LINDA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

LY, LISA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

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

MARES, SAMANTHA: Student Intern, Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MARTIN, JAMES: Student Intern, Pacific, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

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MARTINEZ, SAMANTHA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

MARTINEZ QUINTERO, MAYRA: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MEDINA, VALENTINA: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective August 13, 2019 through December 31, 2019.

MEININGER, DANIELLE: Student Intern, Rodriguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MELCHOR, SHANIK: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

MENDEZ, JASMINE: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective August 10, 2019 through December 31, 2019.

MENDIVIL, SAMANTHA: Student Intern, Warm Springs, \$12.00 per hour, effective July 29, 2019 through June 30, 2020.

MENDOZA, ISABELLA: Student Intern, Accountability & Educational Technology, \$12.00 per hour, effective August 7, 2019 through June 30, 2020.

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

MOLINERO, GISSELLE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

MONTANO, DANIELA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

MORA, JENNIFER: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

MORALES, VERONICA: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

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

MUNGUIA, ARLENE: Substitute Attendance Verifier, Provisional, \$15.76 per hour, effective July 1, 2019 through June 30, 2020.

MUNOZ, ANGELA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 1, 2019 through June 30, 2020.

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

NAVA, KARLA: Substitute Clerk I, Provisional, \$15.76 per hour, effective August 15, 2019 through June 30, 2020.

NAVA, NORMA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

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

NGUYEN, TRANG: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

OCASIO, APRIL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

OCHOA, CATALINA: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ODEH, IBRAHIM: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective August 10, 2019 through December 31, 2019.

OLIVA-MURILLO, JOSE: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

OSORIO, ANGEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

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

PEREZ VASQUEZ, DAVID: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

QUINTERO, ARLLENE: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 10, 2019 through December 31, 2019.

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

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

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

RAMIREZ FLORES, AMERICA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

RAMIREZ VELAZQUEZ, MARYCRUZ: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RAMOS, ISRAEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

REYES ACEVEDO, ANDREA: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RINCON, MANUEL: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

RIVERA MONTEJANO, LIZETH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 13, 2019 through December 31, 2019.

ROACH, TRACY: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ROBINSON, JODERA: Substitute Recreation Aide, Limited Term, \$12.00 per hour, effective September 1, 2019 through June 30, 2020.

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RODGERS, TALAYAH: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

RODRIGUEZ, ANGELA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

RODRIGUEZ, FERNANDO: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

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

ROLDAN, RAFAEL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

ROMERO, JIMENA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 3, 2019 through December 31, 2019.

ROMERO, STEFANIE: Student Intern, Rodriguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

ROSALES TORRES, JOSE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

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

RUIZ, MARIANA: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

RUIZ, ROSEMARY: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

RUIZ-ACEVEDO, ANDREA: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

RUIZ VERDIN, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

SALAS-BARAJAS, OSBALDO: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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SALDANA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 17, 2019 through December 31, 2019.

SALGADO, JAMIRE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

SALGADO, JANNENE: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

SANABRIA, ANGELA: Student Intern, San Gorgonio, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SANCHEZ, NATALIA: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

SAN MARTIN, DAISY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

SCOTT, CAYLYN: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SCRUGGS, JEYLUN: Student Intern, Rodriguez, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

SILVA, MICHAEL: Student Intern, Riley, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SMITH, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.75 per hour, effective August 3, 2019 through December 31, 2019.

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

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

THOMPSON, TRREVANETE: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective August 10, 2019 through December 31, 2019.

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TOVAR, JAMILET: Student Cafeteria Worker, Nutrition Services, \$12.25 per hour, effective August 13, 2019 through December 31, 2019.

VALENCIA, JOSE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective August 3, 2019 through December 31, 2019.

VARELAS, FABIAN: Student Cafeteria Worker, Nutrition Services, \$13.00 per hour, effective August 13, 2019 through December 31, 2019.

VARONA DIAZ, EDWARD: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

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

VELASQUEZ, SANTIAGO: Heart Program Intern, Student Wellness, \$20.35 per hour, effective July 1, 2019 through February 28, 2020.

VILLANUEVA, BENJAMIN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

VILLEGAS, JUAN: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 13, 2019 through December 31, 2019.

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

WESTBROOK, JACOB: Student Cafeteria Worker, Nutrition Services, \$12.50 per hour, effective August 10, 2019 through December 31, 2019.

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

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

TRANSFERS

Approve the voluntary transfer of the following:

AGUILAR, BERTHA: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, to Custodian I, Inghram, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, effective August 2, 2019.

MAGALLANES, HECTOR: Attendance Technician, Alternative Learning Center, salary range 37A, step 5, 6 hours, 12 months, \$24.26 per hour, to Bilingual Attendance Technician, San Andreas, salary range 37A, step 5, 8 hours, 11 months, \$24.84 per hour, effective September 9, 2019.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ACEVEDO, JOSE: Instructional Tutor-LH/PH, Pacific, salary range 34A, step 5, 6 hours, 9 months, \$21.58 per hour, to 8 hours, 9 months, \$21.58 per hour, effective August 5, 2019.

CHUM, DANICH: Education Assistant III/Cambodian, English Learners, salary range 32, step 2, 3 hours, 9 months, \$17.38 per hour, to 4 hours, 9 months, \$17.38 per hour, effective August 12, 2019.

ZUNIGA, ANGELA: Recreation Aide, Lytle Creek, 3 hours, 9 months, \$12.00 per hour, to 6 hours, 9 months, \$12.00 per hour, effective August 5, 2019.

CANO, DORA: Approve the bumping from Clerk I, Parkside, salary range 30A, step 6A1, 8 hours, 10 months, \$19.66 per hour, to Clerk I, Wilson, salary range 30A, step 6A1, 8 hours, 10 months, \$19.66 per hour, effective October 1, 2019.

CERVANTES, LILIA: Approve the addition of bilingual pay from Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, to Secretary, GATE, salary range 37, step 3, 8 hours, 12 months, \$22.59 per hour, effective February 14, 2019.

Approve the voluntary demotion of the following:

DIAZ, ANA: Bilingual Secretary II, Cypress, salary range 38, step 6, 8 hours, 10 months, \$26.32 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 6, 8 hours, 10 months, \$25.23 per hour, effective August 27, 2019.

SPEARS, MARCO: Community Relations Worker III/PI, Educational Services, salary range 35A, step 5, 8 hours, 12 months, \$22.43 per hour, to Community Relations Worker II/PI, School Linked Services, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, effective August 1, 2019.

TORRES, GILBERT: Approve the removal of night shift differential from Custodian I, San Bernardino, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, to \$17.38 per hour, effective August 12, 2019.

WORKING OUT OF CLASSIFICATION

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

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$22.01 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$23.81 per hour, effective July 12, 2019 through August 8, 2019.

BECERRA JR., RUBEN: Custodian I, Indian Springs, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Custodian II, Indian Springs, salary range 34A, step 2, 8 hours, 12 months, \$19.95 per hour, effective August 13, 2019 through September 16, 2019.

CONNER, BRIDGETTE: Office Assistant I/Health Aide, Barton, salary range 30A, step 6A4, 8 hours, 10 months, \$21.10 per hour, to Secretary II, Barton, salary range 38, step 1A4, 8 hours, 10 months, \$23.28 per hour, effective July 16, 2019 through January 10, 2020.

CORTEZ, KATHERINE: Cafeteria Worker, Kendall, salary range 26A, step 2, 2 hours, 9 months, \$14.01 per hour, to Secretary, Risk Management/Safety, salary range 37, step 1, 2 hours, 9 months, \$20.33 per hour, effective August 19, 2019 through June 4, 2020.

CRESPO, LOYDA: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 4, 8 hours, 12 months, \$30.70 per hour, to Building Plans & Records Supervisor, Facilities, salary range 47A, step 6, 8 hours, 12 months, \$37.37 per hour, effective June 27, 2019 through June 30, 2019.

CRESPO, LOYDA: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 4, 8 hours, 12 months, \$30.70 per hour, to Building Plans & Records Supervisor, Facilities, salary range 47A, step 6, 8 hours, 12 months, \$37.37 per hour, effective July 1, 2019 through July 12, 2019.

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HARDY, ROBYN: Custodian II, Indian Springs, salary range 34A, step 6A2, 8 hours, 12 months, \$23.55 per hour, to Custodian III, Indian Springs, salary range 37, step 5A2, 8 hours, 12 months, \$25.00 per hour, effective August 13, 2019 through September 16, 2019.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$29.67 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$30.85 per hour, effective August 26, 2019 through September 30, 2019.

MARTINEZ, MICHAEL: Transportation Supervisor, Transportation, salary range M45, step 5, 228 days, \$55.76 per hour, to Transportation Director, Transportation, salary range M70, step 1, 228 days, \$66.57 per hour, effective September 1, 2019 through December 31, 2019.

NOWLIN, PAMELA: Custodian I, Curtis, salary range 32, step 6, 8 hours, 12 months, \$20.33 per hour, to Custodian II, Curtis, salary range 34A, step 5, 8 hours, 12 months, \$21.58 per hour, effective August 16, 2019 through December 31, 2019.

OCHOA, XOCHITL: Bilingual Office Assistant I/Health Aide, Cypress, salary range 30A, step 6, 6 hours, 10 months, \$19.76 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective August 27, 2019 through October 29, 2019.

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 2, 8 hours, 12 months, \$19.96 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$26.26 per hour, effective August 26, 2019 through November 1, 2019.

PALUZZI, LORI: Bilingual Secretary III, Transportation, salary range 39, step 6A2, 8 hours, 12 months, \$28.68 per hour, to Transportation Planner, Transportation, salary range 44A, step 2A2, 8 hours, 12 months, \$30.32 per hour, effective September 1, 2019 through December 31, 2019.

PENA-NUNEZ, THERESA: Bilingual Clerk II, Anderson Community Day School, salary range 33, step 6, 8 hours, 10 months, \$21.74 per hour, to Senior Clerk, Anderson Community Day School, salary range 35A, step 5, 8 hours, 10 months, \$23.01 per hour, effective August 19, 2019 through January 10, 2020.

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PEREZ, GREGORIO: Transportation Planner, Transportation, salary range 44A, step 6, 8 hours, 12 months, \$33.81 per hour, to Transportation Supervisor, Transportation, salary range 47A, step 6, 8 hours, 12 months, \$37.95 per hour, effective September 1, 2019 through December 31, 2019.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.33 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$21.58 per hour, effective May 15, 2019 through June 30, 2019.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.33 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$21.58 per hour, effective July 1, 2019 through September 3, 2019.

SEPARATIONS

Report the retirement of the following:

PATTERSON, LORRAINE: Instructional Assistant/SDC, Pacific, Substitute Instructional, effective August 13, 2019.

RIVAS, MARIA: Language Translator Interpreter Spanish, English Learners, effective November 30, 2019.

TAYABEN, ROGELIO: Budget Analyst, Fiscal, effective October 1, 2019.

Report the resignation of the following:

CASTILLE, CIARA: Student Intern, Hunt, effective September 9, 2019.

DELLAFOSSE, MARSHALL: Computer Specialist I, Information Technology, Substitute School Computer Specialist, Substitute Instructional, effective October 31, 2019.

DOMENEGHETTI, MARCO: Recreation Aide, King, effective July 30, 2019.

GARCIA, ROXANNE: Student Intern, Indian Springs, effective August 15, 2019.

GARCIA, SOFIA: Instructional Aide, Preschool Central, effective August 1, 2019.

GONZALES, YUBISELA: Library Assistant, Lincoln, effective August 9, 2019.

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HUDIA, BRITTANY: Cafeteria Worker, Alessandro, effective August 20, 2019.

HUGHES, KIMBERLY: Instructional Tutor-LH/PH, Arroyo Valley, effective August 23, 2019.

MEADOWS JR., DWAYNE: Cafeteria Worker, Anton, effective September 3, 2019.

MUNOZ, ANGELA: Recreation Aide, Wong, effective August 31, 2019.

ODEN, CARRIE: Student Intern, Hunt, effective June 30, 2019.

QUINTERO, MIRIAM: Cafeteria Worker, King, effective August 13, 2019.

RAMIREZ, ZULEYMA: Substitute Recreation Aide, effective August 13, 2019.

CLASSIFIED COACHES

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

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
BACA, JARED: Asst. Track Coach	\$3,039.92

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

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
GARCIA, JOE: Asst. Football Coach	\$3,115.92

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
RIOS, JAIME: Speech and Debate	\$3,009.32

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CROWE, DENNIS: Asst. Football Coach	\$3,115.92
MATTHEWS, DERRICK: Asst. Football Coach	3,115.92
RUBIO, JUAN: Asst. Football Coach	3,115.92

Classified Personnel Report
September 17, 2019

CLASSIFIED
LEAVE OF ABSENCE

MEDRANO, ESTEPHANIE
Instructional Tutor-LH/PH
Del Vallejo Middle School

Beginning September 3, 2019
and continuing through
January 13, 2020

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Attendance Assistant, Limited Term, not to exceed 5 hours per day, Kendall Elementary School, effective August 7, 2019 through August 13, 2019.

Bilingual Clerk I, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2019 through June 30, 2020.

Bilingual Clerk I, Extra Hours, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 5, 2019 through June 4, 2020.

Bilingual Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2019 through June 30, 2020 (3 positions).

Bilingual Instructional Aide, Extra Hours, not to exceed 2 hours per day, Preschool Central, effective July 1, 2019 through June 30, 2020 (29 positions).

Bilingual Office Assistant I/Health Aide, Extended Work Year, not to exceed 6 hours per day, Warm Springs Elementary School, effective June 13, 2019 through June 13, 2019.

Custodian I, Limited Term, not to exceed 4 hours per day, CAPS, effective August 19, 2019 through October 3, 2019 (21 positions).

Education Assistant III/Arabic, Extra Hours, not to exceed 50 hours, English Learners, effective August 5, 2019 through June 30, 2020 (2 positions).

Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2019 through June 30, 2020 (17 positions).

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective July 1, 2019 through June 30, 2020 (5 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective July 1, 2019 through June 30, 2020 (22 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective July 1, 2019 through June 30, 2020 (6 positions).

Classified Personnel Report
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Office Assistant I/Health Aide, Limited Term, not to exceed 2 hours per day, Marshall Elementary School, effective July 22, 2019 through January 10, 2020.

Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Wong Elementary School, effective July 15, 2019 through June 30, 2020.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, King Middle School, effective August 5, 2019 through June 30, 2020.

Secretary II, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2019 through June 30, 2020.

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

Recreation Aide, 3 hours, 9 months, to 4 hours, 9 months, Palm Elementary School, effective August 5, 2019.

