

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
April 5, 2022

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Harry 'Doc' Ervin, Superintendent
As prepared by Human Resources Division

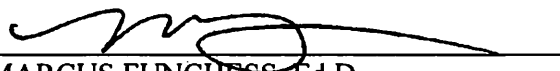
SUBJECT: Personnel Report #17

It is requested that the Board ratify and/or approve Personnel Report #17, April 5, 2022, 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 #17, April 5, 2022, 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



MARCUS FUNCHESS, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



HARRY 'DOC' ERVIN
Superintendent

Agenda Item

Certificated Personnel Report
April 5, 2022

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated March 15, 2022, to approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

COOK, LINDA: North Park Elementary School, June 30, 2022
DUMAS, RHONDA: North Park Elementary School, June 30, 2022

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

DE SANTIAGO, JACQUELINE: Human Resources, May 1, 2022
GILBERT, KAYLAH: Curtis Middle School, March 18, 2022
MCCULLOUGH, ESTHER: Student Wellness & Support Services, April 11, 2022

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

DE LA CRUZ NEGRETE, LESLY: February 4, 2022
MAYFIELD, EMILY JO: February 21, 2022
RIVERA, ELIZABETH: March 4, 2022
SALDANA, ANTONIO: March 9, 2022

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

DOWNING, YADIRA: North Park Elementary School, June 30, 2022
FAZ, ALICIA: Gomez Elementary School, June 30, 2022
GOLDSBERRY, CRAIG: Special Education, May 26, 2022
KISTLER, DAVID: Belvedere Elementary School, June 3, 2022
MARCUM, KATHLEEN: Special Education Preschool, May 26, 2022
OLVERA, VERONICA: Human Resources, June 3, 2022

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

MCDANIEL, ROY: February 25, 2022

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We regretfully report the separation, due to death, of the following certificated personnel, effective date as indicated:

PULCINI, PATRICK: March 18, 2022

ELEMENTARY NEW HIRES/REHIRES

HERNANDEZ MARISSA: C-1, Probationary, \$331.33 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective March 7, 2022.

HERNANDEZ, MAURA: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective February 7, 2022.

PALAFOX, NANCY: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective March 2, 2022.

PALOMARES, MARIELLA: A-2, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree and credential. Employment effective February 22, 2022.

REYES, DAISY: X-4, Emergency, \$331.33 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective January 26, 2022.

VAZQUEZ, JENNIFER: X-2, Temporary, \$315.66 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective March 10, 2022.

SECONDARY NEW HIRES/REHIRES

SCHMITT, RHIANNON: C-1, Probationary, \$331.33 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective February 22, 2022.

SPECHT, KRISTINE: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective February 23, 2022.

TREJO, MIGUEL: B-1, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective February 25, 2022.

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SPECIAL EDUCATION NEW HIRES/REHIRES

RAMIREZ-SEBREE, AMBER: X-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective February 24, 2022.

EXTRA DUTY ASSIGNMENTS

LIMON, STEPHANIE: Approve payment, Arroyo Valley High School, SEL Cultural Activities, effective January 10, 2022 to June 3, 2022, not to exceed 74 hours, at the hourly rate of \$32.95; account 01-0000-0-410-203-1110-1000-1130.

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, Independent Study PREP, effective November 1, 2021 to June 2, 2022, not to exceed one (1) hour per day for five (5) hours total, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-0000-3110-1230.

TOBAR, HILDA: Approve payment, Arroyo Valley High School, SAT PREP, effective January 3, 2022 to June 2, 2022, not to exceed ten (10) hours, at the hourly rate of \$32.95; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Winter Intersession, effective January 3, 2022 to January 7, 2022, not to exceed 20 hours each, at the hourly rate of \$32.95; account 01-3010-0-410-501-1110-1000-1130:

DONNELLY, NALDA
MEDINA, DEBORAH
MEEKINS, JACK

PITTMAN, AMADEUS
REESE, DIANE
WRIGHT, AARON

SOLE, CAROL: Approve payment, Belvedere Elementary School, Demonstration Teacher, effective January 24, 2022 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$32.95; account 01-0000-0-108-419-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 15 hours each, at the hourly rate of \$32.95; account 01-0000-0-190-349-1110-1000-1130:

APPIS, TAMMI
BALLESTER, MILAGROS
BYTHER, TALIKA
CARRERA, MARIA

DUARTE, MICHAEL
ROSAS, PEDRO
SANTANA-RAZO, MONICA

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CASILLAS, ADRIAN: Approve payment, Cajon High School, AVID Team Leader, effective July 1, 2021 to June 30, 2022. AVID Team Leader at the High School are to be paid 5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-402-05D-1110-1000-1110.

AGUADO, ERICKA: Approve \$2,539.80 stipend payment, CAPS Central, Middle School Cheer Coach, effective January 18, 2022 to March 18, 2022; account 01-0000-0-747-209-1110-1000-1180.

Approve payment to the following certificated personnel, Davidson Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed ten (10) hours per week each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

BILLINGS, LYNN
BLAKE, TAWANA
CHANT, MELANIE
DODSON, MARILYNN
ENDERSON, MERRI
HORSFALL HERRIN, CANDY
HURST BILINSKI, FAITH
HURST BILINSKI, STEVEN
KLUSS, LINDA

MORRISON PLUMLEY, CHRISTINE
NEWMAN MORALES, KRISTEN
PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

SANDERS, QUINN: Approve payment, Emmerton Elementary School, Bringing HOPE to Saturday, effective October 20, 2021 to June 10, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 26, 2021 to June 30, 2022, not to exceed 20 hours per assigned teacher, account 01-6266-0-884-460-1110-1000-1130:

JONES, TINA
MILES, KOYETT

RAMIREZ-VILLA, ISAURA
STOCKHAM, TY

Approve \$1,000.00 stipend payment, to each of the following certificated personnel, Employee Development, NCEE Level 1 Facilitators, effective July 1, 2021 to June 30, 2022; account 01-6266-0-884-460-0000-2700-1330:

CLYDE, RANDY
COKER, AMY
HOPWOOD, ERNESTINE

JACQUEZ, MARIO
MORALES, ROBERT

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Approve \$2,000.00 stipend payment, to each of the following certificated personnel, Employee Development, NCEE Level 2 Facilitators, effective July 1, 2021 to June 30, 2022; account 01-6266-0-884-460-0000-2700-1330:

BICONDOVA, KRISTEN
CLEVELAND, MICHELLE

SMITH PURSCHE, SHANA

Approve payment to the following certificated personnel, Gomez Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

BASCHOFF, EVA
CARDENAS, MARIA
CASTRO, PAUL
CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
DELARIA, KATHERINE
ESPINOZA, CARMEN
GILLESPIE, ANNMARIE
GUTIERREZ, EUNICE
GUTIERREZ BARRAGAN, MAYRA
MATHIS-WILLIAMS, ATHENA

MIGUEL, ROSALIE
MONTES, HERENIA
MUNOZ, ILIANA
NICHOLSON, SAMANTHA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SCHMIDT, TARA
SILVA, KRISTIN
TORRIJOS, STEVEN
URBINA, PATRICIA
WATERSTON, LISA
WEST, NIKKI

KECK, DARLA: Approve payment, Holcomb Elementary School, Bringing HOPE to Saturday, effective January 3, 2022 to June 30, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Holcomb Elementary School, Bringing HOPE to Saturday, effective January 3, 2022 to June 30, 2022, not to exceed six (6) hours per Saturday each, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130:

ALMIND, VALERIE
BECERRIL, RACHEL
DEAN, ANDREA
DORTON-DIXON, CYNTHIA
DOYLE, MARIA
FITZSIMMONS, CARRIE
GRINO, CARL
HAGER, LANAYA
HERNANDEZ, AMANDA
(Continued)

MCHENRY, DAWN
MITCHELL, STEPHANIE
MONARREZ, EDWIN
MORRIS, CASSANDRA
ORTIZ, CHRIS
PRADO, PAUL
ROGERS, SHANNON
RYAN, MIMI
SCHMIDT, JENNIFER
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JANRHETTE, DENESHA
JOHNSON, PEGGY
KECK, DARLA
LAWRENCE, ALICIA
MARIN, DANIEL

SMITH, MEREDITH
SOUTHERN, JENNIFER
STEPHENS, EILEEN
VOTAW, JENNIFER
WEIDNER, HEIDI

Approve payment to the following certificated personnel, Holcomb Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ALMIND, VALERIE
BECERRIL, RACHEL
DEAN, ANDREA
DORTON-DIXON, CYNTHIA
DOYLE, MARIA
FITZSIMMONS, CARRIE
GRINO, CARL
HAGER, LANAYA
HERNANDEZ, AMANDA
JANRHETTE, DENESHA
JOHNSON, PEGGY
KECK, DARLA
LAWRENCE, ALICIA
MARIN, DANIEL

MCHENRY, DAWN
MITCHELL, STEPHANIE
MONARREZ, EDWIN
MORRIS, CASSANDRA
ORTIZ, CHRIS
PRADO, PAUL
ROGERS, SHANNON
RYAN, MIMI
SCHMIDT, JENNIFER
SMITH, MEREDITH
SOUTHERN, JENNIFER
STEPHENS, EILEEN
VOTAW, JENNIFER
WEIDNER, HEIDI

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-0000-2700-1930.

Approve payment to the following certificated personnel, Hunt Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
COOLEY, JOAN
DELISH VARGAS, MARINDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE
(Continued)

HUDSON, HAZEL
KOLLMANN, LAURA
MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
RUIZ, SYLVIA
SCHWARTZMAN, DELMY
(Continued)

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GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI

THEOTIG-THOMPSON, CARLYN
VANDERWALKER, DENISE
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
ZOLONDEK, LAURA

CERECERES, STEPHANIE (Retired): Approve ten (10) days, at the per diem rate of pay, Human Resources, Administrative Substitute, effective March 7, 2022 to March 18, 2022; account 01-6266-0-884-460-0000-2700-1340.

KNUTSON, RYAN: Approve five (5) additional days, at the per diem rate of pay, Human Resources, Administrative Regulation 4313.3, effective July 1, 2021 to June 30, 2022; account 01-0000-0-884-096-0000-2700-1330.

HERNANDEZ, DARYL: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the second time, effective February 24, 2022 to June 3, 2022, at the hourly rate of \$60.80; accounts 01-0000-0-412-05D-1110-1000-1130 (50%) and 01-3212-0-700-COV-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, Independent Study Prep, effective August 3, 2021 to June 30, 2022, not to exceed two (2) hours per day each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ALTAMIRANO, BRENDA
AMES, AMY
AMORI, MATTHEW
ARIENT, JOHN
ATKINS, JAMES
BARRAGAN, ANA
BASSO, JESSICA
BAUMANN, REBECCA
BELICKI, ASHLEY
BREUER, KATIE
BROWNING, ERIC
BRYAN, CATHY
BURNS, THOMAS
CANN, EDWIN
CHAVEZ, WILLIAM
CHRISTIANO, ASHLEY
DEBRESTION, ZEBEEB
DIAZ, JOSE
(Continued)

DUNNAGAN, THOMAS
DURANT, KRISTA
ESCOBEDO, CESAR
FLORIDO, ERIKA
FUYUMURO, NOLLY
GAGNON, JON
GARCIA, BRISTAL
GARCIA, ROGELIO
GILLETTE, RACHEL
GONZALEZ, HELEN
GONZALEZS, JIMMY REY
GREWAL, GURRI
GUEVARA, ALEXIS
GUTIERREZ, DENISE
HARRIS, JAMES
HERNANDEZ, DARYL
HUNT, BECKY
JIMENEZ, CESAR
(Continued)

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JINKS, ERIK
KAHLER, PATRICK
KHAZALI, JOSHUA
LARIOS, YOLANDA
LEWICKI, ALEXSANDRA
LUMPKIN, SHAINA
MACKIE, CHELSEA
MACLEOD, ASHLEY
MALCORE, JOEL
MATHIS, SCOT
MCDANIEL, ROY
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MOZER, RACHEL
NAEAU, SHAWN
NCUBE, SITEMBISO
NEILON, PATRICK
NOCELO, MYRNA
ORTIZ, CESIA
PETERS, JAMES
POLLARD, OZETTA
QUENGA, KYLIE

RAMIREZ, REBECCA
RIGBY, LEEANN
RIVERA, JANEA
RODRIGUEZ, ROSEMARY
ROLLBERG, UDO
ROMERO, YVONNE
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SEDANO, ROCIO
SEGOVIA, LILIAN
SEIN, RANDI
SON, PHIRUN
STEPHENS, ERIC
STUART, TARA
SUETSUGU, MICHELLE
SWETNAM, HEIDI
TACCHIA, MISCHA
UGALDE, PHILIP
VALENCIA, EDUARDO
VERRETT, MICHAEL
WILLIAMS, JARROD
WITCOMBE, JAMES

CADIZ, MARIA: Approve payment, Inghram Elementary School, Bringing HOPE to Saturdays, effective January 3, 2022 to June 30, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130.

Approve payment to the following certificated personnel, Inghram Elementary School, Bringing HOPE to Saturdays, effective January 3, 2022 to June 30, 2022, not to exceed seven (7) hours per Saturday each, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130:

CLARK-SCHULTE, TARA
ENSLOW, CARIE
GALLARZO, KAREN
GARDNER, BRANDON
HERNANDEZ, MAURA

LOPEZ, EMILY
MACEDO, ALYSSA
MORENO, LINDSEY
RODRIGUEZ, SABRINA
TAKEUCHI, ERIN

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Approve payment to the following certificated personnel, Inghram Elementary School, Independent Study PREP, effective August 2, 2022 to June 30, 2022, not to exceed five (5) hours per week each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

CADIZ, MARIA
CLARK-SCHULTE, TARA
ENSLOW, CARIE
GALLARZO, KAREN
GARDNER, BRANDON
HERNANDEZ, MAURA

LOPEZ, EMILY
MACEDO, ALYSSA
MORENO, LINDSEY
RODRIGUEZ, SABRINA
TAKEUCHI, ERIN

Approve payment to the following certificated personnel, Kendall Elementary School, Independent Study PREP, effective August 2, 2021 to June 2, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

BLACK, CLINTON
BROWN, TIFINI
CALDERA, REGINA
CASTANON, SANDRA
COWLES, CATHERINE
DUNN, NICOLE
GARDNER, ANITA
GUTIERREZ, DANI
GOUSER, MICHAEL

IGLESIAS, MAUREEN
KELLY-HARRISON, ELIZABETH
NAVARRO, DIANA
NEWVINE, MICHAEL
PALMER, KATHEEN
SPINNEY, RYANNE
VALDIVIA, ROBERT
WARREN, TERESA
WILLIAMS, KATHRYN

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective December 1, 2021 to June 2, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-136-349-1110-1000-1130:

BROWN, TIFINI
COWLES, CATHERINE
GARDNER, ANITA

NEWVINE, MICHAEL
PALMER, KATHLEEN

Approve payment to the following certificated personnel, Kimbark Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed ten hours each, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ALBA, JAVIER
ARII, JEANETTE
BAKER, KRISTINA
BROWNING, MASARA
(Continued)

HARRISON, LISA
HOFFMAN, DYNA
LACEY, JACQUELINE
MERMILLIOD, MONICA
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CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GOODEN, LISA

MORALES, VICTORIA
RETHAFORD, LAURIE
REYES SANCHEZ, DORIS
VILLALOBOS, NOE
YATES, MARY

ALEGRIA, DANIEL: Approve payment, King Middle School, Bringing HOPE to Saturday, effective January 3, 2022 to June 30, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of \$40.46; account 01-0451-0-910-419-0000-3110-1230.

Approve payment to the following certificated personnel, King Middle School, Bringing HOPE to Saturday, effective January 3, 2022 to June 30, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of \$40.46; account 01-0451-0-910-419-1110-1000-1130:

AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
DAVENPORT, BRIAN
DEMAIO, RAELINE
GARCIA, HECTOR
GARCIA, KATHLEEN
GOMEZ, LUPE
GUINN, REBECCA
GUTIERREZ, JACQUELINE

LANGDON, KEITH
LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MEJIA, ANGELA
MERCADO, INNA
MUNOZ, JAIME
NEMO, NIOAMI
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SAITO, CHARIS
STANTON, CHELSE
ZABALSA, TERESA

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Student Supervision, effective January 10, 2022 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-3212-0-144-SPV-1110-1000-1130:

BENSON, MEGAN
CANDAMIL-GARCIA, ILEANA
CHANURE, SONIA
COOMES, SHERRI
DECASAS, MIGUELITO
DIAZ, CAROLINA
GESKE, ALICE
GLADIN, MARIBEL
(Continued)

GOOD, HERMILA
GOODRICH, DALILA
HOUSTON, SHEILA
JOHNSON, ELIZABETH
KOYA, FLORENCE
MENESES, CESAR
MIRAMONTES, DIANA
MIRANDA, CAROL
(Continued)

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PARDUE, CARMEN
PONCE, MARICELA
RAUDA, PATRICIA
STALLINGS, RAE
STARK, LISA

SWANSON, GINA
TOUMAYAN, NELLIE
VINCENT, MARLYN
WILLIAMS, NANETTE
ZAMORA, EDITH

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Student Support, effective August 30, 2021 to June 2, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-150-349-1110-1000-1130:

ABBOTT, PHILIP
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
HALES-ENTZMINGER, LAURA
HALL, CINDY
HOLODNICK, JULIE
HUDAK, KRISTEN
JONES, YOUNG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY

MANSOOR, SABA
MARTINEZ-TRUJILLO, VERONICA
MENDOZA, ALICIA
MORAN, JODI
PESONS, ALICE
ROYBAL, KAREN
TANNER, CASSANDRA
TASAKA, DANIELLE
VANG, ANDREA
VELAZQUEZ, LETICIA

CHAMBERS, JOSEPHINE: Approve payment, Multilingual Programs, English Learner Facilitator, effective January 1, 2022 to June 30, 2022, not to exceed four (4) hours per week, at the hourly rate of \$32.95; account 01-0409-0-778-419-0000-2100-1930.

LEONARDI, VALERIE: Approve payment, Multilingual Programs, English Learner Facilitator, effective January 1, 2022 to June 30, 2022, not to exceed four (4) hours per week, at the hourly rate of \$32.95; account 01-0409-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Instructional Support, effective March 1, 2022 to June 30, 2022, not to exceed seven (7) hours each per day, at the hourly rate of \$31.95; account 01-3010-0-158-501-1110-1000-1130:

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
BRINKERHOFF, AMY
DE LA TORRE, HAYLEY
DURKIEWICZ, LORY
(Continued)

HILL, RONDA
HUNTER, JESICAH
LILLARD, JO DEE
MUGA, JOHNNY
PARK, JENIE
PETERSON, MICHAEL
REYNOSO, VALERIE
(Continued)

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FLORES, KAREN
GANDARILLA, GERARDO
GILLESPIE, MARY
GRIESSBACH, SANDRA
HANSON, KATHARINE

RHODES, KATHLEEN
SASSAMAN, SANDRA
TAMAYO, ALBA
VALLARTA, GLORIA

STOEFF, LILLIAN (replaces Martha Eaton): Amend Board action dated December 14, 2021, to approve payment, Oehl Elementary School, ELPAC Testing, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$32.95; account 01-0000-0-162-144-1110-1000-1130.

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Instruction, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-162-205-1110-1000-1130:

ALONZO, JESSICA
ALVARADO, SHARON
AREVALO, ABIGAIL
BAEZ, AYARIT
BROWN-JENSEN, WENDY
CISNEROS, EMMA
COTTER, CHRISTOPHER
DIEGO-VALDEZ, YASMIN
ESCALANTE-BUTTERFIELD,
ANGELICA
FLORES, NORMA
FOOR, EDWARD
GUTIERREZ, IRIS
HUERTA, MARISELA

KNECHT, JENNIFER
LIN-KOSTLER, PATTY
LOPEZ, ANA
MONCADA, MARISELA
MONTIEL, SUSAN
NAVARRO, ANA
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THACH, HUE
THOMAS, BEATRIZ
VILLEGAS, VANESSA

PULVER, SONJA: Approve payment, Pacific High School, Extra Class – second semester, effective January 20, 2022 to June 3, 2022, not to exceed five (5) hours per week, at the hourly rate of \$35.82; account 01-0000-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Psychological Services, ESY Program, effective July 23, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 21 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5001-3120-1230:

BARRIGA RAMIREZ, MARTIN
BORCENA, JENIFFER
LAKE, PRISCILLA

TORRES JR., HECTOR
WHITE, AARON

Certificated Personnel Report
April 5, 2022

Approve payment to the following certificated personnel, Richardson PREP HI, Internal Substitute Coverage, after the second time, effective September 1, 2021 to June 4, 2022, at the hourly rate of \$60.80; accounts 01-0000-0-312-04D-1110-1000-1130 (50%) and 01-3212-0-700-COV-1110-1000-1130 (50%):

POOLE, KATHRYN

WING, BRYAN

Approve payment to the following certificated personnel, Richardson PREP HI, Tutoring, effective April 4, 2022 to April 16, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-312-349-1110-1000-1130:

CUEVAS, JASMINE
DOMINGUEZ, DAMIAN
DONDALESKI, JENNIFER
DOUSSETT, JULIE
EVASKEVICH, BLAIR
HO, WINGCHIU
JOLLIFF, PATRICIA

KELLEHER, MEGAN
MILLER, KELSI
RYKER, RYAN
SING, BRENDA
TETLOCK, PAMELA
THOMPSON, MERIDAWN

GARRETT, LIZZETTE: Approve payment, Rio Vista Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 5.5 hours, at the hourly rate of \$32.95; account 01-0000-0-170-349-0000-3110-1230.

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 5.5 hours, at the hourly rate of \$32.95; account 01-0000-0-170-349-0000-2700-1930.

Approve payment to the following certificated personnel, Rio Vista Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 5.5 hours each, at the hourly rate of \$32.95; account 01-0000-0-170-349-1110-1000-1130:

ADEMORIJIMI, ADEYINKA
BERNAL, ADRIANA
GALLAGA MAGUENA, JESSICA
GONZALEZ, MAYRA
HA-KAO, NY
KAO, CHIVOAN
LOCKE, NANCY
MACHUCA, EVELYN
MCKEY, TARAS

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

Certificated Personnel Report
April 5, 2022

AMARO, NIKKI: Approve payment, Roberts Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 20 hours, at the hourly rate of \$32.95; account 01-0000-0-172-349-0000-3110-1230.

Approve payment to the following certificated personnel, Roberts Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-172-349-1110-1000-1130:

ALVAREZ, LAURA
BOSSERT, NICOLE
BUSSELL, TIFFANY
DELARIA, KATHERINE
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAMLIN, BARBARA

HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON-TONTZ, ROSMERY
MAGDALENO, LEONARD
MENDOZA, MARCO
PARDO, OFELIA
STURLAUGSON, KAREN
STUNDQUIST-VILLEGAS, ESTELLA

ENRIQUEZ, HANK: Approve \$3,069.51 stipend payment, Rodriguez PREP Academy, Middle School Academic Team Coach (2020-2021) – Debate, effective July 1, 2020 to June 30, 2021; account 01-0404-0-322-419-1110-1000-1180.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring, effective January 10, 2022 to May 27, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-174-349-1110-1000-1130:

CASTANEDA, MICHELLE
COONEY, MELODY
DUBOIS, DIANE

MENDOZA, NORA
ORDONEZ, ESMERALDA
TEREFE, YODIT

MATHIS, MARVIN: Approve payment, Salinas Creative Arts Elementary School, Program Planning, effective December 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$32.95; account 01-0000-0-114-419-0000-3110-1230.

DONOHUE, MASON: Approve payment, San Andreas High School, Independent Study PREP, effective July 1, 2021 to June 30, 2022, not to exceed five (5) hours per week, at the hourly rate of \$63.36; account 01-3212-0-700-ISP-1110-1000-1130.

Certificated Personnel Report
April 5, 2022

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-502-419-1110-1000-1130:

JIMENEZ, DAN
LOPEZ, ANTHONY

RODRIGUEZ, GABRIELA

Approve payment to the following certificated personnel, San Andreas High School, Student Achievement, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$32.95; account 01-3010-0-502-501-1110-1000-1130:

JIMENEZ, DAN
LOPEZ, ANTHONY

RODRIGUEZ, GABRIELA

Approve payment to the following certificated personnel, San Andreas High School, Internal Substitute Coverage, after the second time, effective August 3, 2021 to June 30, 2022, at the hourly rate of \$60.80; accounts 01-0000-0-502-05D-3100-1000-1130 (50%) and 01-3212-0-700-COV-1110-1000-1130 (50%):

ALBRECHT, AARON
ALLO, JENNIFER
BLACKBURN, ALISSA
BRADLEY, DAWN
BUTTERFIELD, BRADLEY
CASSADY, SEAN
COWLEY, SHARON
CUSSON, VALERIE
DONOHUE, MASON
EDWARDS, WILLIE
ESPINOZA-BAX, JOSEPH
FIGUEROA, ROBERTA
FITZGERALD, SEAN
HARRINGTON, MARK
JIMENEZ, DAN

KAMRADT, ANDREA
LACHAUSSE, AUDRA
LOPEZ, ANTHONY
LOPEZ, CHRISTIAN
MURGUIA, JENNIFER
PENA, GRICELDA
PEREZ, CHARLES
RODRIGUEZ, GABRIELA
SABELLON, MARIA
SANTOS, EUGENIA
SANTOS, JULIO
SMITH, JADE
TIVEY, DEBRA
WALLACE, BONNIE
WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Internal Substitute Coverage, after the second time, effective August 3, 2021 to June 30, 2022, at the hourly rate of \$60.80; accounts 01-0000-0-502-05D-3100-1000-1130 (50%) and 01-3212-0-700-COV-1110-1000-1130 (50%):

HOSKIN, GISEL
MALDONADO, MARIA

MEYER, SALLY
ORTEGA, VIOLETA

Certificated Personnel Report
April 5, 2022

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective October 1, 2021 to June 30, 2022, at the hourly rate of \$60.80; accounts 01-0000-0-406-05D-1110-1000-1130 (50%) and 01-3212-0-700-COV-1110-1000-1130:

HERNANDEZ, ALMA

YANG, KYLE

Approve payment to the following certificated personnel, San Bernardino High School, Class Size Overage, effective September 7, 2021 to September 30, 2021, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-406-05D-1110-1000-1130:

CARVER, SCOTT
FOOTE, CHARLES

MADRID, VIRGINIA
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Class Size Overage, effective October 1, 2021 to October 31, 2021, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-406-05D-0000-1000-1130:

CARVER, SCOTT
FOOTE, CHARLES

MADRID, VIRGINIA
WINGO, JOHN

Approve \$500.00 stipend payment each, to the following certificated personnel, San Bernardino High School, Leading Conversations about Race Inservice, effective August 24, 2021 to October 5, 2021, must attend all seven (7) days; account 01-3010-0-406-501-1110-1000-1130:

BAUER, RHONDA
BORUCKI, SUZANNE
CASTELLON, DAHIANA
CORONA, GREG
GREEN, KEZIAH

LUNA, CHRISMA
SOMERS, HEATHER
WILLIAMS, CASSANDRA
WOODS, MYRON

Approve payment to the following certificated personnel, San Gorgonio High School, Listen & Learning Forum, effective September 27, 2021, not to exceed 1.5 hours each, at the hourly rate of \$32.85; account 01-0000-0-408-05D-1110-1000-1130:

GARCIA, ANSELMO
MAEDA, MATTHEW
PATINO, JOSE

TURNER, MAISHA
VEGA, NICOLE

CHRONOPOULOS, DIMITRIOS: Approve payment, Secondary Education, IB Coordination, effective September 1, 2021 to June 30, 2022, not to exceed 104 hours, at the hourly per diem rate of pay; account 01-0410-0-879-419-0000-2700-1930.

Certificated Personnel Report
April 5, 2022

Approve payment to the following certificated personnel, Secondary Education, IB Coordination, effective September 1, 2021 to June 30, 2022, not to exceed days as indicated, at the per diem rate of pay; account 01-0410-0-879-419-1110-1000-1130:

REISENHOFER, MATTHEW – 18 days SANCHEZ, ERIK – 13 days

Approve payment to the following certificated personnel, Secondary Education, IB Exams Arroyo Valley, effective January 1, 2022 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$32.95; account 01-0410-0-879-419-1110-1000-1130:

BROCKIE, KEITH
CHRONOPOULOS, DIMITRIOS
CUEVAS, ANA
DIAZ, GRACE
FIGUEROA, MARIA
GONZALEZ, MARIA
GUERRERO, ISABEL
HARRIS, LUANN
HIDALGO, PETER
HOLT, ROBYN
MCCLENDON, RICHARD
MERCER, CARMEN

MORELAND, DAVID
MOTA, MARIA
MUDD, BRIAN
NEWHOUSE, JEREMIAH
PAREDES, SASHA
PARKES, ERIC
RAMIREZ, SARAH
RIVERA, VICTOR
SANCHEZ, ERIK
SWEDLOVE, KAREN
VARGAS, FERNANDO
WRIGHT, GERRY

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective December 1, 2021 to June 3, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-0000-0-314-349-1110-1000-1130:

BARTHEL, CHRISTINA
BELANGER, SOPHIE
BETANCOURT, MONICA
BLACKSHER, RICHARD
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
GIBBS, GERALYNN
INGRODI, MICHAEL
IRAHETA, KENNY
IRAHETA, ROBYN
(Continued)

MACIAS, GIOVANNI
MANANSALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
MYSKOW, JULIE
O'GRADY, KELLY
ORIGINALES, MARY
RANDALL, LISA
RICHARDSON, LISA
RINCON, ROBERT
ROMERO, CINDY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SLAUGHTER, ERICA
(Continued)

Certificated Personnel Report
April 5, 2022

JACOBSON, JARED
JACOBSON, MINDY
JIMENEZ-CHAVEZ, SALVADOR
KADING, TRICIA
KAPONO, KENNARD
LUX, JENNIFER

STYNER MURPHY, MARY
TYEHIMBA, DESNEY
VAZQUEZ, EVELYN
VERONICK, SARA
WEBB, RYAN

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective January 1, 2022 to June 30, 2022, not to exceed \$109.42 per each 88 hour period; accounts 01-0000-0-316-04D-1110-1000-1130 (50%) and 01-3212-0-700-COV-1110-1110-1000-1130:

VALDEZ, JANET

VIELMAS, JANET

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$32.95; account 01-3010-0-504-501-1110-1000-1130:

BEE, VANCE
BETANCOURT, SAMUEL
BRISCOE, TRAVIS
C-BRADFORD, SHELLEY
CHRISTIE, ROBERT
DEAS, MARGIE
DIAZ, ELLIOT
DREWITZ, BRADLEY

ELLIS, FRENETTE
MUNOZ, MIKE
RATLIFF, KIMBERLY
SHAHIN, KHALIDA
TAYLOR, SEAN
VALDEZ, JOANNA
ZENGER, BRENDA

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

AGUILERA, KENNETH
ALLEN, VICKIE
ANSARI, BENITA
BAEZ, AYARIT
BOGDAN, SARA
BROWN-JENSEN, WENDY
CUTBIRTH, ROBERT
DUNN, NICOLE
EDWARDS, WILLIE
FIGUEROA, MARTHA
(Continued)

KINSER, RUSSELL
LITT, STEVEN
MERRIDA, DELISA
MESSINA, MARGARET
MYERS, LORIE
NAVA-MOSER, PATRICIA
NEWMAN MORALES, KRISTEN
PADILLA, ALEXIS
POLK, OPHELIA
POLTE, DEREK
(Continued)

Certificated Personnel Report
April 5, 2022

FLORIANO, CYNTHIA
GENTRY, MATTHEW
HALL, ANDRE
HEFT-REESE, DIANE
HERNANDEZ, JUAN
HERNANDEZ, GAIL
JOHNSON, HURFRETTE
JOSEPH, MICHAEL
KELLEY, KATHARINE

ROBBINS, CHARIS
SANCHEZ, KAREN
SWATZEL, KIMBERLEY
THOMPSON, DENISE
THOMSON, DENISE
VILLALPANDO, MARIAESTHER
WILLIAMS, JARROD
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

MARTINEZ, ZULEYMA

NEELY, NICOLE

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1120-1130:

BARRIOS-MENDEZ, NORMA
BROCKINGTON, CASEY

CANN, EDWIN
DANIELS, ANTHONY

Approve payment to the following certificated personnel, Special Education, SDC Teacher Class Size Overage, effective August 2, 2021 to June 2, 2022, not to exceed \$10.00 per day, per student, per class; account 01-6500-0-878-802-5760-1110-1130:

BLAKE, TAWANA
BUTLER, SHALITA
OSUNA, PATRICIA

POWERS, CINDY
TASAKA, DANIELLE

Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2021 to Jun3 20, 2022, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$32.95; account 01-6500-0-878-802-5760-2140-1130:

DICE, JEFFREY
IMBRIANI, TRISHA
MARTINEZ, AMANDA

RAMIEREZ, STEPHANIE
SAYRE, JENNIFER
WOODARD, HANNAH

Certificated Personnel Report
April 5, 2022

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours each, at the hourly rate of \$35.82; account 01-6500-0-878-802-5760-1190-1130:

BOYCE, KATI
SALAS, TINA

WICHMAN, PAMELA

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year, effective July 23, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-3150-1230:

KROPKE, KERI

WHALEN, BREANNE

SMITH, JADE: Approve payment, Student Wellness & Support Services, PBiS Program, effective December 1, 2021 to June 30, 2022, not to exceed ten (10) hours per month for 40 hours total, at the hourly rate of \$32.95; account 01-7085-0-799-455-1110-1000-1130.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Adult SEL – Cohort 1, effective January 10, 2021 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of \$32.95; account 01-7085-0-799-455-0000-2700-1930:

BARBER, JENNIFER
KLEIN, AMY

LOVELL, LARRY
SINATRA, AUBREY

Approve payment to the following certificated personnel, Student Wellness & Support Services, Adult SEL – Cohort 1, effective January 10, 2022 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of \$32.95; account 01-7085-0-799-455-1110-1000-1130:

BIDDLE, MARIA
BOGARIN, ADAM
BOWEN, LORRAINE
CORSE, MICHAEL
DOUSSETT, JULIE
FISH, AMY
GRANT-DAVARI, DEBORAH
HARRISON, LISA
HOSCH, HEIDI

MCKINEY, CECILIA
NGUYEN, CHRISTINE
OJEDA, ACELA
RAZO, CHRISTINA
RUFF, ROBERT
SMITH, JADE
STONE, CRYSTAL
VALLARTA, GLORIA

Certificated Personnel Report
April 5, 2022

Approve \$4,000.00 stipend payment, per the Certificated Agreement XI Wages, Section 8, to each of the following certificated personnel, Student Wellness & Support Services, Counselor Cluster Leader Stipend, effective July 1, 2021 to June 30, 2022, to be paid \$333.33 monthly each; account 01-0000-0-799-327-0000-3110-1230:

AGUILA, VICTORIA
AMARO, NIKKI
GARCIA, VASTY

JOHNSON, SHANA
SALCIDO, DENISE

CHAMBERS, JOSEPHINE: Approve payment, Virtual Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed 200 hours, at the hourly rate of \$32.95; account 01-3212-0-514-527-0000-2700-1930.

Approve \$1,882.81 stipend payment, to the following certificated personnel, Visual & Performing Arts, Elementary Instrumental Director, effective January 10, 2022 to March 18, 2022; account 01-0000-0-700-433-1110-1000-1180:

CONGDON, MEGAN
FROST, LAWRENCE
GOULD, JEFFREY
LASSERRE, MICHAEL
MCCULLOUGH, TEKURAH

NARVAEZ, TAMRYN
PRESLER, BERENIS
SALCIDO, CARISSA
STAMP, EVIN

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2021-2022 school year, at the established daily rate of \$200.00:

ALVAYERO, JENNIFER
AVILA, VERONICA
BERGEY, JESSE
BREINER, KRISTIN
CAMPOS HERNANDEZ, JESSICA
CASAS, LAURO
CASTILLO, BRYAN
CHAVEZ, MARICRUZ
CONTRERAS BALLESTEROS, LAURA
CUEVAS, JASMINE
ESPINOZA, EDUARDO
FARIAS, JACQUELINE
FLORES, ALEJANDRA
(Continued)

GALVIN, ETHAN
GARCIA, SYDNEY
GREEN, MACKENZIE
HARRIS, JASMINE
HERNANDEZ, ANDRES
HERNANDEZ, MARILYN
JACOBO, DESTINY
JIMENEZ, JAILEENE
JURADO, MELINDA
KATO, JILLIAN
KING-JOHNSON, RHEJEAN
KIRRIISH, DEENA
LARKINS, LAUREN
(Continued)

Certificated Personnel Report
April 5, 2022

LAWSON, BRYCE
MCCORMICK, ALYSSA
MCKEAGUE, MORGAN
MERCADO, ANDREA
NAVARRO, LUIS
NUNEZ, JUDITH
OVALLE, CINDY
OWENS, DAISY
PADILLA, ABRAHAM

PANDY II, PHILIP
PARHAM, MARIA
PINEDA, JIMMY
PRENDERGAST, STEPHANY
SALDANA, SAUL
SMITH, CAMERON
TALAVERA, LAWRENCE
VICUNA, IRIS
WASHINGTON, GILLIAN

Approve payment to the following certificated substitute retired teachers for the 2021-2022 school year, at the established daily rate of \$230.00:

SAURETTE, KATHLEEN

Certificated Personnel Report
April 5, 2022

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVES

HUERTA SALGADO, YASMIN
Teacher
Del Vallejo Middle School

Beginning February 28, 2022
and continuing through
June 3, 2022

RILEY WAITE, MORGAN
Teacher
Arroyo Valley High School

Beginning February 9, 2022
and continuing through
June 15, 2022

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:

ALVAREZ-RAMIREZ, ROCIO: Substitute Recreation Aide, Limited Term, \$15.00 per hour, effective March 4, 2022 through June 30, 2022.

ANDERSON, NATHAN: Student Intern, Cajon, \$15.00 per hour, effective March 7, 2022 through June 30, 2022.

ASHER, RYAN: Project Workability, Transition, \$15.00 per hour, effective March 1, 2022 through June 30, 2022.

BALTIERRA, JULIAN: Project Workability, Transition, \$15.00 per hour, effective March 16, 2022 through June 30, 2022.

BARRAGAN MENDEZ, MICHAEL: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

BENITEZ, SILIVIA: Substitute Office Assistant I/HA, Limited Term, \$17.13 per hour, effective March 8, 2022 through June 30, 2022.

BEY BODDIE, KQ'WANE: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

BOJORQUEZ, ESTEBAN: Project Workability, Transition, \$15.00 per hour, effective February 24, 2022 through June 30, 2022.

BUENROSTRO, GLADIS PATRICIA: Substitute Preschool Recreation Aide, Provisional, \$15.00 per hour, effective February 18, 2022 through June 30, 2022.

Classified Personnel Report
April 5, 2022

CABRERA, ALEXANDER: Project Workability, Transition, \$15.00 per hour, effective February 24, 2022 through June 30, 2022.

CANIZARES, ADRIAN: Project Workability, Transition, \$15.00 per hour, effective March 1, 2022 through June 30, 2022.

COFFEY, LORILEE: Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.84 per hour, effective March 8, 2022.

DE LEON, TANYA: Cafeteria Worker, King, salary range 26A, step 2, 3 hours, 9 months, \$15.24 per hour, effective March 14, 2022.

FINDLAY, ZYNTHIA: Student Intern, Salinas, \$15.00 per hour, effective February 25, 2022 through June 30, 2022.

GARCIA, KIMBERLY: Instructional Aide, Holcomb, salary range 28A, step 3, 5 hours, 9 months, \$16.47 per hour, effective March 1, 2022.

GONZALEZ, ELIZABETH: Project Workability, Transition, \$15.00 per hour, effective March 16, 2022 through June 30, 2022.

GUERRERO, VICTORIA: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

HOUSE, ERINEA: Student Intern, Career Education, \$15.00 per hour, effective March 1, 2022 through June 30, 2022.

HOWELL, DANIELLE: Substitute Recreation Aide, Provisional, \$15.00 per hour, effective March 15, 2022 through June 30, 2022.

HOWELL, HEATHER: Instructional Tutor-LH/PH, Kendall, salary range 34A, step 1, 6 hours, 9 months, \$20.05 per hour, effective April 4, 2022.

JOHNSON, MATASHA: Substitute Custodian I, Provisional, \$18.17 per hour, effective March 8, 2022 through June 30, 2022.

JIMENEZ, ALLYSON: Project Workability, Transition, \$15.00 per hour, effective February 25, 2022 through June 30, 2022.

LOPEZ, AMBER: Custodian I, Pacific, salary range 32, step 6, 8 hours, 12 months, \$22.99 per hour, effective March 28, 2022.

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MALDONADO, ANDREW: Project Workability, Transition, \$15.00 per hour, effective February 24, 2022 through June 30, 2022.

MAYORQUINO, YOLANDA: Education Assistant III/SI, Henry, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective March 1, 2022.

MENDEZ-DE LA CRUZ, MIRIAM: Project Workability, Transition, \$15.00 per hour, effective March 16, 2022 through June 30, 2022.

MORRIE, ALEXANDRA: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

MUNGUIA GRIMALDO, MIGUEL: Substitute Office Assistant I/HA, Limited Term, \$16.47 per hour, effective February 18, 2022 through June 30, 2022.

NUNEZ, JOSE: Student Intern, Accountability & Educational Technology, \$15.00 per hour, effective March 3, 2022 through June 30, 2022.

OLIVAS, EDDIE: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

ORTIZ, SAMUEL: Project Workability, Transition, \$15.00 per hour, effective February 24, 2022 through June 30, 2022.

PADILLA, YASMINE: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

PEREZ, JASMINE: Project Workability, Transition, \$15.00 per hour, effective March 3, 2022 through June 30, 2022.

POCASANGRE, ANA: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

QUEVEDO BARILLAS, YOSSELIN: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

QUINTAL, VERENCE: Substitute Recreation Aide, Provisional, \$15.00 per hour, effective February 22, 2022 through June 30, 2022.

QUINTERO SANTOS, ERIKA: Student Intern, Salinas, \$15.00 per hour, effective March 1, 2022 through June 30, 2022.

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RAIGOZA, LIANA: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

RAMIREZ, BREANNA: Student Intern, Nutrition Services, \$15.00 per hour, effective March 9, 2022 through June 30, 2022.

RESENDIZ, SA'ID: Project Workability, Transition, \$15.00 per hour, effective March 17, 2022 through June 30, 2022.

REYES, MARLENE: Project Workability, Transition, \$15.00 per hour, effective March 1, 2022 through June 30, 2022.

ROJAS-MADRIGAL, MARTHA: Cafeteria Worker, King, salary range 26A, step 2, 2 hours, 9 months, \$15.24 per hour, effective March 7, 2022.

ROJAS-RENTERIA, JENNIFER: Substitute Education Assistant III/SI, Provisional, \$17.47 per hour, effective February 23, 2022 through June 30, 2022.

ROMERO, YSAAC: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

SANCHEZ, VICTORIA: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$15.23 per hour, effective February 28, 2022.

SAUCEDA, ABIGAIL: Student Intern, Multilingual Programs, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

SHAW-DRAKE, KALYS: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

SHELDON, DEANN: Education Assistant III/SI, Barton, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective March 7, 2022.

SHIVELY, RILEY: Project Workability, Transition, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

SORIA, ERIKA: Nutrition Services Business Manager, Nutrition Services, salary range M51, step 1A1, 228 days, \$52.44 per hour, effective March 21, 2022.

URIBE, ADRIAN: Student Intern, School Police, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

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VALENCIA GARFIAS, AMERICA: Student Cafeteria Worker, Nutrition Services, \$15.00 per hour, effective January 1, 2022 through June 30, 2022.

VILLARREAL, ANA: Cafeteria Worker, Roosevelt, salary range 26A, step 3, 2 hours, 9 months, \$15.23 per hour, effective February 28, 2022.

WHITE, MARNESHA: Student Intern, Accounting Services, \$15.00 per hour, effective March 4, 2022 through June 30, 2022.

YANG, RUEI-MEI: Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, \$15.24 per hour, effective March 7, 2022.

DIAZ DE LEON ZARATE, ASHLEY: Approve the selection from the eligibility list from Preschool Recreation Aide, Allred Child Development, 3 hours, 12 months, \$15.00 per hour, to Preschool Recreation Aide, Allred Child Development, 8 hours, 12 months, \$15.00 per hour, effective March 7, 2022.

Approve the promotion of the following:

BAKER, SOPHIA: Recreation Aide, Cypress, 5 hours, 9 months, \$15.00 per hour, to Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$22.11 per hour, effective March 14, 2022.

BELTRAN, LAUREN: Bilingual Clerk I, Lincoln, salary range 30A, step 6, 8 hours, 10 months, \$21.43 per hour, to Secretary, Special Education Secondary Programs, salary range 37, step 1, 8 hours, 12 months, \$22.11 per hour, effective March 10, 2022.

CASAS, AARON MISAEAL: Electrician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$32.13 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$34.06 per hour, effective March 15, 2022.

DAUK, EUGENE: Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 5, 8 hours, 12 months, \$25.38 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$44.75 per hour, effective March 14, 2022.

DUNCAN, RICHARD: Lead Groundswoker, Maintenance & Operations, salary range 42, step 5, 8 hours, 12 months, \$32.73 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$44.75 per hour, effective March 14, 2022.

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FOUCHER, CRAIG: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, \$35.05 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$44.75 per hour, effective March 14, 2022.

GARCIA, JUAN: Custodian I, Monterey, salary range 32, step 6, 8 hours, 12 months, \$22.11 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$23.00 per hour, effective March 15, 2022.

ORTEGA, ALICIA: Bilingual Secretary, San Gorgonio, salary range 37, step 6A3, 8 hours, 12 months, \$28.39 per hour, to Secretary III, San Gorgonio, salary range 39, step 5A3, 8 hours, 12 months, \$28.93 per hour, effective February 16, 2022.

ORTEZ, HARMANIE: Cafeteria Worker, Hunt, salary range 26A, step 3, 2 hours, 9 months, \$15.84 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 5½ hours, 9 months, \$16.81 per hour, effective April 4, 2022.

POOLE V, NOEL: Maintenance Worker I, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$23.00 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$44.75 per hour, effective March 14, 2022.

REYNA, FRANCESCA: Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 5A2, 8 hours, 12 months, \$32.40 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$44.75 per hour, effective March 14, 2022.

RODRIGUEZ, MICHAEL: Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 6A1, 8 hours, 12 months, \$26.55 per hour, to Warehouse Manager, Warehouse Department, salary range M40, step 1A1, 228 days, \$44.52 per hour, effective February 25, 2022.

RUBALCAVA GOMEZ, ROXANA: Bilingual Clerk II, Superintendent's Office, salary range 33, step 4, 8 hours, 12 months, \$22.28 per hour, to Bilingual Secretary (Confidential), Superintendent's Office, salary range 37, step 2, 8 hours, 12 months, \$24.04 per hour, effective March 3, 2022.

TOMLIN, MARLON: Custodian I, Urbita, salary range 32, step 5, 8 hours, 12 months, \$21.27 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 10 months, \$23.00 per hour, effective March 28, 2022.

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VARELA, JACQUELINE: Clerk II, San Gorgonio, salary range 33, step 4, 8 hours, 12 months, \$21.27 per hour, to Senior Clerk, Facilities Management, salary range 35A, step 3, 8 hours, 12 months, \$22.57 per hour, effective March 28, 2022.

VASQUEZ, ARTURO: Custodian II, Shandin Hills, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$24.39 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 2, 8 hours, 12 months, \$26.38 per hour, effective March 16, 2022.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BAHENA, ARELI: Recreation Aide, Dominguez, 3 hours, 9 months, \$15.00 per hour, effective March 18, 2022.

CALDERON DE RODRIGUEZ, TERESA: Bilingual Office Assistant I/HA, Emmerton, salary range 30A, step 1, 6 hours, 10 months, \$17.05 per hour, effective March 3, 2022.

CALVILLO, HERENDIRA: Education Assistant III/SI, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective April 4, 2022.

DOLPH, AZALYA: Education Assistant III/SI, San Gorgonio, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective April 4, 2022.

JACOBO DE CERVANTES, MARICELA: Custodian I, North Park, salary range 32, step 1, 8 hours, 12 months, \$18.90 per hour, effective March 14, 2022.

LARA GUZMAN, AGUSTIN: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$18.90 per hour, effective March 7, 2022.

PRECIADO, LISSA: Bilingual Secretary II, Newmark, salary range 38, step 1, 8 hours, 10 months, \$23.58 per hour, effective March 16, 2022.

RODRIGUEZ, MONIKA: Instructional Tutor-LH/PH, Rio Vista, salary range 34A, step 1, 6 hours, 9 months, \$20.05 per hour, effective March 16, 2022.

THOMAS, ASHLEY: Custodian I, Del Rosa, salary range 32, step 1, 8 hours, 12 months, \$18.17 per hour, effective March 14, 2022.

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TRUELOVE, AMBER: Recreation Aide, Wong, 5 hours, 9 months, \$15.00 per hour, effective March 16, 2022.

WALTERS, PAUL: Custodian I, Del Rosa, salary range 32, step 1, 8 hours, 12 months, \$18.90 per hour, effective March 14, 2022.

RE-EMPLOYMENT

Approve the reemployment of the following:

DANRIDGE, RACHEL: Cafeteria Worker, Parkside, salary range 26A, step 2, 2 hours, 9 months, \$15.24 per hour, effective April 4, 2022.

MARIN, CATHY: Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.23 per hour, effective February 28, 2022.

MARTINEZ, BETHANY: Library Assistant, Fairfax, salary range 28A, step 1, 3 hours, 9 months, \$15.84 per hour, effective March 14, 2022.

RUBINO, OLIVIA: Education Assistant III/SI, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective March 7, 2022.

TOPETE CLAUSTRO, STEPHANIE: Education Assistant III/SI, San Geronio, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective March 7, 2022.

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

AARON, TANISHA: Education Assistant III/SI, Roosevelt, salary range 32, step 6A1, 6 hours, 9 months, \$22.66 per hour, effective March 16, 2022.

MUNOZ, ALBERT: Instructional Tutor-LH/PH, Pacific, salary range 34A, step 6, 6 hours, 9 months, \$24.39 per hour, effective February 28, 2022.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BAILEY, BREANNE: Heart Program Intern, Student Wellness & Support Services, \$23.00 per hour, effective January 1, 2022 through June 30, 2022.

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BLANCO, MIREYA: Substitute Bilingual Secretary II, Limited Term, \$23.00 per hour, effective February 21, 2022 through June 30, 2022.

BRANDY, SAMANTHA: Substitute Recreation Aide, Provisional, \$15.00 per hour, effective March 8, 2022 through June 30, 2022.

CANALES, TANIA: Substitute Education Assistant III/SI, Limited Term, \$17.47 per hour, effective February 23, 2022 through June 30, 2022.

GUZMAN, COLIN: Project Workability, Transition, \$15.00 per hour, effective January 27, 2022 through June 30, 2022.

HERNANDEZ, SARAI: Student Intern, Arroyo Valley, \$15.00 per hour, effective August 5, 2021 through June 2, 2022.

HUERTA RIVERA, HEIDY: Substitute Custodian I, Provisional, \$18.17 per hour, effective March 8, 2022 through June 30, 2022.

MARTINEZ, MAYRA: Substitute Bilingual Attendance Assistant, Limited Term, \$18.90 per hour, effective February 22, 2022 through June 30, 2022.

MARTINEZ, NASIEL: Substitute Clerk I, Limited Term, \$16.47 per hour, effective February 27, 2022 through June 30, 2022.

MARTINEZ, NASIEL: Substitute Clerk II, Limited Term, \$18.17 per hour, effective February 27, 2022 through June 30, 2022.

MARTINEZ, NASIEL: Substitute Instructional Tutor-LH/PH, Limited Term, \$19.28 per hour, effective February 26, 2022 through June 30, 2022.

MARTINEZ, NASIEL: Substitute Secretary I, Limited Term, \$21.26 per hour, effective February 27, 2022 through June 30, 2022.

MARTINEZ, NASIEL: Substitute Senior Clerk, Limited Term, \$20.05 per hour, effective February 27, 2022 through June 30, 2022.

MISOUK, STEPHANIE: Substitute Serving Kitchen Operator, Limited Term, \$18.17 per hour, effective February 15, 2022 through June 30, 2022.

RODRIGUEZ, MANUELA: Substitute Bilingual Attendance Assistant, Limited Term, \$18.90 per hour, effective March 1, 2022 through June 30, 2022.

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ROJAS-RENTERIA, JENNIFER: Substitute Instructional Assistant/SDC, Provisional, \$17.47 per hour, effective February 23, 2022 through June 30, 2022.

TRANSFERS

OESTREICH, KERRIE: Approve the voluntary transfer from Recreation Aide, North Park, 5 hours, 9 months, \$15.00 per hour, to Recreation Aide, Muscoy, 4 hours, 9 months, \$15.00 per hour, effective February 22, 2022.

SALARIES / MISCELLANEOUS

Approve the addition of bilingual pay for the following:

ACEVEDO, MARIA: Senior Clerk, Personnel Services, salary range 35, step 5, 8 hours, 12 months, \$23.93 per hour, to \$24.51 per hour, effective February 24, 2022.

FLORES, BERENICE: Associate Personnel Analyst, Personnel Commission, salary range 44, step 2, 8 hours, 12 months, \$30.28 per hour, to \$30.86 per hour, effective August 2, 2021.

WORKING OUT OF CLASSIFICATION

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

BRIZUELA, ROBERT: Floor Covering Mechanic-WI, Maintenance & Operations, salary range 41, step 6A2, 8 hours, 12 months, \$33.04 per hour, to Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 4A2, 8 hours, 12 months, \$35.05 per hour, effective December 1, 2021 through January 24, 2022.

CONTRERAS, KARINA: Bilingual Clerk II, San Gorgonio, salary range 33, step 3, 8 hours, 12 months, \$21.04 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 1, 8 hours, 12 months, \$22.69 per hour, effective February 16, 2022 through March 31, 2022.

CONWAY, PHILLIP: Electrician, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$33.74 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5A2, 8 hours, 12 months, \$35.76 per hour, effective March 1, 2022 through March 11, 2022.

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DURAN, GISELLE: Cafeteria Worker, Del Rosa, salary range 26A, step 3, 4 hours, 9 months, \$15.84 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 4 hours, 9 months, \$21.27 per hour, effective March 1, 2022 through April 29, 2022.

GONZALEZ, SYLVIA: Recreation Aide, Serrano, 6 hours, 9 months, \$15.00 per hour, to Office Assistant I/HA, Serrano, salary range 30A, step 1, 6 hours, 9 months, \$17.13 per hour, effective April 4, 2022 through June 2, 2022.

JOHNSON, NICOLE: Clerk II, Risk Management-W/C, salary range 33, step 6A3, 8 hours, 12 months, \$24.73 per hour, to Claims Examiner, Risk Management- W/C, salary range 46A, step 1A3, 8 hours, 12 months, \$34.54 per hour, effective February 16, 2022 through March 31, 2022.

MARTINEZ, MAYRA: Recreation Aide, Inghram, 2 hours, 9 months, \$15.00 per hour, to Bilingual Attendance Assistant, Inghram, salary range 33, step 1, 2 hours, 9 months, \$18.90 per hour, effective February 22, 2022 through March 1, 2022.

MEAS, SARON: Office Assistant I/HA, Del Rosa, salary range 30A, step 2, 6 hours, 10 months, \$17.84 per hour, to Secretary II, Del Rosa, salary range 38, step 1, 6 hours, 10 months, \$23.00 per hour, effective March 3, 2022 through April 1, 2022.

MUNGUIA, ARLENE: Bilingual Office Assistant I/HA, Vermont, salary range 30A, step 4, 8 hours, 10 months, \$19.85 per hour, to Bilingual Clerk II, Vermont, salary range 33, step 3, 8 hours, 10 months, \$21.04 per hour, effective March 1, 2022 through June 10, 2022.

MURILLO, RAYMOND: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A3, 8 hours, 12 months, \$35.18 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 6A3, 8 hours, 12 months, \$39.59 per hour, effective February 8, 2022 through February 18, 2022.

REYES, ANDREA: Bilingual Clerk I, Gomez, salary range 30A, step 4, 8 hours, 10 months, \$19.85 per hour, to Bilingual Secretary II, Gomez, salary range 38, step 1, 8 hours, 10 months, \$23.58 per hour, effective February 25, 2022 through March 11, 2022.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$34.54 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A3, 8 hours, 12 months, \$36.60 per hour, effective February 28, 2022 through April 29, 2022.

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RODRIGUEZ, MANUELA: Recreation Aide, Vermont, 5 hours, 9 months, \$15.00 per hour, to Bilingual Attendance Assistant, Vermont, salary range 33, step 1, 5 hours, 9 months, \$18.90 per hour, effective March 1, 2022 through June 2, 2022.

STRINGHAM, CHRISTIAN: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A1, 8 hours, 12 months, \$28.13 per hour, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$29.83 per hour, effective February 8, 2022 through February 18, 2022.

VALADEZ, ESMERALDA: Bilingual Clerk I, Fairfax, salary range 30A, step 6A3, 8 hours, 10 months, \$22.99 per hour, to Secretary II, Fairfax, salary range 38, step 1A3, 8 hours, 10 months, \$24.73 per hour, effective February 14, 2022 through March 1, 2022.

VELAZQUEZ, MARIA ISABEL: Recreation Aide, Gomez, 4½ hours, 9 months, \$15.00 per hour, to Bilingual Clerk I, Gomez, salary range 30A, step 1, 4½ hours, 9 months, \$17.13 per hour, effective February 25, 2022 through March 11, 2022.

SEPARATIONS

Report the retirement of the following:

AMENDOLA, SANDRA: Clerk I, Information Technology, effective June 17, 2022.

BIVENS, DAVID: Custodian II, Golden Valley, effective June 15, 2022.

BROWN, TRINA: Human Resources Specialist, Personnel Services, effective January 5, 2022.

CORBETT, CAROLYN: Cafeteria Worker, Middle College High, effective February 28, 2022.

GODINEZ-OLGUIN, BLANCA: Secretary, Inland Career Education Center, effective July 4, 2022.

LOVE, DEBRA: Purchasing Services Director, Purchasing Department, effective May 31, 2022.

SOKOLOWSKI, LESLEY: Office Assistant I/HA, Cajon, effective June 30, 2022.

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ULMER, LILLIANA: Special Education Liason, Special Education Preschool Program, effective June 11, 2022.

WINTER, CONNIE: Clerk II, San Gorgonio, effective July 29, 2022.

ZERMENO, JEANIE: Custodian I, Shandin Hills, effective July 31, 2022.

Report the resignation of the following:

AGUILAR, MAIRA: Attendance Accounting Technician, Accounting Services, effective March 14, 2022.

AMBRIZ, CYNTHIA: Recreation Aide, Roosevelt, effective January 31, 2022.

BECERRA, YARIRA: Bilingual Clerk I, Allred Child Development, effective March 11, 2022.

DUNCAN BUTTS, MATTHEW: Instructional Assistant/SDC, Arrowview, effective March 4, 2022.

FLOREZ, CRYSTALANN: Cafeteria Worker, Nutrition Services, effective February 28, 2022.

GREEN, CHRISTOPHER: Telecommunications Specialist, Information Technology, effective March 25, 2022.

MCCLELLAN, LARISA: Senior Clerk, Warehouse Department, effective March 4, 2022.

PANDURO, IRIS: Cafeteria Worker, Wilson, effective March 11, 2022.

QUARRELS, ERICA: Athletic Equipment Attendant, Indian Springs, effective February 23, 2022.

REAL, SHERRIE: Cafeteria Worker, Arrowview, effective February 4, 2022.

RODRIGUEZ, LICEIT: Bilingual Clerk I, Elementary Instruction, effective March 4, 2022.

SUAREZ, ANTONIO: Campus Security Officer I, School Police, effective March 31, 2022.

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SWEET, ASHLEY: Cafeteria Worker, San Gorgonio, effective February 18, 2022.

VILLEGAS, ROCIO: Bilingual Office Assistant I/HA, Holcomb, effective March 18, 2022.

ALCOSIBA GEIGER, ROWENA: REGRETFULLY REPORT THE SEPARATION, due to death of Cafeteria Worker, Curtis, March 4, 2022.

GONZALEZ, DAVID: REGRETFULLY REPORT THE SEPARATION, due to death of Plumber, Maintenance & Operations, March 4, 2022.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2021-2022 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
BARLOW, NATHAN: Asst. Softball Coach	\$3,305.37
FLEMING, KATHRYN: Girl's Asst. Swimming Coach	\$3,305.37
GONZALEZ, PETER: Boy's Head Swimming Coach	\$4,562.83
JIMENEZ, LEIRA: Boy's Volleyball Head Coach	\$4,562.83
OCHOA, GIOVANI: Asst. Swimming Coach	\$3,305.37
PETERS, JULIA: Asst. Track Coach	\$3,305.37
RAMIREZ MORENO, ANJEL: Asst. Track Coach	\$3,305.37
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GUERRERO, ALEJANDRO: Girl's Head Soccer Coach	\$4,387.34
KOCH, POONAM: Boy's Asst. Wrestling Coach	\$3,178.24
WILLIAMS, JASON: Girl's Asst. Basketball Coach	\$3,178.24
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
BABER, MARCELLE: M.S. Basketball Coach	\$2,442.12
BROOKS, ELIZABETH: M.S. Basketball Coach	\$2,442.12
MONDRAGON-MONDRAGON, JESUS: M.S. Soccer Coach	\$2,539.80
WILLIAMS, ASHLEY: M.S. Basketball Coach	\$2,442.12
WILLIAMS, ASHLEY: M.S. Soccer Coach	\$2,539.80
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BRYANT, VARONICA: Girl's Head Waterpolo Coach	\$4,387.34
CLARK, AAUNYA: Boy's Asst. Basketball Coach	\$3,178.24

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CLARK, CEDRIC: Boy's Head Basketball Coach	\$2,632.40
CLARK, CEDRIC: Boy's Asst. Basketball Coach	\$3,178.24
KOPERSKI, RENEE: Pep Squad Advisor	\$4,387.34
LOPEZ, CENOBIO: Boy's Asst. Soccer Coach	\$3,178.24
PERKINS, THOMAS: Head Baseball Coach	\$4,562.83
TAYLOR, BRANDON: Boy's Head Basketball Coach	\$4,387.34

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

CHAIDEZ, CARLOS: Boy's Head Soccer Coach	\$4,387.34
COLLINS, MALIK: Boy's Asst. Basketball Coach	\$3,178.24
FUNN, WILLIAM: Head Basketball Coach	\$4,387.34
PETERS, TAD: Girl's Asst. Golf Coach	\$3,178.24

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

COLLINS, SHAWN: Asst. Baseball Coach	\$3,305.37
COOKE, AARON: Head Softball Coach	\$4,562.83
GREENE, RAHMELL: Boy's Head Basketball Coach	\$4,387.34
GUTIERREZ CANELA, GILBERTO: Boy's Head Tennis Coach	\$4,562.83
LIMA, ERIKA: Boy's Asst. tennis Coach	\$3,305.37
MARTINEZ CAMPOS, VICTOR: Girl's Assistant Soccer Coach	\$3,178.24
MENDOZA, JASON: Girl's Head Swimming Coach	\$4,562.83
MILLS, AUSTIN: Asst. Baseball Coach	\$3,305.37
MUNGUIA-GRIMALDO, JASON: Girl's Asst. Track Coach	\$3,305.37
PESANTES-MILLS, OLGA: Girl's Asst. Basketball Coach	\$3,178.24
PESANTES-MILLS, OLGA: Girl's Asst. Track Coach	\$3,305.37
PRESZLER, MARIO: Boy's Asst. Track Coach	\$3,305.37
RAY, JASMINE: Boy's Asst. Basketball Coach	\$3,178.24
RILEY, ANGELA: Girl's Asst. Basketball Coach	\$3,178.24
SANCHEZ, RODOLFO: Boy's Head Swimming Coach	\$4,562.83
TARDY, JEREMIAH: Girl's Head Basketball Coach	\$4,387.34
TRINIDAD, JASON: Girl's Asst. Waterpolo Coach	\$3,178.24
TRINIDAD, JASON: Asst. Baseball Coach	\$3,305.37

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D

CONTAOI, JASMINE: Asst. Cheer Coach	\$3,178.24
ELWART, ANTHONY: Girl's Head Soccer Coach	\$4,387.34
GENTLE, JAY: Boy's Asst. Basketball Coach	\$3,178.24
HERNANDEZ, PAOLA: Pep Squad Advisor	\$4,387.34

SECONDARY EDUCATION-FINE ARTS DRUMLINE 01-0402-0-1110-1000-2150-790-419

TURNER, TARON: Drill Team Advisor	\$2,960.77
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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, Extra Hours, not to exceed 8 hours per day, Hillside Elementary School, effective January 10, 2022 through June 2, 2022.

Bilingual Attendance Assistant, Extra Hours, not to exceed 5 hours per week, Kendall Elementary School, effective August 2, 2021 through June 10, 2022.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Bing Wong Elementary School, effective January 31, 2022 through June 30, 2022.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, King Middle School, effective October 1, 2021 through June 30, 2022.

Bilingual Community Resource Worker, 4 hours, 10 months, Lytle Creek Elementary School.

Bilingual Library Assistant, 3 hours, 10 months, Riley College Prep Academy.

Bilingual Office Assistant I/HA, Extra Hours, not to exceed 8 hours per day, Hillside Elementary School, effective January 10, 2022 through June 2, 2022.

Bilingual Secretary II, Extra Hours, not to exceed 8 hours per day, Hillside Elementary School, effective January 10, 2022 through June 2, 2022.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, San Geronio High School, effective December 22, 2021 through December 28, 2021 (5 positions).

Human Resources Officer, Limited Term, not to exceed 228 days, Human Resources-Classified, effective February 1, 2022 through June 30, 2022.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Pacific High School, effective January 10, 2022 through June 30, 2022 (5 positions).

Library Assistant, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective August 2, 2021 through June 2, 2022.

Classified Personnel Report
April 5, 2022

Nutrition Services Custodian/Utility Technician, 8 hours, 12 months, Nutrition Services.

Secretary, Limited Term, not to exceed 8 hours per day, Employee Development, effective February 28, 2022 through April 19, 2022.

Senior Clerk, 8 hours, 12 months, Student Services.